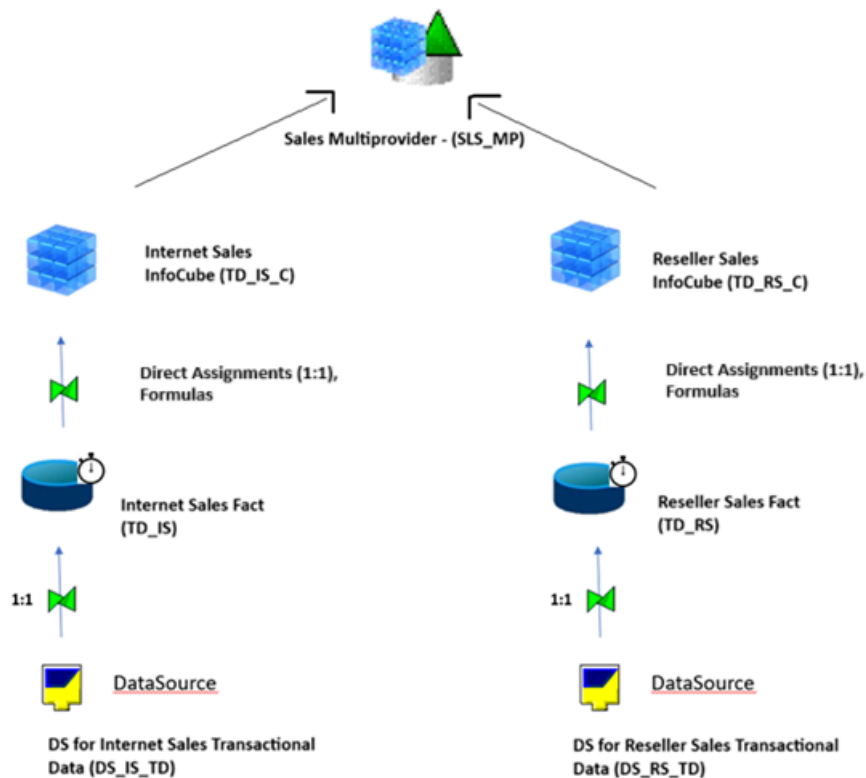


## DATA MODEL FLOW



## Transformations from DSO to CUBE

In this example we cover data transfer logic from ODSO TS\_IS to CUBE TS\_IS\_C.

1. TD\_IS.DSO.XLSX– contains TD\_IS DSO structure
2. DSO - TD\_IS - content.xls contains source records which have to be processed and transformed
3. TD\_IS.CUBE.XLSX– contains TD\_IS\_C cube structure
4. CUBE - TD\_IS\_C - content.xls- contains the transformed records as they currently are in S13 Development system, to be used for validation of the result.

## From DSO (TD\_IS) To CUBE (TD\_IS\_C)

Transformation: ODSO TD\_IS -> CUBE TD\_IS\_C      Runtime Status: Only ABAP runtime is supported

Source: Internet Sales Fact (TD\_IS)  
Target: Internet Sales InfoCube (TD\_IS\_C)  
Version: Active  
Active Version: Executable      Edited Version

Internet Sales Fact (TD\_IS)

Pos	Key	InfoObject	Icon	Descript.	Data t	Length
1	✓	MD_SON	📄	Sales Order Number	CHAR	000007
2	✓	MD_PROD	📄	Product MD	NUMC	000004
3	✓	MD_CUS	📄	Customer MD	NUMC	000005
4	✓	MD_PROM	📄	Promotion MD	NUMC	000003
5	✓	MD_S_TY	📄	Sales Territory MD	NUMC	000003
6	📄	ORECORDMODE	📄	BW Delta Process: Update Mode	CHAR	000001
7	✓	MD_SF	📄	Sales Flag	CHAR	000002
8	✓	MD_SOLN	📄	Sales Order Line Number	NUMC	000002
9	✓	MD_FRG	📄	Freight Number	CHAR	000008
10	✓	MD_CURR	📄	Currency MD	NUMC	000003
11	✓	MD_ORD	📄	Order Date	DATS	000008
12	✓	MD_DD	📄	Due Date	DATS	000008
13	✓	MD_SHD	📄	Ship Date	DATS	000008
14	✓	MD_OQ	📄	Order Quantity	QUAN	000017
15	✓	MD_DA	📄	Discount Amount	CURR	000017
16	✓	MD_CURRN	📄	Currency Unit	CUKY	000005
17	✓	MD_TPC	📄	Cost of Goods Sold (COGS)	CURR	000017
18	✓	MD_SA	📄	Net Sales Revenue (NSR)	CURR	000017
19	✓	MD_TA	📄	Tax Amount	CURR	000017

