

# GFR 01 Number of suppliers (OA view)

<b>Application</b>	GSV - Global Spent Visibility
<b>Query Name</b>	GFR 01 : Number of suppliers (OA view)
<b>Query Technical Name</b>	GSV_QRY_OVEN_PUROR_GFR_010000C
<b>Info Provider Name</b>	Vendor Number (Purchasing View)
<b>Info Provider Technical Name</b>	OVEN_PURORG
<b>Usage type</b>	Direct execution in Analyzer
<b>Expected users</b>	Purchasing family

- [Purpose of this query](#)
- [Variables screen](#)
- [Filters](#)
- [Characteristics](#)
- [Key Figures](#)

## Purpose of this query

Count the total number of suppliers and allows to check the suppliers master data from the Purchasing Organisation view (Key is Purchasing Organisation + Supplier).

## Variables screen

Selection is by Supplier code, Purchasing Organisation and Purchasing group.

## Filters

- Vendors: Only Standard Vendors (Z010) are included. Non standard (governements for taxes for example) are excluded.

## Characteristics

By default the report doesn't display any characteristic. All be below are available to be added in the report (Free characteristics)

<b>Characteristic</b>	<b>Definition</b>
RCS / Purchase Organisation	
Supplier RCS Code	
supplier RCS code(purchasing view)	
Supplier status / Purchasing organization view	
Internal supplier	
Purchasing group (Purchasing view)	
Login (Created by)	
Created On	
Supplier status / General view	
Vend: CenI post bloc	
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## Key Figures

- **Number of suppliers (general view)** : counts the number of suppliers.
- **Number of suppliers (OA View)** : counts the number in the Purchasing Organisation view (if a supplier is in 2 purchasing organisations, it will be counted twice).