

BW - DP - List of axis in DP queries /\ Obsolete /\



The new wiki link for this data flow is here:

[BW - DP - List of axis in DP queries](#)

Please update the new doc there and no longer here.



The objective of this documentation is not to allow to recreate from scratch the object but **to explain everything that is not obvious** by looking directly at the query/workbook or **emphases on things that are important** for the report to work.

Remove the sections that are not relevant.

Description	
Technical Name	
Application	
Info-provider	
Usage type	
Expected users	

- [Workbook/Query General Description](#)
- [General parameters](#)
 - [Global properties](#)
 - [Variables](#)
 - [Definitions](#)
 - [Variable Sequence](#)
- [Filters](#)
- [Key figures](#)
 - [Key Figure 1](#)
 - [Description](#)
 - [Calculation rule detail](#)
 - [Text Replacement Variable](#)
 - [Currency Conversion](#)
 - [Unit Conversion](#)
- [Characteristics](#)

Workbook/Query General Description

General parameters

Global properties

Tab	Screenshot	Comment
Display		
Rows/Columns		
Value Display		
Planning		
Extended		

Variables

Definitions

Variable Name	Info-object	Selection Type	Required	Description/Explanation

Variable Sequence

Filters

Object	Filter Value	Explanation

Key figures

Key Figure 1

Description

Calculation rule detail

Text Replacement Variable

Currency Conversion

Exchange Rate Type :

Currency :

Time Reference :

Unit Conversion

Unit :

Characteristics

Info-object Name	Info-object Text	Explanation (if needed)
OCALMONTH	Calendar Year /Month	Text
OLOGSYS	Source System	No display to avoid the display of the prefix for compound characteristics.
C_MATNR2	Material	Key + Text
C_SHIPTID	SAP Ship-to	Key + Text Previously, the Ship-to was C_SHIPTO, but description were not daily loaded. Previous 30/10/2017, the description was 'Ship-to' 02.2019 Added in Segmentation
ODISTR_CHAN	Distribution Channel	Key + Text Available for RCS only. For SOLVAY it corresponds to the 2 first characters of the BU. Also available for Logility flow, coming from Exclusion table since 01.2018
C_DYN_024	DYN Ship-to (incl. Prosp)	Available for DynaSys since 30/10/2017 02.2019 Added on FA

