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)
0CALMONTH	Calendar Year /Month	Text
0LOGSYS	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
0DISTR_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

<table>
<tr><td>CPFCTR1_2</td><td>BFC Global Business Unit</td><td>Key + Text

From DSO DBDYN02 to get the BU (C_DYN_010), then MasterData C_DYN_010 to get the GBU</td></tr>
<tr><td>C_MATNR2__0PROD_HIER</td><td>Prod. Hierarchy</td><td>Key + Text</td></tr>
<tr><td>C_MATNR2__C_PROD</td><td>Commercial Product / Material Group</td><td>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>

<s>Exception rule : for material RCS dupplicated on Solvay PF1, having Basic Material filled with Commercial Product,</s>

<s>value is stored in C_PROD axis instead of Material Group</s> (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</td></tr>
<tr><td>C_SHTCTRY</td><td>Ship-to Country</td><td>Text for Ship-to and Prospects (C_DYN_024)

02.2019 Added on Segmentation</td></tr>
<tr><td>C_SOLDID</td><td>Sold-to</td><td>Key + Text

Previously, the Sold-to was C_SOLDTO, but description were not daily loaded.</td></tr>
<tr><td>C_SOLDID__C_GRCUST</td><td>Industrial Group</td><td>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.</td></tr>
<tr><td>C_DYN_017__C_SAL_GRP</td><td>Sales Group (SAP)</td><td>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

</td></tr>
</table>

<table>
<tr><td>C_SHTCTRY__C_GZONE</td><td>Geo Zone</td><td>Key & Texts

Geo Zone is defined at Country level

<table><tr><th>Geo Zone</th><th></th></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'</td></tr>
<tr><td>C_DYN_005__C_TACTIC2</td><td>Tactical Material</td><td>Description are available since 08/12/2016</td></tr>
<tr><td></td><td></td><td></td></tr>
<tr><td>C_CUSTOMR__0REGION</td><td>Ship-to Region</td><td></td></tr>
<tr><td>C_CUSTOMR__0CITY</td><td>Ship-to City</td><td>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__0CITY ???</td></tr>
<tr><td>C_DYN_018__C_MPPLANT</td><td>Main Shipping Plant</td><td></td></tr>
<tr><td>C_MATNR2__C_MAT_GRP</td><td>Material Group</td><td></td></tr>
<tr><td>C_MATNR2__C_MATGR2</td><td>Packaging Type</td><td>Previous name : Material Group 2 (Release March 2017)

For Solvay PF1 only</td></tr>
<tr><td>C_MATNR2__C_DIVISN</td><td>Division</td><td></td></tr>
<tr><td>C_DYN_010</td><td>BU</td><td></td></tr>
<tr><td>C_DYN_018__C_MSHCOND</td><td>Main Shipping Cond.</td><td>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)</td></tr>
<tr><td>C_MATNR2__C_MAGRV</td><td>Packaging Materials</td><td>Only for RCS

Available since 14/03/2017</td></tr>
<tr><td><s>C_DYN_019__C_DYN_020</s>

C_DYN_021__C_DYN_020</td><td>Planning Zone</td><td>Managed in DynaSys at DFU level

Changed to C_DYN_021 27/11/2018

<table><tr><th>Planning Zone</th><th></th></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></td></tr>
</table>

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 havy 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 Entries 1 Source Syste... | Com Prod / Mat Grp | BFC Activity 1 | BFC G... | GBR: Ship-to | V | GBR: Corp. Applicat 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 /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

<table>
<tr><td>C_GBUZONE__C_ZONEH1</td><td>GBU Zone (Hier. 1)</td><td>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>NOVECARE</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>
</td></tr>
<tr><td>C_GBUZONE__C_ZONEH2</td><td>GBU Zone (Hier. 2)</td><td>Key and Text. Defined at GBU / Country level.

