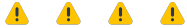


BW - DP - ERP Group of Activities - Sales Order (PF1 Only)

/!\ Obsolete /!\



The new wiki link for this data flow is here:

[BW - DP - ERP Group of Activities - Sales Order \(PF1 Only\)](#)

Please update the new doc there and no longer here.



- General presentation
- 1) ERP Group of Activities Rule - Sales Order Flow (PF1 Only)
 - Case 1 : Technical Profit Center - C_TECPCTR
 - Case 2 : Technical Profit Center (C_TECPCTR)+ Material Plant (C_MATPNT2)
 - Case 3 : Technical Business Area - C_TECHBA
- 2) List of DynaSys interfaces using the Group of Activities

General presentation

The ERP Group of Activities (C_PFACTR2) on sales order flow is determined from the "Sub Activity 2" master data, several steps are necessary to determine the correct business area associated with the sales order.

The sources used to obtain the Sub Activity are the "**Technical Profit Center - C_TECPCTR**" master data and the "**Technical Business Area - C_TECHBA**" master data.

The Sub Activity is determined in the main sources below, they are maintained by the Global Sales team:

- DSO DBSDSO11 - SO Global: Sales Document Item Data (Solvay).

For the **Technical Profit Center** and **Technical Business Area** masterdata, we need the information below:

Technical Profit Center - C_TECPCTR

- Plant
- Company Code
- Business Area
- Controlling Area
- Profit Center

- **Restated Business Area**
- BFC GBU
- BFC Group of Activities
- ERP Activity 1
- BFC Activity 1
- ...

Technical Business Area - C_TECHBA

- Profit Center
- Company Code
- Plant

- **Restated Business Area**
- BFC GBU
- BFC Group of Activities
- BFC Activity 1
- ...

Sub Activity 2 - C_SUBACT2

- **Restated Business Area**
- Controlling Area

- **ERP Group of Activities**
- ERP Activity 1
- BFC GBU
- BFC Group of Activities
- BFC Activity 1
- ...

1) ERP Group of Activities Rule - Sales Order Flow (PF1 Only)

Explanation of the rule applied by Global sales in the DSO DBSDSO11:

Case 1 : Technical Profit Center - C_TECPCTR

If the information from the sales order results in a Sub Activity, then the Technical Profit Center master data will be the only source to determine the Sub Activity.

Example :

Company Code	5726
Plant	5019
Business Area	9CI0
Controlling Area	CHEF
Profit Center	FCHICA1XU1
=> Sub Activity	9CH0

Data Browser: Table /BIC/PC_TECPCTR Select Entries 1									
Source System	Company code	Plant	Business area	Controlling Area	Technical Profit Cen	V	Restated Business Ar	BFC GBU	
PF1_020	5726	5019	9CI0	CHEF	FCHICA1XU1	A	9CH0	CS	

Then we can get the Group of Activities associated with the Sub Activity 9CH0:

Data Browser: Table /BIC/PC_SUBACT2 Select Entries 1								
Controlling Area	Sub-Activity 2	V	Source System	ERP GBU	ERP Group of activ	ERP Activity 2	BFC GBU	
CHEF	9CH0	A	PRS_020	CS	CSIND	CSCGU070	CS	

Case 2 : Technical Profit Center (C_TECPCTR)+ Material Plant (C_MATPNT2)

If the order information is not complete. this case was observed on orders with an **empty profit center** or not supported by Technical Profit Center masterdata (**profit center that does not start with F or D**).

So in this case, we use the Material Plant masterdata to obtain the current profit center associated with the Material / Plant.

Example for Sales order : #199056

Source Syste...	Sales document	Order Line	Fiscal Year Varia...	R	Material	Plant	Company co...	Sub-Activity...	Controlling Area	Profit Center
PF1_020	199056	20	K4	N	208170	MTP	0366	7360	CHEF	

The profit center must be filled to be able to use the Technical Profit Center masterdata. so we will add an additional step to **get the current profit center available in the Material Plant masterdata**.

Data Browser: Table /BIC/PC_MATPNT2 Select Entries					1
Source Syste...	Plant	Material Plant	V	Profit Center	
PF1_020	MTP	208170	A	F6519XXXT2	

Then we will use the Technical Profit Center masterdata + the Sub Activity masterdata as in Case 1.

