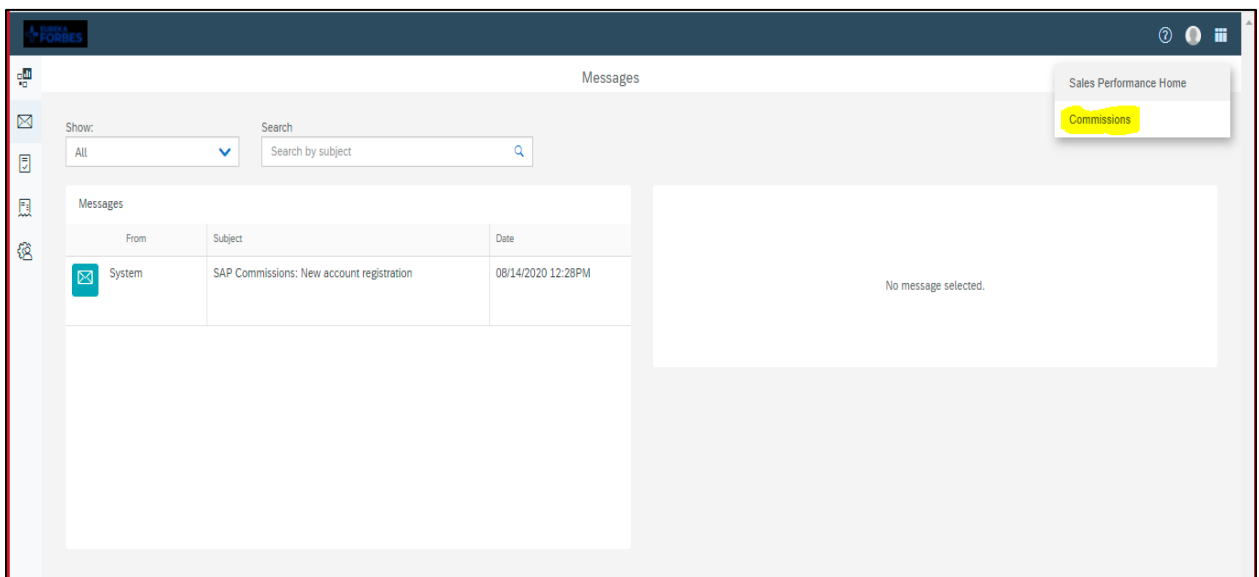


SAP COMMISSION USER MANUAL DOCUMENT

• **SAP Commission Login Overview**

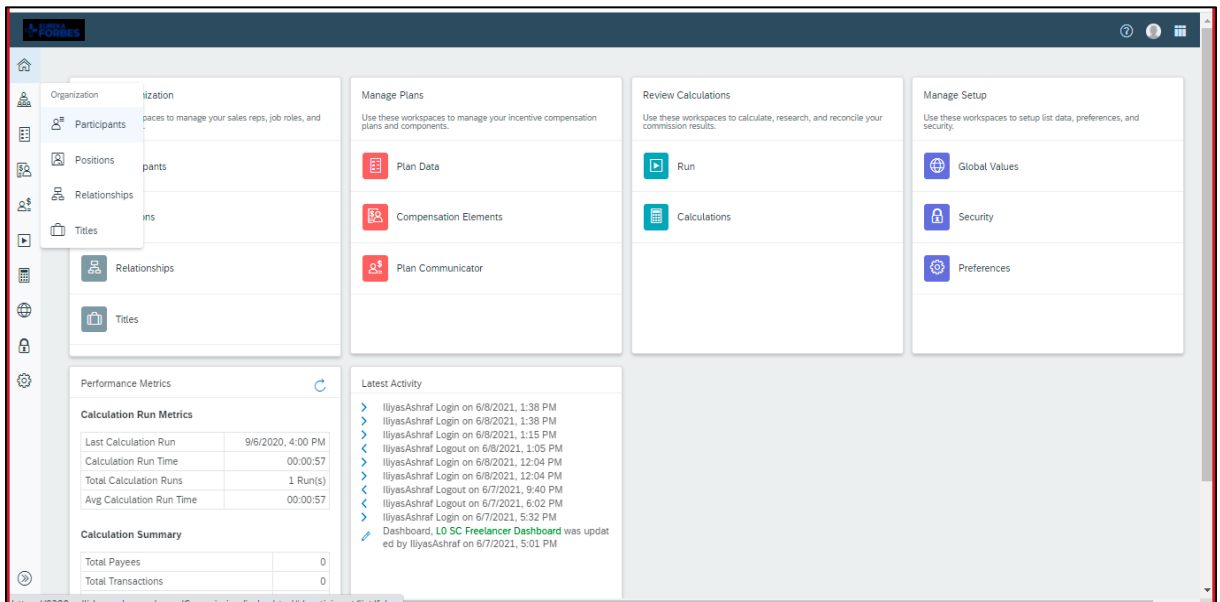
You can access Commissions from the Sales Portal application. Before you start accessing, contact your Commissions Administrator to set your username, password, security role, access rights, security permission settings, and business unit access. To access Commissions from the Sales Portal application, perform the following steps.

1. Copy and paste the following URL into your browser:
<https://0290.callidusondemand.com/SalesPortal/#!/messages>
2. Enter your username and password.
3. Click *Sign in*. This step takes you to the *Sales Performance Home* page.
4. Click *Apps*. You can find this icon at the top-right of your window.



- **Participants Workspace**

Click on the Organization → Participant, as shown in below Screenshot



The following figure shows the participants workspace with the *General Information* tab displayed.

Participants

Search

Default Period: January 2019

Participant Summary

Participant ID	Prefix	Suffix	First Name	Middle Name	Last Name	Tax ID	Base Salary	Hire Date	Termination Date
<input checked="" type="checkbox"/> NJ_IBanks			Iain		Banks		\$100,000.00	1/1/2006	
<input type="checkbox"/> NJ_ABell			Alexander		Bell		\$100,000.00	1/1/2006	
<input type="checkbox"/> NJ_RBruce			Robert		Bruce		\$100,000.00	1/1/2006	
<input type="checkbox"/> NJ_RBurns			Robert		Burns		\$110,000.00	1/1/2006	
<input type="checkbox"/> NJ_TCarlyle			Thomas		Carlyle		\$100,000.00	1/1/2006	
<input type="checkbox"/> NJ_BConnolly			Billy		Connolly		\$100,000.00	1/1/2006	
<input type="checkbox"/> PR000301			Sample		Delear	123-32-3232			
<input type="checkbox"/> NJ_ADoyle			Arthur		Doyle		\$100,000.00	1/1/2006	
<input type="checkbox"/> NJ_WDunbar			William		Dunbar		\$100,000.00	1/1/2006	
<input type="checkbox"/> NJ_ADune			Alan		Dune		\$100,000.00	1/1/2006	

