

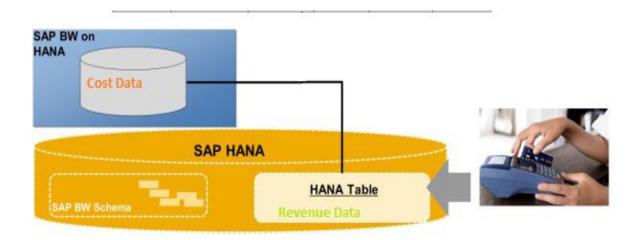
# Using composite provider to join Transient Provider with CUBE

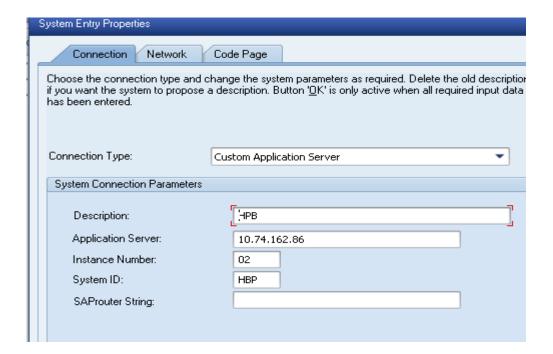
SAP BW on HANA Enablement Program BIM INDIA SAP HANA ACADEMY Version 0.3 May 2013



# **SCENARIO OVERVIEW**

Combination of staged and harmonized BW – "Cost" data with Revenue stored in a HANA table.





# Login to session system

Open the SAPLogon.exe and choose the system "**HPB**". Please use the following user corresponding to your seat number <XX>: TRAIN<**XX>** = your user ID / seat number



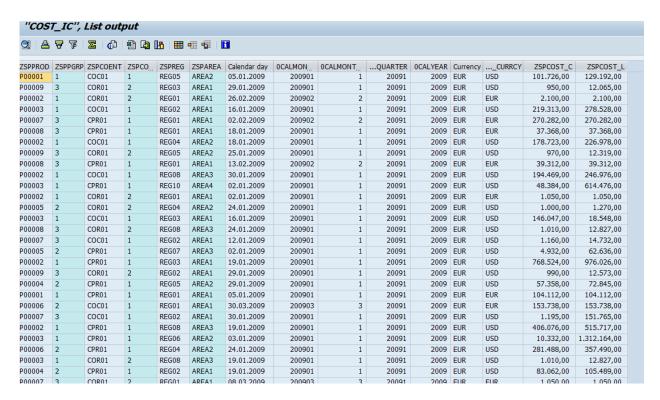
### Note:

All exercises will be shown with instructor user id, please change this in your exercise like mentioned above to "TRAIN\_XX" as example for seat number "01".





## **BW DATA OF Infocube:**

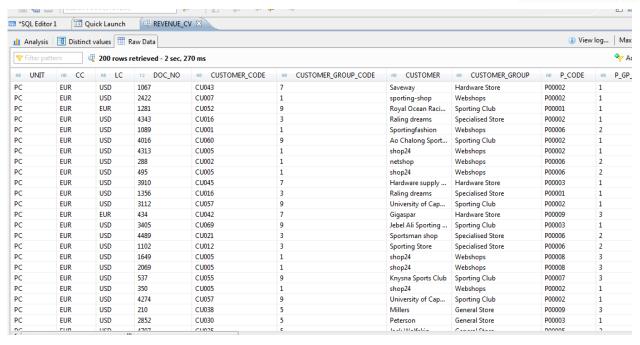


## Revenue (HANA CALC. VIEW):

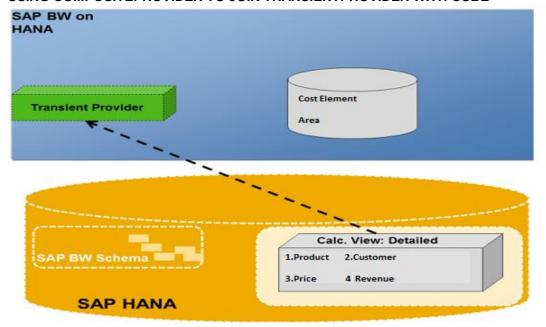
The data are stored in a HANA table which is based on the Expense table the session will work with one HANA calculation views:

CalcView 1 (Revenue\_cv)





#### USING COMPOSITEPROVIDER TO JOIN TRANSIENTPROVIDER WITH CUBE



## 2) Go to transaction *RSDD\_HM\_PUBLISH*

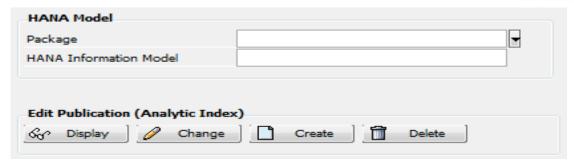


#### 

This is the new transaction to maintain Transient Provider for BW on HANA or BWA 7.20 to publishing HANA models to BW.