CPFCTR 1_2	BFC Global Business Unit	Key + Text From DSO DBDYN02 to get the BU (C_DYN_010), then MasterData C_DYN_010 to get the GBU																																									
C_MATN R2__OPR OD_HIER	Prod. Hierarchy	Key + Text																																									
C_MATN R2__C_P ROD	Commercial Product / Material Group	Key + Text Commercial Product for RCS WP1 (Basic Material in Material Master MARA-WRKST) Example 90001465 / RHODOLINE® 581B <table><tr><th>Source System</th><th>Material</th><th>Commercial Product / Material Group</th><th></th></tr><tr><td>WP1_400</td><td>16319</td><td>90001465</td><td>RHODOLINE® 581B</td></tr></table> Material Group for SOLVAY PF1. Example Z10-11695 / SD TGT<0,15 <table><tr><th>Source System</th><th>Material</th><th>Commercial Product / Material Group</th><th></th><th>Material group</th></tr><tr><td>PF1_020</td><td>117320</td><td>Z10-11695</td><td>SD TGT<0,15</td><td>Z10-11695</td></tr><tr><td></td><td>117327</td><td>Z10-11695</td><td>SD TGT<0,15</td><td>Z10-11695</td></tr></table> Exception rule : for material RCS duplicated on Solvay PF1, having Basic Material filled with Commercial Product, value is stored in C_PROD axis instead of Material Group (rule cancelled 24/11/2022 WO0000000039416) <table><tr><th>Source System</th><th>Material</th><th></th><th>Basic material</th><th>Commercial Product / Material Group</th><th>Material group</th></tr><tr><td>PF1_020</td><td>199122</td><td>HIDROQUINONA EXTRA PURE S25 P1000#####</td><td>90001693</td><td>90001693</td><td>Z50-36687</td></tr><tr><td>WP1_400</td><td>11412</td><td>HYDROQUINONE EXTRA PURE - BB 500 KG</td><td>90001693</td><td>90001693</td><td>0450</td></tr></table> 02.2019 Added on Segmentation WP1 => DS DTS_SD_PROD_AXIS => PCH ZPC_MD_ATTR_RCS	Source System	Material	Commercial Product / Material Group		WP1_400	16319	90001465	RHODOLINE® 581B	Source System	Material	Commercial Product / Material Group		Material group	PF1_020	117320	Z10-11695	SD TGT<0,15	Z10-11695		117327	Z10-11695	SD TGT<0,15	Z10-11695	Source System	Material		Basic material	Commercial Product / Material Group	Material group	PF1_020	199122	HIDROQUINONA EXTRA PURE S25 P1000#####	90001693	90001693	Z50-36687	WP1_400	11412	HYDROQUINONE EXTRA PURE - BB 500 KG	90001693	90001693	0450
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WP1_400	11412	HYDROQUINONE EXTRA PURE - BB 500 KG	90001693	90001693	0450																																						
C_SHTC TRY	Ship-to Country	Text for Ship-to and Prospects (C_DYN_024) 02.2019 Added on Segmentation																																									
C_SOLDID	Sold-to	Key + Text Previously, the Sold-to was C_SOLDTO, but description were not daily loaded.																																									
C_SOLDI D__C_G RCUST	Industrial Group	Text V1 = C_CUSTOMR__C_GRCUST For V2 it has been changed for C_CUSTID. The field KONZS is taken from PRS Customer. PRS seems not contains all customers (only payer?) Customer Group (C_GRCUST) are missing, the masterdata will have to be upgraded to get missing ones.																																									
C_DYN_0 17__C_S AL_GRP	Sales Group (SAP)	Sales Group = Sales Rep for RCS WP1 Only Source : ■ M3 order for Solvay PF1 ■ Masterdata Ship-to/Sold-to Sales view if Sales Order ■ DynaSys table EXP_SHIPTO_DC_SR_MANUAL => DynaSys source to be removed																																									

C_SHTC TRY__C_ GZONE	Geo Zone	Key & Texts Geo Zone is defined at Country level <table><tr><td>Geo Zone</td><td></td></tr><tr><td>AP</td><td>ASIA PACIFIC</td></tr><tr><td>EU</td><td>EUROPE</td></tr><tr><td>LA</td><td>LATIN AMERICA</td></tr><tr><td>NA</td><td>NORTH AMERICA</td></tr></table> Last update was done in 29/01/2016 from WP1 table ZWFAT114 (MAGNITUDE - COUNTRIES) field Administrative zone (MGN_ZADM) Transco 'EUR' => 'EU'; 'AMSU' => 'LA'; 'ASIA' => 'AP'; 'AMNC' => 'NA'	Geo Zone		AP	ASIA PACIFIC	EU	EUROPE	LA	LATIN AMERICA	NA	NORTH AMERICA
Geo Zone												
AP	ASIA PACIFIC											
EU	EUROPE											
LA	LATIN AMERICA											
NA	NORTH AMERICA											
C_DYN_0 05__C_T ACTIC2	Tactical Material	Description are available since 08/12/2016										
C_CUST OMR_0 REGION	Ship-to Region											
C_CUST OMR_0 CITY	Ship-to City	Since 30/10/2017, for DynaSys info it comes from C_DYN_024 to get city for both SAP Ship-to and Sales Force Prospects ??? assignement not done with C_DYN_024__OCITY ???										
C_DYN_0 18__C_M PPLANT	Main Shipping Plant											
C_MATN R2__C_M AT_GRP	Material Group											
C_MATN R2__C_M ATGR2	Packagin g Type	Previous name : Material Group 2 (Release March 2017) For Solvay PF1 only										
C_MATN R2__C_D IVISN	Division											
C_DYN_0 10	BU											
C_DYN_0 18__C_M SHCOND	Main Shipping Cond.	Available since 07/02/2017 Shipping Condition of the last M3 sales order not rejected (No reason for Rejection , Item Category M3N, most recent change on date)										
C_MATN R2__C_M AGRV	Packagin g Materials	Only for RCS Available since 14/03/2017										
C_DYN_0 19__C_D YN_020 C_DYN_0 21__C_D YN_020	Planning Zone	Managed in DynaSys at DFU level Changed to C_DYN_021 27/11/2018 <table><tr><td>Planning Zone</td><td></td></tr><tr><td>AP</td><td>ASIA PACIFIC</td></tr><tr><td>EU</td><td>EUROPE</td></tr><tr><td>LA</td><td>LATIN AMERICA</td></tr><tr><td>NA</td><td>NORTH AMERICA</td></tr></table>	Planning Zone		AP	ASIA PACIFIC	EU	EUROPE	LA	LATIN AMERICA	NA	NORTH AMERICA
Planning Zone												
AP	ASIA PACIFIC											
EU	EUROPE											
LA	LATIN AMERICA											
NA	NORTH AMERICA											