Show 10 entries Showing 1 to 10 of 31 entries

Participant Details

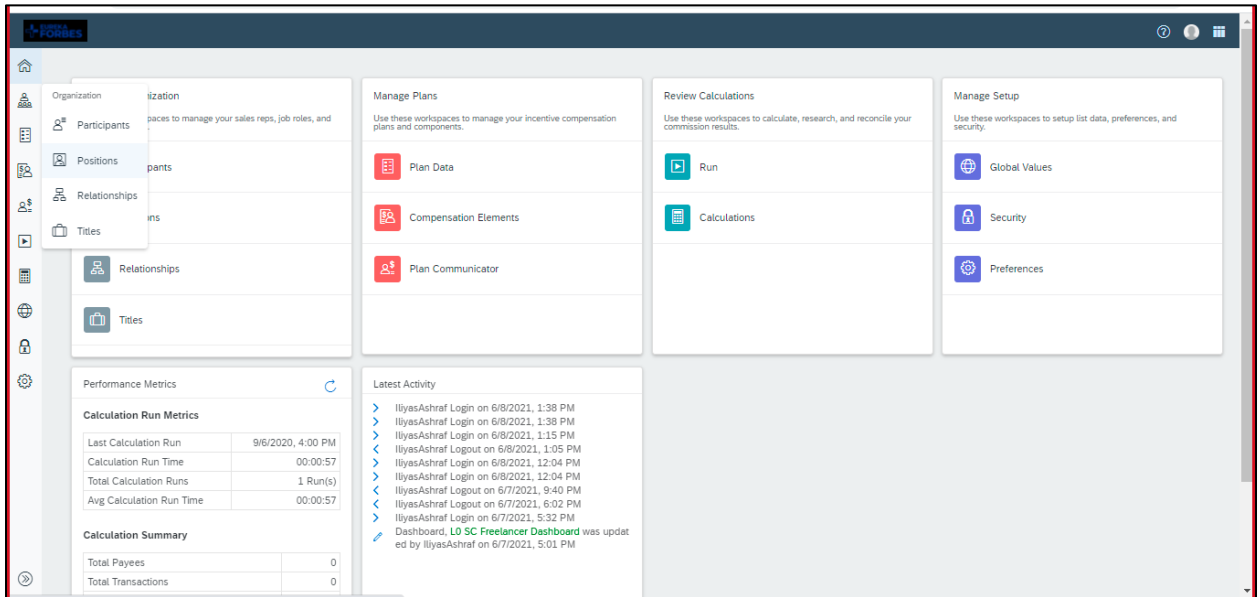
General Information

Standard Fields

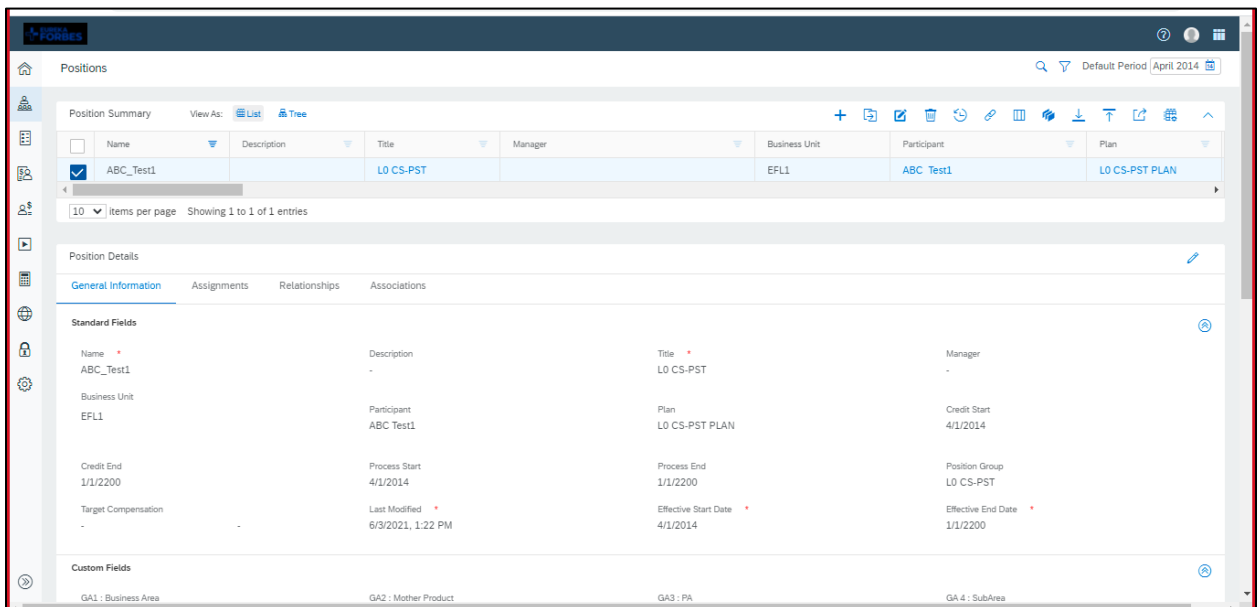
Participant ID (Required)	Prefix	Suffix	First Name
NJ_IBanks			Iain

- **Positions Workspace**

Click on the Organization → Positions, as shown in below Screenshot

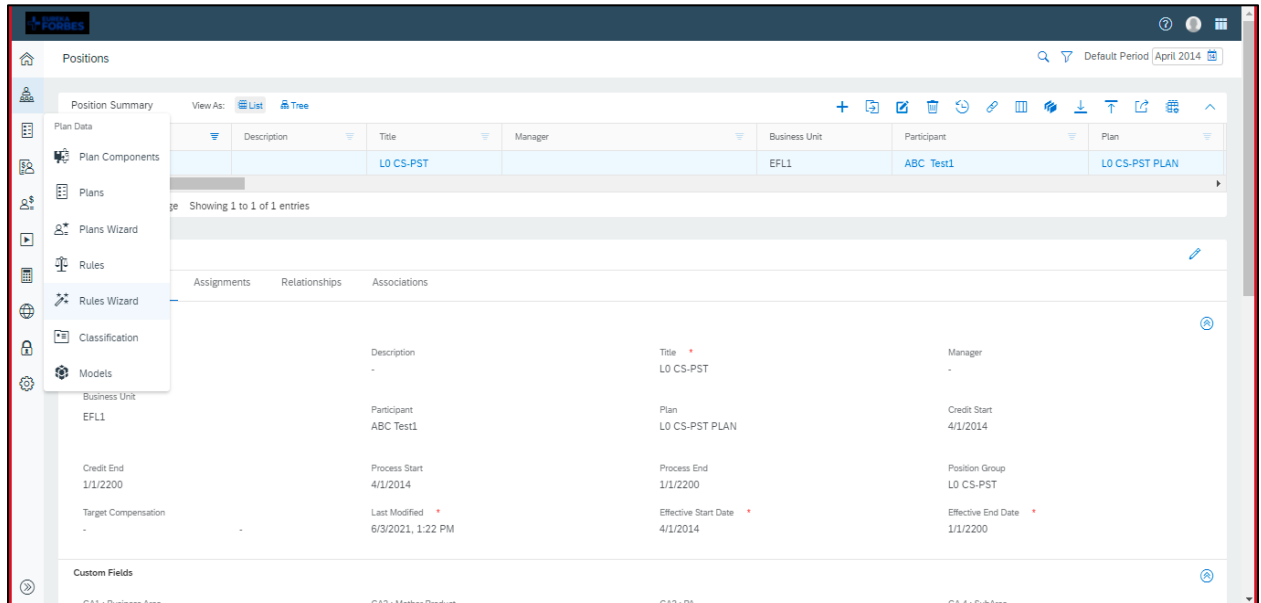


The following figure shows the summary pane of the *Positions* workspace in list view. In the list view individual positions are displayed.



