
Report Definition Document – Specification Document

RDD-C-3-10-300 Premise
Status Report

Version 2.0

Jani



Report Definition Document

Version Control

| Version | Date | Description | Author |
|---------|-----------|--|--------|
| 1.0 | 2/17/2019 | Initial Draft | Jani |
| 1.1 | 2/27/2019 | Update after internal review | Jani |
| 1.2 | 3/2/2019 | Update additional logics and layout | Jani |
| 1.3 | 3/15/2019 | Update after some changes in the status definition | Jani |
| 1.4 | 3/27/2019 | Update after meeting with FA and Regulatory to finalize the status definitions | Jani |
| 2.0 | 4/6/2019 | Tech Specs | Jani |

Approvals

| Date | Printed Name | Signature | Organizational Responsibility |
|------|--------------|-----------|-------------------------------|
| | | | |
| | | | |
| | | | |

Report Definition Document

Contents

| | |
|---|----|
| 1. General Information | 4 |
| 2. Business Needs & Requirements | 5 |
| 3. Assumptions | 5 |
| 4. Frequency and Timing | 6 |
| 5. Output Type (Online/Print/Spreadsheet) | 6 |
| 6. Audience and Distribution | 6 |
| 7. Detailed Functional Requirements | 7 |
| 8. Report Layout | 8 |
| 9. Report Field Details | 8 |
| 10. Input Prompts/Selection Screen | 10 |
| 11. Exceptions | 10 |
| 12. Conditions | 10 |
| 13. Charts/Graphs | 10 |
| 14. Data Requirements/Pre-requisites | 10 |
| 15. Security Requirements / Authorization Details | 11 |
| 16. Testing Scenarios | 11 |
| 17. Regression Impacts | 11 |
| 18. References | 11 |
| 19. Report Data Source Details | 12 |
| 19.1 Reporting Data Provider (InfoProvider) | 21 |
| 19.2 Semantic Layer Details (View/Universe/BEx Query) | 21 |
| 20. Report Location Details | 22 |
| Reports | 22 |

Report Definition Document

1. General Information

| | | | |
|-------------------------------|----------------------|--|--|
| Object ID | | RDD-C-3-10-300 | |
| Object Description | | Premise Status Report | |
| Functional Owner | | Finance and Regulatory | |
| Dependent Developments | | TS-RDD-C-3-20-2 MVI MVO Docs – Switch docs TS-RDD-C-3-10-230 ISU Installation Master Data - Time based | |
| Reference Documents (BPD/GAP) | | BPD C-3-10 Manage Technical Master Data | |
| Technical information | | | |
| 1 | Report Created Using | <input type="checkbox"/> Report Painter <input type="checkbox"/> ABAP program <input type="checkbox"/> R/3 | <input type="checkbox"/> Report Writer <input type="checkbox"/> Info system <input checked="" type="checkbox"/> BW/BOBJ <input type="checkbox"/> SAP Query |
| 3 | Execution Mode | CNP BOBJ Portal | |
| 4 | Volume of Data | Around 2.5M | |
| 5 | Frequency | Ad-hoc | |

Report Definition Document

2. Business Needs & Requirements

BRD FA 09.01.0 Req# 4.8:

The system shall determine and store a premise status based on the most current state relationships

- New = premise with customer and competitive retailer; move-in or switch completed but has not yet been billed
- Active = premise with customer and competitive retailer; move-in or switch completed and at least one bill has been rendered
- Final = premise with ended customer and competitive retailer relationships and final bill
- Retired = premise where the facilities (meter) has been removed and an 814_20 retire transaction has been sent
- Pending = premise where either a) installation of meter is awaiting a move-in; or, b) meter is installed and a move-in order is present but not yet completed.

CS 01.03.0 Req # 2.15:

| | |
|------|--|
| 2.15 | The system shall provide a method to identify and report on the status of the account (contract) and whether it is pending, new (active unbilled contract), active, inactive, final billed, or meter removed. The receipt of Move-Ins and the completion of Move-ins, Move-outs, and Remove Meter orders will update the status. |
|------|--|

After the additional clarification from business, the requirement of this report is:

We only need one report which provides the counts as of a key date provided (aka entered by client).

Count of distinct ESI.

Drill down capability on each count.

SAP is not storing a status. It is going to maintain the retirement indicator; thus, only the retirement will be obtained from a stored data element. The rest of the statuses will be derived from the condition of the ESI for the time requested with the various relationships identified as the 'drivers' of the condition.

Count provided for each of the below:

Total Pending

Premise with pending MVI

New (Meter/facilities installed/contract active/no billing has been rendered)

Active (Meter/facilities installed/contract active/at least one invoice has been rendered)

Total Inactive

Meter/facilities Removed

Meter/facilities installed/no contract

Meter/facilities installed/past 30 days has final bill contract

Meter/facilities was never installed/no pending MVI

Retired (the ESI is retired)

3. Assumptions

1. All fields required by this report will exist or can be derived from the fields in SAP ECC.
2. The BW data will be refreshed nightly.
3. The MFM_Tariff and Billing Categories spreadsheet has all categories which are "New" or "Present in SAP". The assumption is the values should be derived by installation types and rate categories. T & BC Spreadsheet (future state) requirement is not finalized yet.