C_GBR14__C_GBR1	GBR End-Use (Application)	Previous to 30/10/2017, field was C_GBR5__C_GBR1 Important C_GBR34 end-uses for all GBUs has been created to replace - C_GBR14 end-uses for GBUs except Novecare - C_GBR24 end-uses for GBU Novecare To avoid heavy modification in QV queries / QV application, only mapping in MVDYN11 has been changed C_GBR14__C_GBR1 is now assigned C_GBR34__C_GBR1 Modification done 2021/01/18 Important BFC Activity 1 (C_MAGNIT2) has to be filled only for GBU = CS (Novecare), for others, as Soda in the below example, have to remain blank Data Browser: Table /BIC/PC_GBR34 Select Entries1  <table><tr><td>Source System</td><td>Com Prod / Mat Grp</td><td>BFC Activity 1</td><td>BFC G...</td><td>GBR: Ship-to</td><td>V</td><td>GBR: Corp. Application</td></tr><tr><td>PF1_020</td><td>Z11-10771</td><td></td><td>SD</td><td>0000100032</td><td>A</td><td>COAPP00051</td></tr></table>	Source System	Com Prod / Mat Grp	BFC Activity 1	BFC G...	GBR: Ship-to	V	GBR: Corp. Application	PF1_020	Z11-10771		SD	0000100032	A	COAPP00051											
Source System	Com Prod / Mat Grp	BFC Activity 1	BFC G...	GBR: Ship-to	V	GBR: Corp. Application																					
PF1_020	Z11-10771		SD	0000100032	A	COAPP00051																					
C_GBR14__C_GBR2	GBR End-Use (Market)	Previous to 30/10/2017, field was C_GBR5__C_GBR2 See important points written for C_GBR14__C_GBR1																									
C_GBR14__C_GBR3	GBR End-Use (Segment)	Previous to 30/10/2017, field was C_GBR5__C_GBR3 See important points written for C_GBR14__C_GBR1																									
C_GBR14__C_GBR4	GBR GBU End-Use	Previous to 30/10/2017, field was C_GBR5__C_GBR4 See important points written for C_GBR14__C_GBR1 also called GBR Corporate End-Use																									
C_DYN_021__C_DYN_022	ABC Class (auto)	Managed in DynaSys Is based on Estimated ICM (possibility for S&OP managers to force change) 0 = Opportunité SFDC 1 = class for which Sales Team forecast is needed 2 + 3 = mainly forecast generated by stat processus Data Browser: Table /BIC/TC_DYN_022 Select Entries  <table><tr><td colspan="3">/BIC/C_DYN_022</td><td>TXTSH</td><td>TXTMD</td></tr><tr><td>A</td><td>1</td><td>1</td><td></td><td></td></tr><tr><td>B</td><td>2</td><td>2</td><td></td><td></td></tr><tr><td>C</td><td>3</td><td>3</td><td></td><td></td></tr><tr><td>D</td><td>0</td><td>0</td><td></td><td></td></tr></table>	/BIC/C_DYN_022			TXTSH	TXTMD	A	1	1			B	2	2			C	3	3			D	0	0		
/BIC/C_DYN_022			TXTSH	TXTMD																							
A	1	1																									
B	2	2																									
C	3	3																									
D	0	0																									
C_DYN_021__C_DYN_023	ABC Class (manual)	Managed in DynaSys Not used by Novecare and not linked to l'ABC Class (Auto) A Large accounts to be reviewed B Large accounts (medium impact) C Small accounts D Specific processes N Potential prospects + new																									