You can either use the transaction code or browse via your assigned user menu to the transaction "RSDD\_HM\_PUBLISH - Publish SAP HANA Model"





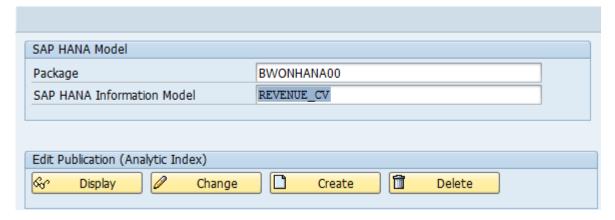
3) Select under *Catalog* "BWONHANA00" or corresponding to your user.

The instructor will tell you in which session you are located.

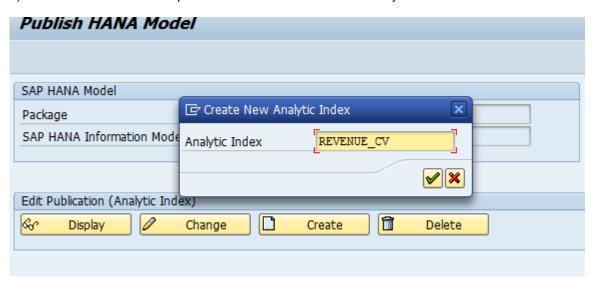
Select under SAP HANA Information Model the corresponding analytical view to your user-ID:

REVENUE\_CV

<CV> = Number of your seat



4) Click **Create &** Accept the default name for the new Analytic Index and hit enter 🗸



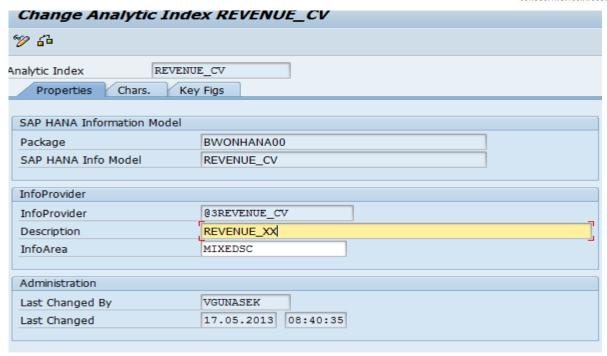
5) In the new screen the details of Analytic Index is displayed.

#### Note:

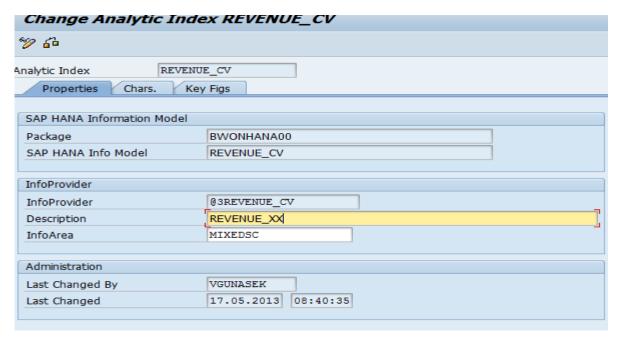
Now the maintenance screen for Analytical Indexes will appear.

An analytical index is a data container whose data is stored in HANA and is used to generate a Transient Provider in BW.