- **Rule Workspace**

Click on PLAN DATA → Rules Wizard, as shown in below Screenshot



In the *Rules* workspace, you can create, modify, copy, and delete rules. You can also view rules. The Rules workspace contains three tabs: The *Rule* tab and the *Associations* tab. The name and fields in the *Rules* workspace vary depending on the type of rule being created. Each of the four rule types has a distinct editor. All rule editors have similar tabs. The actual display name of the tab depends on the type of compensation rule (credit rule, measurement rule, incentive rule, or deposit rule) selected from the new drop-down list.

Rules

Default Period
April 2024

Rule Summary					
	Type	Description	Name	Calendar	Business Unit
<input checked="" type="checkbox"/>	Aggregated Incentive ...	Incentive paid for L1 based on personal NSV	IR_L1_Personal_Sales	Fiscal Calendar	
<input type="checkbox"/>	Primary Measurement	Aggregates the Unit sales value for Non Bulk Sales and HC	PMR_L1_Personal_Unit_Sales_Dashboard	Fiscal Calendar	
<input type="checkbox"/>	Primary Measurement	Aggregates the Unit sales value for Non Bulk Sales and HC	PMR_L1_SKU_Personal_Unit_Sales_Dashboard	Fiscal Calendar	
<input type="checkbox"/>	Primary Measurement	Rolled_Unit_Sales	PMR_L1_Rolled_Unit_Sales_Dashboard	Fiscal Calendar	
<input type="checkbox"/>	Secondary Measure...	Team HC value and units	SMR_L1_Team_HC_Value and Units_Dashboard	Fiscal Calendar	
<input type="checkbox"/>	Aggregated Incentive ...	Health Conditioner Payout for L1	IR_L1_Personal_MTL_HC	Fiscal Calendar	
<input type="checkbox"/>	Secondary Measure...	Calculates NSV for team sales commission	SMR_L1_Team_Sales_NSV_Dashboard	Fiscal Calendar	
<input type="checkbox"/>	Secondary Measure...	Calculates NSV for L1 Achievement	SMR_L1_NSV_Achievement	Fiscal Calendar	
<input type="checkbox"/>	Secondary Measure...	Calculates overall sales value for Budget calculation	SMR_L1_Sales_For_Budget	Fiscal Calendar	
<input type="checkbox"/>	Secondary Measure...	Calculates NSV for team sales commission	SMR_L1_Team_Sales_NSV	Fiscal Calendar	

10 items per page
Showing 1 to 10 of 1,876 entries

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X

• Run Calculations

Click on the Run → Pipeline, as shown in below Screenshot

The screenshot shows the 'Rules' interface with a table of calculation rules. The 'Run' button is highlighted in the left sidebar, and the 'Pipeline' option is selected in the 'Run' dropdown menu.

Type	Description	Name	Calendar	Business Unit
<input checked="" type="checkbox"/>	Aggregated Incentive ...	Incentive paid for L1 based on personal NSV	IR_L1_Personal_Sales	Fiscal Calendar
<input type="checkbox"/>	Primary Measurement	Aggregates the Unit sales value for Non Bulk Sales and HC	PMR_L1_Personal_Unit_Sales_Dashboard	Fiscal Calendar
<input type="checkbox"/>	Primary Measurement	Aggregates the Unit sales value for Non Bulk Sales and HC	PMR_L1_SKU_Personal_Unit_Sales_Dashboard	Fiscal Calendar
<input type="checkbox"/>	Measurement	Rolled_Unit_Sales	PMR_L1_Rolled_Unit_Sales_Dashboard	Fiscal Calendar
<input type="checkbox"/>	Measurement	Team HC value and units	SMR_L1_Team_HC_Value and Units_Dashboard	Fiscal Calendar
<input type="checkbox"/>	Incentive ...	Health Conditioner Payout for L1	IR_L1_Personal_MTL_HC	Fiscal Calendar
<input type="checkbox"/>	Measurement	Calculates NSV for team sales commission	SMR_L1_Team_Sales_NSV_Dashboard	Fiscal Calendar
<input type="checkbox"/>	Secondary Measurem...	Calculates NSV for L1 Achievement	SMR_L1_NSV_Achievement	Fiscal Calendar
<input type="checkbox"/>	Secondary Measurem...	Calculates overall sales value for Budget calculation	SMR_L1_Sales_For_Budget	Fiscal Calendar
<input type="checkbox"/>	Secondary Measurem...	Calculates NSV for team sales commission	SMR_L1_Team_Sales_NSV	Fiscal Calendar

10 Items per page Showing 1 to 10 of 1,876 entries

Rule Details

General Information Associations

Standard Fields

IR_L1_Personal_Sales :: Aggregated Incentive Rule

Rule Basics Condition Output

• Pipeline workspace

The summary pane of the Calculation workspace displays information about each calculation run. The detail pane of the Calculation workspace contains the Stage Statistics tab.

You can submit, view, and manage your calculation jobs from the Calculation workspace. The Calculation workspace displays jobs and the job's status. The queue displays submitted and scheduled runs, as well as the last completed run. Completed jobs are removed automatically as the queue cycles through the list.

The screenshot shows the 'Pipeline' interface with a table of calculation runs. The 'Pipeline Summary' tab is active, displaying a table of runs with columns for Start Time, Run Stage, Period, Status, Stop Time, Mode, Date Submitted, Date Scheduled, and Position Group.