Report Definition Document

4. Frequency and Timing

Ad-hoc

5. Output Type (Online/Print/Spreadsheet)

Online (CNP BOBJ Portal)

6. Audience and Distribution

| Audience Group | Use/Distribution | Estimated Number Users |
|----------------------------------|------------------|------------------------|
| Finance | CNP BOBJ Portal | N/A |
| Regulatory | CNP BOBJ Portal | N/A |
| Electric Market Operations (EMO) | CNP BOBJ Portal | N/A |

Report Definition Document

7. Detailed Functional Requirements

New: Installation with active contract (move-in date <= key date, move out date > key date), and the same contract has no bill yet in SAP/BW. This means this status would not be accurate during the cutover period (June 2018 up to October 2018...maybe even into October depending on billing life cycle for the last ESI_IDs converted into SAP.)

Active: Installation with active contract (move-in date <= key date, move out date > key date), and the same contract has at least 1 bill in SAP/BW. This means this status would not be accurate during the cutover period (June 2018 up to October 2018...maybe even into October depending on billing life cycle for the last ESI_IDs converted into SAP.)

Retired: Installation with Deregulation Status = "Retired"

Pending:

- Installation not in Active or New status
- Installation with a pending move in (Switch Document table has at least one entry where switch doc type = 71 and status is not Complete, Complete Unexecuted or Cancelled for the PoD corresponding to the Installation)

Inactive (Other):

- Installation not in Retired or Pending status
- Installations which never had contract in EVER table in SAP

Inactive (Meter/Light Removed):

- Installation type = ENDR, TEMP, ELIT, EIDR, and ESTL
- Installation not in Retired or Pending status
- Installation not in Inactive (Other) status
- For metered installation and streetlight (installation type = ENDR, TEMP, EIDR, and ESTL), there is no device for the time slice where valid from date <= key date and valid to date > key date.
- For the lights unmetered installation (installation type = ELIT), check the installation fact table with the conditions below:
 - Operand starts with "GL-" (guard light) or "SE-" (security light)
 - Valid from date <= key date < valid to date
 - If the sum of entry value (ETTIFN- WERT1) is 0, then it's considered as light removed for the installation.

Inactive (Final):

- Installation not in Retired or Pending status
- Installation not in Inactive (Meter/Light Removed) status or Inactive (Other) status
- Installation with inactive contract (move out date < key date), and the move out date has the calendar year/month of the key date. The final bill date is always same as move out date in SAP.

Inactive (Vacant):

- Installation not in Retired or Pending status
- Installation not in Inactive (Meter/Light Removed) status or Inactive (Other) status
- Installation with inactive contract and the move out date does not have the same calendar year/month of the key date.

Total Inactive = Inactive (Final) + Inactive (Vacant) + Inactive (Meter/Light Removed) + Inactive (Other)

Note:

- Monthly snapshot will be stored at every month end.

Report Definition Document

- Even if the drill down fields will be available in the report, it's definitely not a good practice to drill down account # or ESIID number to list all 2.4M premises. Business users should do the proper filter/drill down first to reduce the data volume to a meaningful range, then go to the individual account or ESIID level. For example:
 - Filter by select premises. For example, then we carve out the Department of Energy "Transportation" class based on a supplied list of ESI IDs.
 - Show a subset of premises for a small Town Codes, RACs, REPs (Service Provider), etc.

8. Report Layout

Header: Key Date

| Count of New | Count of Active | Count of Final | Count of Retired | Count of Pending | Count of Inactive |
|--------------|-----------------|----------------|------------------|------------------|-------------------|
| | | | | | |

The below fields are for drill down purpose

| Move-out Date | Switch Doc Type | Switch Doc Status | Deregulation Status | Installation | Premise | Status | Contract Account | Rate Category |
|---------------|-----------------|-------------------|---------------------|--------------|---------|--------|------------------|---------------|
| | | | | | | | | |

| ESIID | Contract | Move-In Date | Rev Rate Type | RAC code | Revenue Group | Revenue Class | Service Provider | Town Code | Service Address Zip Code | Census Tract | GLN | Lambert Number |
|-------|----------|--------------|---------------|----------|---------------|---------------|------------------|-----------|--------------------------|--------------|-----|----------------|
| | | | | | | | | | | | | |

There will be another month end status report which will be driven by the calendar year/month. Users can input multiple calendar year/month to see the counts as of month end dates.

