

SPRINT - PtP: Prov. Non-Conform PREQ Analysis (Core Query) **!! 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.



Description	<i>SPRINT - PtP: Prov. Non-Conform PREQ Analysis (Core Query)</i>
Technical Name	BW_QRY_MV_PROVG_0002
Application	<i>SPRINT - PtP</i>
Info-provider	<i>MV_PROVG</i>
Usage type	<i>Direct execution in analyser</i>
Expected users	

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Workbook/Query General Description

This query is a split of core query BW_QRY_MV_PROVG_0001.

General parameters

Global properties

Tab	Screenshot	Comment
Display		

<p>Rows/Columns</p>	<p>Result Position _____</p> <p>Rows</p> <p><input type="radio"/> Above</p> <p><input checked="" type="radio"/> Below</p> <p>Columns</p> <p><input type="radio"/> Left</p> <p><input checked="" type="radio"/> Right</p> <p>Suppress Zeros _____</p> <p>Suppress Zeros</p> <p><input checked="" type="radio"/> Do Not Suppress</p> <p><input type="radio"/> Active</p> <p><input type="radio"/> Active (All Values = 0)</p> <p>Effect on</p> <p><input checked="" type="radio"/> Rows</p> <p><input type="radio"/> Columns</p> <p><input type="radio"/> Rows and Columns</p> <table border="1" data-bbox="326 533 506 625"> <tr><td>10</td><td>10</td><td>0</td><td>20</td></tr> <tr><td>10</td><td>-10</td><td>0</td><td>0</td></tr> <tr><td>0</td><td>0</td><td>0</td><td>0</td></tr> <tr><td>20</td><td>0</td><td>0</td><td>20</td></tr> </table>	10	10	0	20	10	-10	0	0	0	0	0	0	20	0	0	20	
10	10	0	20															
10	-10	0	0															
0	0	0	0															
20	0	0	20															
<p>Value Display</p>	<p>Display of +/- Signs</p> <p><input checked="" type="radio"/> Before the Number -123.45</p> <p><input type="radio"/> After the Number 123.45-</p> <p><input type="radio"/> In Parentheses (123.45)</p> <p>Zero Value Display</p> <p>Display Zeros</p> <p>Zero as Default ▾</p> <p>Show Zeros As...</p> <p>0</p>																	
<p>Planning</p>	<p>This setting determines whether the query is started in display or change mode</p> <p>Startup View</p> <p><input type="checkbox"/> Start Query in Change Mode</p> <p>Calculation of Inverse Formulas _____</p> <p>Selecting the checkbox results in calculation of inverse formulas if an element in the formula group has been changed or fixed. Otherwise, the calculation is not performed until the value of input-ready formula has been changed or fixed.</p> <p>Calculation Mode</p> <p><input type="checkbox"/> Symmetrical Calculation Mode for Inverse Formulas</p>																	

Extended	Enterprise ID	564LLEB7RSRRE89C31B12VRJE
	Release for External Access	Allow External Access to this Query <input type="checkbox"/> By OLE DB for OLAP Lightweight consumption <input type="checkbox"/> By Easy Query
	Request Status	Every InfoProvider in MultiProvider according to <input checked="" type="checkbox"/> Use InfoProvider Settings
	Near-Line Storage	Use Near-Line Storage According to Provider <input checked="" type="checkbox"/> Use InfoProvider Settings

