

BW_QRY_CPCOPA03_0001 - BW P&L Integrated Margin CM /GM Query /\ obsolete /\



The new wiki link for this data flow is here:

[BW RTR - Profit and Loss by sales order \(P&L\)](#)

Please update the doc there and no longer here.



Description	BW P&L Integrated Margin CM/GM Query
Technical Name	BW_QRY_CPCOPA03_0001
Application	P&L
Info-provider	CPCOPA03
Usage type	Direct usage in Analyser
Expected users	

- Workbook/Query General Description
- General parameters
 - Global properties
 - Variables
 - Definitions
 - Variable Sequence
- Filters
- Key figures
 - Currency Conversion
 - Unit Conversion
- Characteristics
- If you have 2 structures and special cells calculations, explain here.Cells
- Conditions

Workbook/Query General Description



The new wiki link for this data flow is here:

[BW_QRY_CPCOPA03_0001 - BW P&L Integrated Margin CM/GM Query](#)

Please update the doc there and no longer here.



General parameters

Global properties

Tab	Screenshot	Comment
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Display	<p>Output Settings</p> <p><input type="checkbox"/> Adjust Formatting after Refreshing</p> <p><input checked="" type="checkbox"/> Suppress Repeated Key Values</p> <p><input type="checkbox"/> Show Scaling for Measures</p> <p>Sign Format: <input type="text" value="Before, for example -1"/></p> <p>Zero Format: <input type="text" value="With Currency/Unit"/></p> <p>Custom Zero Format: <input type="text"/></p> <p>Remote Access</p> <p><input type="checkbox"/> By Easy Query</p> <p><input checked="" type="checkbox"/> By OLE DB for OLAP</p> <p><input type="checkbox"/> By OData</p> <p><input type="checkbox"/> External SAP HANA View</p>	
Rows/Columns	<p>Result Location</p> <p>Rows: <input type="radio"/> Above Columns: <input type="radio"/> Left <input checked="" type="radio"/> Below <input checked="" type="radio"/> Right</p> <p>Zero Suppression</p> <p>Applies to: <input checked="" type="checkbox"/> Rows <input type="checkbox"/> Columns</p> <p>Condition: <input type="text" value="Only result value must be zero"/></p>	
Value Display	<p>Universal Display Hierarchy</p> <p><input type="checkbox"/> Active on rows Expand to Level: <input type="text" value="0"/></p> <p><input type="checkbox"/> Active on columns Expand to Level: <input type="text" value="0"/></p>	
Planning	<p>▼ Planning</p> <p><input type="checkbox"/> Start Query in Input Mode</p> <p><input type="checkbox"/> Symmetrical Calculation Mode</p> <p><input type="checkbox"/> New Lines on Every Level</p> <p><input type="checkbox"/> Always Disaggregate to All Valid Combinations</p>	
Extended	<p>▼ Extended</p> <p>Request Status: <input type="text" value="< default >"/></p> <p>Cold Store (Nearline) Access: <input type="text" value="< default > - Setting from InfoProvider"/></p> <p>Document Links for: <input type="checkbox"/> InfoProvider Data <input type="checkbox"/> Master Data <input type="checkbox"/> Metadata</p>	

Variables













Definitions

Variable Name	Info-object	Selection Type	Required	Description/Explanation
V_CCDE_AUTHMA_0001 Auth Scope on Company Code (Auth with input)	4CPCOPA03-CCDE_AUTHMA	Selection Option	Optional	Authorization variable
V_CONSOV_0001 Conso. view? (1=Yes/0=No)	1FORMULA	Single Value	Mandatory with initial	
0I_CMNTH Calendar year/month	0CALMONTH	Interval	Mandatory with initial	
V_CPFCTR1_2_0007 BFC GBU (Selection Option, Optional)	CPFCTR1_2	Selection Option	Optional	
V_TECM_PFCT2_2_0001 BFC Group of Activities (Select Options, Optional)	4CPCOPA03-TECM_PFCT2_2	Selection Option	Optional	
V_CCDE_MNGAREA_0001 BFC Gestion Area	4CPCOPA03-CCDE_MNGAREA	Selection Option	Optional	
V_COMPPRS_0006 PRS Company code (Selection option, Optional)	C_COMPPRS	Authorization	Optional	
V_C_COMPCDE_0001 Company code (Selection option)	C_COMPCDE	Selection Option	Optional	
V_C_PLANT_0010 Plant (Selection Option, Optional)	C_PLANT	Selection Option	Optional	
V_ORTYPE Exchange rate type	0RTYPE	Single value	Mandatory with initial	
V_0CURRENCY_0003 Target Currency	0CURRENCY	Single Value	Optional	
V_0UNIT_0001 Qty conv. unit (Single value)	0UNIT	Single Value	Optional	

