FINANCIAL REPORTING FOR SAP USING ALTERYX & DVW ANALYTICS





AGENDA

- SAP Financial Reporting Landscape for Alteryx
- The big 3 Alteryx Connector for SAP Tools for Financial Reporting
 - Accessing SAP Table Data with Alteryx
 - Working with SAP T-Codes in Alteryx
 - Running SAP BW Queries in Alteryx
- Examples
- Automation with Alteryx Server



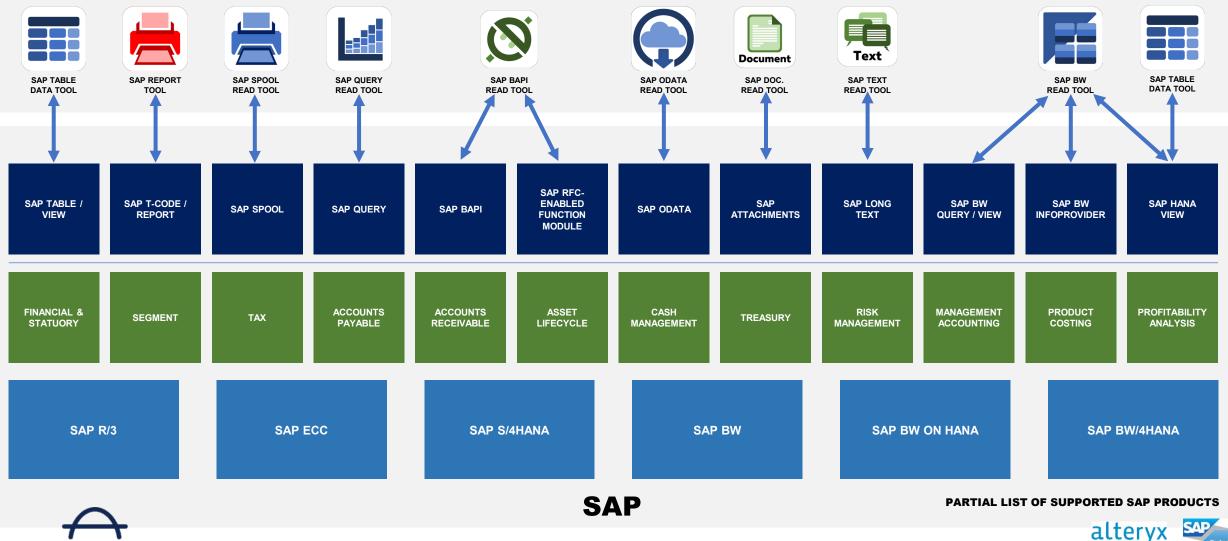


SAP FINANCIAL REPORTING LANDSCAPE FOR ALTERYX

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SAP RPA TOOL

ALTERYX & DVW ANALYTICS (DESIGNER & SERVER)



DVW ANALYTICS

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ACCESSING SAP TABLE DATA WITH ALTERYX





SAP TABLE CAPABILITIES

FINEST LEVEL OF GRANULARITY AVAILABLE IN SAP

SAP Table Data Read

- Search for and extract data from SAP Tables (Transparent / Pooled / Clustered), SAP Views and SAP S/4HANA Views
- Access a complete list of Fields including Custom Fields
- Select Fields to be extracted
- Control maximum number of records to be extracted
- Apply Filters
- Use "Splits" function to optimize extract of large data volumes





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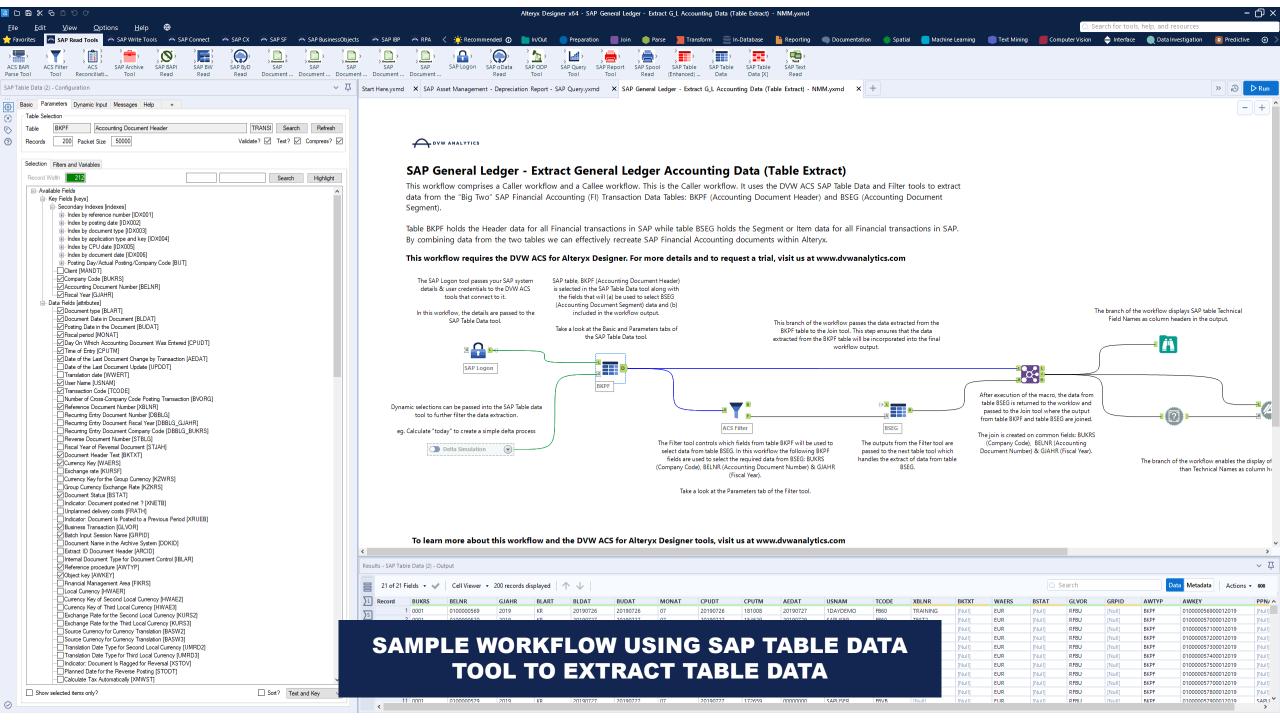
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WORKING WITH SAP T-CODES IN ALTERYX





