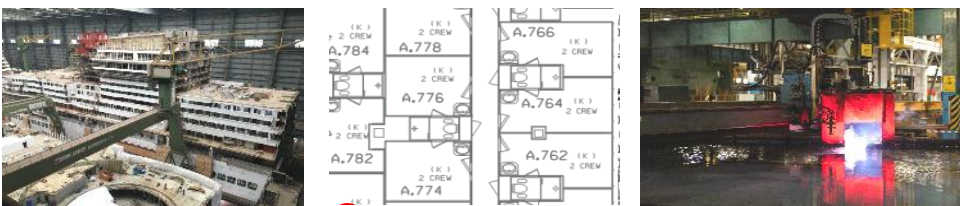


Analysis/Project codes changes November 2024



Effective immediately



CARNIVAL™
CORPORATE SHIPBUILDING



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Travel request form – select a project

Hire Car Requirements at Destination		
	Pick Up Location	Drop off location
	Date of pick up	Date of drop off
	Approx time of pick up	Approx time of drop off
If hire a car is required please indicate:	Automatic / Manual Gearbox	Preferred / Required
Hotel Requirements:	Location	Site/ Office to be visited
	Check in date:	Check out date:
Any other Requests?		
Project number/Analysis code	Please select a project	
Yard Visiting	Please select a project	
	Corporate Shipbuilding: Hull 6371	
	Corporate Shipbuilding: Project Enterprise Content Management (ECM)	
Business reason for essential travel:	Corporate Shipbuilding: Hull 6311	
	Corporate Shipbuilding: Hull 724	
	Corporate Shipbuilding: Hull 725	
	Corporate Shipbuilding: Hull 6372	
	Corporate Shipbuilding: Hull 6373	



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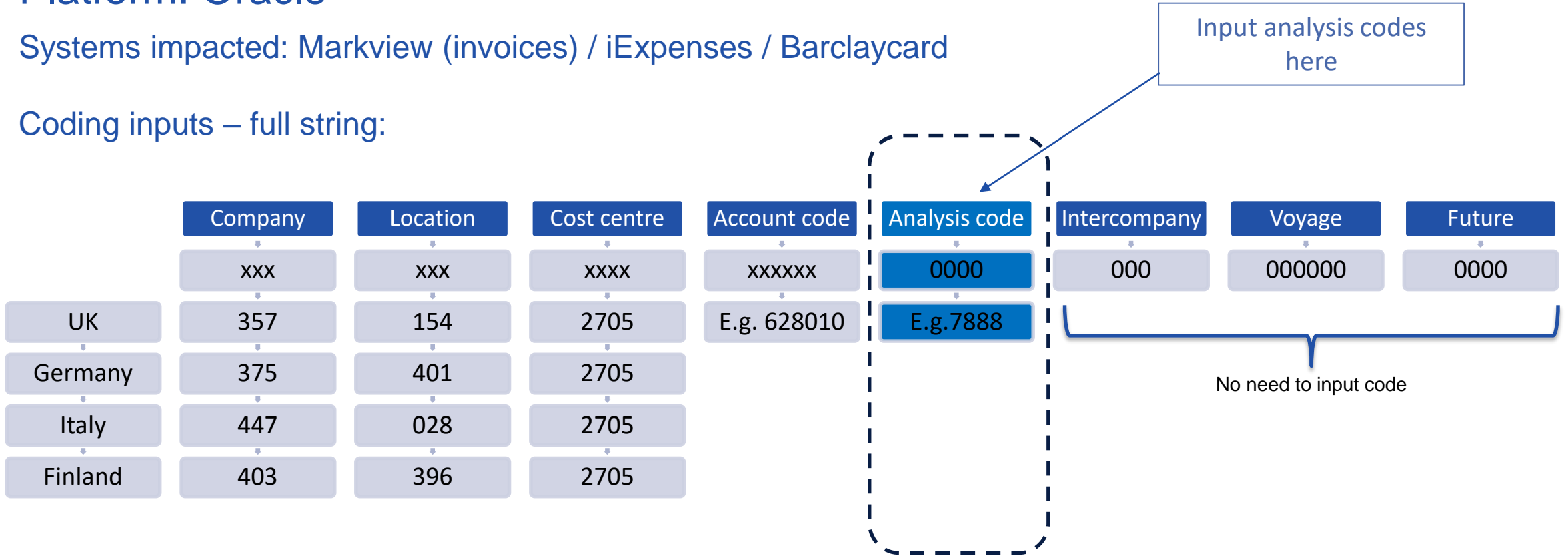


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Platform: Oracle

Systems impacted: Markview (invoices) / iExpenses / Barclaycard

Coding inputs – full string:



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System input: Markview

XXCC_ACCOUNTING_FLEXFIELD

Use this form to enter the Account to be charged for this distribution. To go back without making changes, click Cancel.

COMPANY:*

LOCATION:*

CENTER:*

ACCOUNT:*

ANALYSIS:*

INTERCOMPANY:*

VOYAGE:*

FUTURE:*

System input: Barclaycard

Expense template

1

Amount incl 5.51 GBP

Tax code Standard

Tax amount 0.92 GBP

Personal

Company	357	Carn PLC HO GBP Branch	✕
Location	154	CarnPLC-London	✕
Cost Centre	2705	Corporate Shipbuilding	✕
Account	628010	Hotels & Meals	✕
Analysis	0000		✕
InterCo	000	000	✕
Voyage	000000		✕
Future	0000	0000	✕
Project		+	
Business Purpose		+	

A required code is missing.