Internet Sales InfoCube (TD\_IS\_C) Rule Group: Standard Group

Rule Name	Pos	Key	InfoObject	Icon	Descript.	Data t	Length
MD_ORD	1	✓	MD_ORD	📄	Order Date	DATS	000008
MD_DD	2	✓	MD_DD	📄	Due Date	DATS	000008
MD_SHD	3	✓	MD_SHD	📄	Ship Date	DATS	000008
MD_OQ	4	✓	MD_OQ	📄	Order Quantity	QUAN	000017
Discount Amount	5	✓	MD_DA	📄	Discount Amount	CURR	000017
MD_TPC	7	✓	MD_TPC	📄	Cost of Goods Sold (COGS)	CURR	000017
MD_SA	8	✓	MD_SA	📄	Net Sales Revenue (NSR)	CURR	000017
MD_TA	9	✓	MD_TA	📄	Tax Amount	CURR	000017
MD_SON	10	✓	MD_SON	📄	Sales Order Number	CHAR	000007
MD_S_TY	11	✓	MD_S_TY	📄	Sales Territory MD	NUMC	000003
MD_SF	12	✓	MD_SF	📄	Sales Flag	CHAR	000002
MD_SOLN	13	✓	MD_SOLN	📄	Sales Order Line Number	NUMC	000002
MD_PROD	14	✓	MD_PROD	📄	Product MD	NUMC	000004
MD_CUS	15	✓	MD_CUS	📄	Customer MD	NUMC	000005
MD_PROM	16	✓	MD_PROM	📄	Promotion MD	NUMC	000003
MD_FRG	17	✓	MD_FRG	📄	Freight Number	CHAR	000008
MD_CURR	18	✓	MD_CURR	📄	Currency MD	NUMC	000003
Gross Sales Revenue (GSR)	19	✓	MD_EXAM	📄	Gross Sales Revenue (GSR)	CURR	000017
Gross Profit Amount	20	✓	MD_GPF	📄	Gross Profit Amount	CURR	000017
Net Profit Amount	21	✓	MD_NPF	📄	Net Profit Amount	CURR	000017
Unit Price	22	✓	MD_UNPR	📄	Unit Price	CURR	000017
Discount Percentage	23	✓	MD_DISPER	📄	Discount Percentage	FLTP	000016
Product Standard Cost	24	✓	MD_PRST	📄	Product Standard Cost	CURR	000017
Count	25	✓	MD_CNT	📄	Count	INT4	000010

In this example we cover data transfer logic from ODSO TS\_RS to CUBE TS\_RS\_C.

1. TD\_RS.DSO.XLSX– contains TD\_RS DSO structure
2. DSO - TD\_RS - content.xls contains source records which have to be processed and transformed
3. TD\_RS.CUBE.XLSX– contains TD\_RS\_C cube structure
4. CUBE - TD\_RS\_C - content.xls- contains the transformed records as they currently are in S13 Development system, to be used for validation of the result.

**Transformation**    ODSO TD\_RS -> CUBE TD\_RS\_C

Source    Reseller Sales Fact (TD\_RS)

Target    Reseller Sales InfoCube (TD\_RS\_C)

Version    Active

Active Version    Executable    Edited Version

100%    Rule Group    Rule Group    Rule

Runtime Status

Only ABAP runtime is supported

**Reseller Sales Fact (TD\_RS)**

Pos	Key	InfoObject	ICO	Descrpt.	Data t	Length
1	MD PROD	Product MD			NUMC	000004
2	MD RS	Reseller MD			NUMC	000004
3	MD EMP	Employee			NUMC	000004
4	MD PROM	Promotion MD			NUMC	000003
5	MD S TY	Sales Territory MD			NUMC	000003
6	MD CPON	Customer Purchase Order Number			CHAR	000020
7	ORECORDMODE	BW Delta Process: Update Mode			CHAR	000001
8	MD CURR	Currency MD			NUMC	000003
9	MD SON	Sales Order Number			CHAR	000007
10	MD SOLN	Sales Order Line Number			NUMC	000002
11	MD FRG	Freight Number			CHAR	000008
12	MD REVNUM	Revision Number			NUMC	000001
13	MD CTN	Carrier Tracking Number			CHAR	000012
14	MD ORD	Order Date			DATS	000008
15	MD DD	Due Date			DATS	000008
16	MD SHD	Ship Date			DATS	000008
17	MD OO	Order Quantity			QUAN	000017
18	MD UNPR	Unit Price			CURR	000017
19	MD CURRN	Currency Unit			CLKY	000005
20	MD EXAM	Gross Sales Revenue (GSR)			CURR	000017
21	MD DISPER	Discount Percentage			FLTP	000016
22	MD DA	Discount Amount			CURR	000017
23	MD PRST	Product Standard Cost			CURR	000017
24	MD TPC	Cost of Goods Sold (COGS)			CURR	000017
25	MD SA	Net Sales Revenue (NSR)			CURR	000017
26	MD TA	Tax Amount			CURR	000017

**Reseller Sales InfoCube (TD\_RS\_C) Rule Group: Standard Group**

Pos	Key	InfoObject	ICO	Descrpt.	Data t	Length	Integr
1	MD ORD	Order Date			DATS	000008	
2	MD DD	Due Date			DATS	000008	
3	MD SHD	Ship Date			DATS	000008	
4	MD OO	Order Quantity			QUAN	000017	
5	MD UNPR	Unit Price			CURR	000017	
7	MD EXAM	Gross Sales Revenue (GSR)			CURR	000017	
8	MD DISPER	Discount Percentage			FLTP	000016	
9	MD NPF	Net Profit Amount			CURR	000017	
10	MD DA	Discount Amount			CURR	000017	
11	MD PRST	Product Standard Cost			CURR	000017	
12	MD TPC	Cost of Goods Sold (COGS)			CURR	000017	
13	MD SA	Net Sales Revenue (NSR)			CURR	000017	
14	MD TA	Tax Amount			CURR	000017	
15	MD S TY	Sales Territory MD			NUMC	000003	
16	MD SON	Sales Order Number			CHAR	000007	
17	MD SOLN	Sales Order Line Number			NUMC	000002	
18	MD PROD	Product MD			NUMC	000004	
19	MD RS	Reseller MD			NUMC	000004	
20	MD EMP	Employee			NUMC	000004	
21	MD PROM	Promotion MD			NUMC	000003	
22	MD CPON	Customer Purchase Order Number			CHAR	000020	
23	MD CURR	Currency MD			NUMC	000003	
24	MD FRG	Freight Number			CHAR	000008	
25	MD REVNUM	Revision Number			NUMC	000001	
26	MD CTN	Carrier Tracking Number			CHAR	000012	
27	MD GPF	Gross Profit Amount			CURR	000017	
28	MD CNT	Count			INT4	000010	

