

MPR Procurement

MPRABYP000 XAR5.5 Buyer Performance Information

iSense Server Minimum Release 081Ac

This inSet can be used to develop inStores for high level reporting on the performance of buyers. inTuates created using inStores over this inSet can be linked to inTuates created over inStores built over the MPRBPID000 inSet to see detailed Purchase Order Information.

inSets contain two types of data: Values (usually summaries) and Descriptive Facts about these values.

Descriptive facts, such as locations, item classes etc. are referred to and identified as LEVELS (L), and are used as row, column or page fields in an inTuat.

Values, such as number sold, sales amount etc. are referred to as TOTALS (T) and are used in the data area of an inTuat.

For convenience, each inSet field description indicates its usage. Fields tagged with an (S) are reserved for select omit purposes.

(L) Buyer Rating VBRT

Identifies the average rating of the buyer.

Constructed using (S) Buyer Rating BVNDR in BUYERF

(L) Buyer VBUY

Identifies the person responsible for buying items.

Constructed using (S) Buyer BUYNO in POITEM02

Constructed using Buyer name BUYNM in BUYERF

(L) Completed Month VCMT

The month that the order was completed. Months are displayed and stored as 01 through 12.

Constructed using (S) Completed Date CMPDT in POITEM02

(L) Completed Quarter VCQT

The quarter in which the Purchase Order was completed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

Constructed using (S) Completed Date CMPDT in POITEM02

(L) Completed Year VCYR

The year in which the Purchase Order was completed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

Constructed using (S) Completed Date CMPDT in POITEM02

(L) Due Month VDMT

The Month that the order is due to be completed and the items recieved into stock. Months are displayed and stored as 01 through 12.

Constructed using (S) Due Date DUEDT in POITEM02

(L) Due Quarter VDQT

The Quarter that the order is due to be completed and the items received into stock. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

Constructed using (S) Due Date DUEDT in POITEM02

(L) Due Year VDYR

The Year that the order is due to be completed and the items received into stock. Years are displayed as four digits. Eg. 2001, 2002, 2003.

Constructed using (S) Due Date DUEDT in POITEM02

(L) Item Accounting Class VIAC

Classifies an Item for accounting purposes.

Constructed using (S) Item Accounting Class ITACIM in ITEMASA

(L) Item Class VICL

The item class classifies an item into a more general category.

Constructed using (S) Item Class ITCLS in POITEM02

Constructed using Item class description B0GTTX in MBB0RES0

(L) Item Status VIST

- 05 Vendor accept required**
- 10 Open**
- 20 Received at dock**
- 30 Received in inspection**
- 40 Received in stock**
- 50 Item complete**
- 99 Cancelled**

Constructed using Item order status code STAIC in POITEM02

(L) Item Type VITP

Code that describes the type of item

- 0 Phantom**
- 1 Assembly or subassembly**
- 2 Fabricated item**
- 3 Raw material**
- 4 Purchased item**
- 9 User option (Special)**
- F Feature**
- K Kit**

Constructed using (S) Item Type ITTYP in ITEMASA

(L) Item VITM

This field uniquely identifies an Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.

Constructed using (S) Item ITNBR in POITEM02

Constructed using Item description ITDSC in POITEM02

(L) Order Month VOMT

The Actual Month that the Purchase Order was placed. Months are displayed and stored as 01 through 12.

Constructed using (S) Order Date ACTDT in POITEM02

(L) Order Quarter VOQT

The Actual Quarter that the Purchase Order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

Constructed using (S) Order Date ACTDT in POITEM02

(L) Order Year VOYR

The Actual Year that the Purchase Order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

Constructed using (S) Order Date ACTDT in POITEM02

(L) PO Status VOST

10 Vendor accept (VA) required but not received

20 Vendor accept (VA) received or not required

30 Receiving activity reported

35 Order invoiced complete, not received complete

40 Order received complete to stock

50 Order invoiced and received complete

60 Order closed

99 Canceled

Constructed using (S) PO Status PSTTS in POMAST

(L) Sales Family VISF

This code identifies the Sales Family that an item belongs to. The Sales Family belongs to a Sales Group.

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

(L) Sales Group VISG

This code groups or classifies Item Sales Families into larger categories called Sales Groups.

