

# Co\$ta - BW queries

## Co\$ta - BW documentation

>> Back to the [Co\\$ta project](#) home page

### BW list of workbooks

---

You can find below the list of BW workbooks created for Co\$ta with a short description. Click on each link for detailed instructions:

- [Co\\$ta - Tool to track PO Material Group change](#) — In order to facilitate the analysis of changes of "material group" field in purchase orders, a dedicated query have been created to monitor modified documents. This query focus on "restated " Purchase Order for a for a period of months of document modification. The query also focus on COSTA posting where Costa Packagae have been derivated from Purchase Order (Cost Package derivation = "PURCHDOC"). Remark : a Purchase order can be updated many times . Period of months of document modification is the month of the last Purchase order modification .
- [Co\\$ta - BW Destination view](#) — The workbook is used to make the link between the analysis of costs at origin and their destination once all the cost transfers are done (assessment cycles etc.)
- [Co\\$ta - BW Origin view](#) — It is the standard Co\$ta workbook
- [Co\\$Ta - BW Cost Element Master Data](#) — The workbook has been created to list all the cost elements (in PF1, WP1 and non-ERP) with their [Z SOLV](#) group and the [package](#) they are associated with when the [package derivation source](#) is **COSTELMNT**
- [Co\\$ta - BW Snapshot vs Current](#) — In order to facilitate the analysis of changes from period to another, a snapshot of Costa is made every week in BW. This way, the current data can be compared with the data shot in the previous weeks. The comparison is done with the report "Snapshot vs Current Comparison" described in this page.

### BW definitions

---

By clicking on the link below, you will find the list of all dimensions used in Costa with their definition:

- [Co\\$ta - Definitions](#)

# BW other topics

---

You can find below the list of other BW topics documented:

- [Co\\$ta - Flat Files loading](#) — The aim of this page is to describe how to upload flat files in Co\$ta using the transaction ZBW\_CUST\_COSTA
- [Co\\$ta - Non ERP - upload data](#) — Procedure to upload manually data from systems not interfaced with WBP.
- [Co\\$ta - Responsible cost center FI or COPA](#)
- [Co\\$ta - BW Authorization](#)
- [Co\\$ta - Responsible cost center](#)
- [Co\\$ta - Destination Correction file](#)
- [Co\\$ta - Investment reason for WBS](#)
- [Co\\$ta - Correction file](#) — Procedure to upload manual corrections in Costa when the [package derivation rule](#) is:
  - the cost element
  - the material
- [Co\\$ta - Package assignment](#)
- [Co\\$ta - Site update](#)
- [Co\\$ta - Origin flow & filters](#)
- [Co\\$ta - Anaplan & F2G Scope](#)
- [Co\\$ta - Spare Parts & Packaging](#)