

Role menu "SPRINT - Purchasing (ZR_RCS_CA_M04)" /\

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_MV_SPD 01_0004	SPRINT - PUR: Spend Analysis (Core Query)	Cubes FIAP for Sprint	Karin WEIGE L-JUNG	
BW_QRY_MV_SPD 01_0005	SPRINT - PUR: Payment Terms Analysis (Core Query)	Cubes FIAP for Sprint	Karin WEIGE L-JUNG	
BW_QRY_MV_SPD 01_0002	SPRINT - PUR: PO Follow-up Analysis (Core Query)	Cubes Consignment Withdrawals PO Delivery Costs PO Historical Data PO Schedule Line	Karin WEIGE L-JUNG	The PO Follow-up has to be run via Analyzer , not Analysis because: - performance is worst using Analysis - the matchcode for "Qty conv. unit (Single value) gets an error Program error in class SAPMSSY1 method : UNCAUGHT_EXCEPTION (RSBOLAP-000) <u>roundabout</u> : fill directly the field with wanted value
BW_QRY_MV_SPD 01_0006	SPRINT - Supplier Code Cross Table (Core Query)	Cubes FIAP for Sprint		
BW_QRY_MV_MAT AN2_0001	SPRINT - PUR: Material & Contract Analysis (Core Query)	Cubes PIR Scale Cubes FIAP for Sprint MD Agreement DSO Material Sourcing	Karin WEIGE L-JUNG	Contact on ECC side for MM => Henri OLLIVIER
BW_QRY_MVSRM 01_0001	SPRINT - BW - Shopping Cards Prices and Workflow			
BW_QRY_MVGSV QM_0003	SPRINT - PUR: Non Conformance Analysis (Core Query)		Karin WEIGE L-JUNG Cécilia ALLAIN	Based on PUNCH cubes (CRQM01/CRQM02) & Punch masterdata
BW_QRY_MV_SPD 01_0006	SPRINT - PUR: Supplier Code Cross Table (Core Query)	Cubes FIAP for Sprint	Karin WEIGE L-JUNG	