

Co\$ta - Tool to track PO Material Group change

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there is currently a SOLVAY process for updating the "material group" field in purchase orders. Because "material group" is used to determine "Package /Subpackage" , this process may have a retroactive impact on COSTA queries.



In order to facilitate the analysis of changes of "material group" field in purchase orders, a dedicated query have been created to 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 Package have been derivated from Purchase Order (Cost Package derivation = "PURCHDOC").

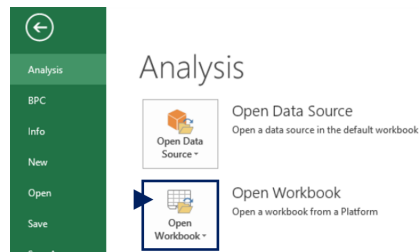
Remark : a Purchase order can be updated many times . Period of months of document modification is the month of the last Purchase order modification .

Access the workbook

The workbook to be used is **BW_WBK_COSTA_0007 – Tool to track PO Material Group change**

=> Go to Analysis for Office in excel

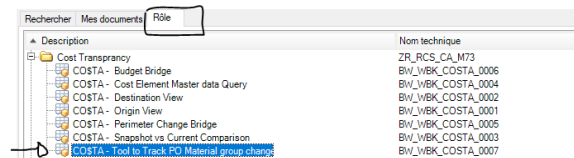
=> Click "Open Workbook"



Go to the tab "Role"

Open the folder "Cost Transparency" and select the workbook **"BW_WBK_COSTA_0007 – Tool to track PO Material Group change"**

Double-click on the workbook to open it



If you can not access the workbook => go to the page [Co\\$ta - BW Authorization](#)

Run the workbook

Enter:

- A Period FROM and TO (even if there is one month, you must enter FROM 01.2020 TO 01.2020). It's the Fiscal period of data you are looking for (1)

- The period of the last change of Purchase order
- Enter the GBU / Package / Company as in the [standard workbook \(3\)](#)

Click "OK"

Dimensions

The workbook is similar to the standard workbook [Co\\$ta - Access & run BW query](#) but with:

- 1 dimension can give you the month of Purchase order month
- PO MatGrp Chge Mth

Ex: In this example we can trace all purchase order where Material group have been changed in 01.2022, the new Material Group and the previous one

A	B	C	D	E	F	G	H
<p>co\$ta</p> <p>How to Track PO Material group change</p>							
PO MatGrp Chge Mth	Purchase Doc - Material Group	Purchase Order - Item	Original Mat. Grp	Actual Origin - Legal view (Conv.)	Actual Origin - Legal view (Conv.)	Actual Origin - Conv. vs	
01.2022	SPP_4000002	SPP_4004040404040404	Commode C040 2019	0203	6 862.00 EUR	6 862.00 EUR	0%
01.2022	SPP_4000010	SPP_4004040404040404	STC - Centre réseau	0201	200.000.00 EUR	200.000.00 EUR	0%
01.2022	SPP_4000007	SPP_4004040404040404	Pression de service	0203	130 000.00 EUR	130 000.00 EUR	0%
01.2022	SPP_4000010	SPP_4004040404040404	DES ATEL. SEA-PRINCE	0207	111.20 EUR	111.20 EUR	0%
01.2022	SPP_4000010	SPP_4004040404040404	RE réseau de France	0203	420.00 EUR	420.00 EUR	0%
01.2022	SPP_4000010	SPP_4004040404040404	Reseaux MA3	0203	420.00 EUR	420.00 EUR	0%
01.2022	SPP_4000010	SPP_4004040404040404	Equipement NABE L10	0203	160.00 EUR	160.00 EUR	0%
01.2022	SPP_4000048	SPP_4004040404040404	DRAGER - COURTY 202	0207	1 004.70 EUR	1 004.70 EUR	0%
01.2022	SPP_4000060	SPP_4004040404040404	Toner Resa 3000	0209	30 820.00 EUR	30 820.00 EUR	0%
01.2022	SPP_4000060	SPP_4004040404040404	Imprimante HP DRAGER	0241	1 172.20 EUR	1 172.20 EUR	0%
01.2022	SPP_4000060	SPP_4004040404040404	DRAGER Meme model	0241	1 320.20 EUR	1 320.20 EUR	0%
01.2022	SPP_4000060	SPP_4004040404040404	HPD1410-10-10-10	0201	170.00 EUR	170.00 EUR	0%
01.2022	SPP_4000060	SPP_4004040404040404	HPD1410-10-10-10	0201	411.00 EUR	411.00 EUR	0%
01.2022	SPP_4000010	SPP_4004040404040404	BETTER LATE 14700 ex	0209	12 250.00 EUR	12 250.00 EUR	0%
01.2022	SPP_4000010	SPP_4004040404040404	1.0000000000000000	0209	900.00 EUR	900.00 EUR	0%