

GFR 01 Number of suppliers (Panel KPS)

Application	GSV - Global Spent Visibility
Query Name	GFR 01 : Number of suppliers (Panel / KPS)
Query Technical Name	GSV_QRY__PANT_GFR_010000D
Info Provider Name	Supplier classification : Panel + KPS Temp
Info Provider Technical Name	ODS_PANT
Usage type	Direct execution in Analyzer
Expected users	Purchasing family

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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, DSF Segment, Country (of the supplier) and Supplier Status.

The supplier status is a flag that defines if the supplier was tagged for deletion :

- # = Active
- X = Flagged for Deletion

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Filters

- Vendors: Only Standard Vendors (Z010) are included. Non standard (governements for taxes for example) are excluded.
- Class Number : only the Classes starting by "V001" are taken into account (V001_AP, V001_EU, V001_LA, V001_NA)

Characteristics

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

Characteristic	Definition
Supplier RCS Code	
Supplier status / General view	
Supplier KPS	
Supplier segment	
Internal supplier	

Country of Supplier	
Class number	

Key Figures

- Number of suppliers (Panel/KPS) : counts the number of suppliers.