Variable Sequence

▼ Variables Order

Variables

-  [V_CCDE_AUTHMA_0001] Auth Scope on Company Code (Auth with input)
-  [V_CONSOV_0001] Conso. view? (1=Yes/0=No)
-  [0I_CMNTH] Calendar year/month
-  [V_CPFCTR1_2_0007] BFC GBU (Selection Option, Optional)
-  [V_TECM_PFCT2_2_0001] BFC Group of Activities (Select Options, Optional)
-  [V_CCDE_MNGAREA_0001] BFC Gestion Area
-  [V_COMPPRS_0006] PRS Company code (Selection option, Optional)
-  [V_C_COMPCDE_0001] Company code (Selection option)
-  [V_C_PLANT_0010] Plant (Selection Option, Optional)
-  [V_ORTYPE] Exchange rate type
-  [V_0CURRENCY_0003] Target Currency
-  [V_0UNIT_0001] Qty conv. unit (Single value)

Filters

Object	Filter Value	Explanation
Version	= 000	
C_VERSN2	= 0	

Key figures

Structure STR_CPCOP03_0001 documentation:

Currency Conversion

Exchange Rate Type : Variable (V_0RTYPE)

Currency : Variable (V_0CURRENCY_0003)

Time Reference : End of the month of 0CALMONTH (Variable V_0DATE_0002)

Display Currency Translation Type

Obj. directory entry

Conversion Type: **V_K_VARTYP**

Description: ER type variable - TimeRef V_ODATE_0002

Properties | Exchange Rate | **Currency** | Time Ref.

ER Determ. Using FI Modules

Exchange Rate Type

Ex. Rate Type from Var. **V_ORIYPE** Exchange rate type

Dyn. Ex. Rate Determination

Exchange Rate from InfoObj.

Inverse Ex.Rate

ER Type: No Exchange Rate Type for Conve...

Properties | Exchange Rate | **Currency** | Time Ref.

Source Currency

Source Currency from Data Record

Fixed Source Currency

InfoObject for Determining Source Currency

Source Currency from Variable

Target Currency

Target Currency Selection with Translation

Fixed Target Currency

Target Currency from Variable **V_OCURRENCY_0003** Target Currency

InfoObject for Determining Target Currency

Use in Transformation Only (InfoObject is a currency)

InfoSet

InfoProvider/ Table Alias

InfoObject/Field Alias

Technical Name

Properties | Exchange Rate | Currency | **Time Ref.**

Fixed Time Ref.

Current Date

Key Date

Time Reference from Variable **V_ODATE_0002** End of the month of 0CALMONTH

Use Query Key Date

Variable Time Reference

Standard InfoObject

Special InfoObject

InfoSet

InfoProvider/ Table Alias

InfoObject/Field Alias

Technical Name

Time Shift: 0

Time Shift from Variable

Unit Conversion

Unit : Variable V_0UNIT_0001

Quantity conversion type: QCT_MATNR3

Quantity Conversion Type Display

Object Directory Entry

Conversion Type: C_MATNR3
 Long Description: Qty Conv. type 3 (C_MATNR2 then T006)
 Short Description: Qty Conv. type 3

Unit of Meas.

Dynamic determination of conversion factor
 Using Central Units of Measure (T006), If Available, Otherwise Ref. InfoObject
 Reference InfoObject: C_MATNR2 Material
 InfoSet:
 Conversion factor from InfoObject:
 Allow initial source value in the transformation and planning function
 No conversion if factors not found (transformation and planning function)

Unit of Meas.