Start Time	Run Stage	Period	Status	Stop Time	Mode	Date Submitted	Date Scheduled	Position Group
6/6/2021, 8:30 PM	Validate And Transfer ...		Successful	6/6/2021, 8:31 PM	All	6/6/2021, 8:30 PM		
6/6/2021, 8:28 PM	Validate And Transfer ...		Successful	6/6/2021, 8:29 PM	All	6/6/2021, 8:28 PM		
6/6/2021, 8:25 PM	Validate And Transfer ...		Successful	6/6/2021, 8:27 PM	All	6/6/2021, 8:25 PM		
6/6/2021, 3:42 PM	Compensate	February 2021	Successful	6/6/2021, 4:55 PM	Full	6/6/2021, 3:42 PM		
6/6/2021, 11:39 AM	Compensate And Pay	February 2021	Successful	6/6/2021, 1:00 PM	Full	6/6/2021, 11:39 AM		
6/5/2021, 10:59 PM	Compensate And Pay	February 2021	Successful	6/6/2021, 12:24 AM	Full	6/5/2021, 10:59 PM		
6/5/2021, 6:04 PM	Summarize	February 2021	Successful	6/5/2021, 6:07 PM	Full	6/5/2021, 6:04 PM		
6/5/2021, 3:55 PM	Allocate	February 2021	Successful	6/5/2021, 3:58 PM	Full	6/5/2021, 3:55 PM		
6/5/2021, 2:35 PM	Allocate	February 2021	Successful	6/5/2021, 2:38 PM	Full	6/5/2021, 2:35 PM		
6/4/2021, 10:06 PM	Allocate	February 2021	Successful	6/4/2021, 10:09 PM	Full	6/4/2021, 10:06 PM		

10 Items per page Showing 1 to 10 of 4,106 entries

Pipeline Details

[Stage statistics](#) [Errors](#) [Logs](#) [Rule Profile](#) [Query Profile](#)

Stages

Run status: Successful (5822 errors & 424136 warnings)

Stage Name	Errors	Duration	Start time	End time
Analyze Calculation Run stage	Errors: 0	Duration: Less than a minute	6/6/2021, 3:43 PM	6/6/2021, 3:43 PM
Create Default Data stage	Errors: 0	Duration: Less than a minute	6/6/2021, 3:43 PM	6/6/2021, 3:43 PM
Analyze Create Default Data stage	Errors: 0	Duration: Less than a minute	6/6/2021, 3:43 PM	6/6/2021, 3:43 PM
Reset From Classify stage	Errors: 0	Duration: Less than a minute	6/6/2021, 3:43 PM	6/6/2021, 3:43 PM
Analyze Classify stage	Errors: 0	Duration: Less than a minute	6/6/2021, 3:43 PM	6/6/2021, 3:43 PM

Run Parameters:

- Run initiated by: Akash
- Run command: Calculation Run
- Run stage: Compensate
- Run statistics: Yes
- Use deferred reset: No
- Remove stale results: No
- On demand position processing: No
- Processing unit: EFL
- Calendar: Fiscal Calendar
- Period: February 2021
- Mode: Full
- Start time: 6/6/2021, 3:42 PM
- End time: 6/6/2021, 4:55 PM
- Duration: 1 Hour & 13 Minutes

Follow the below steps to run the pipeline.

1. Click on the run button as below shown in the screenshot.

FORBES

Pipeline

Default Period: April 2014

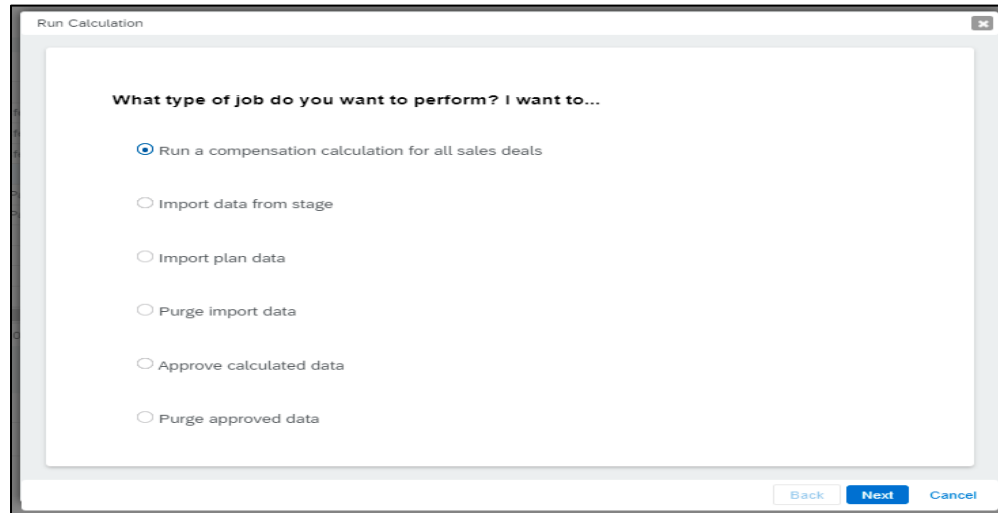
Pipeline Summary

Start Time	Run Stage	Period	Status	Stop Time	Mode	Date Scheduled	Position Group
6/6/2021, 8:30 PM	Validate And Transfer ...		Successful	6/6/2021, 8:31 PM	All	6/6/2021, 8:30 PM	
6/6/2021, 8:28 PM	Validate And Transfer ...		Successful	6/6/2021, 8:29 PM	All	6/6/2021, 8:28 PM	
6/6/2021, 8:25 PM	Validate And Transfer ...		Successful	6/6/2021, 8:27 PM	All	6/6/2021, 8:25 PM	
6/6/2021, 3:42 PM	Compensate	February 2021	Successful	6/6/2021, 4:55 PM	Full	6/6/2021, 3:42 PM	
6/6/2021, 11:39 AM	Compensate And Pay	February 2021	Successful	6/6/2021, 1:00 PM	Full	6/6/2021, 11:39 AM	
6/5/2021, 10:59 PM	Compensate And Pay	February 2021	Successful	6/6/2021, 12:24 AM	Full	6/5/2021, 10:59 PM	
6/5/2021, 6:04 PM	Summarize	February 2021	Successful	6/5/2021, 6:07 PM	Full	6/5/2021, 6:04 PM	
6/5/2021, 3:55 PM	Allocate	February 2021	Successful	6/5/2021, 3:58 PM	Full	6/5/2021, 3:55 PM	
6/5/2021, 2:35 PM	Allocate	February 2021	Successful	6/5/2021, 2:38 PM	Full	6/5/2021, 2:35 PM	
6/4/2021, 10:06 PM	Allocate	February 2021	Successful	6/4/2021, 10:09 PM	Full	6/4/2021, 10:06 PM	

