

# Role menu "SPRINT - SBS - PtP (ZR\_RCS\_CA\_M31)" /\!

## Obsolete /\!



The new wiki link for this data flow is here:

[Technical Documentation - Procurement - SPRINT report](#)

Please update the new doc there and no longer here.



Technical Name	Description	InfoProviders	Contact	Comments
BW_QRY_M V_RDSF01_0 002	SPRINT - PtP: ReadSoft Payables Ageing	Cubes Read Soft Header Data  DSO Read Soft Header Data	Rui LOURO	
BW_QRY_M V_RDSF01_0 001	SPRINT - PtP: ReadSoft Analysis (Core Query)	Cubes Read Soft Header Data  DSO Read Soft Header Data	Rui LOURO	
BW_QRY_M V_MATAN1_ 0001	SPRINT - PtP : Material Analysis (Core Query)	MasterData Material (C_MATNR2)  DSOs Material Modification Follow-up		
BW_QRY_M V_SUPAN1_ 0001	SPRINT - PtP: Suppliers Analysis (Core Query)	DSOs Vendor Modification Follow-up (+ PRS)  MasterData PRS Vendor (C_VENDPRS)		
BW_QRY_M V_PUMS1_0 001	SPRINT - PO Messages Follow-up (Core Query)	Cubes PO - Messages Status		
BW_QRY_M V_PROVG_0 001	SPRINT - Provisioning Analysis (Core Query)	Cubes PO Schedule Line  MasterData Item number of purchase requisition (C_PURRQI)		This query will be split into 5 core queries like it is done for QlikView. Currently the date filter is only applied at restricted keyfigure level so the whole cubes are read each time.
BW_QRY_M V_APRS1_00 03	SPRINT - PtP: Payables Analysis (Core Query)	Cubes FIAP for Sprint  Cubes Read Soft Header Data		
BW_QRY_M V_MATAN1_ 0002	SPRINT - PtP: SAP Contract Analysis (Core Query)	Dsos Agreement Modification Follow-up  MasterData Item for Principal Agreement (C_AGRITM)		