

Technical Document - Commission

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Access Management

Roles & Access		
Role Code	Role Description	Explanation
ZBI_RCS_SD_A01	Application role for Global Sales project / SD data / Orderbook	Role for the application
ZR_RCS_CA_M49	SD - Sales and Distribution	Role menu for the application

Authorization Objects	
List of authorization objects mandatory for the application.	
Authorization object	Explanation
CPFCTR1_2	GBU
C_COMPCDE	Legal company
C_SAL_OF	Sales office

WARNING: For the PO part the notion of sales offices doesn't exist. The restriction in sales offices will not be considered for the reports PO and PO+SO.

Data flow

Overview

Data flow

Please see the [data flow](#) of the multiprovider MVSDSO55(MP: Global Agent Comission (Global Sales)) generated from Performer Suite.

Reporting

Workbook		Query	
Sales - Agent Comissions - Analysis	BW_WBK_MVSDSO55_0002	BW: SO Agent Comission (Core Query)	BW_QRY_MVSDSO55_0002
Sales - Agent Comissions - Brazil	BW_WBK_MVSDSO55_0003	BW: SO Agent Comission Brazil (Core Query)	BW_QRY_MVSDSO55_0003

Data loading

Main Process Chain	Final Info Provider	Frequency	Start Time	Duration
PC_GL_SALES_COMMISSION	CRSDSO53, 13	Monthly(6th day)	~3:00am CET	~1.5h

Data Quality Controls

Data comes from SAP system. To compare data between BW and sources systems, check propagation layers.

Operational Documentation

Procedures

<Describe the recurring procedures needed to operate the application (eg. start/pause/terminate/restart the app processes, data preparation, data ingestion, ETL, data visualization, data export, other manual activities)>

Scheduling

<Describe the scheduling in place for the application (eg. existing jobs, trigger time/event based, dependencies)>

Monitoring

<Describe the monitoring checks to confirm the application is performing well (eg. check the overall status, check performance metrics like runtime /data volume/memory/disk/CPU, maintain and react to alerts/notifications)>

Error Handling

<Describe how to handle errors (eg. error codes, description and respective resolution, alert users)>

Known Bugs

<List the existing bugs, its criticality, workarounds and resolution plan.>

Roadmap

<List past & future evolutions for the application (including links to MED/FSD/TSD)>