10 items per page Showing 1 to 10 of 4,106 entries

1 / 411

2. Please select the type of job to perform.



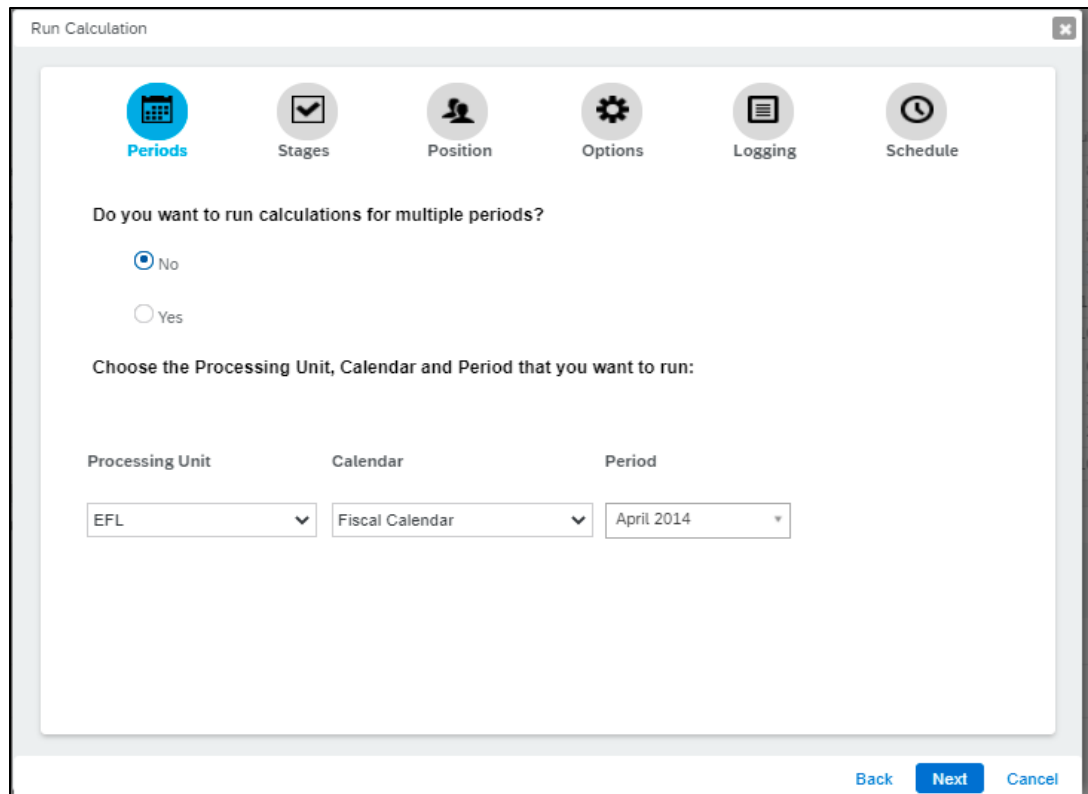
Run Calculation

What type of job do you want to perform? I want to...

- ☒ Run a compensation calculation for all sales deals
- ☐ Import data from stage
- ☐ Import plan data
- ☐ Purge import data
- ☐ Approve calculated data
- ☐ Purge approved data

Back Next Cancel

3. Choose the Processing Unit, Calendar and Period that you want to run as shown Below



Run Calculation

Periods Stages Position Options Logging Schedule

Do you want to run calculations for multiple periods?

- ☒ No
- ☐ Yes

Choose the Processing Unit, Calendar and Period that you want to run:

Processing Unit	Calendar	Period
EFL	Fiscal Calendar	April 2014

Back Next Cancel

4. Select for which stages you want to run.

Run Calculation

Periods Stages Position Options Logging Schedule

Select which stages you want to run. I want to...

☒ Run an individual Compensate and Pay stage

- ☒ Classify transactions
- ☒ Allocate credits and calculate primary measurement values
- ☒ Calculate secondary measurements, incentives, and deposit values
- ☒ Calculate payments and balances
- ☐ Generate Statements
- ☐ Update Analytics
- ☐ Data Extracts

☐ Post payments and calculate balances

☐ Undo Last Post Run

☐ Finalize payments for a period

☐ Undo Last Finalize Run

☐ Reset Data

Back Next Cancel

5. Choose for whom want to run the calculation (All Positions, Specific Position, Specific Position Group)

Run Calculation

Periods Stages Position Options Logging Schedule

Choose who you want to run the calculation for. I want to...

☒ Process all transactions for all Position

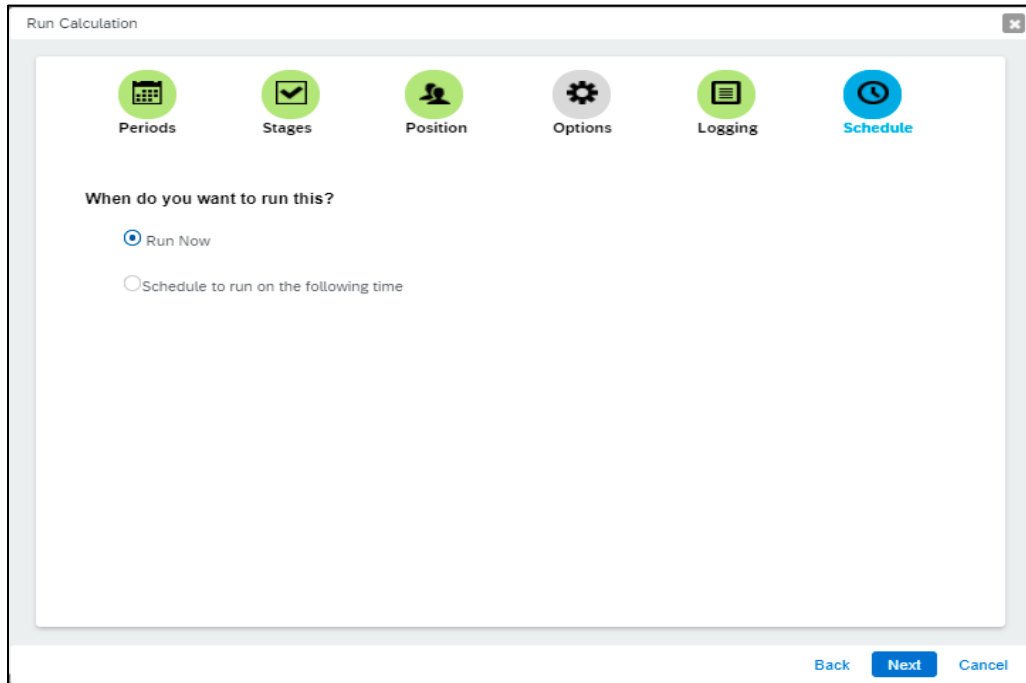
☐ Process new and modified transactions & credits for all Position