9. Report Field Details

| Report Field Description | SAP Table | SAP Field Name | Calculation | Business Rules/Notes/Comments |
|--------------------------|-----------|----------------|-------------------------|---|
| Key Date | N/A | N/A | | User input variable. Default value is system date |
| Count of New | N/A | N/A | Count of distinct ESIID | Status = New |
| Count of Active | N/A | N/A | Count of distinct ESIID | Status = Active |
| Count of Final | N/A | N/A | Count of distinct ESIID | Status = Final |
| Count of Retired | N/A | N/A | Count of distinct ESIID | Status = Retired |

Report Definition Document

| | | | | |
|------------------------|-----------|------------|---|---|
| Count of Pending | N/A | N/A | Count of distinct ESIID | Status = Pending |
| Count of Meter Removed | N/A | N/A | Count of distinct ESIID | Status = Meter Removed |
| Count of Inactive | N/A | N/A | Count of distinct ESIID | Status = Inactive |
| Switch Doc Type | EIDSWTDOC | SWITCHTYPE | | Equal to 71 |
| Switch Doc Status | EIDSWTDOC | STATUS | | not in the list of Z3 (Rejected), Z4 (Cancelled), and Z7 (Complete Un-executable) |
| Deregulation Status | EANL | DEREGSTAT | | |
| Contract | EVER | VERTRAG | | |
| Move In Date | EVER | EINZDAT | | |
| Move Out Date | EVER | AUSZDAT | | |
| Status | N/A | N/A | | Refer to Section 7 above |
| Installation | EANL | ANLAGE | | |
| Premise | EVBS | VSTELLE | | |
| ESIID | EUITRANS | EXT_UI | | |
| Asset Type | EANL | ANLART | | |
| Division | EANL | SPARTE | | Equal to 10 |
| Operand | ETTIFN | OPERAND | | |
| Valid From | ETTIFN | AB | | Installation fact time slice |
| Valid To | ETTIFN | BIS | | Installation fact time slice |
| Entry Value | ETTIFN | WERT1 | | |
| Valid From | EGERH | AB | | Device time slice |
| Valid To | EGERH | BIS | | Device time slice |
| Contract Account | EVER | VKONTO | | |
| Rate Category | EANLH | TARIFTYP | | |
| Rev Rate Type | EANLH | TARIFTYP | | Derived by rate category. Existing infoobject ZUCRATCL |
| RAC Code | ETTIFN | WERT1 | | OPERAND = RAC |
| Revenue Group | ETTIFN | TARIFART | | OPERAND = EREVGROUP. Existing infoobject ZUCRTTYPE |
| Revenue Class | ETTIFN | TARIFART | Revenue Group = EREVGRP1, then revenue class =1. If EREVGRP2, | Derived by Revenue Group. Use infoobject ZREV_CLS. |

Report Definition Document

| | | | | |
|--------------------------|--------------------------------|-----------------|--|--|
| | | | then class = 2. If EREVGRP3 or EREVGRP4, then class = 3. If EREVGRP5, then class = 4. Else, class = blank. | |
| Service Provider | EVER | INVOICING_PARTY | | |
| Town Code | ZCEEF_REG_STR | TOWN_CODE | | |
| Service Address Zip Code | ADRC | POST_CODE1 | | Existing attribute of OUCPREMISE |
| Census Tract | EVBS | ZZ_CENSUS_TRACT | | |
| GLN | STG.T_GIS_CONN ECTIVITY_TSL | GLN | | |
| Lambert Number | STG.T_GIS_CONN ECTIVITY_TSL | GLN | | Derived by GLN. First 4 digits of GLN. |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

10. Input Prompts/Selection Screen

| Field Description | Mandatory vs. Optional | Single Value, Multiple Values or Range |
|-------------------|---------------------------|---|
| Key Date | Mandatory | Single Value (Default value is system date) |
| | | |

11. Exceptions

N/A

12. Conditions

Filter conditions are listed in section 9 above.

13. Charts/Graphs

N/A

14. Data Requirements/Pre-requisites

SAP installation and contract master data, switch document data, and billing data.

Report Definition Document

15. Security Requirements / Authorization Details

| Roles & Security | | | |
|--|---|----------------------------|-------------------------------|
| Role Name | Roles / Security Description | Access needed (C, R, U, D) | Employee IDs assigned to role |
| BOBJ Security role is yet to be determined | Users will be able to display the report. They can also customize the reports, but the customized version can only be saved in the users' favorite folder. The default version of the report cannot be changed by business users. | | |
| | | | |

16. Testing Scenarios

| ID | Description |
|--|---|
| Normal Functionality – test cases that ensure the conversion requirement as it should | |
| 1 | New move in customer without the first bill, the report should show it in the count of New column. |
| 2 | Bill the customer, the report should show it in the count of Active column. |
| 3 | Move out and final bill the customer, the report should show it in the count of Final column. |
| 4 | Remove the meter from the premise and an 814_20 retire transaction has been sent, the report should show it in the count of Retire column. |
| 5 | Move in order is pending, the report should show it in the count of Pending column. |
| 6 | New premise in the system, there is no contract and no move in order for the premise in the system. The report should show it in the count of Pending column. |
| Exception - special logic or exceptions | |
| 5 | |
| 6 | |
| Error Handling - functionality in case of errors | |
| 7 | |
| 8 | |