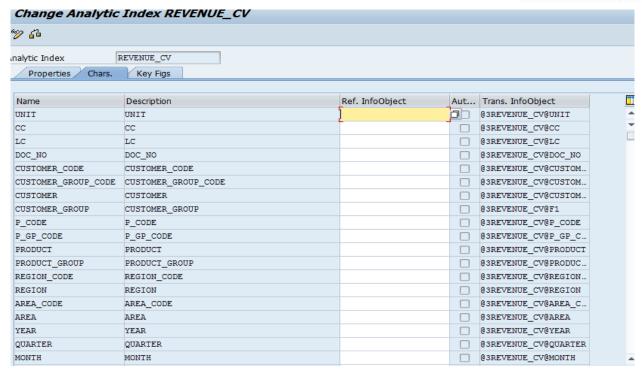


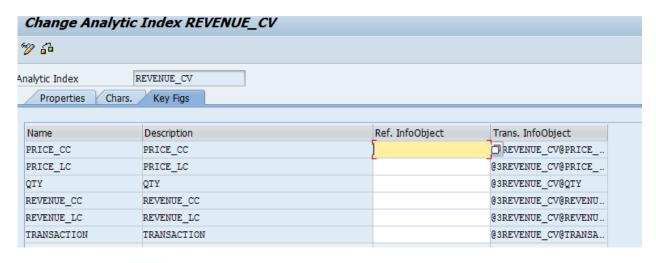
- 6) Select under tab *Properties* the Info Area "BWONHANA\_TRAINEE\_XX".
- 7) Change the Description to "REVENUE\_XX" <XX> Your seat number



8) Navigate to the Chars. and Key Figs tabs to notice the fields that are imported from the HANA Analytical view. No changes needed, accept the defaults.





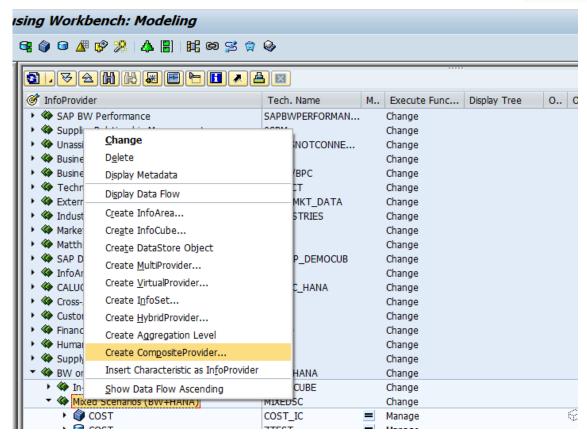


9) Save your Transient Provider

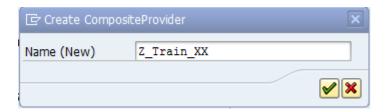
Step: Create Composite Provider to join Info-cube and Transient Provider

10) Go to transaction **RSA1** and right click on info-area **BWONHANA -> "MIXEDSC"** and select "Create Composite Provider..." **OR** Go to transaction **RSLIMOBW** to create a Composite Provider.



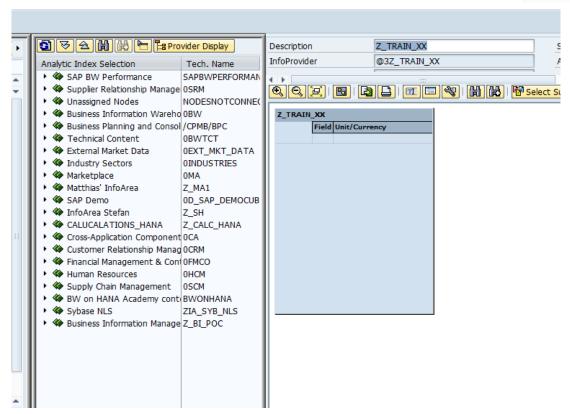


11) Provide a technical name for Composite Provider; use the following naming convention **Z\_Train\_xx**. Click **V** Enter.



12) This is a new environment to build join models via Composite Provider. The shown box with the name of your Composite Provider indicates the output area of the object.

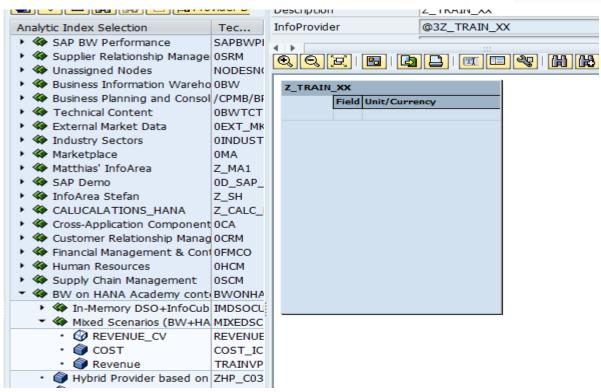




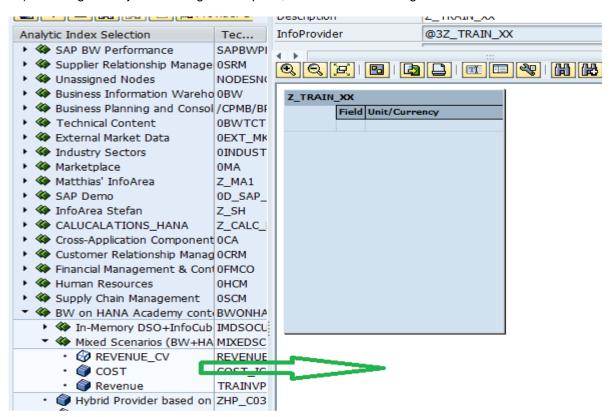
13) Expand the left hand pane to display all the available Info Provider to have a better overview.