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System input: iExpense

1) Select correct expense template

Expenses Home | Expense Reports | Access Authorizations | Payments Search

General Information

Create Expense Report: General Information

* Indicates required field

Name: MARINER, CAROLINE (CUK106003601)
* CENTER: 2705
Corporate Shipbuilding
Reimbursement Currency: Pound Sterling

Expense Template: CORP ShpBldg Tvl & Exp

Additional Information

3) Select details

Expenses Home | Expense Reports | Access Authorizations | Payments Search

General Information | **Cash and Other Expenses** | Expense Allocations | Review

Create Expense Report: Cash and Other Expenses

Receipt-Based Expenses

TIP: Enter all business expenses. Enter one expense per line. Click Details to enter information specific to an expense, such as the Daily Rate. If your receipt includes more than one expense type, click Itemize.
TIP Date Example: 18-NOV-2024

Line	Date	Receipt Amount	Expense Type	Justification	Reimbursable Amount (GBP)	Details
1	11-Nov-2024	100.00	Air Travel: NPD		100.00	
2						

2) Choose expense type

Expenses Home | Expense Reports | Access Authorizations | Payments Search

General Information

Create Expense Report: Cash and Other Expenses

Receipt-Based Expenses

TIP: Enter all business expenses. Enter one expense per line. Click Details to enter information specific to an expense, such as the Daily Rate. If your receipt includes more than one expense type, click Itemize.
TIP Date Example: 18-NOV-2024

Line	Date	Receipt Amount
1		
2		

- Air Travel: Global Warranty
- Air Travel: Hull 6311
- Air Travel: Hull 6371
- Air Travel: Hull 6372
- Air Travel: Hull 6373
- Air Travel: Hull 724
- Air Travel: Hull 725
- Air Travel: NPD
- Air Travel: Project (ECM)
- Air Travel: Project CCL Refit
- Air Travel: Project ELLE
- Air Travel: Project Paroc
- Air Travel: Technology and Innovation
- Entertaining 3rd Party: Global Warranty
- Entertaining 3rd Party: Hull 6311
- Entertaining 3rd Party: Hull 6371
- Entertaining 3rd Party: Hull 6372
- Entertaining 3rd Party: Hull 6373
- Entertaining 3rd Party: Hull 724

4) Change correct tax classification

Expenses Home | Expense Reports | Access Authorizations | Payments Search

General Information

Cash and Other Expenses: Details for Line 1

* Indicates required field

* Expense Type: Air Travel: NPD
* Start Date: 11-Nov-2024
Daily Rate: 100.00
Number Of Days: 1
* Receipt Amount: 100.00
* Receipt Currency: GBP - Pound Sterling
Exchange Rate: 1
Reimbursable Amount: 100.00 GBP

* Justification:

Expense Location:

Merchant Name:

Tax Code: GB_ZERO_IN

- AU_EXE_IN
- AU_STD_10_IN
- AU_ZERO_IN
- DE_OIE_16_IN
- DE_OIE_19_IN
- DE_OIE_5_IN
- DE_OIE_7_IN
- DE_OIE_EXE_IN
- DE_OIE_ZERO_IN
- GB_EXE_IN
- GB_OSV_IN
- GB_RCH_20_IN
- GB_RED_5_IN
- GB_STD_20_IN**
- GB_ZERO_IN
- NZ_EXE_IN
- NZ_RED_9_IN
- NZ_STD_15_IN
- NZ_ZERO_IN



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Platform: Costa Planet coding

Travel Data | Cash Advance | Lifecycle

Personal Data

User	Cristina Baraldi
Accounting Company	Costa Crociere S.p.A.
Department	INTRANET SOLUTIONS
Office	Genoa - XII Ottobre
Cost center	2320
Level	Employee
Currency	Euro

Transfer data

Departure date	<input type="text"/>
Return date	<input type="text"/>
Project	<input type="text"/>
Destination	<input type="text"/>
Reason	<input type="text"/>
Ticket delivery date	<input type="text"/>
Note	<input type="text"/>

Input project codes here



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Analysis/Project codes

Project Description	Oracle code (Analysis code)	Costa Planet code (Project code)
Corporate Shipbuilding: Project Paroc	7886	COSECCSPAROC
Corporate Shipbuilding: Project CCL Refit	7887	COSECCSCCL
Corporate Shipbuilding: Hull 6373	7888	COSECCS6373
Corporate Shipbuilding: Project (ECM)	7889	COSECCSECM
Corporate Shipbuilding: Hull 6311	7890	COSECCS6311
Corporate Shipbuilding: Hull 724	7891	COSECCS724
Corporate Shipbuilding: Hull 725	7892	COSECCS725
Corporate Shipbuilding: Hull 6371	7893	COSECCS6371
Corporate Shipbuilding: Hull 6372	7894	COSECCS6372
Corporate Shipbuilding: Project ELLE	7895	COSECCSELLE
Corporate Shipbuilding: Global Warranty	7896	COSECCSGLOBALW
Corporate Shipbuilding: Technology and Innovation	7897	COSECCSTECHNOL
Corporate Shipbuilding: NPD	7898	COSECCSNPD
Other	0000	0000



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