C_GBUZ ONE__C _ZONEH1	GBU Zone (Hier. 1)	Key and Text Defined at GBU / Country level. to be updated in case of GBU change Ship-to's GBU Zone (Hier. 1). Updated by flat file. It is defined GBU by GBU, so an update is requested in case of GBU change. Use ZBW_GBR to update GBU Zone (Hier. 1) => WIKI <table><tr><th>BFC Global Business Unit</th><th></th><th>GBU Zone (Hier. 1)</th><th></th><th>GBU Zone (Hier. 2)</th><th></th></tr><tr><td>SD</td><td>SODA ASH</td><td>#</td><td>SD/#</td><td>LAT</td><td>Latam</td></tr><tr><td></td><td></td><td>EU</td><td>Europe</td><td>CE</td><td>Central Europe</td></tr><tr><td></td><td></td><td></td><td></td><td>EE</td><td>Eastern Europe</td></tr><tr><td></td><td></td><td></td><td></td><td>NE</td><td>Northern Europe</td></tr><tr><td></td><td></td><td></td><td></td><td>WE</td><td>Western Europe</td></tr><tr><td></td><td></td><td>NAF</td><td>NAM</td><td>NAF</td><td>NAM</td></tr><tr><td></td><td></td><td>SEA</td><td>Seaborne</td><td>AFR</td><td>Africa</td></tr><tr><td></td><td></td><td></td><td></td><td>AP</td><td>Asia - Pacific</td></tr><tr><td></td><td></td><td></td><td></td><td>LAT</td><td>Latam</td></tr><tr><td></td><td></td><td></td><td></td><td>ME</td><td>Middle East</td></tr><tr><td>CS</td><td>NOVE CARE</td><td>#</td><td>CS/#</td><td>#</td><td>CS/#</td></tr><tr><td></td><td></td><td></td><td></td><td>LA</td><td>Latin America</td></tr><tr><td></td><td></td><td>AOT</td><td>Asia and other countries</td><td>APE</td><td>APEIC</td></tr><tr><td></td><td></td><td></td><td></td><td>CH</td><td>China</td></tr><tr><td></td><td></td><td></td><td></td><td>IN</td><td>India</td></tr><tr><td></td><td></td><td>EU</td><td>Europe</td><td>EU</td><td>Europe</td></tr><tr><td></td><td></td><td></td><td></td><td>EME</td><td>Europe</td></tr><tr><td></td><td></td><td>LA</td><td>Latin America</td><td>AND</td><td>Andean Pact</td></tr><tr><td></td><td></td><td></td><td></td><td>BR</td><td>Brazil</td></tr><tr><td></td><td></td><td></td><td></td><td>CAR</td><td>Caricam</td></tr><tr><td></td><td></td><td></td><td></td><td>SCO</td><td>South Cone</td></tr></table>	BFC Global Business Unit		GBU Zone (Hier. 1)		GBU Zone (Hier. 2)		SD	SODA ASH	#	SD/#	LAT	Latam			EU	Europe	CE	Central Europe					EE	Eastern Europe					NE	Northern Europe					WE	Western Europe			NAF	NAM	NAF	NAM			SEA	Seaborne	AFR	Africa					AP	Asia - Pacific					LAT	Latam					ME	Middle East	CS	NOVE CARE	#	CS/#	#	CS/#					LA	Latin America			AOT	Asia and other countries	APE	APEIC					CH	China					IN	India			EU	Europe	EU	Europe					EME	Europe			LA	Latin America	AND	Andean Pact					BR	Brazil					CAR	Caricam					SCO	South Cone
BFC Global Business Unit		GBU Zone (Hier. 1)		GBU Zone (Hier. 2)																																																																																																																																		
SD	SODA ASH	#	SD/#	LAT	Latam																																																																																																																																	
		EU	Europe	CE	Central Europe																																																																																																																																	
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CS	NOVE CARE	#	CS/#	#	CS/#																																																																																																																																	
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C_GBUZ ONE__C _ZONEH2	GBU Zone (Hier. 2)	Key and Text. Defined at GBU / Country level. to be updated in case of GBU change same as GBU Zone (Hier. 1)																																																																																																																																				
0G_CWW E01	IECRA	APO + DYN WP1																																																																																																																																				
C_GBR1 8__C_GB R19	GBR GBU Mat Group	Key and Text The notion of GBU material group exists only for WP1. Available since since 30/10/2017 02.2019 Added on Segmentation to be updated in case of GBU change																																																																																																																																				
C_GBR1 3__C_GB R9	GBR: Customer Sub Group	Key and Text Available since since 30/10/2017 02.2019 Added on Segmentation to be updated in case of GBU change																																																																																																																																				
C_GBR1 3__C_GB R6	GBR GBU group (Ship-to)	Key + Text Available since since 30/10/2017, for Dyn/Log , it replaces 'Enterprise Customer Group' 02.2019 Added on Segmentation to be updated in case of GBU change																																																																																																																																				
C_GBR1 5__C_SH IPKA	GBR Ship-to KA	Key and Text Available since since 30/10/2017																																																																																																																																				