to be updated in case of GBU change

same as GBU Zone (Hier. 1)</td></tr>
<tr><td>0G_CWWE01</td><td>IECRA</td><td>APO + DYN WP1</td></tr>
<tr><td>C_GBR18__C_GBR19</td><td>GBR GBU Mat Group</td><td>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</td></tr>
<tr><td>C_GBR13__C_GBR9</td><td>GBR: Customer Sub Group</td><td>Key and Text

Available since since 30/10/2017

02.2019 Added on Segmentation

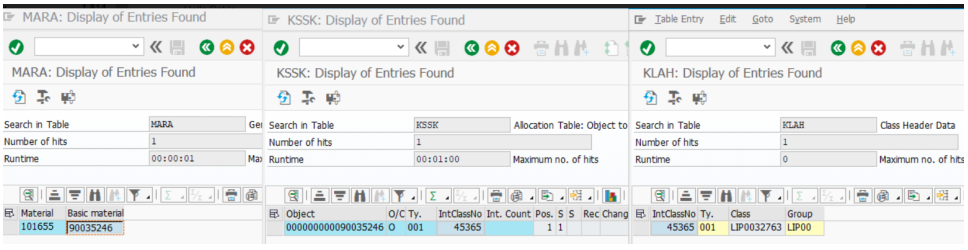
to be updated in case of GBU change</td></tr>
<tr><td>C_GBR13__C_GBR6</td><td>GBR GBU group (Ship-to)</td><td>Key + Text

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</td></tr>
<tr><td>C_GBR15__C_SHIPKA</td><td>GBR Ship-to KA</td><td>Key and Text

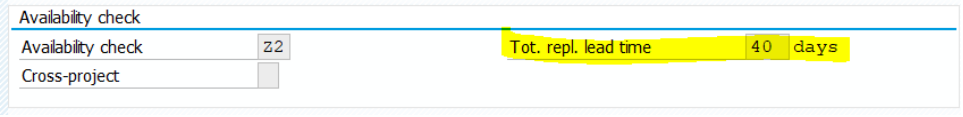
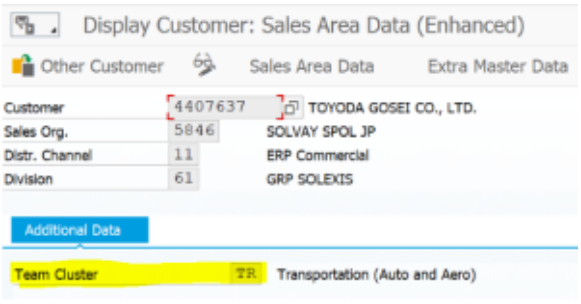
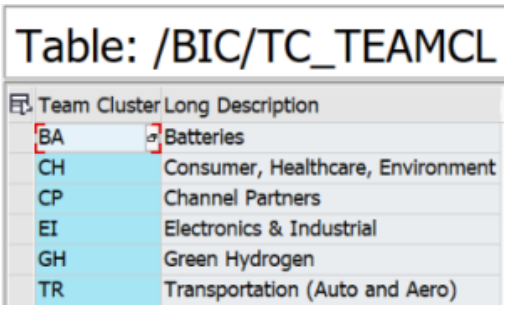
Available since since 30/10/2017</td></tr>
</table>