## From Datasource (DS\_IS\_TD) To DSO (TD\_IS)

**Transformation**: RSDS\_DS\_IS\_TD\_XTK\_FF -> ODSSO\_TD\_IS  
**Source**: DS for Internet Sales Transactional Data (DS\_IS\_TD)  
**Target**: Internet Sales Fact (TD\_IS)  
**Version**: Active  
**Action Version**: Executable Edited Version

Runtime Status: ABAF and HANA runtime are supported

Pos	Key Field	Ico	Description	Data t	Length
1	PRODUCTFK		ProductFK	NUMC	000004
2	CUSTOMERFK		CustomerFK	NUMC	000005
3	PROMOTIONFK		PromotionFK	NUMC	000003
4	CURRENCYFK		CurrencyFK	NUMC	000003
5	CURRENCY		Currency	CUKY	000005
6	SALETERRITORYFK		SaleTerritoryFK	NUMC	000003
7	SALESORDERNUMBER		SalesOrderNumberDD	CHAR	000007
8	SALESORDERLINENU		SalesOrderLineNumber	NUMC	000001
9	ORDERQUANTITY		OrderQuantity	QUAN	000001
10	DISCOUNTAMOUNT		DiscountAmount	CURR	000010
11	TOTALPRODUCTCOST		TotalProductCost	CURR	000010
12	SALESAMOUNT		SalesAmount	CURR	000010
13	TAXAMOUNT		TaxAmount	CURR	000010
14	FREIGHT		Freight	CHAR	000007
15	ORDERDATE		OrderDate	DATS	000008
16	DUE DATE		Due Date	DATS	000008
17	SHIPDATE		ShipDate	DATS	000008
18	SALEFLAG		SaleFlag	CHAR	000002

Rul	Rule Name	Pos	Key	Info Object	Ico	Description	Data t	Length	Int
=	MD_SON	1	MD_SON			Sales Order Number	CHAR	000007	
=	MD_PROD	2	MD_PROD			Product MD	NUMC	000004	
=	MD_CUS	3	MD_CUS			Customer MD	NUMC	000005	
=	MD_PROM	4	MD_PROM			Promotion MD	NUMC	000003	
=	MD_S_TY	5	MD_S_TY			Sales Territory MD	NUMC	000003	
=	MD_SF	7	MD_SF			Sales Flag	CHAR	000002	
=	MD_SOLN	8	MD_SOLN			Sales Order Line Number	NUMC	000002	
=	MD_FRG	9	MD_FRG			Freight Number	CHAR	000008	
=	MD_CURRN	10	MD_CURRN			Currency MD	NUMC	000003	
=	MD_ORD	11	MD_ORD			Order Date	DATS	000008	
=	MD_DD	12	MD_DD			Due Date	DATS	000008	
=	MD_SHD	13	MD_SHD			Ship Date	DATS	000008	
=	MD_OQ	14	MD_OQ			Order Quantity	QUAN	000017	
=	MD_DA	15	MD_DA			Discount Amount	CURR	000017	
=	MD_CURRN	16	MD_CURRN			Currency Unit	CUKY	000005	
=	MD_TPC	17	MD_TPC			Cost of Goods Sold (COGS)	CURR	000017	
=	MD_SA	18	MD_SA			Net Sales Revenue (NSR)	CURR	000017	
=	MD_TA	19	MD_TA			Tax Amount	CURR	000017	

## From Datasource (DS\_RS\_TD) To DSO (TD\_RS)

Transformation: RSDS DS\_RS\_TD.XTK\_FF -> ODSO TD\_RS

Source: DS for Reseller Sales Transactional Data (DS\_RS\_TD)

Target: Reseller Sales Fact (TD\_RS)

Version: Active

Active Version: Executable

Runtime Status: ABAP and HANA runtime are supported

DS for Reseller Sales Transactional Data (DS\_RS\_TD)

Pos	Key	Field	IC	Descript.	Data t	Length
1	✓	PRODUCTFK		ProductFK	NUMC	000004
2		ORDERDATEKEY		OrderDateKey	DATS	000008
3		DUEDATEKEY		DueDateKey	DATS	000008
4		SHIPDATEKEY		ShipDateKey	DATS	000008
5	✓	RESELLERKEY		ResellerKey	NUMC	000004
6	✓	EMPKEY		EmpKey	NUMC	000004
7	✓	PROMOKEY		PromoKey	NUMC	000003
8	✓	CURRENCYKEY		CurrencyKey	NUMC	000003
9	✓	SALESTERRITORYKEY		SalesTerritoryKey	NUMC	000003
10		SALESORDERNUM		SalesOrderNum	CHAR	000007
11		SALESORDERLINENU		SalesOrderLineNum	NUMC	000002
12		REVISIONNUMBER		RevisionNumber	NUMC	000001
13		ORDERQUANTITY		OrderQuantity	QUAN	000002
14		UNITPRICE		UnitPrice	DEC	000015
15		EXTENDEDAMOUNT		ExtendedAmount	DEC	000015
16		DISCOUNTPERCENTA		DiscountPercentage	FLTP	000016
17		DISCOUNTAMOUNT		DiscountAmount	DEC	000015
18		PRODUCTSTANDARDTC		ProductStandardCost	DEC	000015
19		TOTALPRODUCTCOST		TotalProductCost	DEC	000015
20		SALESAMOUNT		SalesAmount	DEC	000015
21		TAXAMOUNT		TaxAmount	DEC	000015
22		FREIGHT		Freight	CHAR	000008
23		CARRIERTRACKINGIN		CarrierTrackingNumbe	CHAR	000012
24	✓	CUSTOMERPURCHASE		CustomerPurchaseOrde	CHAR	000020
25		ORDER		Order	DATS	000008
26		DUE		Due	DATS	000008
27		SHIP		Ship	DATS	000008
28		CURRENCY		Currency	CUKY	000005