Constructed using (S) Sales Group B2ADSB in MBB2CPS0

Constructed using Item sales group desc. JCADSC in MBJCRES0

(L) Vendor VVEN

The vendor who will be providing the items on the Purchase Order.

Constructed using (S) Vendor VNDNR in POITEM02

Constructed using Vendor name VNAME in VENNAM

(L) Warehouse Stock Location VWLC

Identifies the location of the item within the Warehouse.

- Constructed using (S) Warehouse Stock Location WHSLC in POITEM02*
- (L) Warehouse VWHS**
The Warehouse where this item will be stored.
Constructed using Warehouse HOUSE in POITEM02
Constructed using Warehouse description DESC in WHSMST
- (T) Actual Quantity ACTQY - POITEM02**
The actual quantity of the purchase order.
- (T) Delivered Quantity QTYDE - POITEM02**
The quantity of the item delivered.
- (T) Dock Quantity DKQTY - POITEM02**
The quantity received to dock, as reported using the P.O. Receipt to Dock transaction.
- (T) Early Orders NOERL - BUYERF**
The actual number of orders delivered early for this buyer, based on the promised date.
- (T) Extended Price EXTPL - POITEM02**
The value of this item calculated by multiplying quantity on-order by the unit cost.
- (T) Inspection Quantity INSQT - POITEM02**
The quantity received to inspection, as reported using the P.O. Receipt to Inspection transaction.
- (T) Late Orders NOLAT - BUYERF**
The actual number of orders delivered late for this buyer, based on the promised date.
- (T) Over Shipments NOOSH - BUYERF**
The actual number of orders overshipped for this buyer.
- (T) Returned Quantity QTYRT - POITEM02**
The quantity of this component returned.
- (T) Scrap Quantity QTSCP - POITEM02**
The quantity of the item that was rejected as scrap.
- (T) Stock Quantity STKQT - POITEM02**
The quantity received to stock, as reported using the P.O. Receipt to Stock transaction.
- (T) Under Shipments NOUSH - BUYERF**
The actual number of orders undershipped for this buyer.
- (S) Buyer BUYNO - POITEM02**
Used to select records to be included into the inStore based on the value of the Buyer number.
- (S) Buyer Rating BVNDR - BUYERF**
The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.
- (S) Completed Date CMPDT - POITEM02**

Used to select records to be included in the inStore based on the date that the order was Completed Dates can be entered in your system date format.

(S) *Due Date DUEDT - POITEM02*

Used to select records to be included in the inStore based on the date that the order was Due. Dates can be entered in your system format.

(S) *Item Accounting Class ITACIM - ITEMASA*

Classifies an Item for accounting purposes.

(S) *Item Class ITCLS - POITEM02*

Used to select records to be included into the inStore based on the value of the Item Class code.

(S) *Item ITNBR - POITEM02*

Used to select records to be included into the inStore based on the value of the Item number.

(S) *Item Type ITTYP - ITEMASA*

Used to select records to be included into the inStore based on the value of the Item Type code.

(S) *Order Date ACTDT - POITEM02*

Used to select records to be included in the inStore based on the date that the order was placed. Dates can be entered in your system format.

(S) *Sales Analysis Flag SAFLG - ITEMASA*

Used to identify items that have been flagged for use with Sales Analysis.

(S) *Sales Family JCADR0 - MBJCRES0*

Used to select records to be included into the inStore based on the value of the Sales Family code.

(S) *Sales Group B2ADSB - MBB2CPS0*

Used to select records to be included into the inStore based on the value of the Sales Group code.

(S) *Vendor VNDNR - POITEM02*

Used to select records to be included into the inStore based on the value of the Vendor number.

(S) *Warehouse Stock Location WHSLC - POITEM02*

Identifies the location of the item within the Warehouse.

MPRAVNP000 XAR5.5 Vendor Performance Information 030317

iSense Server Minimum Release 081Ac

This inSet can be used to develop inStores for high level reporting on the performance of vendors. inTuates created using inStores over this inSet can be linked to inTuates created over inStores built over the MPRBPID000 inSet to see detailed Purchase Order Information.

inSets contain two types of data: Values (usually summaries) and Descriptive Facts about these values.