Source Unit of Measure

Unit of Measure from DataRecord
 Fixed Unit of Measure:
 InfoObject for Determining Unit of Measure:
 Associated Quantity Attribute:
 Source Quantity from Variable:

Target Unit of Measure

Selection of Unit of Measure during Conv.
 Fixed Unit of Measure:
 Target Quantity from Variable: V_UNIIT_0001 Qty conv. unit (Single value)
 InfoObject for Determining Unit of Measure:
 Associated Quantity Attribute:
 InfoSet:
 InfoProvider/Table Alias:
 InfoObject/Field Alias:
 Technical Name:

Characteristics

Columns

























Columns

















- [4PCOPA03-TECM_PFCT1_2] BFC Global Business Unit
- [4PCOPA03-TECM_MAGNITU] BFC Activity 1
- ▼ **Structure**
 - [OVTYP] Actual

Row

Rows

- ▼ [STR_CPCOPA03_0001] P&L Structure IM
 - [BW_CKF_CPCOPA03_0962] N8110 - Qty Sold (RU)
 - [BW_CKF_CPCOPA03_0961] N8110 - Qty Sold (RU) External
 - [BW_CKF_CPCOPA03_0960] N8110 - Qty Sold (RU) Internal
 - [BW_CKF_CPCOPA03_0992] N8110 - Qty Sold
 - [BW_CKF_CPCOPA03_0990] N8110 - Qty Sold External
 - [BW_CKF_CPCOPA03_0991] N8110 - Qty Sold Internal
 - [BW_CKF_CPCOPA03_0988] Sales in Document Currency w/o Conversion
 - [BW_CKF_CPCOPA03_0989] Sales in Document Currency (internal) w/o Conversion
 - [BW_RKF_CPCOPA03_0002] R10000 - Net sales
 - [BW_RKF_CPCOPA03_0002_I] R10000 - Internal sales-INFO-
 - [BW_RKF_CPCOPA03_0002_ICH] R10000 - Internal sales-Chemplex-v
 - [BW_RKF_CPCOPA03_0003] R10600 - Received royalties according to sales
 - [BW_CKF_CPCOPA03_0001] ST-CA-PM Net sales (published)
 - [BW_RKF_CPCOPA03_0004] R11000 - Other revenue from activity
 - [BW_RKF_CPCOPA03_0005] R11200 - Other revenues on activities - Indust and Admin&Com
 - [BW_RKF_CPCOPA03_0006] R11300 - Other revenues on activities - Admin&Com
 - [BW_RKF_CPCOPA03_0007] R11400 - Other revenues on activities - Research
 - [BW_RKF_CPCOPA03_0008] R11500 - Other revenues on activities - Management Fees
 - [BW_CKF_CPCOPA03_0002] STOT-R110 Other revenues on activities
 - [BW_CKF_CPCOPA03_0003] ST-R111 Net sales & other revenues on activities
 - [BW_RKF_CPCOPA03_0009] R12600 - Royalties paid according to sales
 - [BW_RKF_CPCOPA03_0003_I] R10600 - Received royalties according to sales Internal
 - [BW_RKF_CPCOPA03_0010] R12700 - Received royalties according to sales






