17. Regression Impacts

18. References

| Document Title | Document Location |
|----------------|-------------------|
|----------------|-------------------|

Report Definition Document

| | |
|---|---|
| BPD C-3-10 Manage Technical Master Data | http://teams.cnptoday.com/IT/SAP/MM/CIS/Deliverables/Forms/AllItems.aspx?RootFolder=%2FIT%2FSAP%2FMM%2FCIS%2FDeliverables%2FBusiness%20Process%20Documents%20%28BPDs%29%2F03-Final |
| TS-RDD-C-3-20-2 MVI MVO Docs – Switch docs | http://teams.cnptoday.com/IT/SAP/MM/CIS/Deliverables/Forms/AllItems.aspx?RootFolder=%2FIT%2FSAP%2FMM%2FCIS%2FDeliverables%2FTechnical%20Specs%2F03-Final&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersisten ce |
| TS-RDD-C-3-10-230 ISU Installation Master Data - Time based | http://teams.cnptoday.com/IT/SAP/MM/CIS/Deliverables/Forms/AllItems.aspx?RootFolder=%2FIT%2FSAP%2FMM%2FCIS%2FDeliverables%2FTechnical%20Specs%2F03-Final&InitialTabId=Ribbon%2EDocument&VisibilityContext=WSSTabPersisten ce |

19. Report Data Source Details

The Premise is having totally 8 statuses as follows.

1. **New**
2. **Active**
3. **Retired**
4. **Pending**
5. **Inactive (Other)**
6. **Inactive (Meter/Light Removed)**
7. **Inactive (Final)**
8. **Inactive (Vacant)**

The proposed solution architecture is to evaluate the status separately and combine them for reporting purpose.

Proposed Architecture



PremiseStatus_report
t_design.xls

Required Technical Objects

| SI No | Logical name | HANAVIEW |
|-------|----------------|------------------|
| 1 | Contracts | UCCONTRACT |
| 2 | Sales Stats | CV_CBIC_BILL_AGG |
| 3 | Device | UC_DEVICE |
| 4 | Installation | UCINSTALLA |
| 5 | InstFacts | UCS_DS06 |
| 6 | SwitchDocument | ZCBI28A0 |

Report Definition Document

Design Notes :

- 1 Inactive Light Meter Removed and Inactive LightUnMetered belong to same status in Functional Specs
- 2 Division = 10 for all these objects
Division should be added to the CV_CBIC_BILL_AGG and ZCBI28AO and UCS_DS06

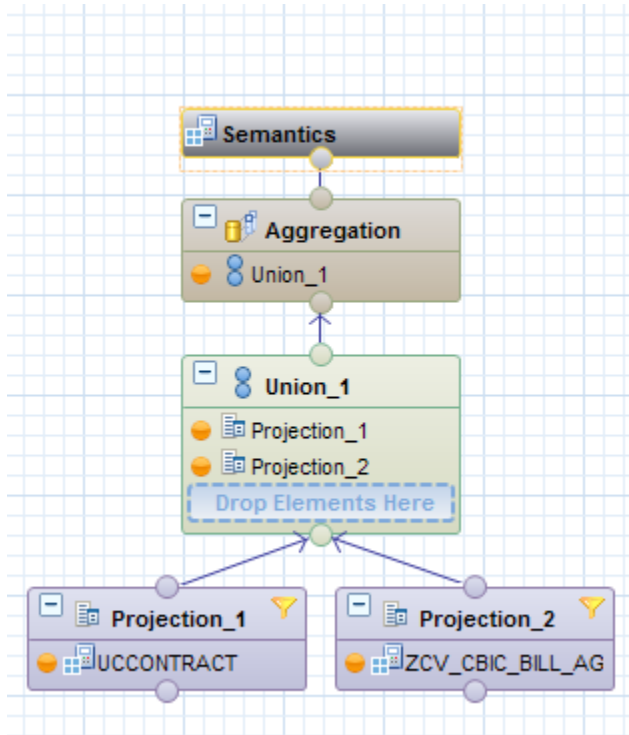
The evaluation of the statuses are shown in below HANA views. Additional modelling is needed to get the rest of the installation and ESI ID attributes that are needed for the report.