C_SHTC TRY__C_ ZONE	Ship-to BFC Geographie/Zone	Key and Text. Zone is defined at Country Level Available since since 30/10/2017 One shot upload done by flat file (Last upload 11/07/2014). <table><tr><th colspan="2">Ship-to BFC Geographie/Zone</th></tr><tr><td>AP</td><td>ASIA PACIFIC + ROW</td></tr><tr><td>EU</td><td>EUROPE</td></tr><tr><td>LA</td><td>LATIN AMERICA</td></tr><tr><td>NA</td><td>NORTH AMERICA</td></tr><tr><td>#</td><td>Not allocated</td></tr></table>	Ship-to BFC Geographie/Zone		AP	ASIA PACIFIC + ROW	EU	EUROPE	LA	LATIN AMERICA	NA	NORTH AMERICA	#	Not allocated
Ship-to BFC Geographie/Zone														
AP	ASIA PACIFIC + ROW													
EU	EUROPE													
LA	LATIN AMERICA													
NA	NORTH AMERICA													
#	Not allocated													
C_DYN_0 24__C_P ROSP	Flag Prospect	Key and Text Available since since 30/10/2017 'X' Prospect ' ' Ship-to 02.2019 Added on FA												
0INFOPR OV	InfoProvider	Key and Text Available since 30/10/2017												
C_GBR1 8__C_GB R20	GBU Material Sub-grp	Key and Text Available since 28/11/2017 02.2019 Added on Segmentation to be updated in case of GBU change												
C_DYN_0 18__PRD FACT	Main Prod Plant	Available since 31/05/2018 Attribut maintained only in DynaSys for RCS Material/Shipto 02.2019 Added on Segmentation 06.2019 => description changed to "Main Production Plant" (Ex : Default Factory Plant)												
C_MATN R2__C_L PROD	Product Line 00	Source SAP - function module Z_WBW_DTS_SD_PROD_AXIS ex WP1 Material 101655 MARA: Display of Entries Found Search in Table: MARA Number of hits: 1 Runtime: 00:00:01 Basic material 101655 90035246 KSSK: Display of Entries Found Search in Table: KSSK Number of hits: 1 Runtime: 00:01:00 Allocation Table: Object to Object: 000000000090035246 O 001 IntClassNo: 45365 Int: 1 S S Rec Chang KLAH: Display of Entries Found Search in Table: KLAH Number of hits: 1 Runtime: 0 Class Header Data IntClassNo: 45365 Ty: 001 Class: LP0032763 Group: LP00												
C_MATN R2__C_LI P04	Product Line 04													
C_MATN R2__C_LI P05	Product Line 05	Key and Text Available since 28/11/2017 02.2019 Added on Segmentation												
C_MATN R2__C_F MPRD	Product Family Code													