Expand the InfoArea **BWONHANA** -> "MIXEDSC and select your Transient Provider from InfoArea MIXEDSC.





14) Drag this object to the right hand pane, which is the modeling area.



15) In the popup screen to select the join type should appear. This now the relation of the Info Cube to the Output / further object to join.

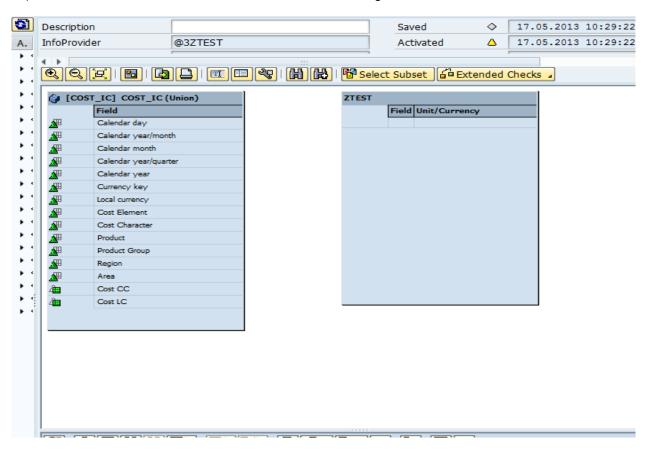
Change the Binding Type to "Union" and confirm







16) Now the Info-Cube should be available in the modeling area



- 17) From the left hand pane now drag and drop **Revenue Transient Provider** and add it via drag and drop to the modeling area like you did for the Transient Provider before.
- 18) Make sure the Dinding Type is Union and Confirm values for inserting the objects and use the default for Alias Name as suggested.

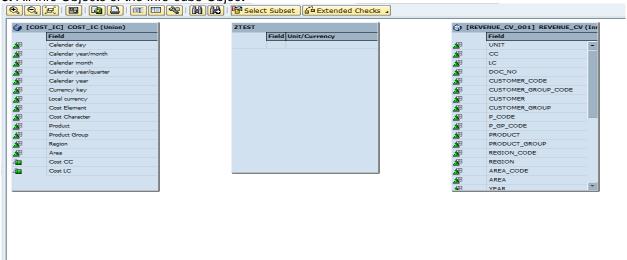




19) Now both objects are available for modeling a Composite Provider.

In the modeling area you see now all necessary objects:

- 1. All fields of your Transient Provider
- 2. Output / target list to define the structure or result of your Composite Provider
- 3. All Info Objects of the Info-cube Object

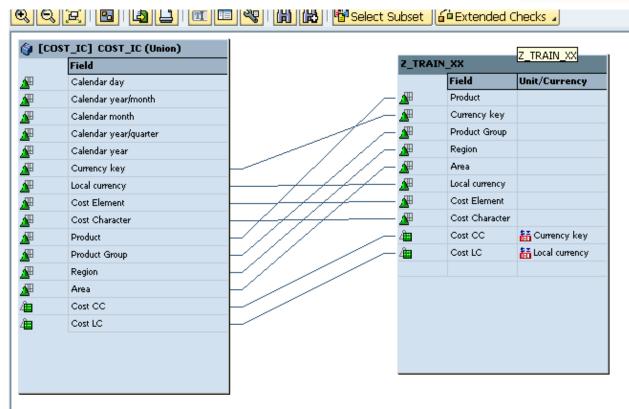


Drag and drop the field of the Infocube to the Output in the middle. Go ahead with the other fields as well:

- Product
- Currency Key
- Local Currency
- Cost Element
- Cost Character
- Product Group
- Region
- Area
- Cost CC
- Cost LC

The output should now have all the fields mentioned above from the Infocube





Map the fields of the Transient provider to the Output by drag and drop.

