

Aggregated Queries

Aggregated reports represent results at customer/material finest level

Historical Data: Sales orders	<p>Data on sales order item documents.</p> <p>Based on Sales Order creation date.</p> <p>Aggregated level + DETAIL Jump query</p>
Historical Data: Sales deliveries	<p>Data on sales outbound deliveries item documents.</p> <p>Based on the Actual Goods Issue date.</p> <p>Aggregated level + DETAIL Jump query</p>
Historical Data: Sales invoices	<p>Data on billing/invoice item documents.</p> <p>Based on the Billing date. Aggregated level + DETAIL Jump query</p> <p>Logistic costs are calculated according to the following pricing conditions:</p> <p>WP1 -> Pricing condition "account key" = ERF or ZFO</p> <p>PF1 -> Pricing condition "type" = TU, ZZ01, ZZ02, RRFR, TFSD, RPCR, RTTR.</p>
Historical Data: PO's transfer orders	<p>Data on Purchase Orders documents.</p> <p>Based on Order creation date.</p> <p>Aggregated level + DETAIL Jump query</p>
Historical Data: PO's transfer deliveries	<p>Data on Purchase Orders' deliveries documents.</p> <p>Based on the Actual Goods Issue date.</p> <p>Aggregated level + DETAIL Jump query</p>
Historical Data: PO's transfer invoices	<p>Data on Purchase Orders' billing/invoice documents.</p> <p>Based on the Billing date.</p> <p>Aggregated level + DETAIL Jump query</p>
Historical Data: Manual Pricing	<p>Audit report on price changes in Sales Orders vs. standard price</p> <p>Aggregated level</p>
Historical Data: Sales overview	<p>To refresh the query just one reference date is necessary:</p> <ul style="list-style-type: none"> • To determine the Order fields the reference date is the Scheduled Goods Issue date in the level of the order/item doc. • To determine the Delivery fields the reference date is the Actual Goods Issue date • To determine the Invoiced fields the reference date is the Billing document date
Historical Data: Sales Order by Last Req Goods Issue date	<p>Detailed data on Sales Orders.</p> <p>Based on the Last Requested Goods Issue date.</p>