

Restatements



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1. Objective and Scope

1.1 Objective of this Operation

To make sure that the Transaction Types in SAP/BW are correct

To double check origin data

1.2 Scope

Worldwide

2. Definitions

Restatement - Process through which the transaction types in SAP/BW are checked, and, if the TP types are incorrect, corrected.

3. Tasks description

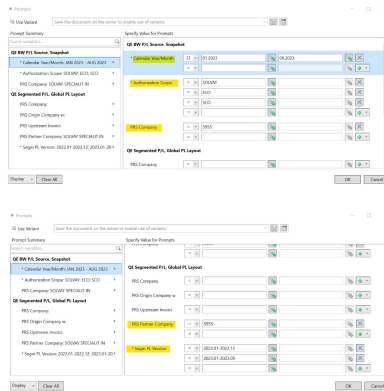
WHAT and HOW - Main content of the operation

The content should be mainly organized in 2 levels of Headings to ensure a proper link with the Table of Contents.

Select the level of heading in the "Paragraph" option.

3.1. I update the restatement table template in BW.

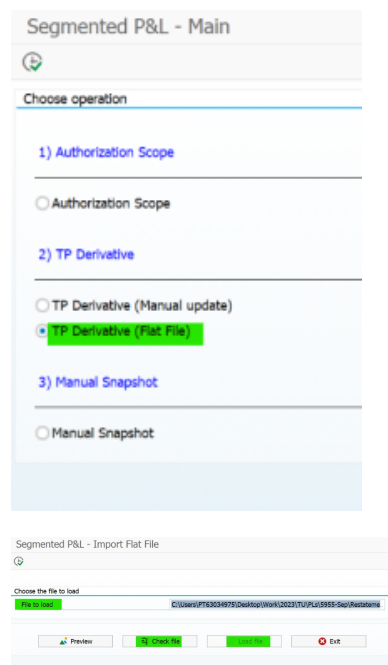
3.1.1. I refresh the Restatement template selecting the company, the period.



3.1.2. I double check TP TYPE and Origins and correct them in the template.

3.2. I upload corrections into SAP and PAM.

3.2.1. I upload corrected TP TYPE data into SAP using "ZESEGPL" transaction.



3.2.2. I upload corrected Upstream data into PAMP using "Config PRS Upstream Invoicing Entity" [Config table](#).



| Entity | Entity | Entity | Entity | Entity | Entity | Entity |
|--------|--------|--------|--------|--------|--------|--------|
| 6387 | 6387 | 6387 | 6387 | 6387 | 6387 | 6387 |
| 6387 | 6387 | 6387 | 6387 | 6387 | 6387 | 6387 |
| 6387 | 6387 | 6387 | 6387 | 6387 | 6387 | 6387 |
| 6387 | 6387 | 6387 | 6387 | 6387 | 6387 | 6387 |

3.3. I archive the restatement table.

3.3.1. I upload the restatement table into [AO Docs](#) to the relevant Company folder.