 [BW_RKF_CPCOPA03_0011_E] R12900 - Other variable expenses on sales
 [BW_RKF_CPCOPA03_0011_ICH] R12900 - Other variable expenses on sales Internal -Chemplex
 [BW_RKF_CPCOPA03_0011_I] R12900 - Other variable expenses on sales Internal -INFO-
 [BW_RKF_CPCOPA03_0011_C] R1290C -Duties
 [BW_CKF_CPCOPA03_0012_E] R12910 - Logistics costs - variable External
 [BW_RKF_CPCOPA03_0012_ICH] R12910 - Logistics costs - variable Internal -Chemplex-
 [BW_CKF_CPCOPA03_0012_I] R12910 - Logistics costs - variable Internal -INFO-
 [BW_RKF_CPCOPA03_0012_C] R1291C - Integrated Logistics costs - variable (TIERS)
 [BW_RKF_CPCOPA03_0012_CCH] R1291C - Integrated Logistics costs - variable (TIERS)-Chemp
 [BW_CKF_CPCOPA03_0004_IM] STOT-R120 Variable selling expenses (IM)
 [BW_RKF_CPCOPA03_0013_C] R1540C - Integrated Variable costs of sales External
 [BW_RKF_CPCOPA03_0013_IICCH] R1540C - Variable costs of sales Internal -Chemplex-
 [BW_RKF_CPCOPA03_0013_IC] R1540C - Variable costs of sales Internal -INFO-
 [BW_RKF_CPCOPA03_0013] R15400 - Variable costs of sales
 [BW_CKF_CPCOPA03_0030] R15410 - Actual/Standard variance - Variable costs of sales
 [BW_RKF_CPCOPA03_0014_IM] R15410 - Correction
 [BW_RKF_CPCOPA03_0014] R15410 - Actual/Standard variance - Variable costs of sales
 [BW_CKF_CPCOPA03_0005_IM] STOT-R150 Variable costs of sales (IM)
 [BW_RKF_CPCOPA03_0016] R26150 - Other costs on activities
 [BW_RKF_CPCOPA03_0004_I] R11000 - Other revenue from activity Internal
 [BW_RKF_CPCOPA03_0017] R26152 - Other costs on activities - Indust and Admin&Com
 [BW_RKF_CPCOPA03_0005_I] R11200 - Other revenue activities-Indust Admin&Com Internal
 [BW_RKF_CPCOPA03_0018] R26153 - Other costs on activities - Admin&Com
 [BW_RKF_CPCOPA03_0006_I] R11300 - Other revenues on activities - Admin&Com Internal






































 [BW_RKF_CPCOPA03_0019] R26154 - Other costs on activities - Research
 [BW_RKF_CPCOPA03_0007_I] R11400 - Other revenues on activities - Research Internal
 [BW_RKF_CPCOPA03_0020] R26155 - Other costs on activities - Management fees
 [BW_RKF_CPCOPA03_0008_I] R11500 - Other revenues on activities - Mng Fees Internal
 [BW_CKF_CPCOPA03_0006] STOT-R261 Other costs on activities
 [BW_RKF_CPCOPA03_0021] R26250 - Non variable costs on other activities
 [BW_RKF_CPCOPA03_0022] R26252 - Non variable costs on other activities - industrial
 [BW_RKF_CPCOPA03_0023] R26253 - Non variable costs on other activities - Admin&Com
 [BW_RKF_CPCOPA03_0024] R26254 - Non variable costs on other activities - research
 [BW_RKF_CPCOPA03_0025] R26255 - Non variable costs on other activities - Mng Fees
 [BW_CKF_CPCOPA03_0007] STOT-R262 Non Variable Costs on Other Products from Business
 [BW_CKF_CPCOPA03_0028] TOT- Contribution Margin Trade (IM)
 [BW_CKF_CPCOPA03_0313] % of Trade ICM
 [BW_CKF_CPCOPA03_0026] TOT- Contribution Margin Trade -INFO-
 [BW_CKF_CPCOPA03_0027] TOT- Contribution Margin Other
 [BW_CKF_CPCOPA03_0008_IM] TOT- Contribution Margin (IM)
 [BW_CKF_CPCOPA03_0008_IMA] TOT- Contribution Margin (IM) Adjusted
 [BW_CKF_CPCOPA03_0008] TOT- Contribution Margin -INFO-
 [BW_RKF_CPCOPA03_0026] R25000 - Production NVC - Actual
 [BW_RKF_CPCOPA03_0027] R25410 - Actual/Std variance:Non-prop costs of prod-excl dep
 [BW_RKF_CPCOPA03_0028] R25460 - Absor variance:Per. Non-Prop costs of prod-excl dep
 [BW_RKF_CPCOPA03_0029] R25470 - Absor variance:Non-prop costs absor in inv-excl dep
 [BW_RKF_CPCOPA03_0030] R25480 - Variance of non variable costs in inventories
 [BW_RKF_CPCOPA03_0031_EC_OTH] R2549C - IM - Cdv legal other fix costs - External - INFO

