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## 1 Defect:

The following 8 Text DTP's seem not to be in any Process Chain. It looks like these were manually triggered as a one-off.

### 1.1 Impact

Executing a DTP only once will not capture any changes after the DTP was executed.

### 1.2 Analysis

- System and Client: BA1 and 200
- Number of records: 237
- Extracted on : 2015-05-15 21:19:28

DTP	TGT
DTP_00O2SQXYR73L3O3HTYNA7ANUG	0LOGSYS
DTP_00O2SQXYR73L3Q1EPJJ3SD9KC	G1SUPPDC
DTP_00O2SQXYR73L3SHAC83S3MB5F	0MATERIAL
DTP_00O2SQXYR73MU1Q2UP81OSODT	0MOVETYPE
DTP_00O2SQXYR73MU2M586LC8QOB4	0EXTMATLGRP
DTP_00O2SQXYR73MU2PEI2PNAGEXA	0CLASS_NUM

### 1.3 Solution Direction

1. Add these DTP in the respective process chain in BD1
2. Transport the process Chain to BA1
3. Check the scheduling of the process Chain

### 1.4 Details

The total list can be found below and in the excel file (*BA1C00\_PC\_DTP\_IP*):

DTP	TGT
DTP_00O2SQXYR73L3O3HTYNA7ANUG	0LOGSYS
DTP_00O2SQXYR73L3Q1EPJJ3SD9KC	G1SUPPDC
DTP_00O2SQXYR73L3SHAC83S3MB5F	0MATERIAL
DTP_00O2SQXYR73MU1Q2UP81OSODT	0MOVETYPE
DTP_00O2SQXYR73MU2M586LC8QOB4	0EXTMATLGRP

DTP	TGT
DTP_00O2SQXYR73MU2PEI2PNAGEXA	0CLASS_NUM
DTP_00O2SQXYVWMCHJKLL0FHJJJS0	0CUSTOMER
DTP_00O2SQXYVWMCHK0ECAZLB5DBJ	0VENDOR



## 2 Defect

The following 6 Text DTP's seem to be delta loads instead of full load and not to be in any Process Chain. According to the design document all text DTPs and IPs should be Full Loads It looks like these were manually triggered as a one-off.

### 2.1 Impact

Additional Monitoring required

### 2.2 Solution Direction

1. Put the DTP's on Full Load in BD1 and Transport

### 2.3 Example(s)

The total list can be found below and in the excel file (*BA1C00\_PC\_DTP\_IP*) sheet (*TEXT\_ON\_DELTA*):

DTP	TGT	UPDMODE	CHAIN_ID
DTP_00O2SQXYR73L38KBRCYIS6YPL	0COSTCENTER	D	G1_PC_MD_TEXT
DTP_00O2SQXYR73L39R72XHN63RXC	0VENDOR	D	G1_PC_MD_TEXT
DTP_00O2SQXYR73L39SVL425XY43L	0CUSTOMER	D	G1_PC_MD_TEXT
DTP_00O2SQXYR73L3FC9MPV71DQ38	0PROFIT_CTR	D	G1_PC_MD_TEXT
DTP_00O2SQXYR73MTKSZAXEFZRXDO	0MATERIAL	D	G1_PC_MD_TEXT
DTP_00O2SQXYR73MU2M586LC8QOB4	0EXTMATLGRP	D	NA



## 3 Defect

The following 6 DTP's are twice in a process chain. This may result in a loading error due to locking. Please check and revise.

### 3.1 Impact

Additional Monitoring and fixing required

### 3.2 Solution Direction

1. Put the DTP's only in 1 Process chain

### 3.3 Example(s)

The total list can be found below and in the excel file (*BA1C00\_PC\_DTP\_IP*) sheet (*DTP\_TWICE\_IN\_DTP*):

DTP	TGT	CHAIN_ID
DTP_00O2SQXYR73L38IINJJZEW33F	0SALESORG	G1_PC_MD_TEXT
DTP_00O2SQXYR73L38IINJJZEW33F	0SALESORG	G1_PC_TD
DTP_00O2SQXYR73L39V7YTBGS4CO1	0MAT_PLANT	G1_PC_MD_ATTR
DTP_00O2SQXYR73L39V7YTBGS4CO1	0MAT_PLANT	G1_PC_MD_MAT_PLANT
DTP_00O2SQXYR73L3EJKFGXB2NSEC	G1MDPD01	G1_PC_MD_ATTR
DTP_00O2SQXYR73L3EJKFGXB2NSEC	G1MDPD01	G1_PC_MD_MOVAVG