Start by connecting from the "P\_CODE" Transient provider to the output field "Product" (Here product is product code) of COST Info-cube

AREA CODE TO Area

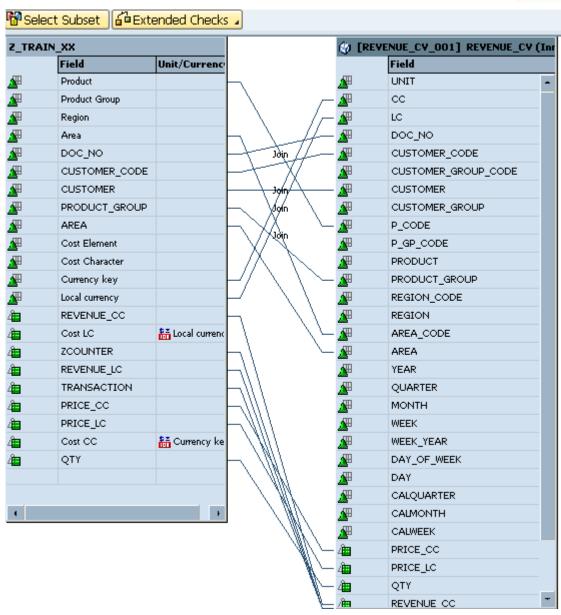
CC To Currency Key

LC to Local Currency

Now add the following field to the output as shown in the below diagram.

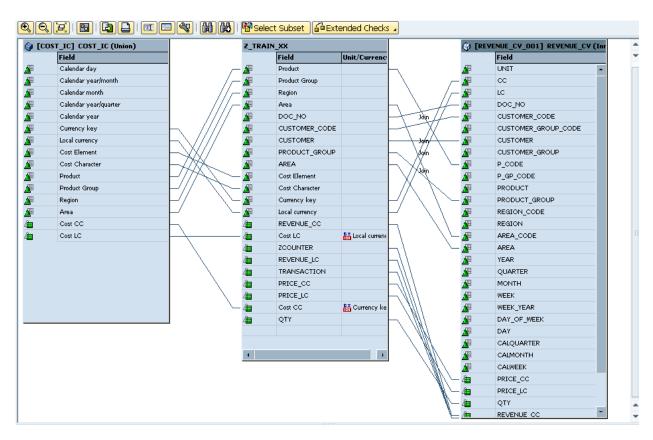
- CUSTOMER\_CODE
- DOC.NO
- CUSTOMER
- PRODUCT\_GROUP
- REVENUE\_CC
- REVENUE\_LC
- PRICE\_CC
- PRICE\_LCQTY
- TRANSCATION
- ZCOUNTER



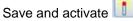


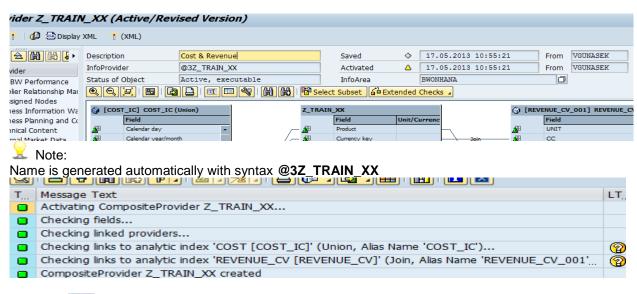
All join types and output field are now assigned





Change Description of your CompositeProvider to "Cost&Revenue"



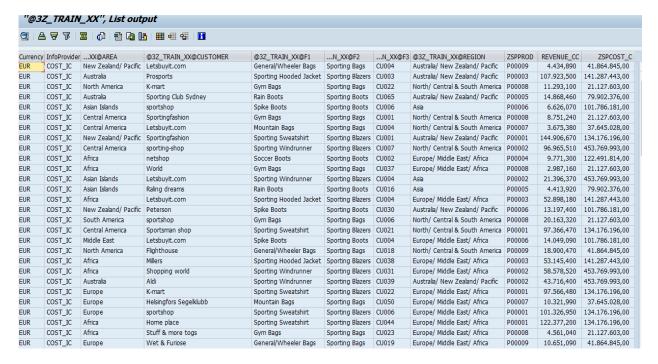


20. Click (Display Data)





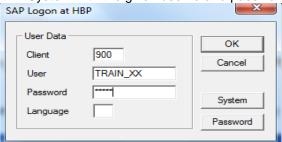
Select all the characteristics and the "KeyFigures for output