☐ Specific Position

☐ Specific Position groups

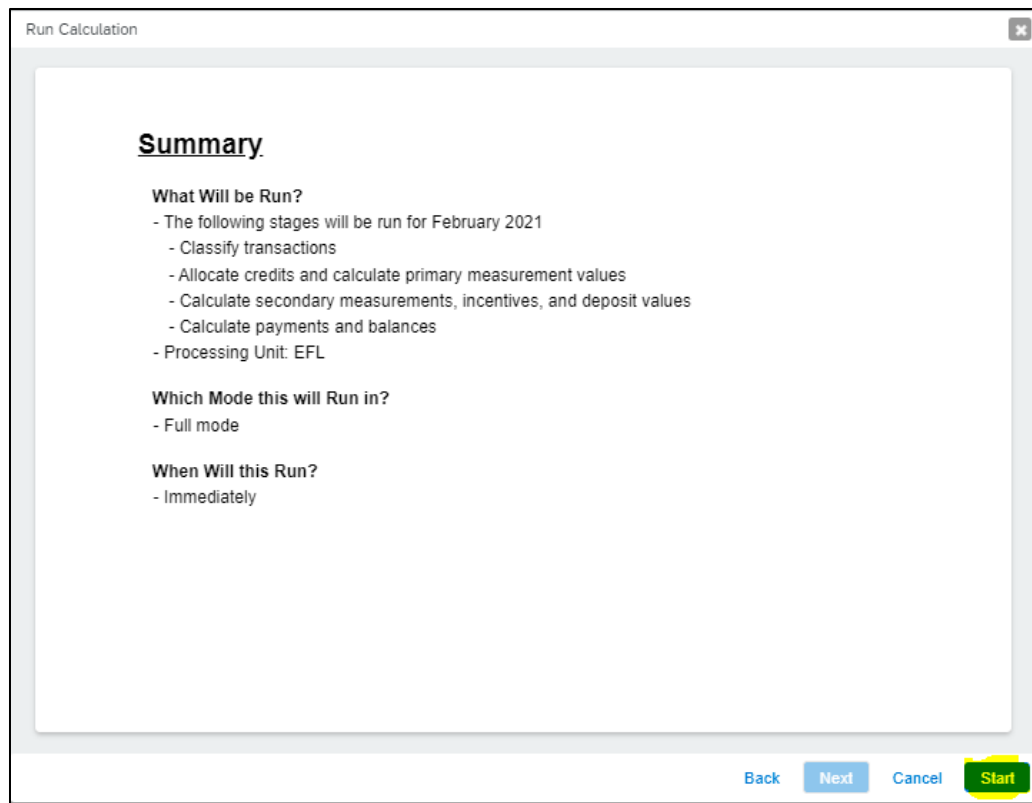
Back Next Cancel

6. Select when do you want to run this calculation.



The 'Run Calculation' dialog box features a header bar with six icons: Periods (calendar), Stages (checkmark), Position (person), Options (gear), Logging (notepad), and Schedule (clock). The 'Schedule' icon is highlighted in blue. Below the icons, the text 'When do you want to run this?' is followed by two radio button options: 'Run Now' (selected) and 'Schedule to run on the following time'. At the bottom right, there are three buttons: 'Back', 'Next' (highlighted in blue), and 'Cancel'.

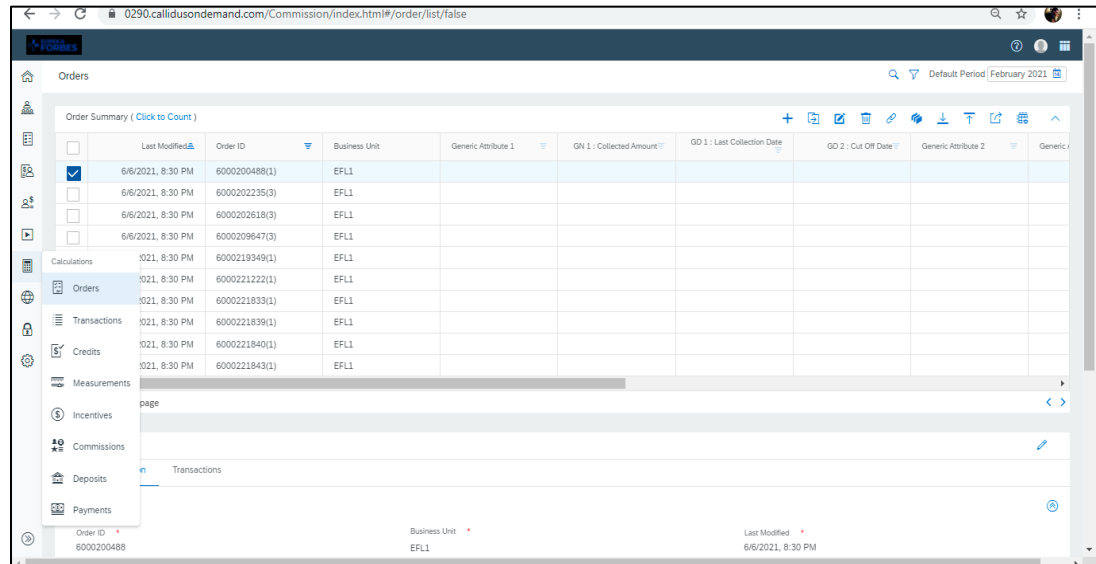
7. Click on start to run the pipeline



The 'Run Calculation' dialog box displays a 'Summary' section. It contains three sub-sections: 'What Will be Run?' with a list of stages (Classify transactions, Allocate credits and calculate primary measurement values, Calculate secondary measurements, incentives, and deposit values, Calculate payments and balances, and Processing Unit: EFL); 'Which Mode this will Run in?' with 'Full mode'; and 'When Will this Run?' with 'Immediately'. At the bottom right, there are four buttons: 'Back', 'Next', 'Cancel', and 'Start' (highlighted in green).

- **Orders, Transactions, and Credits in Tree View:**

In tree view, the Orders, Transactions, and Credit's workspaces are similar. In all three, you can view the relationships between orders, transactions, and credits. You can expand the tree view to see the transactions that belong to each order, and the credits that are associated with each transaction. All objects - imported, manually created, or, in the case of credits.



- **Order Workspace**

The following figure shows the Order tab and the summary panel of the Orders workspace. Choose Click to Count link to display the total.

Orders									
Order Summary (Click to Count)									
	Last Modified	Order ID	Business Unit	Generic Attribute 1	GN 1: Collected Amount	GD 1: Last Collection Date	GD 2: Cut Off Date	Generic Attribute 2	Generic Attribute 3
<input checked="" type="checkbox"/>	6/6/2021, 8:30 PM	6000200488(1)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000202235(3)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000202618(3)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000209647(3)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000219349(1)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000221222(1)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000221833(1)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000221839(1)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000221840(1)	EFL1						
<input type="checkbox"/>	6/6/2021, 8:30 PM	6000221843(1)	EFL1						

- **Transaction Workspace**

The following figure shows the summary pane of the Transactions workspace in list view. In list view, you can view transactions as a list.

Transactions

☐ No Default Period Filter

Search

Default Period February 2021

Transaction Summary ([Click to Count](#))

<

- **Credit Workspace**

The following figure shows the summary pane of the Credits workspace in list view. In list view, you can view Credit as a list.