Variables

Definitions

Variable Name	Info-object	Selection Type	Required	Description/Explanation
Purchase Request Creation Date	C_PURRQI__C_DA_DATE	Interval	YES	Choose interval of request creation date
Vendor Zone (PUR)	C_VENDID__C_PZONE	Selection Option	No	
Country Attribut Purch. Zone	C_ORIGCTY__C_PZONE	Selection Option	No	
Source System	0LOGSYS	Several Single Values	No	
Company code	C_COMPCODE	Selection Option	No	
Site	C_PSITE	Selection Option	No	
Plant	C_PLANT	Selection Option	No	
Material	C_MATNR2	Selection Option	No	
Material Group	C_MAT_GRP	Selection Option	No	
Material Type	C_MATNR2__C_MAT_TYP	Selection Option	No	
Purchasing Group	C_PUR_GRP	Selection Option	No	
Purchase Organisation	C_PUR_ORG	Selection Option	No	
Vendor PRS	C_VENDID__C_VENDPRS	Selection Option	No	
Vendor	C_VENDID	Several Single Values	No	
Vendor Country	0COUNTRY	Selection Option	No	
Vendor Class	C_VENDID__C_VENCLS	Several Single Values	No	
PO Number	0DOC_NUM	Selection Option	No	
PO Item Category	C_PO_ITM__C_PSTYP	Selection Option	No	
Purchase Doc Type	C_BSART	Selection Option	No	
Capex flag	C_WBS_EL2__C_WBSE_TP	Single value	No	
Purchase Request	C_PURRQT	Selection Option	No	
SAP Contract	C_AGRNBR	Selection Option	No	
Purch. Inforecord (PIR)	C_PURIFR	Selection Option	No	

Variable Sequence

	Source System (Several Single Value, Optional)
	Purchase Request Creation Date (Interval, Mandatory)
	Company code (Selection Option, Optional)
	Site (Selection Option, Optional)
	Plant (Selection Option, Optional)
	Vendor Country (Selection Option, Optional)
	Vendor (Several Single Values, Optional)
	Vendor PRS (Selection Option, Optional)
	Vendor Class (Several Single Values, Optional)
	Material (Selection Option, Optional)
	Material Group (Selection Option, Optional)
	Material Type (Selection Option, Optional)
	Purchase Organisation (Selection Option, Optional)
	Purchasing Group (Selection Option, Optional)
	PO Number (Selection Option, Optional)
	PO Item Category (Selection Option, Optional)
	Purchase Doc Type (Selection, Optional)
	Capex flag (Single Value, Optional)
	Purchase Request (Selection Option, Optional)
	SAP Contract (Selection Option, Optional)
	Purch. Inforecord (PIR) (Selection Option, Optional)

Filters

Object	Filter Value	Explanation
InfoProvider	= C_PURRQI = CR_PUSL1 = CR_PUSL2 = CR_PUSL3	
Vendor	<> [P000000000 - P999999999]	
Vendor Class	<> S	
Vendor Account Group	<> KRED <> PERS <> Z012 <> Z013 <> ZSET <> ZZCP <> ZZPE	

Key figures

Key Figures	
	1.02 % Non-Conform PREQ
	Nb of PREQ header level
	Nb of Non-Conform PREQ header level

1.02 % Non-Conform PREQ

Description

1.02 % Non-Conform PREQ (A): percentage of **Nb of Non-Conform PREQ header level (B)** on **Nb of PREQ header level (C)**

Calculation rule detail

A = BW_CKF_MV_PROVG_0002 = **B** / **C**

BW_CKF_MV_PROVG_0002:

Detail View

```
NOERR( ( '[BW_CKF_MV_PROVG_0030] Nb of Non-Conform PREQ header level' *A
↳ '[BW_CKF_MV_PROVG_0029] Nb of PREQ header level' ) )
```

Ratio	is composed by KF or CKF or RKF	With Restriction
B	BW_RKF_MV_PROVG_0002 (D) Nb of Non-Conform PREQ	
D	BW_CKF_MV_PROVG_0029 (C) Nb of PREQ header level	C_PURRQI__C_NFPREQ (PR Non-Conform) = X OINFOPROV = C_PURRQI

BW_CKF_MV_PROVG_0029 (C) = sum 1 agr. by C_PURRQT (Pur. requisition Nb.)