	[BW_RKF_CPCOPA03_0031_EC_DEP] R2549C - IM - Cdv legal depreciations - External - INFO
	[BW_RKF_CPCOPA03_0031_EC] R2549C - Int; Non-prop costs of sales (excl dep) External
	[BW_RKF_CPCOPA03_0031_IC_OTH] R2549C - IM - Cdv legal other fix costs - Internal - INFO
	[BW_RKF_CPCOPA03_0031_IC_DEP] R2549C - IM - Cdv legal depreciations - Internal - INFO
	[BW_RKF_CPCOPA03_0031_IC] R2549C - Int.Non-prop costs of sales(excl dep) Internal-INFO
	[BW_RKF_CPCOPA03_0081_E_OTH] R25490 - Cdv legal other fix costs - External - INFO
	[BW_RKF_CPCOPA03_0081_E_DEP] R25490 - Cdv legal depreciations - External - INFO
	[BW_RKF_CPCOPA03_0081_E] R25490 - Non-proportional costs of sales (excl depr) Extern
	[BW_RKF_CPCOPA03_0081_I_DEP] R25490 - Cdv legal depreciations - Internal - INFO
	[BW_RKF_CPCOPA03_0081_I_OTH] R25490 - Cdv legal other fix costs - Internal - INFO
	[BW_RKF_CPCOPA03_0081_I] R25490 - Non-proportional costs of sales (excl depr) Intern
	[BW_CKF_CPCOPA03_0009_IM] STOT-R254 Non-prop costs of sales excluding depreciation(IM)
	[BW_RKF_CPCOPA03_0032] R25800 - Depreciation linked to production
	[BW_RKF_CPCOPA03_0033] R25810 - Actual/Std variance: Non-prop depreciation of prod
	[BW_RKF_CPCOPA03_0034] R25860 - Absor variance:Period non-prop depreciation of prod
	[BW_RKF_CPCOPA03_0035] R25870 - Absor variance:Non-prop depreciation absor in inv
	[BW_RKF_CPCOPA03_0036] R25880 - Variance of depreciation in inventories
	[BW_RKF_CPCOPA03_0037_EC] R2589C - Int. Non-prop depreciation costs of sales Externa
	[BW_RKF_CPCOPA03_0037_IC] R2589C - Int.Non-prop depr. costs of sales Internal-INFO-
	[BW_CKF_CPCOPA03_0010_IM] STOT-R258 Production depreciation (IM)
	[BW_RKF_CPCOPA03_0038] R25200 - Variance of non variable costs&depreciation in inv
	[BW_CKF_CPCOPA03_0011_IM] TOT-R1210 Non proportional costs of sales (IM)
	[BW_RKF_CPCOPA03_0039] R27000 - Depreciation services
	[BW_RKF_CPCOPA03_0040] R27100 - Royalties for production & miscellaneous
	[BW_RKF_CPCOPA03_0041] R27200 - Depreciation services and Miscellaneous
	[BW_RKF_CPCOPA03_0042] R27600 - Paid royalties for production
	[BW_RKF_CPCOPA03_0043] R27700 - Received royalties for production
	[BW_RKF_CPCOPA03_0044] R27800 - Miscellaneous production depreciation
	[BW_RKF_CPCOPA03_0045] R27900 - Miscellaneous production
	[BW_RKF_CPCOPA03_0046] R25500 - Plant storage and loading costs
	[BW_RKF_CPCOPA03_0047] R25510 - Logistics costs - non proportional
	[BW_RKF_CPCOPA03_0048] R25600 - Write-downs on inventories
	[BW_CKF_CPCOPA03_0012] STOT-R255 Other fixed cost and NPC
	[BW_CKF_CPCOPA03_0013_IM] TOT-R400 Gross Margin (IM)
	[BW_CKF_CPCOPA03_0013] TOT-R400 Gross Margin-INFO-

Free characteristics:

Free Characteristics

-  [C_CUSTSAL__C_BILLTO] Bill to party (Sold-to)
-  [C_CUSTSAL] Customer Sales Area (Sold-to)
-  [C_WWSAT] Activity(OECD)_P
-  [C_TECMAT] Technical material
-  [C_WWSAT__C_WWSATGP] Activity(OECD) group_P
-  [4PCOPA03-CCDE_ZONE] BFC Geographie/Zone (Company Code)
-  [4PCOPA03-FILD_MGN_ACC] BFC Account
-  [4PCOPA03-TGB2_ZONEH2] GBU Ship-to zone 2 (Technical GBR Deter CDSA Ship-to)
-  [4PCOPA03-TGB2_ZONEH1] GBU Ship-to zone 1 (Technical GBR Deter CDSA Ship-to)
-  [C_MARKET] Aero-Market
-  [C_PROGID] Aero-Program
-  [C_SPECIDM] Aero: Main Specifica
-  [0LOGSYS] Source System
-  [C_COSTCTR] Cost Center
-  [4PCOPA03-CCDE_COMPPRS] PRS Company code
-  [4PCOPA03-C_ZONE] Ship To Magnitude Geographie/Zone
-  [C_ZONE] BFC Geographie/Zone (Ship-to with Company Code)
-  [4PCOPA03-TECM_PFCT2_2] BFC Group of activities
-  [4PCOPA03-TECP_PACTIV] Partner Activity
-  [4PCOPA03-TECP_PFCT1_2] BFC Partner GBU
-  [4PCOPA03-TECP_PFCT2_2] BFC Partner Group of activities
-  [0BUS_AREA] Business area
-  [C_MATGR1] Batch Origin_P
-  [0CALYEAR] Calendar Year
-  [0CALMONTH] Calendar Year/Month
-  [C_MATNR2__C_PROD] Commercial Product / Material Group
-  [C_COMPCDE] Company code
-  [0CO_AREA] Controlling area
-  [4PCOPA03-SHIP_COUNTRY] Country of destination
-  [0COSTELMNT] Cost Element
-  [0CURRENCY] Currency key
-  [C_CUSTSAL__C_FLGDIST] Distributor Flag (Sold-to)
-  [C_CUSTSA2__C_FLGDIST] Distributor Flag (Ship-to)
-  [C_DISTCHN] Distribution Channel
-  [0MATL_GRP_5] End Use_P
-  [0G_CWWE03] ERP Group of activities_W
-  [0G_CWWE01__C_PFCTR1] ERP Global Business Unit_W

-
-  [C_CUST_UC] Final consignee_P
 -  [4CPCOPA03-TGBRC1_GBR6] GBR: Customer Group (Sold-to)
 -  [4CPCOPA03-TGBRC1_GBR9] GBR: GBU Customer Sub-Group (Sold-to)
 -  [4CPCOPA03-TGB2_C_GBR1] GBR GBU Material Group
 -  [4CPCOPA03-TGB2_C_GBR19] GBR GBU Material Group (Ship-to)
 -  [4CPCOPA03-TGB2_C_GBR20] GBR GBU Material Sub-group (Ship-to)
 -  [4CPCOPA03-TGB2_C_GBR2] GBR End-Use (Market)
 -  [4CPCOPA03-TGB2_C_GBR3] GBR End-Use (Segment)
 -  [4CPCOPA03-TGB2_C_GBR4] GBR: GBU End-Use
 -  [4CPCOPA03-TGB2_C_GBR6] GBR: Customer Group (Ship-to)
 -  [4CPCOPA03-TGB2_C_GBR9] GBR: Customer Sub-Group (Ship-to)
 -  [4CPCOPA03-TGB2_KEYACC] GBR: Key Account (Ship-to)
 -  [4CPCOPA03-TGBRC3_GBR6] GBR: Customer Group (Payer)
 -  [4CPCOPA03-TGBRC3_GBR9] GBR: Customer Sub-Group (Payer)
 -  [C_ENTSEG3] GBR: GBU Segment
 -  [C_MATNR2_C_HIER4] Hierarchy 4_P
 -  [C_CUSTSA2_C_BILLTO] Bill to party (Ship-to)
 -  [0PROFIT_CTR_0MATL_GRP_1] Material group 1
 -  [C_INCOTRM] Incoterms_P
 -  [C_MATPNT2_C_ASSSGRP] GBR Operational Asset Sub Group
 -  [4CPCOPA03-CC_PROVIDER] InfoProvider
 -  [4CPCOPA03-ITBU_INTGBUF] Intra GBU Flag (Intra GBU Solvay)
 -  [0MATL_GRP_5_0MATL_GRP_4] Market Segment_P
 -  [C_MATNR2] Material
 -  [C_MATNR2_C_DIVISN] Division
 -  [C_MATNR2_C_MAT_GRP] Material group
 -  [C_MATNR2_0PROD_HIER] Material Prod. hierarchy
 -  [4CPCOPA03-CCDE_PMERBK] Merged into PRS Company
 -  [0G_CWWE10] Movement type
 -  [C_ZZWWE41] Origin Plant
 -  [C_MATPNT2_C_ASSGRP] GBR Operational Asset group
 -  [C_PLELMN2] P&L Element
 -  [C_PAYER] Payer
 -  [C_PMNTRM2] Payment Term
 -  [C_PAYER_0COUNTRY] Payer Country
 -  [C_PLANT] Plant
 -  [0PROFIT_CTR_0PROD_HIER] Product Hierarchy PIF_P
-