Credits

Default Period

February 2021

Credit Summary (Click to Count)

<input type="checkbox"/>	Participant	Position	Title	Name	Value	Period	Create Date	Order ID
<input type="checkbox"/>	09069416 ASHOK MATTE	30197911	L0 CS-CSS/CSE	CR_L0_Invoice_PFC	₹1,927,791.90	February 2021	6/8/2021	6000174253
<input type="checkbox"/>	09069416 ASHOK MATTE	30197911	L0 CS-CSS/CSE	CR_L0_CSS_BULK_Invoice	₹1,927,791.90	February 2021	6/8/2021	6000174253
<input type="checkbox"/>	09086997 Umesh Sawant	30198414	L1 CH	IC_L0_Bulk_Rolled	₹1,295,986.00	February 2021	6/8/2021	6000184363
<input type="checkbox"/>	09110794 Kiran Chorpagar	30198540	L0 CS-CSS/CSE	CR_L0_Invoice_PFC	₹1,295,986.00	February 2021	6/8/2021	6000184363
<input type="checkbox"/>	09110794 Kiran Chorpagar	30198540	L0 CS-CSS/CSE	CR_L0_CSS_BULK_Invoice	₹1,295,986.00	February 2021	6/8/2021	6000184363
<input type="checkbox"/>	09110794 Kiran Chorpagar	30198540	L0 CS-CSS/CSE	C_L0_CSS_BULK_NSV	₹1,295,986.00	February 2021	6/8/2021	6000184363
<input checked="" type="checkbox"/>	09007483 SANTOSH SHARMA	30193695	L1 CH	C_L1_BULK_NSV	₹891,000.00	February 2021	6/8/2021	6000162051
<input type="checkbox"/>	09110794 Kiran Chorpagar	30198540	L0 CS-CSS/CSE	CR_LOCSS_Discount_Reporting	₹791,653.96	February 2021	6/8/2021	6000184363
<input type="checkbox"/>	09009240 Mukut Das	30195291	L1 CH	IC_L0_Bulk_Rolled	₹602,775.00	February 2021	6/8/2021	6000187309
<input type="checkbox"/>	09082550 BIKASH MANDAL	30196120	L0 CS-CSS/CSE	CR_L0_Invoice_PFC	₹602,775.00	February 2021	6/8/2021	6000187309

10

items per page

- **Measurements Overview**

Measurements are generated by measurement rules and are based on credits or other calculations. There are two kinds of measurement rules and hence measurements: primary and secondary. A measurement rule that calculates an aggregate of credits generates a primary measurement; a measurement rule that calculates an aggregate of measurements generates a secondary measurement.

Measurement Workspace:

After you run the calculation, the Measurements workspace displays both primary and secondary named measurements.

The following figure shows the Measurement tab. The detail pane displays detailed information about a measurement you highlight in the Summary pane.

Participant	Title	Period	Name	Value	Create Date	Rule
04034505 Nasir Shaikh	L0 CS-PST	February 2021	SM_Budget_Check	90%	6/8/2021	SMR_Budget_Check
09062021 AMIT DATTA	L0 PC-CSS	February 2021	SM_PC_L0_L2_FDO_Sales	₹0.00	6/6/2021	SMR_PC_L0
03001438 SARDAR PRITHAM SINGH	L0 SC	February 2021	SM_L0_SC_Total_Redeposit_Reporting	₹0.00	6/8/2021	SMR_L0_SC
03001269 Mubiniat P K	L0 SC	February 2021	SM_L0FL_Gross_Sales_Total_Reporting	₹0.00	6/6/2021	SMR_L0FL
Swati Vispute	L0 SC	February 2021	SM_L0FL_BS_NON AG_FN1	₹0.00	6/8/2021	SMR_L0FL
Sachin Khose	L0 SC	February 2021	SM_L0_Slab3 Addition_Dashboard	₹0.00	5/7/2021	SMR_L0_FL
Ahmed Roshan	L0 CS-PST	February 2021	PM_L0_PST_Bulk_Invoice	₹0.00	6/8/2021	
Gangadhar Pulipati	L0 CS-CSS/CSE	February 2021	PM_L0_CSS_Transition_EW	₹0.00	6/8/2021	
Kodapati Sai Nirmal Kumar	L0 CS-PST	February 2021	PM_L0_PST_Non AG NSV Dashboard 10 to 12K	₹0.00	6/8/2021	
BARNALY CHAKRABORTY	L0 SC	February 2021	PM_L0_D_L2_AG_Sales_Units_Dashboard	₹0.00	6/8/2021	

- **Incentives Overview**

An incentive is the result of comparing measurements or credits to targets. An incentive is the output of an incentive rule, which calculates commissions or bonuses for a position assignment.

- **Incentive Workspace:** In the Incentives workspace, you can view incentives and objects related to those incentives.

The following figure shows you the summary pane of the Incentives workspace and the Incentive tab in the detail pane. After you run the calculation, Commissions displays the output of all commission and bonus rules in the Incentives workspace.

Incentives

Incentive Summary (Click to Count)

<input type="checkbox"/>	Name	Participant	Position	Title	Value	Period	Cre
<input checked="" type="checkbox"/>	IR_PST_Test	04036903 Sujata Narkar	30198410	L0 CS-PST	₹3,497,805.00	February 2021	
<input type="checkbox"/>	IR_PST_Test	04037045 Vaibhev Gadade	30197847	L0 CS-PST	₹3,236,992.00	February 2021	
<input type="checkbox"/>	IR_PST_Test	04037673 Santosh Gupta	30198445	L0 CS-PST	₹3,187,050.00	February 2021	
<input type="checkbox"/>	IR_PST_Test	04037286 Bonchervu Bhanuchandar	30199568	L0 CS-PST	₹3,046,500.00	February 2021	
		04037480 Ujjeth KP	30205260	L0 CS-PST	₹3,039,430.00	February 2021	
		04037295 Sankar M	30199230	L0 CS-PST	₹2,592,720.00	February 2021	
		04037040 Rasaiya Kannan K	30199197	L0 CS-PST	₹2,394,896.00	February 2021	
		04037153 Sabanna .	30199779	L0 CS-PST	₹1,972,920.00	February 2021	
		04037270 Ketan Dhanavale	30198092	L0 CS-PST	₹1,893,080.00	February 2021	
		04036980 Aniket Kumar Dubey	30198440	L0 CS-PST	₹1,791,108.00	February 2021	

Participant: 04036903 Sujata Narkar, Position: 30198410, Title: L0 CS-PST, Period: February 2021

https://0290.callidusondemand.com/Commission/index.html#/incentive/list/false

- **Deposit Workspace:** The Deposits workspace lets you see and adjust deposits, which represent amounts to be paid to each position assignment processed in the associated deposit rule. The detail pane of the Deposits workspace can contain two or three tabs, depending on whether or not your Commissions Administrator has enabled custom attributes for deposits.

The following figure shows you the summary pane of the Deposit workspace and the Deposit tab in the detail pane.