C_SOTC TRY	Sold-to Country													
C_SOTC TRY__C_ ZONE	Sold-to BFC Geographie/Zone	See rule for Ship-to one <table><tr><th colspan="2">Sold-to BFC Geographie/Zone</th></tr><tr><td>AP</td><td>ASIA PACIFIC + ROW</td></tr><tr><td>EU</td><td>EUROPE</td></tr><tr><td>LA</td><td>LATIN AMERICA</td></tr><tr><td>NA</td><td>NORTH AMERICA</td></tr><tr><td>#</td><td>Not allocated</td></tr></table>	Sold-to BFC Geographie/Zone		AP	ASIA PACIFIC + ROW	EU	EUROPE	LA	LATIN AMERICA	NA	NORTH AMERICA	#	Not allocated
Sold-to BFC Geographie/Zone														
AP	ASIA PACIFIC + ROW													
EU	EUROPE													
LA	LATIN AMERICA													
NA	NORTH AMERICA													
#	Not allocated													
C_DYN_0 05__C_G RPPGMI	Product Group (PGMI)	Available only for TS (filter on PGMI IC*)												
C_DYN_0 18__C_IN COTRM	Incoterms (Solvay)	Key. From most recent Sales Orders, type M3 (without reason for rejection) Available since 18/10/2018												
C_DYN_0 18__C_IN COTM2	Incoterms 2 (Solvay)	Key. From most recent Sales Orders, type M3 (without reason for rejection) Available since 18/10/2018												
C_DYN_0 17__C_IN COTRM	Incoterms (RCS)	Key. From DBDYN33 (Ship-to/DC) Available since 18/10/2018												
C_DYN_0 17__C_IN COTM2	Incoterms 2 (RCS)	Key. From DBDYN33 (Ship-to/DC) Available since 18/10/2018												
C_GBR2 3__SGIN FO4	GBR Segment Info 4	Available 13/12/2018 RCS only (depending on IECRA) 02.2019 Added on FA/Segmentation to be updated in case of IECRA / ERP BU creation/change C_GBR23 is not filled for Novacare. Replace by C_GBR21 To avoid heavy modification in QV queries / QV application, only mapping in MVDYN11 has been changed C_GBR23__SGINFO4 is now assigned C_GBR21__SGINFO4. Modification to be done with EV00054												
C_GBR2 3__SGIN FO5	GBR Segment Info 5	Available 13/12/2018 RCS only (depending on IECRA) 02.2019 Added on FA/Segmentation to be updated in case of IECRA / ERP BU creation/change To avoid heavy modification in QV queries / QV application, only mapping in MVDYN11 has been changed C_GBR23__SGINFO5 is now assigned C_GBR21__SGINFO5. Modification to be done with EV00054												
C_DYN_0 17__C_F LGDIST	Distributor Flag	Texts 02.2019 Added on DR/BR/FA/Segmentation but empty (flow will be implemented later)												
C_MATN R2__C_LI P02	Product Line 02	Texts 02.2019 Added on DR/BR/FA/Segmentation												
C_GBR1 5__C_SHI PK2	GBR Ship-to KA Adjusted	Key 02.2019 Added on DR/BR/FA/Segmentation For Novacare. If Commercial Product = "GRCL000098" (DECISION VARIOUS), Ship-to is taken												
OCALQU ARTER	Cal. Year /Quarter	Key 02.2019 Added on DR/FA												

0CALMONTH2	Calendar Month	Key 02.2019 Added on DR/FA
0CALYEAR	Calendar Year	Key 02.2019 Added on DR/FA
0CALQUART1	Quarter	Key 02.2019 Added on DR/FA
0LOC_CURRENCY	Local Currency	Key 02.2019 Added on DR
0CURRENCY	Currency	Key 02.2019 Added on DR
0UNIT	Unit of Measure	Key 02.2019 Added on DR/FA
C_PRODPLA	Manufacturing Plant	Available since 15/02/2018 for FA
C_SALOFF	Sales Office	Available since 15/05/2018 for FA
C_SHIPTO	Customer number	
C_MATNR2__C_AMTS001	Reason for material production	
C_MATNR2__C_MSTAV	X-DCchain status	
C_GBUZONE	GBU zone	
C_PLANT	Plant	
C_CUSTOMR_0COUNTRY	Cust: Country	
C_DYN_018__C_COMPDE	Company code	
C_DOCTYP2	Order document type	DYN for Source DynaSys APO for Source APO
C_MATNR2__C_LIP03	Product line 03	
C_DYN_018__C_DYN_016	Key Account (Ship-to KA) (APO)	RCS notion Text in MD C_GRCUST Available since 14/03/2017 Since 30/10/2017, For DynaSys/Logility, use Ship-to KA (GBR) (C_GBR15__C_SHIPKA) => to be removed quickly in last QV query (QV is not using it anymore)
C_TGBRC2__C_ENTSEG3	GBR Enterprise Segment	Available since 25/06/2019 To avoid heavy modification in QV queries / QV application, only mapping in MVDYN11 has been changed C_TGBRC2__C_ENTSEG3 is now assigned to C_TGBRC2__C_ENTSEG. Modification to be done with EV00054
CPFCTR2_2	BFC Group of activities	BFC BU Available since 07/2019 From IECRA for WP1 (via C_CDSA); from Material Plant for PF1 (value determined in C_DYN_018 using the main shipping plant received from DynaSys) Technical object is C_DYN_018__CPFCTR2_2 but taken from CPFCTR2_2 stored in cube