<table>
<tr><td>C_SHTCTRY__C_ZONE</td><td>Ship-to BFC Geographie/Zone</td><td>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>Ship-to BFC Geographie/Zone</th><th></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></td></tr>
<tr><td>C_DYN_024__C_PROSP</td><td>Flag Prospect</td><td>Key and Text
Available since since 30/10/2017
'X' Prospect
' ' Ship-to
02.2019 Added on FA</td></tr>
<tr><td>0INFOPROV</td><td>InfoProvider</td><td>Key and Text
Available since 30/10/2017</td></tr>
<tr><td>C_GBR18__C_GBR20</td><td>GBU Material Sub-grp</td><td>Key and Text
Available since 28/11/2017
02.2019 Added on Segmentation
to be updated in case of GBU change</td></tr>
<tr><td>C_DYN_018__PRDFACT</td><td>Main Prod Plant</td><td>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)</td></tr>
<tr><td>C_MATNR2__C_LPROD</td><td>Product Line 00</td><td>Source SAP - function module Z_WBW_DTS_SD_PROD_AXIS
ex WP1 Material 101655
  </td></tr>
<tr><td>C_MATNR2__C_LIP04</td><td>Product Line 04</td><td></td></tr>
<tr><td>C_MATNR2__C_LIP05</td><td>Product Line 05</td><td>Key and Text
Available since 28/11/2017
02.2019 Added on Segmentation</td></tr>
<tr><td>C_MATNR2__C_FMPRD</td><td>Product Family Code</td><td></td></tr>
</table>

C_SOTCTRY	Sold-to Country	
C_SOTCTRY__C_ZONE	Sold-to BFC Geographie/Zone	See rule for Ship-to one **Sold-to BFC Geographie/Zone** AP = ASIA PACIFIC + ROW EU = EUROPE LA = LATIN AMERICA NA = NORTH AMERICA # = Not allocated
C_DYN_005__C_GRPPGMI	Product Group (PGMI)	Available only for TS (filter on PGMI IC*)
C_DYN_018__C_INCOTRM	Incoterms (Solvay)	Key. From most recent Sales Orders, type M3 (without reason for rejection) Available since 18/10/2018
C_DYN_018__C_INCOTM2	Incoterms 2 (Solvay)	Key. From most recent Sales Orders, type M3 (without reason for rejection) Available since 18/10/2018
C_DYN_017__C_INCOTRM	Incoterms (RCS)	Key. From DBDYN33 (Ship-to/DC) Available since 18/10/2018
C_DYN_017__C_INCOTM2	Incoterms 2 (RCS)	Key. From DBDYN33 (Ship-to/DC) Available since 18/10/2018
C_GBR23__SGINFO4	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 Novecare. Replace by *C_GBR21* To avoid havy modification in QV queries / QV application, only mapping in MVDYN11 has been changed C_GBR23__SGINFO4 is now assigne C_GBR21__SGINFO4. Modification to be done with EV00054
C_GBR23__SGINFO5	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 havy modification in QV queries / QV application, only mapping in MVDYN11 has been changed C_GBR23__SGINFO5 is now assigne C_GBR21__SGINFO5. Modification to be done with EV00054
C_DYN_017__C_FLGDIST	Distributor Flag	Texts 02.2019 Added on DR/BR/FA/Segmentation but empty (flow will be implemented later)
C_MATNR2__C_LIP02	Product Line 02	Texts 02.2019 Added on DR/BR/FA/Segmentation
C_GBR15_C_SHIPK2	GBR Ship-to KA Adjusted	Key 02.2019 Added on DR/BR/FA/Segmentation For Novecare. If Commercial Product = "GRCL000098" (DECISION VARIOUS), Ship-to is taken
0CALQUARTER	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_CURRCY	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_SAL_OFF	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-DChain status	
C_GBUZONE	GBU zone	
C_PLANT	Plant	
C_CUSTOMR__0COUNTRY	Cust: Country	
C_DYN_018__C_COMPCDE	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 havy 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__0CUST_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__0REPLENTIME 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)  0REPLENTIME = 40 0STGE_PD_UN = TAG C_WZEIT = 40 DAYS
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   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 KNVV-ZZTEAMC Used by GBU Specialty Polymer
C_GBR4__C_MAKTCL	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_021_C_DYN_UA	Under allocation	X = under allocation => will be implemented mid-July 2023 (WO%285066) Managed in DynaSys

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_PCMI__C_GRPPCMI~~	~~Item Class~~	~~Since Solstice~~	