- [4CPCOPA03-MAP2_PRPLANT] Production Plant (Material Plant)
- [C_MATNR2_C_PRDHIER] Product Hierarchy (LIP03)
- [0PROFIT_CTR] Profit Center
- [4CPCOPA03-CCDE_MNGAREA] BFC Gestion Area
- [C_CUSTID_C_CUSTPRS] PRS Customer number
- [0DOC_CURRCY] Document currency
- [C_CUSTSA2_C_SALEMP] Sales Employee (Ship-to)
- [C_CUSTSAL_C_SALEMP] Sales Employee (Sold-to)
- [C_SAL_ORG] Sales Organization
- [4CPCOPA03-SHIP_GRCUST] SAP Customer Corp. Group (PRS) (Ship-to party)
- [C_SHIPID] Ship-to party
- [C_CUSTID_C_GRCUST] SAP Customer Corp. Group (PRS)
- [C_SOLDID] Sold-to party
- [4CPCOPA03-TECM_CWWE01] Sub-activity
- [C_PCOMPAN] Trading Partner
- [0REC_TYPE] Transaction Type
- [0G_UVVA01] Un Qty invoice
- [C_WBS_EL2] WBS Element (with System ID)
- [C_SHIPCD2] Shipping conditions_P
- [C_MATNR2_C_FMPRD] Product Family Code
- [C_MATNR2_C_LIP02] Product line 02
- [C_MATNR2_C_LIP04] Product line 04
- [4CPCOPA03-SHIP_GZONE] Ship To Zone
- [0COUNTRY] Ship-to/Company (Country)
- [4CPCOPA03-SHIC_GZONE] Ship-to/Company (GZone)
- [C_CUSTSA2_0CUST_CLA] ABC class (Ship-to)
- [C_SOLDID_C_CUSTGRC] Group Segm. (Corporate)
- [C_CUSTSAL_0CUST_GRP2] GBU Segm. (Sold-to)
- [C_TPRTYP] TP Transaction Type
- [C_MATNR2_0BASIC_MATL] Basic material (basic constituent of a material)
- [C_DOCNUMB] Sales document
- [C_DOCNUMB_C_TEAMCL] Team Cluster
- [C_ITM_SD] Sales document item
- [C_ITM_SD_C_MAKTCL] Market Cluster

If you have 2 structures and special cells calculations, explain here. **Cells**

Conditions

Conditions
Properties

- Negative Trade ICM
- Low Trade ICM (<5%)

General Assignments

General

Description:

Active

Condition Parameters

Member on 1st Structure	Member on 2nd Structure	Operator	Value
[BW_CKF_CPCOPA03_0028] TOT- Contribution Margin	[0VTYPE] Actual	<	0

Conditions: BW_QRY_CPCOPA03_0001 - BW PL Integrated Margin CM/GM Query Active Version

Conditions

- Negative Trade ICM
- Low Trade ICM (<5%)

Properties

General | Assignments

General

Description:

Active

Condition Parameters

Member on 1st Structure	Member on 2nd Structure	Operator	Value	
[BW_CKF_CPCOPA03_0313] % of Trade ICM	[OVTYPE] Actual	LessEqual	5	<input type="button" value="Add..."/> <input type="button" value="Edit..."/> <input type="button" value="Remove"/>

Exceptions

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