Reseller Sales Fact (TD\_RS) Rule Group: Standard Group

Pos	Key	Field	IC	Descript.	Data t	Length	Integr
1	✓	MD_PROD		Product MD	NUMC	000004	
2	✓	MD_RS		Reseller MD	NUMC	000004	
3	✓	MD_EMP		Employee	NUMC	000004	
4	✓	MD_PROM		Promotion MD	NUMC	000003	
5	✓	MD_S TY		Sales Territory MD	NUMC	000003	
6	✓	MD_CPON		Customer Purchase Order Number	CHAR	000020	
7	✓	MD_CURR		Currency MD	NUMC	000003	
8	✓	MD_SON		Sales Order Number	CHAR	000007	
9	✓	MD_SOLN		Sales Order Line Number	NUMC	000002	
10	✓	MD_FRG		Freight Number	CHAR	000008	
11	✓	MD_REVNUM		Revision Number	NUMC	000001	
12	✓	MD_CTN		Carrier Tracking Number	CHAR	000012	
13	✓	MD_ORD		Order Date	DATS	000008	
14	✓	MD_DO		Due Date	DATS	000008	
15	✓	MD_SHD		Ship Date	DATS	000008	
16	✓	MD_OO		Order Quantity	QUAN	000017	
17	✓	MD_UNPR		Unit Price	CURR	000017	
18	✓	MD_CURRN		Currency Unit	CUKY	000005	
19	✓	MD_EXAM		Gross Sales Revenue (GSR)	CURR	000017	
20	✓	MD_DISPER		Discount Percentage	FLTP	000016	
21	✓	MD_DA		Discount Amount	CURR	000017	
22	✓	MD_PRST		Product Standard Cost	CURR	000017	
23	✓	MD_TPC		Cost of Goods Sold (COGS)	CURR	000017	
24	✓	MD_SA		Net Sales Revenue (NSR)	CURR	000017	
25	✓	MD_TA		Tax Amount	CURR	000017	

## Transformations from Datasource to Infoobject

### From DS to Customer MD (MD\_CUS) – Attributes

Transformation: RSDS DS\_CUS\_MD.XTK\_FF -> IOBJ MD\_CUS

Source: DS for Customer Attr (DS\_CUS\_MD)

Target: Customer MD (MD\_CUS)

Version: Active

Active Version: Executable

Runtime Status: ABAP and HANA runtime are supported

DS for Customer Attr (DS\_CUS\_MD)

Pos	Key	Field	IC	Descript.	Data t	Length
1	✓	CUSTOMER		CUSTOMER	NUMC	000005
2		GEOGRAPHYKEY		GEOGRAPHY KEY	INT2	000005
3		CUSTOMERALTKKEY		CUSTOMER ALT KEY	CHAR	000010
4		DATEOFBIRTH		DATE OF BIRTH	DATS	000008
5		MARTIALSTATUS		MARTIAL STATUS	CHAR	000001
6		GENDER		GENDER	CHAR	000001
7		EMAIL		E-MAIL	CHAR	000040
8		YEARLYINCOME		YEARLY INCOME	DEC	000010
9		EDUCATION		EDUCATION	CHAR	000020
10		OCCUPATION		OCCUPATION	CHAR	000015
11		HOMEOWNERFLAG		HOME OWNER FLAG	INT4	000010
12		NUMBEROFcars		NUMBER OF CARS	INT1	000003
13		ADDRESS		ADDRESS	CHAR	000040
14		PHONENUMBER		PHONE NUMBER	CHAR	000019

Customer MD (MD\_CUS) Rule Group: Standard Group

Pos	Key	Field	IC	Descript.	Data t	Length	Int
1	✓	MD_CUS		Customer MD	NUMC	000005	
2		MD_C_ALT		Customer Alt. Key	CHAR	000010	
3		MD_EM_BD		Birth Date	DATS	000008	
4		MD_CU_MS		Customer Marital Status	CHAR	000001	
5		MD_EM_GN		Gender	CHAR	000001	
6		MD_EM_EM		Email	CHAR	000040	
7		MD_CU_YI		Customer Yearly Income	DEC	000017	
8		MD_CU_ED		Customer Education	CHAR	000020	
9		MD_CU_OC		Customer Occupation	CHAR	000015	
10		MD_CU_HO		Customer House Owner Flag	NUMC	000005	
11		MD_CU_NC		Customer Number of Cars	INT4	000010	
12		MD_AD		Address	CHAR	000040	
13		MD_PH		Phone Number	CHAR	000019	

The screenshot displays the SAP Data Services Designer interface for configuring a transformation rule. The 'Transformation' tab is selected, showing the 'DS for Customer Text (DS\_CUS\_TXT)' transformation. The 'Runtime Status' tab indicates that the transformation is supported for ABAP and HANA runtimes. The 'Target' is set to 'Customer MD (MD\_CUS)'. The 'Version' is set to 'Active'. The 'Active Version' is 'Executable'. The 'Rule Group' is 'Standard Group'. The 'DS for Customer Text (DS\_CUS\_TXT)' table is shown with columns: Pos, Key, Field, Descr., Data t, and Lngth. The 'Customer MD (MD\_CUS) Rule Group: Standard Group' table is shown with columns: Rule, Rule Name, Pos, Key, InfoObj, Ico, Descr., Data t, Lngth, and Int. Arrows indicate the mapping from the source table to the target table.