Descriptive facts, such as locations, item classes etc. are referred to and identified as LEVELS (L), and are used as row, column or page fields in an inTuat.

Values, such as number sold, sales amount etc. are referred to as TOTALS (T) and are used in the data area of an inTuat.

For convenience, each inSet field description indicates its usage. Fields tagged with an (S) are reserved for select omit purposes.

(L) Average Vendor Rating AVNDR - VENITF01

Identifies the average rating of the Vendor

(L) Buyer VBUY

Identifies the person responsible for buying items.

Constructed using (S) Buyer BUYNO in POITEM02

Constructed using Buyer name BUYNM in BUYERF

(L) Completed Month VCMT

The month that the order was completed. Months are displayed and stored as 01 through 12.

Constructed using (S) Completed Date CMPDT in POITEM02

(L) Completed Quarter VCQT

The quarter in which the Purchase Order was completed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

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The year in which the Purchase Order was completed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

Constructed using (S) Completed Date CMPDT in POITEM02

(L) Due Month VDMT

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(L) Item Accounting Class VIAC

Classifies an Item for accounting purposes.

Constructed using (S) Item Accounting Class ITACIM in ITEMASA

(L) Item Class VICL

The item class classifies an item into a more general category.

Constructed using (S) Item Class ITCLS in POITEM02

Constructed using Item class description B0GTTX in MBB0RES0

(L) Item Status VIST

- 05 Vendor accept required**
- 10 Open**
- 20 Received at dock**
- 30 Received in inspection**
- 40 Received in stock**
- 50 Item complete**
- 99 Cancelled**

Constructed using Item order status code STAIC in POITEM02

(L) Item Type VITP

Code that describes the type of item

- 0 Phantom**
- 1 Assembly or subassembly**
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- K Kit**

Constructed using (S) Item Type ITTYP in ITEMASA

(L) Item VITM

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Constructed using Item description ITDSC in POITEM02

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The Actual Month that the Purchase Order was placed. Months are displayed and stored as 01 through 12.

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Constructed using (S) PO Status PSTTS in POMAST

(L) Sales Family VISF

This code identifies the Sales Family that an item belongs to. The Sales Family belongs to a Sales Group.

Constructed using (S) Sales Family JCADR0 in MBJCRES0

Constructed using Item sales family desc. JBADSA in MBJBRES0

(L) Sales Group VISG

This code groups or classifies Item Sales Families into larger categories called Sales Groups.

Constructed using (S) Sales Group B2ADSB in MBB2CPS0

Constructed using Item sales group desc. JCADSC in MBJCRES0

(L) Vendor VVEN

The vendor who will be providing the items on the Purchase Order.

Constructed using (S) Vendor VNDNR in POITEM02

Constructed using Vendor name VNAME in VENNAM

(L) Warehouse Stock Location VWLC

Identifies the location of the item within the Warehouse.

- Constructed using (S) Warehouse Stock Location WHSLC in POITEM02*
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The value of this item calculated by multiplying quantity on-order by the unit cost.
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The quantity received to inspection, as reported using the P.O. Receipt to Inspection transaction.
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The actual number of orders delivered late for this buyer, based on the promised date.
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The actual number of orders overshipped for this buyer.
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The quantity of this component returned.
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The quantity of the item that was rejected as scrap.
- (T) Stock Quantity STKQT - POITEM02**
The quantity received to stock, as reported using the P.O. Receipt to Stock transaction.
- (T) Under Shipments NOUSH - BUYERF**
The actual number of orders undershipped for this buyer.
- (S) Buyer BUYNO - POITEM02**
Used to select records to be included into the inStore based on the value of the Buyer number.
- (S) Buyer Rating BVNDR - BUYERF**
The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.
- (S) Completed Date CMPDT - POITEM02**

Used to select records to be included in the inStore based on the date that the order was Completed. Dates can be entered in your system date format.

(S) *Due Date DUEDT - POITEM02*

Used to select records to be included in the inStore based on the date that the order was Due. Dates can be entered in your system format.

(S) *Item Accounting Class ITACIM - ITEMASA*

Classifies an Item for accounting purposes.

(S) *Item Class ITCLS - POITEM02*

Used to select records to be included into the inStore based on the value of the Item Class code.