C_MAGNITU	BFC Activity 1	Available since 07/2019 From IECRA for WP1; from Material Plant for PF1 (C_DYN_018) Technical object is 0G_CWWE01__C_MAGNITU but taken from C_MAGNITU stored in cube
C_MATNR2_C_BISMT	Old Material Number	Available since 04/2020
C_DYN_053	Base Material PRCOM	Available since 04/2020
C_DYN_061	Commercial Product	Available since 04/2020 Commercial product For WP1 (C_MATNR2_C_PROD) Basic Material for PF1 (C_MATNR2_BASIC_MATL)
C_DYN_018_C_VEPART	Account Manager (M3)	PF1 notion from M3 Sales Orders Release April 2017
C_DYN_018_C_VWPART	CCS Rep (M3)	PF1 notion from M3 Sales Orders Release April 2017
C_DYN_017_C_SALEMP	Sales Employee (SAP)	Key + Texts 02.2019 Added on DR/FA/Segmentation For RCS : Mix DYN (view EXP_SHIPTO_DC_SR_MANUAL) / SAP => DynaSys source to be removed
C_DYN_017_C_ZIPART	ZI Partner (SAP)	Customer Service Officer (CSO) or CSR Contact Only filled for RCS, from SAP Old name CSO. Changed to ZI Partner (SAP) 05.11.2020
C_DYN_021_C_DYN_065	Sales Employee DYN	09.2020 From DynaSys view EXP_DFU_DR_BW
C_DYN_021_C_DYN_066	Sales Assistant DYN	09.2020 From DynaSys view EXP_DFU_DR_BW
C_DYN_018_C_DYN_062	S&OP Planner	09.2020 New Used by Novecare + Special Chem From DynaSys view EXP_MATSHIPTO_BW
C_DYN_021_C_DYN_063	New Product Type	09.2020 New Used by PEROX From DynaSys view EXP_DFU_DR_BW
C_DYN_024_C_DYN_064	CRM Prospect	CRM Prospect before transcodification to fit max length 11 characters
C_DYN_021_C_DYN_034	Active DFU	Key + Text (Yes/No) Managed in DynaSys
C_DYN_021_C_DYN_035	Replaced DFU	Key + Text (Yes/No) Managed in DynaSys
C_DYN_018_C_DYN_049	Stock Holding Strategy	MARC-ZZST_HOLD Added 2020-01-18
C_DYN_018_C_DYN_050	Catalog LT	MARC-ZZCATALOG_LT Not in place on SAP side yet (WP1 January 18th 2021 / PFI Feb 2021) Added 2020-01-18