Pos	Key	Field	Descr.	Data t	Lngth
1		CUSTOMER	CUSTOMER	NUMC	000005
2		FIRSTNAME	FIRST NAME	CHAR	000010
3		MIDDLENAME	MIDDLE NAME	CHAR	000003
4		LASTNAME	LAST NAME	CHAR	000010

Rule	Rule Name	Pos	Key	InfoObj	Ico	Descr.	Data t	Lngth	Int
	MD_CUS	1		MD_CUS		Customer MD	NUMC	000005	
	Fullname	2		0TXTLG		Long description	CHAR	000060	

The screenshot displays the SAP Data Services Designer interface. On the left, the 'Transformation' pane shows the configuration for 'RSDS\_DS\_DP\_GR\_MD XTK\_FF -> IOBJ\_MD\_DP\_GR'. The 'Source' is 'DS for Department Group Attr (DS\_DP\_GR\_MD)', the 'Target' is 'Department Group (MD\_DP\_GR)', and the 'Version' is 'Active'. Below this, the 'Rule Group' pane shows a list of rule groups: 'DS for Department Group Attr (DS\_DP\_GR\_MD)', 'Department Group (MD\_DP\_GR) Rule Group: Standard Group', and 'Department Group (MD\_DP\_GR) Rule Group: Standard Group'. The 'Department Group (MD\_DP\_GR) Rule Group: Standard Group' is selected, and its details are shown on the right. The details pane shows a table of rules for the 'Department Group (MD\_DP\_GR) Rule Group: Standard Group'.

Pos	Key	Field	IC	Descript.	Data t	Length
1	DEPTKEY			DeptKey	NUMC	000002
2	DEPTGROUPPARENTK			DeptGroupParentKey	NUMC	000002

Pos	Key	Field	IC	Descript.	Data t	Length	Int
1	MD_DP_GR	MD_DP_GR		Department Group	NUMC	000002	
2	MD_DGR_P	MD_DGR_P		Department Group Parent	NUMC	000002	

The screenshot displays the SAP Data Services Designer interface. At the top, the 'Transformation' tab is active, showing a transformation named 'RSDS\_DS\_DP\_GR\_TXT\_XTK\_FF -> IOBJ MD\_DP\_GR'. The 'Source' is 'DS for Department Group Text (DS\_DP\_GR\_TXT)' and the 'Target' is 'Department Group (MD\_DP\_GR)'. The 'Version' is 'Active' and the 'Active Version' is 'Executable'. The 'Runtime Status' tab shows 'ABAP and HANA runtime are supported'.

Below the transformation details, there are two tables. The first table, 'DS for Department Group Text (DS\_DP\_GR\_TXT)', has the following data:

Pos	Key	Field	Icon	Descript.	Data	Length
1	DEPTKEY	DeptKey	NUMC	000002		
2	DEPTDESC	DeptDesc	CHAR	000040		

The second table, 'Department Group (MD\_DP\_GR) Rule Group: Standard Group', has the following data:

Rule	Rule Name	Pos	Key	InfoObject	Icon	Descript.	Data	Length	Int
1	MD_DP_GR	1	DEPTKEY	MD_DP_GR	NUMC	Department Group	NUMC	000002	
2	OTXTMD	2	DEPTDESC	OTXTMD	CHAR	Medium description	CHAR	000040	

Arrows indicate the mapping from the source table to the target table. The 'DEPTKEY' field in the source table maps to the 'MD\_DP\_GR' rule in the target table, and the 'DEPTDESC' field maps to the 'OTXTMD' rule.

### From DS to Employee (MD\_EMP) – Attributes

**Transformation** RSDS DS\_EMP\_MD\_XTF\_KF -> IOBJ MD\_EMP Runtime Status ABAP and HANA runtime are supported

**Source** DS for Employee Attr (DS\_EMP\_MD)

**Target** Employee (MD\_EMP)

**Version** Active

**Active Version** Executable Edited Version

Rule Group Rule Group Rule

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Rul	Key	Field	Description	Data t	Lngth
1		EMPKEY	NUMC	NUMC	000004
2		EMPPARENTKEY	EmpParentKey	NUMC	000004
3		EMPSSN	EmpSSN	NUMC	000009
4		EMPOSITION	EmpPosition	CHAR	000045
5		EMPDATESTART	EmpDateStart	DATS	000008
6		EMPBRTHDATE	EmpBirthDate	DATS	000008
7		EMPEMAIL	Email	CHAR	000040
8		EMPHONE	EmpPhone	CHAR	000019
9		EMPGENDER	EmpGender	CHAR	000001
10		DEPARTFK	DepartFK	NUMC	000002

Rul	Key	InfoObject	Description	Data t	Lngth	Int
=	MD_EMP	1	Employee	NUMC	000004	
=	MD_EMP_P	2	Employee Parent	NUMC	000004	
=	MD_EM_SN	3	Employee SSN	NUMC	000009	
=	MD_EM_PS	4	Employee Position	CHAR	000045	
=	MD_EM_SD	5	Employee Start Date	DATS	000008	
=	MD_EM_BD	6	Birth Date	DATS	000008	
=	MD_EM_EMAIL	7	Email	CHAR	000040	
=	MD_PH	8	Phone Number	CHAR	000019	
=	MD_EM_GN	9	Gender	CHAR	000001	
=	MD_DP_GR	10	Department Group	NUMC	000002	

## From DS to Employee (MD\_EMP) – Texts

The screenshot displays the SAP Data Services Designer interface. The top section shows the configuration for a Data Store (DS) named 'DS for Employee Text (DS\_EMP\_TXT)'. The 'Transformation' is set to 'RSDS\_DS\_EMP\_TXT\_XTK\_FF -> IOBJ MD\_EMP'. The 'Source' is 'DS for Employee Text (DS\_EMP\_TXT)', the 'Target' is 'Employee (MD\_EMP)', and the 'Version' is 'Active'. The 'Active Version' is 'Executable'. The 'Runtime Status' indicates 'ABAP and HANA runtime are supported'.

