

Special Procurement Key

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Business Term Status

The Business Term is currently **validated** by the Data Governance Committee.

Business Term Definition

Special procurement key determines the origin of the material, where a certain material is produced in case of stock transfers between plants. It is mainly used for Integrated Contribution Margin calculation however can also serve other purposes such as subcontracting processes(PF1).

Roles

Data Owner
The content of this macro can only be viewed by users who have logged in.

Data Steward
The content of this macro can only be viewed by users who have logged in.

Working Instruction

[Working instructions WP1](#)

Data Source

Data Source
SAP

Data Type

Data Type
Master Data

Data Classification

Data Classification
Internal Data

Process Flows

