

# KDD031 - Cross-Company Transport Consolidation

<b>Description</b>	<i>BW COPA Netback query (Core Query)</i>
<b>Technical Name</b>	BW_QRY_MVCOPA01_NETBACK_0001
<b>Application</b>	<i>FMCO_COPA - Profitability Analysis</i>
<b>Info-provider</b>	MVCOPA01
<b>Usage type</b>	<i>Extraction from Analysis Microsoft Excel</i>
<b>Expected users</b>	<i>Controllers</i>

- [Issue](#)
- [Recommendation](#)
- [Glossary](#)
- [Background & Context](#)
  - [Description of a scenario:](#)
  - [Option A\) No Cross Company Consolidation](#)
  - [Option C\) Accounting postings including Invoice Differences posted to origin](#)
- [Assumptions](#)
- [Constraints](#)
- [Impacts](#)
- [Business Rules](#)
- [Evaluation](#)
- [Change log](#)
- [Workflow history](#)

## Workbook/Query General Description

Used in order to have the Netbck figures

## General parameters

### Global properties

Tab	Screenshot
Display	? Unknown Attachment
Rows/Columns	? Unknown Attachment
Value Display	? Unknown Attachment
Planning	? Unknown Attachment
Extended	? Unknown Attachment

## Variables

Variable Name	Info-object	Selection Type	Required
0I_FPER	0FISCPER	Interval / Mandatory / Manual entry	Yes
V_CPFCTR1_2_0007	C_TECMAT__CPFCTR1_2	Authorization by default	No
V_COMPPRS_0006	C_COMPCDE__C_COMPPRS	Authorization by default	No
V_DIVISION	C_DIVISN	Optional / Selection option	No
V_CUSTID_0001	C_PAYER	Optional / Selection option	No
V_C_CUSTID_0001	C_CUSTID	Optional / Selection option	No
V_SHIPID_0001	C_SHIPID	Optional / Selection option	No
V_SALEMPL	C_CUSTSA2__C_SALEMP	Optional / Selection option	No

VPROD_HIER	C_MATNR2__OPROD_HIER	Optional / Selection option	No
V_C_MATNR2_0001	C_MATNR2	Optional / Selection option	No
V_C_PLANT_0010	C_PLANT	Optional / Selection option	No
V_INDOR	C_MATGR1	Optional / Selection option	No

## Variable Sequence

? Unknown Attachment

## Filters

Object	Filter Value
0FISCVARNT	K4
0VTYPE	10
0CURTYPE	10
0INFOPROV	CRCOPA22

## Key figures

Code	Description	Type	Restricted or Calculated Key Figure	Rule
PF1_RKF_MVCOPA01_COPA_0001	Quantity in KG	Hide (Can Be Shown)	Restricted	? Unknown Attachment
PF1_RKF_MVCOPA01_COPA_0002	Quantity Dry LB	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_RKF_MVCOPA01_COPA_0003	Quantity Dry STON	Always Show	Calculated	? Unknown Attachment
PF1_RKF_MVCOPA01_COPA_0022	Sales Quantity (Invoiced)	Hide (Can Be Shown)	Restricted	? Unknown Attachment
PF1_RKF_MVCOPA01_COPA_0011	Revenue	Always Show	Restricted	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0018	Revenue / Dry KG	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0019	Revenue / Dry LB	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0020	Revenue / Dry STON	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0007	Product	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0008	Netback	Hide (Can Be Shown)	Calculated	? Unknown Attachment

PF1_CKF_MVCOPA01_COPA_0009	Netback / Dry KG	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0010	Netback / Dry LB	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0011	Netback / Dry STON	Always Show	Calculated	? Unknown Attachment
PF1_RKF_MVCOPA01_COPA_0006	Last Leg Freight (Variable)	Hide (Can Be Shown)	Restricted	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0012	Last Leg Frt / Dry KG	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0013	Last Leg Frt / Dry LB	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0014	Last Leg Frt / Dry STON	Always Show	Calculated	? Unknown Attachment
PF1_RKF_MVCOPA01_COPA_0012	Restocking Freigh	Hide (Can Be Shown)	Restricted	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0015	Restock / Dry KG	Hide (Can Be Shown)	Calculated	? Unknown Attachment
PF1_CKF_MVCOPA01_COPA_0016	Restock / Dry LB	Hide (Can Be Shown)	Calculated	
PF1_CKF_MVCOPA01_COPA_0017	Restock / Dry STON	Always Show	Calculated	

## Description

### Calculation rule detail

### Text Replacement Variable

### Currency Conversion

Exchange Rate Type :

Currency :

Time Reference :

### Unit Conversion

Unit :

## Characteristics

Location	Info-object Name	Info-object Text	Explanation (if needed)

# Cells

## Conditions


Condition Name	Active By default	Key Figure (Structure)	Operator	Value	Characteristic Assignment

## Exceptions

Exception Name	Active By default	Alert Level	Operator	Value	Other parameters (if different from default)
	Yes/No				

## Workflow history

This view shows the 5 most recent entries. The complete workflow log is available from the 'Document Activity' menu item.

Sept 27, 2024	Actor	Type	Activity	Version
Approved	 FALL-ext, Cheikh	State	changed state to <a href="#">Approved</a> at 12:22 pm	v27
Pending SteerCo Review	 FALL-ext, Cheikh	State	gave <i>Final Approval</i> approval at 12:22 pm	
Sept 26, 2024				
	 FALL-ext, Cheikh	State	changed expiry date to '10 Oct, 2024 01:16 pm' at 1:16 pm	
		State	changed state to <a href="#">Pending SteerCo Review</a> at 1:16 pm	v27
Pending Stakeholder Review	 FALL-ext, Cheikh	State	gave <i>Stakeholder Review</i> approval at 1:16 pm	
Sept 11, 2024				
	 FALL-ext, Cheikh	State	changed expiry date to '18 Sept, 2024 03:54 pm' at 3:54 pm	
		State	changed state to <a href="#">Pending Stakeholder Review</a> at 3:54 pm	v27