1. UC_Device_Status
2. UC_Device_New_Active
3. UC_Device_Retired
4. UC_Device_Pending
5. UC_Device_Other
6. UC_Device_Inactive_MLR
7. UC_Device_Inactive_LUM
8. UC_Device_Final_Vacant

(Naming standards would be adopted for all objects)

Report Definition Document

New And Active



Docdate filter in CV_CBIC_BILL_AGG

`("@DOC_DATE" <= '$$IP_KeyDate$$')`

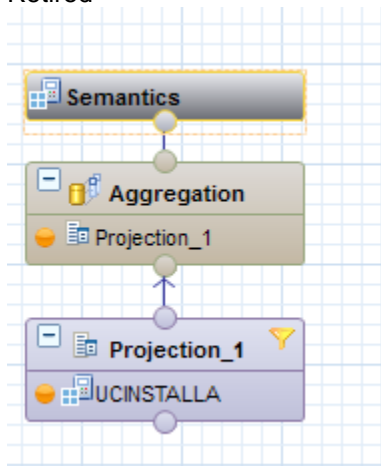
Filter in UCCONTRACT

`("@UCMOVEIN_D" <= '$$IP_KeyDate$$') AND ("@UCMOVEOUTD" > '$$IP_KeyDate$$') AND ("@DIVISION" = '10')`

Use Anti Join by Union design concept to figure out Billed document exists or not. If Billed Doc exists, it is Active otherwise it is New.

Join UCCONTRACT and UCINSTALL to get Installation details

Retired



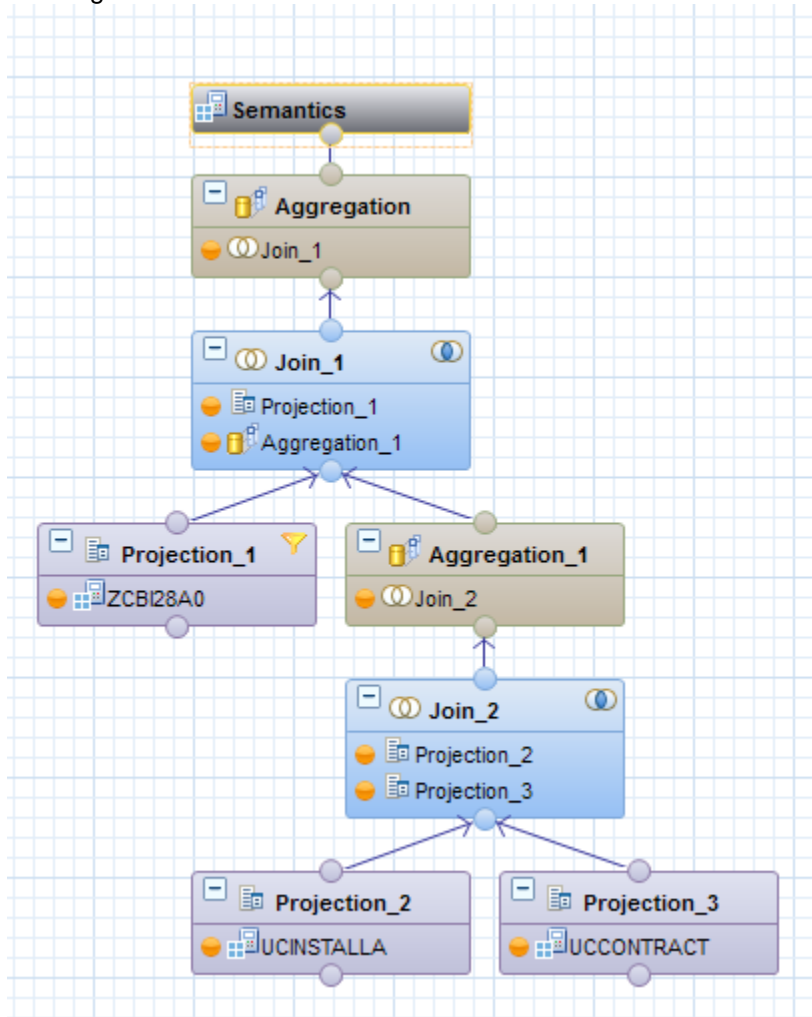
Report Definition Document

Filter in UCINSTALLA

```
("ØUCDEREGST" = 'ZZ') AND ("ØDIVISION" = '10')
```

Since the source does not maintain the date on which DeregStatus got changed to ZZ, all such installations will be shown in report.

Pending



Projection2 and Projection 3 are inner joined by Installation Number in Join2 above

Filter for ZCBI28A0 Switch Doc DSO

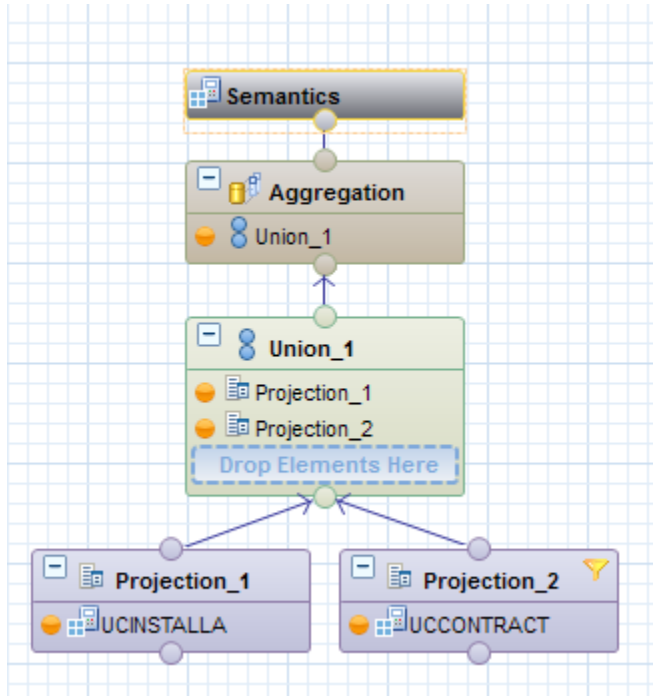
```
("ØUCSWTTYPE" = '71') AND (in ("ØUC_SWTSTAT", 'Z4', 'Z7', 'Ø8')) AND ("ØUCMOVEIN_W" >= '$$IP_KEYDATE$$')  
AND ("ØUCMOVEOUTW" <= '$$IP_KEYDATE$$')
```