Create Query on top of CompositeProvider

Launch query designer from start menu

Logon to the HBP System with the given user id and password

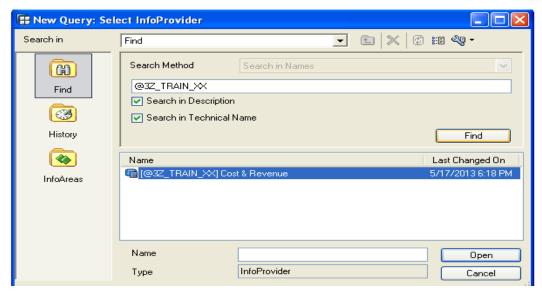


Create a new BEx query based on your CompositeProvider @3Z\_TRAIN\_XX

Choose "Query □New".

Find your CompositeProvider with name @3Z\_TRAIN\_XX and open a new query





Select the following characteristics and key figures and **drag and drop** them correspondingly to the Columns and Rows like shown on the right side:

Customer

Customer \_code

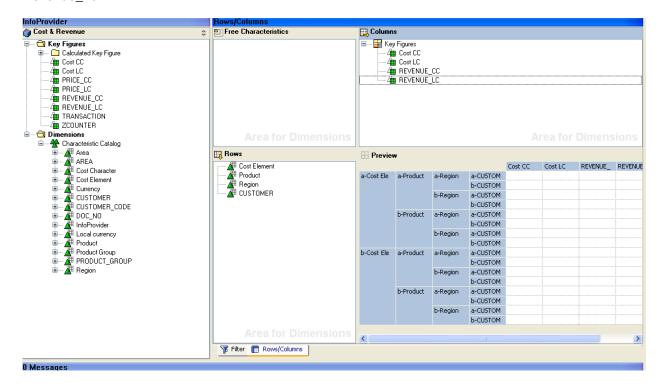
**Product** 

Region

Costcc

Revenuv\_cc

Revenue Lc

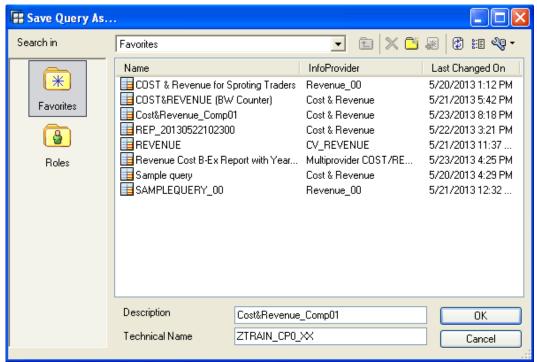


Save the query under your favorites

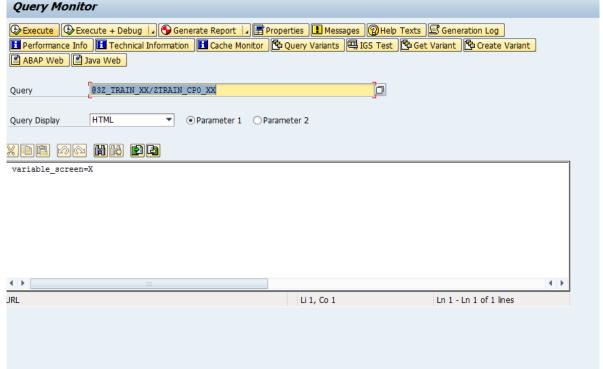
Name: ZTRAIN\_CP0\_XX

Description: "Cost&Revenue\_Comp01"

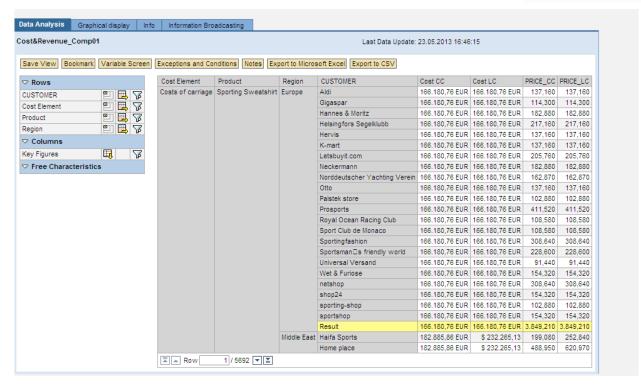




Check the results by executing the query in transaction RSRT and insert your Query ZTRAIN\_CP0\_XX







# **EXERCISE IS COMPLETE**