Company Code	0366
Plant	MTP
Business Area	7360
Controlling Area	CHEF
Profit Center	F6519XXXT2 (From Material Plant)
=> Sub Activity	7650

Technical Profit Center : C_TECPCR

Data Browser: Table /BIC/PC_TECPCR Select Entries										1
Source System	Company co...	Plant	Business ar...	Controlling Ar...	Technical Profit C...	V	Restated Business Ar	BFC GBU	BFC Group of activ	
PF1_020	0366	MTP	7360	CHEF	F6519XXXT2	A	7650	CH	CHELC	

Sub Activity 2 - C_SUBACT2

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Case 3 : Technical Business Area - C_TECHBA

If the solutions listed below (Case 1 & Case 2) do not allow to get a Sub Activity. the "Technical Business Area" masterdata is used as a last resort based on the **profit center, the plant and the company code**.

Example for order : #76050

Data Browser: Table /BIC/ADPSDSO0200 Select Entries 1									
Source System	Sales document	Order Line	Fiscal Year Variant	Sub-Activity	Controlling Area	Profit Center	Company code	Plant	
PF1_020	76050	10	K4	7250	CHEF	CROAA	0270	ROAA	

Technical Business Area - C_TECHBA

Data Browser: Table /BIC/PC_TECHBA Select Entries 1									
Technical Business A	V	Restated Business	Change flag (I inserted / D deleted)	BFC Activity	BFC Group of activ	BFC G...			
00000CROAA0270ROAA	A	7340		CH34	CHAFM	CH			

Sub Activity 2 - C_SUBACT2

Data Browser: Table /BIC/PC_SUBACT2 Select Entries 1									
Controlling Ar...	Sub-Activity...	V	Source System	ERP GB...	ERP Group of activ	ERP Activity...	BFC G...	BFC Group of activ	
CHEF	7340	A	PRS_020	CH	CHAFM	CHCGU234	CH	CHAFM	

2) List of DynaSys interfaces using the Group of Activities

Interface	Source of Group of Activities	Note
DYS_BW_SKU_PW.csv	C_MATPNT2 (Look up from C_TECPCTR / C_TECHBA)	this file is not based on sales orders. it is a DynaSys Material Plant referential. The information necessary to determine the group of activities comes from the masterdata C_MATPNT2
DYS_BW_DFU.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	This file is fed by 2 separate flows: Sales Orders and M3 Orders. The Group of activities is defined with the information when the order is created. If an M3 order dates from 2015, then it will have the group of activities that was associated with the order at that time. However if there is a recent order for the same Material Shipto and the Profit center has been changed, then the group of activities may be different from that of the M3 order as it will be based on the new changes. The concatenation of these flows (SO + M3) gives us 2 different Group of activities for the same Material / shipto.
DYS_BW_MATERIAL.csv	C_MATPNT2 (Look up C_TECPCTR) for Material without Sales Order DBSDSO11 (Look up C_TECPCTR / C_TECHBA) for material with Sales Order	

DYS_BW_STD C.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_STG BU.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_SH_ GI.csv	DBSDSO14 (Look up from DBSDSO11)	
DYS_BW_SH_ DELDAT.csv	DBSDSO14 (Look up from DBSDSO11)	
DYS_BW_DH_ GI.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_DH_ DELDAT.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_MSS .csv	DBSDSO11 (Look up C_TECPCTR / C_TECHBA) + DBSDSO14 (Look up from DBSDSO11)	
DYS_BW_OO B_DELDAT.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_OO B_GI.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_OO B_CUSTDELD AT.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_OO B_CUSTGIDA T.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_M3_ PARTNER_DA TA.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	
DYS_BW_M3_ SD_DATA.csv	DBSDSO11 (Look up from C_TECPCTR / C_TECHBA)	

- DSO DBSDSO11 - SO Global: Sales Document Item Data (Solvay).
- DSO DBSDSO14 - SO Global: Deliveries (Solvay).
- Master Data C_TECHBA - Technical Business Area
- Master Data C_TECPCTR - Technical Profit Center