(S) *Item ITNBR - POITEM02*

Used to select records to be included into the inStore based on the value of the Item number.

(S) *Item Type ITTYP - ITEMASA*

Used to select records to be included into the inStore based on the value of the Item Type code.

(S) *Order Date ACTDT - POITEM02*

Used to select records to be included in the inStore based on the date that the order was placed. Dates can be entered in your system format.

(S) *Sales Analysis Flag SAFLG - ITEMASA*

Used to identify items that have been flagged for use with Sales Analysis.

(S) *Sales Family JCADR0 - MBJCRES0*

Used to select records to be included into the inStore based on the value of the Sales Family code.

(S) *Sales Group B2ADSB - MBB2CPS0*

Used to select records to be included into the inStore based on the value of the Sales Group code.

(S) *Vendor VNDNR - POITEM02*

Used to select records to be included into the inStore based on the value of the Vendor number.

(S) *Warehouse Stock Location WHSLC - POITEM02*

Identifies the location of the item within the Warehouse.

MPRBPID000 XAR5.5 Purchased Item Detailed Information 0303

iSense Server Minimum Release 081Ac

This inSet can be used to develop inStores for detailed level reporting on the purchased items.

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Descriptive facts, such as locations, item classes etc. are referred to and identified as LEVELS (L), and are used as row, column or page fields in an inTuate.

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For convenience, each inSet field description indicates its usage. Fields tagged with an (S) are reserved for select omit purposes.

(L) Average Vendor Rating AVNDR - VENITF01

The overall rating of the vendor's performance. A rating of 1.00 reflects perfect performance.

(L) Buyer Rating VBRT

The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.

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(L) Buyer VBUY

Identifies the person responsible for buying items.

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Constructed using Buyer name BUYNM in BUYERF

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The month that the order was completed. Months are displayed and stored as 01 through 12.

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(L) Completed Year VCYR

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Constructed using (S) Completed Date CMPDT in POITEM02

(L) Due Month VDMT

The Month that the order is due to be completed and the items recieved into stock. Months are displayed and stored as 01 through 12.

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(L) Due Quarter VDQT

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The Year that the order is due to be completed and the items received into stock. Years are displayed as four digits. Eg. 2001, 2002, 2003.

Constructed using (S) Due Date DUEDT in POITEM02

(L) Item Accounting Class VIAC

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Constructed using (S) Item Accounting Class ITACIM in ITEMASA

(L) Item Class VICL

The item class classifies an item into a more general category.

Constructed using (S) Item Class ITCLS in POITEM02

Constructed using Item class description B0GTTX in MBB0RES0

(L) Item Status VIST

- 05 Vendor accept required**
- 10 Open**
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- 30 Received in inspection**
- 40 Received in stock**
- 50 Item complete**
- 99 Cancelled**

Constructed using Item order status code STAIC in POITEM02

(L) Item Type VITP

Code that describes the type of item

- 0 Phantom**
- 1 Assembly or subassembly**
- 2 Fabricated item**
- 3 Raw material**
- 4 Purchased item**
- 9 User option (Special)**
- F Feature**
- K Kit**

Constructed using (S) Item Type ITTYP in ITEMASA

(L) Item VITM

This field uniquely identifies an Item. An item can be any raw material, manufactured or purchased part, subassembly, assembly, or end item.

Constructed using (S) Item ITNBR in POITEM02

Constructed using Item description ITDSC in POITEM02

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The Actual Month that the Purchase Order was placed. Months are displayed and stored as 01 through 12.

Constructed using (S) Order Date ACTDT in POITEM02

(L) Order Quarter VOQT

The Actual Quarter that the Purchase Order was placed. Quarters are displayed and stored as Q1, Q2, Q3 and Q4.

Constructed using (S) Order Date ACTDT in POITEM02

(L) Order Year VOYR

The Actual Year that the Purchase Order was placed. Years are displayed and stored as four digits. Eg. 2001, 2002, 2003.

Constructed using (S) Order Date ACTDT in POITEM02

(L) PO Number VORD

The unique number assigned to the Purchase Order.