In Join 1, PODExt is used for inner join

Division = 10 is to be added to ZCBI28A0 to improve the performance

Report Definition Document

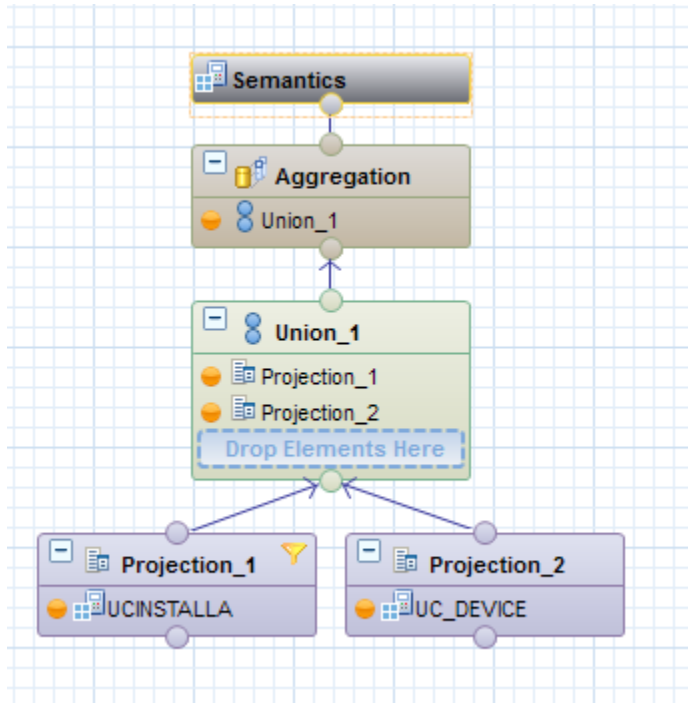
Inactive Other



$USCONTRACT - ZCONCRE > \text{KeyDate}$

If exists in Ucininstalla and not in UCCONTRACT, then status = inactive Other

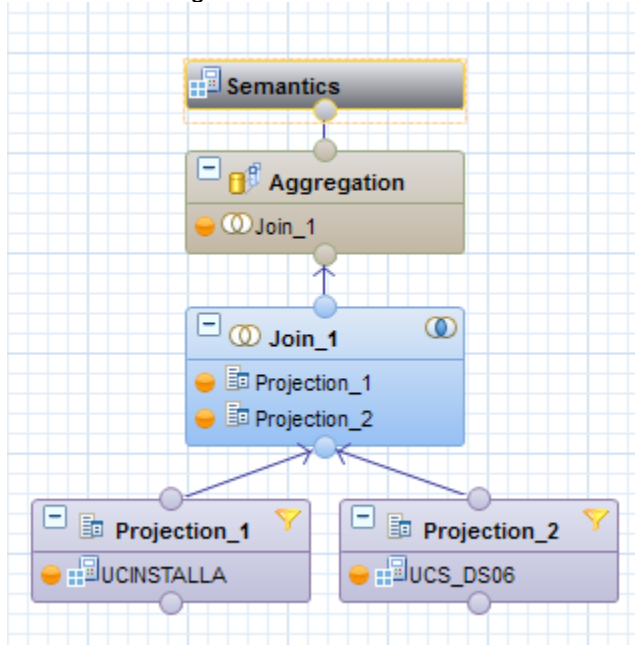
Inactive MLR



Asset Type = ENDR,TEMP,EIDR,ESTL in UCINSTALLA

Report Definition Document

Inactive LUM Lights Unmetered

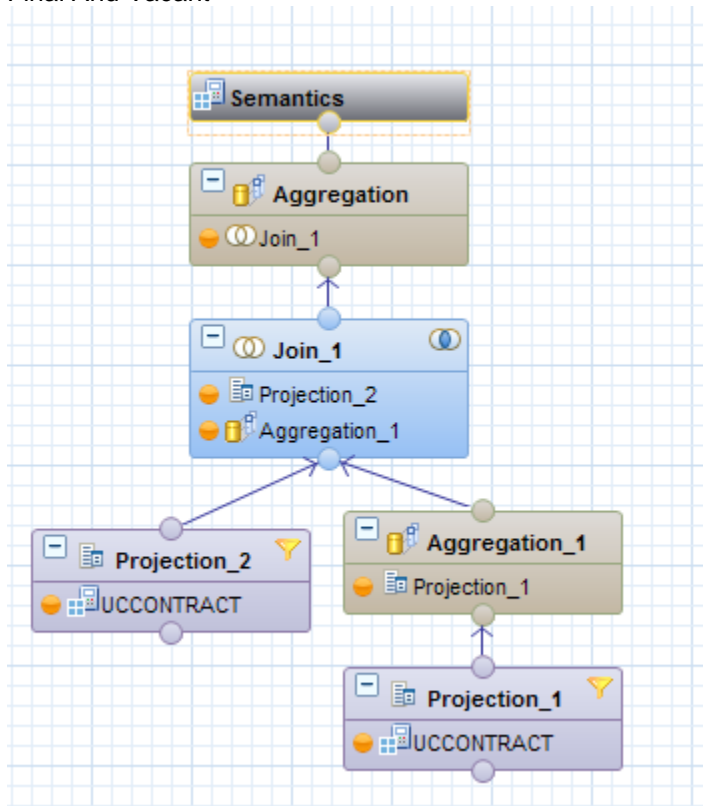


Filter UCS_DS06

```
(match("UCOPERAND", 'SE*') or match("UCOPERAND", 'GL*')) AND ("DATEFROM" <= '$$IP_KEYDATE$$') AND  
("DATETO" >= '$$IP_KEYDATE$$') and ("UCINSTALLA__DIVISION" = '10') and ("UCVAL_INT" = '0')
```

Report Definition Document

Final And Vacant



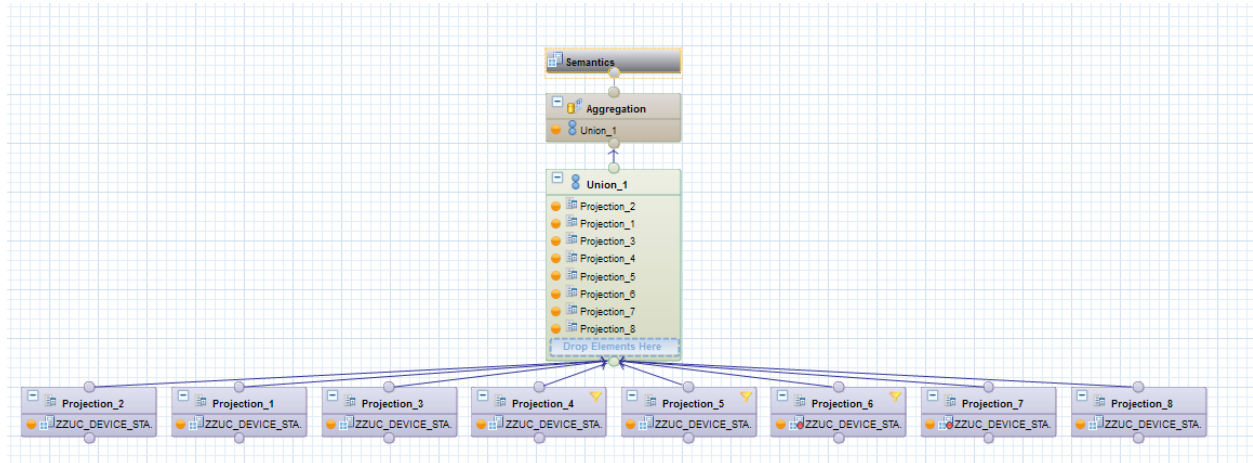
Contract of the Max(Moveout date) is to be joined with Contract and get the Contract, Installation from UCCONTRACT

```
if (
(
(leftstr("0UCMOVEOUTD",4) = leftstr(' $$IP_KEYDATE$$',4))
and
(leftstr(rightstr("0UCMOVEOUTD",4),2) = leftstr(rightstr(' $$IP_KEYDATE$$',4),2))
),
'InactFin','InactVac')
```

Join UCCONTRACT and UCINSTALL to get Installation details

Report Definition Document

Final Join all the sets



Notes: 1 Input parameter Keydate is required which should be used to bind in all views where ever is required.
 2 Key date is Mandatory
 3. Division = 10 is required in every view to reduce the data read from database to improve the performance

Fields Listing

| Report Field Description | | SAP Field Name | Calculation | Business Rules/Notes/Comments |
|--------------------------|-------------------|----------------|-------------------------|---|
| Key Date | Input from User | | | User input variable. Default value is system date |
| Count of New | Count from report | | Count of distinct ESIID | Status = New |
| Count of Active | Count from report | | Count of distinct ESIID | Status = Active |
| Count of Retired | Count from report | | Count of distinct ESIID | Status = Retired |
| Count of Pending | Count from report | | Count of distinct ESIID | Status = Pending |
| Count of Inactive Other | Count from report | | Count of distinct ESIID | Status = InactOther |
| Count of Meter Removed | Count from report | | Count of distinct ESIID | Status = InactLUM And InactMLR |