Below the configuration, there are two tables. The first table, 'DS for Employee Text (DS\_EMP\_TXT)', lists the fields and their properties:

Pos	Key	Field	IC	Descr.	Data t	Length
1	EMPKEY	EmpKey	NUMC		000004	
2	EMPNAME	EmpName	CHAR		000024	

The second table, 'Employee (MD\_EMP) Rule Group: Standard Group', lists the rules and their properties:

Rule	Rule Name	Pos	Key	Info	Object	IC	Descr.	Data t	Length	Int
=	MD_EMP	1	EMPKEY	MD_EMP	Employee			NUMC	000004	
=	OTXTMD	2	OTXTMD	OTXTMD	Medium description			CHAR	000040	

Arrows indicate the mapping from the 'DS for Employee Text (DS\_EMP\_TXT)' table to the 'Employee (MD\_EMP) Rule Group: Standard Group' table.

## From DS to Product Category (MD\_PR\_CG) – Texts

Transformation: RSDS\_DS\_PR\_CG\_TXT\_XTK\_FF -> IOBJ\_MD\_PR\_CG

Source: DS for Product Category Text (DS\_PR\_CG\_TXT)

Target: Product Category (MD\_PR\_CG)

Version: Active

Active Version: Executable

Edited Version

Rule Group: Standard Group

Pos	Key	Field	InfoObject	Description	Data Type	Length
1	PRCATKEY	PRCatKey	NUMC	000003		
2	PRCATTXT	PRCatTxt	CHAR	000020		

Pos	Key	Field	InfoObject	Description	Data Type	Length	In
1	MD_PR_CG	MD_PR_CG	Product Category	NUMC	000003		
2	0TXTSH	0TXTSH	Short description	CHAR	000020		

## From DS to Product MD (MD\_PROD) – Attributes

Transformation: RSDS\_DS\_PROD\_MD\_XTK\_FF -> IOBJ MD\_PROD | Runtime Status: ABAP and HANA runtime are supported

Source: DS for Product Attr (DS\_PROD\_MD) | Target: Product MD (MD\_PROD) | Version: Active | Executable

**DS for Product Attr (DS\_PROD\_MD)**

Pos	Key	Field	IC	Descript.	Data t	Lngh
1	✓	PRODUCTID		ProductID	NUMC	000004
2		NATURALKEY		NaturalKey	CHAR	000015
3		SUBCATFK		SubCatFK	NUMC	000003
4		WEIGHTUNITMEASUR		WeightUnitMeasureCod	UNIT	000003
5		SIZEUNITMEASUREC		SizeUnitMeasureCode	UNIT	000003
6		STANDARDCOST		StandardCost	DEC	000010
7		FINISHEDGOODFLAG		FinishedGoodFlag	CHAR	000005
8		COLOR		Color	CHAR	000012
9		SAFETYSTOCKLEVEL		SafetyStockLevel	INT4	000010
10		REORDERPOINT		ReorderPoint	INT4	000010
11		UNITPRICE		UnitPrice	DEC	000010
12		SIZE		Size	CHAR	000003
13		SIZERANGE		SizeRange	CHAR	000012
14		WEIGHT		Weight	FLTP	000016

**Product MD (MD\_PROD) Rule Group: Standard Group**

Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Lngh	Int
MD_PROD	1	✓	MD_PROD		Product MD	NUMC	000004	
MD_PR_NK	2		MD_PR_NK		Product Natural Key	CHAR	000015	
MD_PR_SC	3		MD_PR_SC		Product Subcategory	NUMC	000003	
MD_PR_FG	4		MD_PR_FG		Product Finished Good Flag	CHAR	000005	
MD_PR_CL	5		MD_PR_CL		Product Color	CHAR	000012	
MD_PR_SS	6		MD_PR_SS		Product Safety Stock Level	INT4	000010	
MD_PR_RP	7		MD_PR_RP		Product Reorder Point	INT4	000010	
MD_PR_UP	8		MD_PR_UP		Product Unit Price	DEC	000017	
MD_PR_SZ	9		MD_PR_SZ		Product Size	CHAR	000003	
MD_PR_SR	10		MD_PR_SR		Product Size Range	CHAR	000012	
MD_PR_WG	11		MD_PR_WG		Product Weight	FLTP	000016	
MD_QUAN	12		MD_QUAN		Quantity Unit	UNIT	000003	
MD_PR_CG	13		MD_PR_CG		Product Category	NUMC	000003	
MD_PRST	14		MD_PRST		Product Standard Cost	CURR	000017	
MD_CURRN	15		MD_CURRN		Currency Unit	CUKY	000005	

## From DS to Product MD (MD\_PROD) – Texts

Transformation: RSDS\_DS\_PROD\_TXT\_XTK\_FF -> IOBJ MD\_PROD | Runtime Status: ABAP and HANA runtime are supported

Source: DS for Product Text (DS\_PROD\_TXT) | Target: Product MD (MD\_PROD) | Version: Active | Executable

**DS for Product Text (DS\_PROD\_TXT)**

Pos	Key	Field	IC	Descript.	Data t	Lngh
1	✓	PRODUCTID		ProductID	NUMC	000004
2		BIKEDESC_TEXT		BikeDesc_Text	CHAR	000040

**Product MD (MD\_PROD) Rule Group: Standard Group**

Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Lngh	Int
MD_PROD	1	✓	MD_PROD		Product MD	NUMC	000004	
OTXTMD	2		OTXTMD		Medium description	CHAR	000040	

## From DS to Product Subcategory (MD\_PR\_SC) – Attributes

Transformation: RSDS\_DS\_PR\_SC\_MD\_XTK\_FF -> IOBJ MD\_PR\_SC | Runtime Status: ABAP and HANA runtime are supported

Source: DS for Product Subcategory Attr (DS\_PR\_SC\_MD) | Target: Product Subcategory (MD\_PR\_SC) | Version: Active | Executable