Deposits

Deposit Summary (Click to Count)

<input type="checkbox"/>	Participant	Position	Title	Period	Name	Value
<input checked="" type="checkbox"/>	09112528 Arun Raj	30193278	L0 CS-CSS/CSE	February 2021	D_LO_CSS_HC_Commission	₹60,000.00
<input type="checkbox"/>	03001067 Suryakant Algood	30200269	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹52,905.00
<input type="checkbox"/>	03002269 DONBOK MAJAW	30210397	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹46,553.00
<input type="checkbox"/>	09017971 Sunil Badapure	30198726	L0 CS-CSS/CSE	February 2021	D_LO_CSS_Personal_Value_Based_Commission	₹45,279.00
	Harish B	30199586	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹44,929.00
	SANDIP BHATTACHARJEE	30210246	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹42,834.00
	ANU JOSHI	30210395	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹40,831.00
	Saranya Kuppusamy	30200058	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹40,622.00
	Shailesh Rajbhar	30214413	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹38,236.00
	Md Shabbir	30193686	L0 SC	February 2021	D_LOFL_Monthly_Commission	₹36,120.00

Participant: 09112528 Arun Raj, Position: 30193278, Title: L0 CS-CSS/CSE, Calendar: February 2021, Fiscal Calendar

https://0290.callidusondemand.com/Commission/index.html#/deposit/list/false

SEARCH

SAP Commissions provides you with different search options like Advanced Search and Related Search. These options give you quick access to compensation and result-data for research purposes.

Commissions search options enable you to do the following:

- Using Advanced Search in list view, you can find specific objects in a workspace.
- Using Related Search, you can research the associations between data.

Performing Advance Search

In Advanced Search, you can construct a search by selecting specific fields. The fields that are available for the search are based on the workspace that the search is launched from. Advanced Search is available in all workspaces except the Calendars and Customization workspaces.

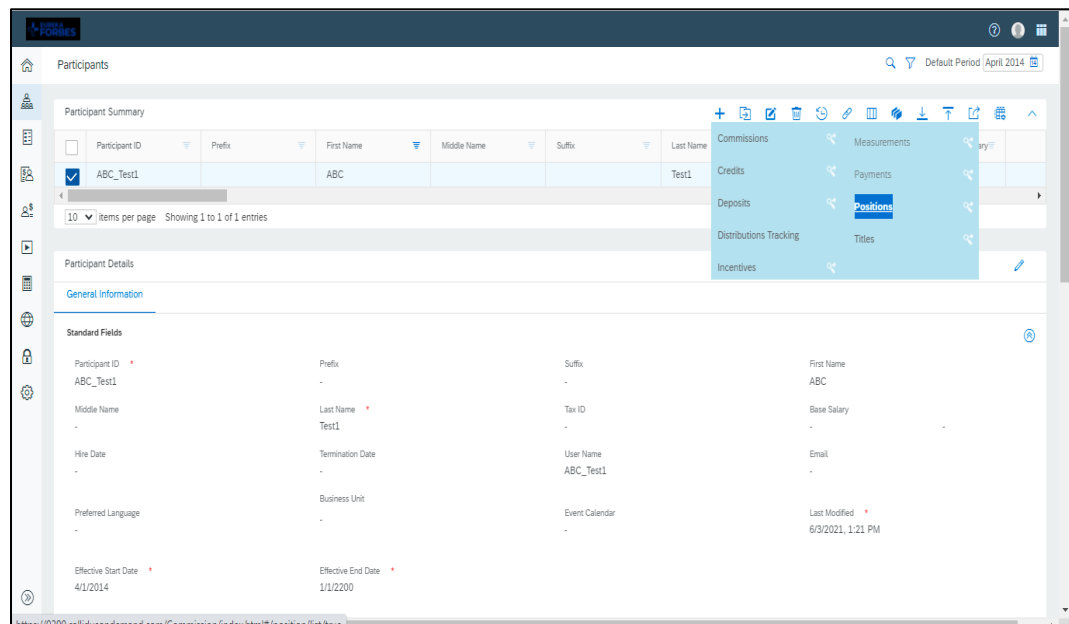
The following figure shows you the Performing advance search option in SAP C.

The screenshot displays the SAP Commissions Advanced Search interface. The top navigation bar includes the 'Positions' tab and a search icon. The main content area is titled 'Advanced Search' and contains a sidebar with icons for various search functions. The main panel is divided into three steps: Step 1: Choose a Saved Search or Define a New One Below, Step 2: Define Search Criteria, and Step 3: Define Sort Criteria. Step 1 includes a dropdown for 'Select saved search'. Step 2 includes options for 'Advanced Mode', 'All Search Criteria (AND)', 'Any Search Criteria (OR)', and 'Ignore Case in Text Fields', along with a 'Choose Business Unit (optional)' field. Step 3 includes a table for defining sort criteria with columns for 'Field Name', 'Comparison', and 'Value'. The table shows 'Name' with 'equals' comparison and 'Last Modified' with 'Descending' order. At the bottom right, there are buttons for 'Apply', 'Cancel', 'Reset', and 'Save'.

Performing a Related Search

When searching for related information, SAP Commissions finds the items that are effective in the default period. For example, if you perform a simple or advanced search for a title in the *Titles* workspace. If you perform a related search for positions for that title, only those positions that are currently associated with that title are found. The general rule with related searches is that only objects directly related to a selected object are found. Objects that are indirectly related are not found. For example, if you select a rule in the *Rules* workspace and perform a related search for fixed values, the search returns the fixed values directly referenced by the rule, but not those referenced by a formula used in the rule. However, several exceptions to this rule do exist. For complete information on what each related search for each workspace returns.

The following figure shows you the Performing related search option in SAP C.



From the Participant workspace you can go to related search and you can view related positions, Titles and related Credits, Measurements, Incentive and Deposits.

Participant Summary

Participant ID	Prefix	First Name	Middle Name	Suffix	Last Name
ABC_Test1		ABC			Test1

10 items per page Showing 1 to 1 of 1 entries

Participant Details

General Information

Standard Fields

Participant ID	Prefix	Suffix	First Name
ABC_Test1	-	-	ABC
Middle Name	Last Name	Tax ID	Base Salary
-	Test1	-	-
Hire Date	Termination Date	User Name	Email
-	-	ABC_Test1	-
Preferred Language	Business Unit	Event Calendar	Last Modified
-	-	-	6/3/2021, 1:21 PM
Effective Start Date	Effective End Date		
4/1/2014	1/1/2200		

From the Position workspace you can go to related search and you can view for that positions related Plan, Titles, Subordinates, Credits, Measurements, Incentive and Deposits.

Position Summary

Name	Description	Title	Manager	Business Unit
ABC_Test1		LO CS-PST		EFL1

10 items per page Showing 1 to 1 of 1 entries

Position Details

General Information Assignments Relationships Associations

Standard Fields

Name	Description	Title	
ABC_Test1	-	LO CS-PST	
Business Unit	Participant	Plan	
EFL1	ABC_Test1	LO CS-PST PLAN	
Credit End	Process Start	Process End	Position Group
1/1/2200	4/1/2014	1/1/2200	LO CS-PST
Target Compensation	Last Modified	Effective Start Date	Effective End Date
-	6/3/2021, 1:22 PM	4/1/2014	1/1/2200

Custom Fields

GA1 : Business Area	GA2 : Mother Product	GA3 : PA	GA4 : SubArea
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