Characteristics

Location	Info-object Name	Info-object Text	Explanation (if needed)
Free	C_COMPDCDE	Company code	
Free	C_ORIGCTY	Country of the Company	
Free	C_SUBACT2__CPFCTR1_2	Global Business Unit	
Free	C_DATE_EM	Good Receipt Date	
Free	C_MATNR2	Material	
Free	C_MAT_GRP	Material Group	
Free	C_MATNR2__C_MAT_TYP	Material Type	
Free	C_PO_ITM__C_LABNR	Order acknowledgment	
Free	C_PO_ITM__C_KZABS	Order Acknowl. Reqrm	
Free	C_PLANT	Plant	
Free	C_PO_ITM__0USERNAME	PO Created By	
Free	C_PO_ITM	PO Item	
Free	0CALDAY	PO Line Creation Date	
Free	0HALFYEAR1	PO Line Creation Halfyear	
Free	0CALMONTH2	PO Line Creation Month	
Free	0CALQUART1	PO Line Creation Quarter	
Free	0CALYEAR	PO Line Creation Year	
Free	0CALQUARTER	PO Line Creation Year/Quarter	
Free	0CALMONTH	PO Line Creation Year/Month	
Free	0CALWEEK	PO Line Creation Year/Week	
Free	C_PO_ITM__C_ORICDE	PO Need Origin	
Free	0STAT_DATE	PO Statistics Date	
Free	C_PURRQT	Purchase Request (PREQ)	

Free	C_PURRQI	PREQ Item	
Free	0DOC_NUM	Purchase Order (PO)	
Free	C_PUR_GRP	Purchasing Group	
Free	C_PUR_ORG	Purchase Organisation	
Free	C_PLANT__C_PSITE	Site	
Free	C_VENDID	Vendor	
Free	C_VENDID__C_SEGT	Segment	
Free	C_COMPCDE__C_PZONE	Zone (PUR)	
Free	C_PURRQI__C_NFPREQ	PREQ Non-Conform	
Free	C_PO_ITM__C_PSTYP	PO Item Category	
Free	C_PO_ITM__C_LOEKZI	PO Item Deletion Flag	
Free	C_PO_ITM__C_LOEKZ	PO Deletion Flag	
Free	C_PO_ITM__0ERDAT	PO Created Date	
Free	C_AGRNBR	SAP Contract number	
Free	C_AGRITM	SAP Contract Item	
Free	0SCL_DELDAT	PO Schedule Line Delivery Date	
Free	0ORDER_CURR	PO Order Currency	
Free	0PO_UNIT	Order unit	
Free	C_BSART	Purchasing Doc. Type	
Free	0INFO_TYPE	Infotype	
Free	C_TYPCDE	PO Line Type	
Free	0LOC_CURRCY	PO Local Currency	
Free	0LOGSYS	Source System	
Free	C_PURRQI__C_DA_DATE	PREQ Creation Date	
Free	C_PURRQI__C_VALDAT	PREQ Release Date	
Free	C_PO_ITM__0CREATEDBY	PO Item Created By	
Free	C_PO_ITM__0CREATEDON	PO Item Creation Date	
Free	C_PO_ITM__C_DTPOACK	Date of PO Acknowledgment	
Free	C_PO_ITM__0PO_STATUS	PO Status	
Free	C_PO_ITM__C_TCODE	PO Created Transaction	
Free	C_WBS_EL2__C_WBSE_TP	Capex Flag	
Free	C_PO_ITM__C_KNTTP2	Account Assignment Category	
Free	C_PURIFR	Purchase Info Record (PIR)	
Free	C_PURRQI__C_PUR_GRP	PREQ Purch. Group	
Free	C_DOMAIN	Domain	
Free	C_PLANT__0COUNTRY	Country of the Plant	
Free	C_PO_ITM__C_PRIOREQ	PO: Requirement Priority	
Free	C_PO_ITM__C_PRIOURG	PO: Requirement Urgency	
Free	Vendor Class	C_VENDID__C_VENCLS	
Free	Vendor Group (PUR) Code	C_VENDID__C_GRPPUR	

Conditions

Condition Name	Active By default	Key Figure (Structure)	Operator	Value	Characteristic Assignment
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Counter <> 0	Yes	Counter	Not equal	0	All characteristics in the drilldown Independency
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