Report Definition Document

| | | | | |
|--------------------------|---|-------------|--|--|
| Count of Inactive Final | Count from report | | Count of distinct ESIID | Status = InactFinal |
| Count of Inactive Vacant | Count from report | | Count of distinct ESIID | Status = InactVacant |
| Switch Doc Type | ZCBI28A0 | SWITCHTYPE | | |
| Switch Doc Status | ZCBI28A0 | 0UC_SWTSTAT | | |
| Deregulation Status | UCINSTALLA | DEREGSTAT | | |
| Contract | UCONTRACT | 0UCCONTRACT | | |
| Move In Date | UCONTRACT | 0UCMOVEIN_D | | |
| Move Out Date | UCONTRACT | 0UCMOVEOUTD | | |
| Status | Derived in the report as Premise Status | | | |
| Installation | UCINSTALLA | 0UCINSTALLA | | |
| Premise | UCINSTALLA | 0UCPREMISE | | |
| ESIID | | | | |
| Asset Type | UCINSTALLA | 0UCINST_TY | | |
| Division | UCINSTALLA | 0DIVISION | | |
| Operand | UCS_DS06 | 0UCOPERAND | | |
| Valid From | UCS_DS06 | 0DATEFROM | | Installation fact time slice |
| Valid To | UCS_DS06 | 0DATETO | | Installation fact time slice |
| Entry Value | UCS_DS06 | 0UCVAL_INT | | |
| Valid From | UC_Device | TBD | | Device time slice |
| Valid To | UC_Device | TBD | | Device time slice |
| Contract Account | UCCONTRACT | 0CACONT_ACC | | |
| Rate Category | | TARIFTYP | | |
| Rev Rate Type | UCINSTALLA | ZUCRATCL | | Derived by rate category. Existing infoobject ZUCRATCL |
| RAC Code | 0UCS_DS06 | | | OPERAND = RAC |
| Revenue Group | 0UCS_DS06 | | | OPERAND = EREVGROUP. Existing infoobject ZUCRTTYPE |
| Revenue Class | Derived Field | ZREV_CLS | Revenue Group = EREVGRP1, then revenue class = 1. If EREVGRP2, then class = 2. If EREVGRP3 or EREVGRP4, then class = 3. If EREVGRP5, | Derived by Revenue Group. Use infoobject ZREV_CLS. |

Report Definition Document

| | | | | |
|--------------------------|----------------------------|-----------------|---|--|
| | | | then class = 4. Else, class = blank. | |
| Service Provider | UCCONTRACT | 0UCSERV_ID | | |
| Town Code | ZUCRACCDE | ZUCTWNCDE | | |
| Service Address Zip Code | 0UCPREMISE | ZPOSTCD_5 | | Existing attribute of 0UCPREMISE |
| Census Tract | EVBS | ZZ_CENSUS_TRACT | | |
| GLN | | GLN | | |
| Lambert Number | Derived field based on GLN | GLN | | Derived by GLN. First 4 digits of GLN. |

*For GLN & Lambert Number

HZD@HMZ (00925704)

- Catalog
 - Public Synonyms
 - 00925704
 - ANALYTICS_RPT
 - Column Views
 - EPM Models
 - EPM Query Sources
 - Functions
 - Indexes
 - Procedures
 - Sequences
 - Synonyms
 - Tables
 - T_ALC_RPT_CURR_ZUL_O11_SDA OWD_SDA
 - T_GIS_CONNECTIVITY_SDA OWD_SDA
 - T_GIS_CONNECTIVITY_TSL_SDA OWD_SDA
 - T_GIS_FUSE_HIERARCHY_SDA OWD_SDA
 - T_STG_GIS_TRANS_CHAR_SDA OWD_SDA

19.1 Reporting Data Provider (InfoProvider)

| Technical Name | Description |
|----------------|-----------------------------------|
| ZXXXXCP | Premise Status Composite Provider |
| | |

19.2 Semantic Layer Details (View/Universe/BEx Query)

| Universe/View/BEx Name | Description | Notes/Comments (Eg. Table join details) | |
|------------------------|-------------------|--|---|
| ZUC_ZXXXXCP_Q001 | Premise Status | | |
| | | | |
| | | | |
| Field Name | Field Description | Field Type (Dimension / Attribute / Measure) | Notes/Comments |
| | | | All the fields and related infoobjects listed in section 19 |
| | | | |

Report Definition Document

20. Report Location Details

| Reports | | | |
|-------------------------------|-----------------------|---------------|-------|
| Report Name | Premise Status Report | | |
| Report Location | CIS Folder | CU ID | TBD |
| Report Type | Excel Analysis | Frequency Run | adhoc |
| Report Screenshots | | | |
| | | | |
| Report Scheduling Screenshots | | | |
| | | | |