Cost Center/WBS Logic

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Basic logic:

The system will loop through each record in the csv file and perform an UPSERT:

1. If it exists, update – overwrite all data (WBS Number is the Primary Key).

2. If it does not exist, insert.

3. If not in file, mark the record as inactive (i.e. we will not receive a delete file from SAP – Veeva needs to mark records as inactive based on the fact that they are not in the file).

Field #	Field Name	SAP Field Name	Example
1	WBS Element	POSID	PP0020-130158 C2BAP0501205
2	WBS Description	POST1	String
3	Parent Name	Parent ID	
4	Parent Description	Parent Name Description	
5	Company Code	Company Code	0020 May be blank.
6	Currency	Currency	EUR
7	WBS Start Date (optional)	StartDate	
8	WBS End Date (optional)	EndDate	
9	Available Budget (optional)	Available Budget	10000.00 May be blank if no available budget – will not be zero.
10	Total Budget (optional)	Total Budget	10000.00 May be blank if no available budget – will not be zero.

The system will loop through each record in the csv file and perform an UPSERT:

1. If it exists, update – overwrite all data (Cost Center is the Primary Key).

2. If it does not exist, insert.

3. If it exists in Veeva but is not included in the file, mark as inactive.

Field #	Field Name	SAP Field Name
1	Cost Center	KOSTL
2	Company Code	BUKRS
3	Cost Center Name	KTEXT