**DS for Product Subcategory Attr (DS\_PR\_SC\_MD)**

Pos	Key	Field	IC	Descript.	Data t	Lngh
1	✓	PRSCATKEY		PRSCATKEY	NUMC	000003
2		PRCATFKEY		PRCATFKEY	NUMC	000003

**Product Subcategory (MD\_PR\_SC) Rule Group: Standard Group**

Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Lngh	Int
MD_PR_SC	1	✓	MD_PR_SC		Product Subcategory	NUMC	000003	
MD_PR_CG	2		MD_PR_CG		Product Category	NUMC	000003	

## From DS to Product Subcategory (MD\_PR\_SC) – Texts

Transformation: RSDS DS\_PR\_SC\_TXT XTK\_FF -> IOBJ MD\_PR\_SC Runtime Status: ABAP and HANA runtime are supported

Source: DS for Product Subcategory Text (DS\_PR\_SC\_TXT)  
Target: Product Subcategory (MD\_PR\_SC)  
Version: Active  
Active Version: Executable

**DS for Product Subcategory Text (DS\_PR\_SC\_TXT)**

Pos	Key	Field	InfoObject	Descript.	Data t	Length
1	✓	PRSCATKEY	PRSCATKEY	NUMC	000003	
2		PRSCATTXT	PRSCATTXT	CHAR	000020	

**Product Subcategory (MD\_PR\_SC) Rule Group: Standard Group**

Rule Name	Pos	Key	InfoObject	Info	Descript.	Data t	Length	Int
MD_PR_SC	1	✓	MD_PR_SC		Product Subcategory	NUMC	000003	
0TXTSH	2		0TXTSH		Short description	CHAR	000020	

## From DS to Promotion MD (MD\_PROM) – Attributes

Transformation: RSDS DS\_PROM\_MD XTK\_FF -> IOBJ MD\_PROM Runtime Status: ABAP and HANA runtime are supported

Source: DS for Promotion Attr (DS\_PROM\_MD)  
Target: Promotion MD (MD\_PROM)  
Version: Active  
Active Version: Executable

**DS for Promotion Attr (DS\_PROM\_MD)**

Pos	Key	Field	InfoObject	Descript.	Data t	Length
1	✓	PROMOKEY	PromoKey	NUMC	000003	
2		PROMOVALUE	PromoValue	DEC	000003	
3		PROMOTYPE	PromoType	DATS	000030	
4		PROMOADDR	PromoAddr	CHAR	000020	
5		PROMOVALIDFROM	PromoValidFrom	DATS	000008	
6		PROMOVALIDTO	PromoValidTo	DATS	000008	

**Promotion MD (MD\_PROM) Rule Group: Standard Group**

Rule Name	Pos	Key	InfoObject	Info	Descript.	Data t	Length	Int
MD_PROM	1	✓	MD_PROM		Promotion MD	NUMC	000003	
0DATETO	2	✓	0DATETO		Valid To	DATS	000008	
0DATEFROM	3	✓	0DATEFROM		Valid From	DATS	000008	
MD_PR_V	4		MD_PR_V		Promotion Value	DEC	000017	
MD_PR_T	5		MD_PR_T		Promotion Type	CHAR	000030	
MD_PR_A	6		MD_PR_A		Promotion Address	CHAR	000020	

## From DS to Promotion MD (MD\_PROM) – Texts

Transformation: RSDS DS\_PROM\_TXT XTK\_FF -> IOBJ MD\_PROM Runtime Status: ABAP and HANA runtime are supported

Source: DS for Promotion Text (DS\_PROM\_TXT)  
Target: Promotion MD (MD\_PROM)  
Version: Active  
Active Version: Executable

**DS for Promotion Text (DS\_PROM\_TXT)**

Pos	Key	Field	InfoObject	Descript.	Data t	Length
1	✓	PROMOKEY	PromoKey	NUMC	000003	
2		PROMODESC	PromoDesc	CHAR	000040	
3		PROMOVALIDFROM	PromoValidFrom	DATS	000008	
4		PROMOVALIDTO	PromoValidTo	DATS	000008	

**Promotion MD (MD\_PROM) Rule Group: Standard Group**

Rule Name	Pos	Key	InfoObject	Info	Descript.	Data t	Length	Int
MD_PROM	1	✓	MD_PROM		Promotion MD	NUMC	000003	
0DATETO	2	✓	0DATETO		Valid To	DATS	000008	
0DATEFROM	3	✓	0DATEFROM		Valid From	DATS	000008	
0TXTMD	4		0TXTMD		Medium description	CHAR	000040	



## From DS to Reseller MD (MD\_RS) – Attributes

Transformation: RSDS\_DS\_RS\_MD\_XTK\_FF -> IOBJ MD\_RS Runtime Status: ABAP and HANA runtime are supported

Source: DS for Reseller Attr (DS\_RS\_MD) Target: Reseller MD (MD\_RS) Version: Active Active Version: Executable Edited Version

100%

Rule Group Rule Group Rule

Pos	Key	Field	IC	Descript.	Data t	Length
1		RESELLERKEY	ResellerKey	NUMC	000004	
2		NATURALKEY	NaturalKey	CHAR	000010	
3		PHONE	Phone	CHAR	000019	
4		RESELLERTYPE	ResellerType	CHAR	000020	
5		NUMOFEMPLOYEES	NumOfEmployees	INT4	000010	
6		ORDERFREQUENCY	OrderFrequency	CHAR	000001	
7		FIRSTORDERYEAR	FirstOrderYear	NUMC	000004	
8		LASTORDERYEAR	LastOrderYear	NUMC	000004	
9		PRODUCTLINE	ProductLine	CHAR	000010	
10		RESELLERADDRESS	ResellerAddress	CHAR	000040	
11		ANNUALSALSA	AnnualSales	INT4	000010	
12		BANKNAME	BankName	CHAR	000030	
13		MINIMUMPAYMENTTY	MinimumPaymentType*	NUMC	000002	
14		MINIMUMPAYMENTAM	MinimumPaymentAmount	INT4	000010	
15		ANNUALREVENUE	AnnualRevenue	INT4	000010	
16		YEAROPEN	YearOpen	NUMC	000004	

Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Length	Int
MD_RS	1		MD_RS		Reseller MD	NUMC	000004	
MD_RS_NK	2		MD_RS_NK		Reseller Natural Key	CHAR	000010	
MD_RS_PH	3		MD_RS_PH		Phone Number	CHAR	000019	
MD_RS_TP	4		MD_RS_TP		Reseller Type	CHAR	000020	
MD_RS_EN	5		MD_RS_EN		Reseller Number of Employees	INT4	000010	
MD_RS_OF	6		MD_RS_OF		Reseller Order Frequency	CHAR	000001	
MD_RS_FY	7		MD_RS_FY		Reseller First Order Year	NUMC	000004	
MD_RS_LY	8		MD_RS_LY		Reseller Last Order Year	NUMC	000004	
MD_RS_PL	9		MD_RS_PL		Reseller Product Line	CHAR	000010	
MD_RS_AD	10		MD_RS_AD		Address	CHAR	000040	
MD_RS_AS	11		MD_RS_AS		Reseller Annual Sales	INT4	000010	
MD_RS_BN	12		MD_RS_BN		Reseller Bank Name	CHAR	000030	
MD_RS_PT	13		MD_RS_PT		Reseller Min. Payment Type	NUMC	000002	
MD_RS_PA	14		MD_RS_PA		Reseller Min. Payment Amount	INT4	000010	
MD_RS_AR	15		MD_RS_AR		Reseller Annual Revenue	INT4	000010	
MD_RS_YO	16		MD_RS_YO		Reseller Year Open	NUMC	000004	

## From DS to Reseller MD (MD\_RS) – Texts

Transformation: RSDS\_DS\_RS\_TXT\_XTK\_FF -> IOBJ MD\_RS Runtime Status: ABAP and HANA runtime are supported

Source: DS for Reseller Text (DS\_RS\_TXT) Target: Reseller MD (MD\_RS) Version: Active Active Version: Executable Edited Version

100%

Rule Group Rule Group Rule

Pos	Key	Field	IC	Descript.	Data t	Length
1		RESELLERKEY	ResellerKey	NUMC	000004	
2		RESELLERNAME	ResellerName	CHAR	000060	

Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Length	Int
MD_RS	1		MD_RS		Reseller MD	NUMC	000004	
0TXTLG	2		0TXTLG		Long description	CHAR	000060	

## From DS to Sales Territory MD (MD\_S\_TY) – Attributes

Transformation: RSDS\_DS\_S\_TY\_MD\_XTK\_FF -> IOBJ\_MD\_S\_TY Runtime Status: ABAP and HANA runtime are supported

Source: DS for Sales Territory Attr (DS\_S\_TY\_MD)  
Target: Sales Territory MD (MD\_S\_TY)  
Version: Active  
Active Version: Executable Edited Version

100% Rule Group Rule Rule

Pos	Key	Field	IC	Descript.	Data t	Lngh
1	✓	KEY	Key	NUMC	000003	
2		COUNTRY	Country	CHAR	000040	
3		GROUP	Group	CHAR	000020	

Rule	Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Lngh	Int
1	MD_S_TY	1	✓	MD_S_TY	✓	Sales Territory MD	NUMC	000003	
2	MD_CNTR	2		MD_CNTR	✓	Country	CHAR	000040	
3	MD_C_GR	3		MD_C_GR	✓	Country Group	CHAR	000020	

## From DS to Sales Territory MD (MD\_S\_TY) – Texts

Transformation: RSDS\_DS\_S\_TY\_TXT\_XTK\_FF -> IOBJ\_MD\_S\_TY Runtime Status: ABAP and HANA runtime are supported

Source: DS for Sales Territory Text (DS\_S\_TY\_TXT)  
Target: Sales Territory MD (MD\_S\_TY)  
Version: Active  
Active Version: Executable Edited Version

100% Rule Group Rule Rule

Pos	Key	Field	IC	Descript.	Data t	Lngh
1	✓	KEY	Key	NUMC	000003	
2		REGION	Region	CHAR	000040	

Rule	Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Lngh	Int
1	MD_S_TY	1	✓	MD_S_TY	✓	Sales Territory MD	NUMC	000003	
2	0TXTMD	2		0TXTMD	✓	Medium description	CHAR	000040	

## From DS to Currency MD (MD\_CURR) – Texts

Transformation: RSDS\_DS\_CURR\_TXT\_XTK\_FF -> IOBJ\_MD\_CURR Runtime Status: ABAP and HANA runtime are supported

Source: DS for Currency Text (DS\_CURR\_TXT)  
Target: Currency MD (MD\_CURR)  
Version: Active  
Active Version: Executable Edited Version

100% Rule Group Rule Rule

Pos	Key	Field	IC	Descript.	Data t	Lngh
1	✓	CURRENCYKEY	Currency Key	NUMC	000003	
2		CURRENCY	Currency	CHAR	000020	
3		CURRENCYDESCRIPTION	Currency Description	CHAR	000040	

Rule	Rule Name	Pos	Key	InfoObject	IC	Descript.	Data t	Lngh	Int
1	MD_CURR	1	✓	MD_CURR	✓	Currency MD	NUMC	000003	
2	0TXTSH	2		0TXTSH	✓	Short description	CHAR	000020	
3	0TXTMD	3		0TXTMD	✓	Medium description	CHAR	000040	