C_DYN_017__0CU ST_GRP2	GBU Segment	Customer Segmentation from the SAP SOLD-TO (caution if SOLD-TO has been forced in DynaSys, customer segmentation can not be re-determined) Added 2020-01-18 CS1 - Strategic CS2 - Key Account CS3 - Critical Account CS4 - Transactional/Opportunity CS5 - Distributor CS6 - Not yet assigned (field TBC) Old name Customer Group 2 (changed 24/07/2023 with WO%285066)																													
C_DYN_018__0REPLENTEIME C_DYN_018__C_WZEIT	Total Replenishment Lead time	on progress Info from C_MATPNT2, 2 axis, one as a keyfigure (like original one), on as a characteristic SAP Material Master => MRP 3 view (MARC-WZEIT) Availability check <table><tr><td>Availability check</td><td>22</td><td>Tot. repl. lead time</td><td>40 days</td></tr><tr><td>Cross-project</td><td></td><td></td><td></td></tr></table> 0REPLENTEIME = 40 0STGE_PD_UN = TAG C_WZEIT = 40 DAYS	Availability check	22	Tot. repl. lead time	40 days	Cross-project																								
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C_SHIPTID__C_NAMECO	C/O (Ship-to)	Key																													
C_SOLDID__C_NAMECO	C/O (Sold-to)	Key																													
C_DYN_085__C_TEAMCL	Team Cluster	Key Display Customer: Sales Area Data (Enhanced) Other Customer Sales Area Data Extra Master Data <table><tr><td>Customer</td><td>4407637</td><td>TOYODA GOSEI CO., LTD.</td></tr><tr><td>Sales Org.</td><td>5046</td><td>SOLVAY SPOL JP</td></tr><tr><td>Distr. Channel</td><td>11</td><td>ERP Commercial</td></tr><tr><td>Division</td><td>61</td><td>GRP SOLEXIS</td></tr></table> Additional Data <table><tr><td>Team Cluster</td><td>TR</td><td>Transportation (Auto and Aero)</td></tr></table> Table: /BIC/TC_TEAMCL <table><tr><th>Team Cluster</th><th>Long Description</th></tr><tr><td>BA</td><td>Batteries</td></tr><tr><td>CH</td><td>Consumer, Healthcare, Environment</td></tr><tr><td>CP</td><td>Channel Partners</td></tr><tr><td>EI</td><td>Electronics & Industrial</td></tr><tr><td>GH</td><td>Green Hydrogen</td></tr><tr><td>TR</td><td>Transportation (Auto and Aero)</td></tr></table> Team Cluster is linked to Sold-to master. Market Cluster is managed in SAP customer master, sales view, 'extra sales area data', tab 'Additional Data' => table KVVV-ZZTEAMC Used by GBU Specialty Polymer	Customer	4407637	TOYODA GOSEI CO., LTD.	Sales Org.	5046	SOLVAY SPOL JP	Distr. Channel	11	ERP Commercial	Division	61	GRP SOLEXIS	Team Cluster	TR	Transportation (Auto and Aero)	Team Cluster	Long Description	BA	Batteries	CH	Consumer, Healthcare, Environment	CP	Channel Partners	EI	Electronics & Industrial	GH	Green Hydrogen	TR	Transportation (Auto and Aero)
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C_GBR4__C_MA KTCL	Market Cluster	Key and Text Market Cluster is linked to Corporate End-Use (C_GBR4 managed in GBR) Market Cluster is managed in PF1 (and soon in WP1) table ZSD_T_ENDU_MARKC Used by GBU Specialty Polymer																													
C_DYN_021__C_DYN_086	ABC variability	Key and Text Used by SA&D, and managed in DynaSys 3 Values : X Regular / Y Normal / Z Chaotic																													

C_DYN_0 21_C_DY N_UA	Under allocation	X = under allocation => will be implemented mid-July 2023 (WO%285066) Managed in DynaSys
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Old axis

C_CUSTGP2	Enterprise Customer Group (APO)	Key + Text Since 30/11/2017, only for APO (new axis for Dyn). Old description 'Enterprise Customer Group'	
~~C_DYN_018__C_INCOTRM~~	~~Incoterms~~	~~Available since 07/02/2017~~ ~~Incoterms of the last M3 sales order not rejected~~ ~~(No reason for Rejection , Item Category M3N, most recent change on date)~~	
~~C_MATNR2__C_LPROD~~	~~LIP00~~	~~Since Solstice~~	
~~C_MATNR2__C_LIP04~~	~~LIP04~~	~~Since Solstice~~	
~~C_MATNR2__C_FMPRD~~	~~Product Group (family)~~	~~Since Solstice~~	
~~C_PCGM__C_CRPPGM~~	~~Item Class~~	~~Since Solstice~~	