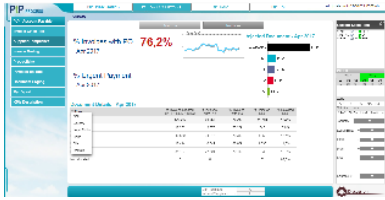


# My Table (SBS KPI)



**Process Owner**

**D&PS Expert**  
Marie-Line Ardito

## General Description

KPI Name	Definition
#Invoices Posted (PF1, RCS, RHO)	Number of Documents Posted
#Automatic Posting	<p>Number of Documents Posted by System Job of Batch</p> <p>*Batch ID:</p> <p>2019</p> <ul style="list-style-type: none"> <li>PF1 = BRAUTO, CPIC_EBY, TECHN. USER SBS PTP, BATCHB2B, BATCHFI5843, BATCHSDBR, BATCH_TAS, RFC_WP1_RCS, WF-BATCH, USWEBM, BATCHCLSES</li> <li>WP1 = WF-BATCH, READSOFT_RFC, OPSCHEDULE, SAP WP1 AUTOMATIC JOB, OPSCHEDULEUK, RFC_PF1_WP1, WEBMETHODS</li> </ul> <p>2020</p> <ul style="list-style-type: none"> <li>PF1 = BRAUTO, CPIC_EBY, TECHN. USER SBS PTP, BATCHB2B, BATCHFI5843, BATCHSDBR, BATCH_TAS, RFC_WP1_RCS, WF-BATCH, USWEBM, BATCHCLSES</li> <li>WP1 = WF-BATCH, READSOFT_RFC, OPSCHEDULE, SAP WP1 AUTOMATIC JOB, OPSCHEDULEUK, RFC_PF1_WP1, WEBMETHODS</li> <li>Both: PT99375886, PT99375897, PT99376086, PT99376119, PT99376121, PT99376135, PT99376136, PT99376137, PT99376153, PT99376154, PT99376234, PT99376235, PT99376236, PT99376237, RPA_POC_PR_3</li> </ul>
% Automatic Posting	$\frac{\text{\#Automatic Posting}}{\text{Number of Documents Posted}} = \frac{\text{Number of Documents Posted by System Job of Batch}}{\text{\#Invoices Posted (PF1, RCS, RHO)}}$ <p>blocked URL Target = 25%</p>

Source	
Core Query:	BW_QRY_MV_APRS1_0003 (Invoices Posted, Automatic Posting)
	BW_QRY_MV_RDSF01_0001 (#Automatic Posting, 1rst time match)
QV Query:	QVSBS_BW_QRY_MV_APRS1_0003B (Invoices Posted, Automatic Posting)
	QVSBS_BW_QRY_MV_RDSF01_0001C (#Automatic Posting, 1rst time match)

BW  
Filters

- Creditor <> P000000000 - PZZZZZZZZZ
  - Creditor/Vendor Class <> S
  - Creditor Account Group <> Vendor, PERS, Employee, SSOL Vendors, ZSET, CPD One-Time Vendor, Personnel for expense accounts
- Account Doc Type =
- RHO: KA, KC, KG, KN, KR, KS, RE, RN, ZG
- PF1: 18, 19, 23, 24, 43, 44, 48, 49, 53, 54, 63, 64, 73, 74, 83, 84, 87, 88, 93, 94, KA, KR, M1, M2, M3, M4, M5, M6, M8, M9, R0, R1, R2, R3, R4, R5, R6, R7, R8, R9, RA, RB, RC, RE, RH, RM, RN, RO, RP, RQ, RV, S5, S7
- WP1: KA, KG, KN, KR, RA, RE, RN, ZC, ZW
- Posting Key =
- RHO: 21, 22, 24, 27, 29, 31, 32, 34, 37, 39
- PF1: 21, 22, 31, 32
- WP1: 21, 22, 24, 27, 29, 31, 32, 34, 37, 39

### Specific Dimensions

VIP Supplier	Y/N (Vendor Attribute = VIP Vendor => Y=VIP ; N=#)
Internal Suppliers	Y/N (Vendor Attribute = Class => Y=G ; N=the rest)