Constructed using (S) PO Number ORDNO in POITEM02

(L) PO Status VOST

10 Vendor accept (VA) required but not received

20 Vendor accept (VA) received or not required

30 Receiving activity reported

35 Order invoiced complete, not received complete

40 Order received complete to stock

50 Order invoiced and received complete

60 Order closed

99 Canceled

Constructed using (S) PO Status PSTTS in POMAST

(L) Sales Family VISF

This code identifies the Sales Family that an item belongs to. The Sales Family belongs to a Sales Group.

Constructed using (S) Sales Family JCADR0 in MBJCRES0

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(L) Vendor VVEN

The vendor who will be providing the items on the Purchase Order.

Constructed using (S) Vendor VNDNR in POITEM02

Constructed using Vendor name VNAME in VENNAM

(L) Warehouse Stock Location VWLC

Identifies the location of the item within the Warehouse.

Constructed using (S) Warehouse Stock Location WHSLC in POITEM02

(L) Warehouse VWHS

The Warehouse where this item will be stored.

Constructed using Warehouse HOUSE in POITEM02

Constructed using Warehouse description DESC in WHSMST

(T) Actual Quantity ACTQY - POITEM02

The actual quantity of the purchase order.

(T) Delivered Quantity QTYDE - POITEM02

The quantity of the item delivered.

(T) Dock Quantity DKQTY - POITEM02

The quantity received to dock, as reported using the P.O. Receipt to Dock transaction.

(T) Early Orders NOERL - BUYERF

The actual number of orders delivered early for this buyer, based on the promised date.

(T) Extended Price EXTPL - POITEM02

The value of this item calculated by multiplying quantity on-order by the unit cost.

(T) Inspection Quantity INSQT - POITEM02

The quantity received to inspection, as reported using the P.O. Receipt to Inspection transaction.

(T) Late Orders NOLAT - BUYERF

The actual number of orders delivered late for this buyer, based on the promised date.

(T) Over Shipments NOOSH - BUYERF

The actual number of orders overshipped for this buyer.

(T) Returned Quantity QTYRT - POITEM02

The quantity of this component returned.

(T) Scrap Quantity QTSCP - POITEM02

The quantity of the item that was rejected as scrap.

(T) Stock Quantity STKQT - POITEM02

The quantity received to stock, as reported using the P.O. Receipt to Stock transaction.

(T) Under Shipments NOUSH - BUYERF

The actual number of orders undershipped for this buyer.

(S) Buyer BUYNO - POITEM02

Used to select records to be included into the inStore based on the value of the Buyer number.

- (S) *Buyer Rating BVNDR - BUYERF*
The overall rating of the buyer's performance. A rating of 1.00 reflects perfect performance.
- (S) *Completed Date CMPDT - POITEM02*
Used to select records to be included in the inStore based on the date that the order was Completed. Dates can be entered in your system date format.
- (S) *Due Date DUEDT - POITEM02*
Used to select records to be included in the inStore based on the date that the order was Due. Dates can be entered in your system format.
- (S) *Item Accounting Class ITACIM - ITEMASA*
Classifies an Item for accounting purposes.
- (S) *Item Class ITCLS - POITEM02*
Used to select records to be included into the inStore based on the value of the Item Class code.
- (S) *Item ITNBR - POITEM02*
Used to select records to be included into the inStore based on the value of the Item number.
- (S) *Item Type ITTYP - ITEMASA*
Used to select records to be included into the inStore based on the value of the Item Type code.
- (S) *Order Date ACTDT - POITEM02*
Used to select records to be included in the inStore based on the date that the order was placed. Dates can be entered in your system format.
- (S) *PO Number ORDNO - POITEM02*
Used to select records to be included into an inStore based on the value of the purchase order number.
- (S) *Sales Analysis Flag SAFLG - ITEMASA*
Used to identify items that have been flagged for use with Sales Analysis.
- (S) *Sales Family JCADR0 - MBJCRES0*
Used to select records to be included into the inStore based on the value of the Sales Family code.
- (S) *Sales Group B2ADSB - MBB2CPS0*
Used to select records to be included into the inStore based on the value of the Sales Group code.
- (S) *Vendor VNDNR - POITEM02*
Used to select records to be included into the inStore based on the value of the Vendor number.
- (S) *Warehouse Stock Location WHSLC - POITEM02*

Identifies the location of the item within the Warehouse.