SAP T-CODE CAPABILITIES

CONSUME BUSINESS LOGIC DIRECTLY WITHIN ALTERYX

SAP T-Code / ABAP Report Read

- Execute SAP Transactions (T-Codes) and Reports from within Alteryx:
 - Works with standard and bespoke SAP
 Transactions and ABAP Reports
 - Works with Transaction and Report Variants
 - Preview data before executing the workflow
 - Define Filters or use Variants to control the extract output
 - Select Fields to be included in the extract
 - Use "Splits" function to optimize extract of large data volumes
 - The SAP Report tool requires installation of a
 DVW Function Module on SAP

SAP Spool Read

- Extract data from SAP Transaction (T-Codes) and Reports that write to the SAP Spool:
 - Works with standard and bespoke SAP Transactions and ABAP Reports that provide the ability to "Execute and Print" and "Execute in Background"
 - Access SAP Spool Jobs linked to user's SAP User Name





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	005	Payt Terms	Payt Terms	String	~	4	
	006	St	St	String	~	7	
	007	Assignment	Assignment	String	~	18	
	008	DocumentNo	DocumentNo	String	~	10	
	009	Туре	Туре	String	~	8	
	010	Doc. Date	Doc. Date	String	~	10	
	011	S	S	String	~	1	
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	013	Amount in local cur.	Amount in local cur.	String	~	20	
	014	LCurr	LCurr	String	~	5	
	015	Clmg doc.	Clmg doc.	String	~	10	
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	Results - SAP Report Tool (2) - Output

2 1111 Suppliers Inc. 12 Western Avenue NIES 3000 Patience Inc. 0001 [Null] [Null] 1900000022 KR 0.4122007 [Null] [Null] 9000000000000000000000000000000000000	Record Vendor	Name	Street	City	Company Code	Payt Terms	St	: Assignment	DocumentNo	Туре	Doc. Date	S	DD	Amount in local cur.	LCurr	Cirng doc.	Text
1 1111 Supplies Inc. 12 Western Avenue NLES 3000 Patience Inc. 0001 (Null) 10000000 NL 00012000000 NL 0001200000000 NL 00012000000000000000000000000000000000	1 1111	Suppliers Inc.	12 Western Avenue	NILES	3000 Patience Inc.	0001	[Null]	[Null]	150000000	KZ	04.12.2007	[Null]	[Null]	1,500.00	USD	150000000	[Null]
4 1111 Suppliers Inc. 12 Western Avenue NILES 3000 Patience Inc. 0001 [Null] 1900095033 KR 04.12.2007 [Null] [Null] 40000.00 USD 1500000000 5 3000 C.E.B. New Yor 7890 Broad Street NEW Y 3000 Patience Inc. 2050 [Null] 1500000000 RE 10.10.2007 [Null] 4000.00. USD 20000000 6 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZESO [Null] 1900004612007 1900004614 KR 0.11.22007 [Null] [Null] 6,759.9- USD [Null] 7 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190000462007 1900004620 KR 0.11.22007 [Null] [Null] 6,159.1- USD [Null] 10 3001 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900004732007 1900004732 KR <td>2 1111</td> <td>Suppliers Inc.</td> <td>12 Western Avenue</td> <td>NILES</td> <td>3000 Patience Inc.</td> <td>0001</td> <td>[Null]</td> <td>[Null]</td> <td>150000001</td> <td>KZ</td> <td>06.12.2007</td> <td>[Null]</td> <td>[Null]</td> <td>4,500.00</td> <td>USD</td> <td>150000000</td> <td>[Null]</td>	2 1111	Suppliers Inc.	12 Western Avenue	NILES	3000 Patience Inc.	0001	[Null]	[Null]	150000001	KZ	06.12.2007	[Null]	[Null]	4,500.00	USD	150000000	[Null]
5 3000 CEB. New Yor 7890 Broad Street NEW Y 3000 Patience Inc. 0001 (Null) 5100000002007 5100000000 RE 10.10.2007 (Null) (Null) 7,000.00. USD 200000000 6 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 (Null) 1900046132007 1900004614 KR 0.11.22007 (Null) [Null] 7,359.0 USD (Null) 8 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 (Null) 190004612007 1900004624 KR 0.11.22007 (Null) [Null] 6,65.91. USD [Null] 9 3014 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 19000046240071 19000046240 KR 0.11.22007 [Null] [Null] 190004624 KR 0.11.22007 [Null] [Null] [Null] [Null] [Null] [Null] [Null] [Null] [Null]	3 1111	Suppliers Inc.	12 Western Avenue	NILES	3000 Patience Inc.	0001	[Null]	[Null]	1900005022	KR	04.12.2007	[Null]	[Null]	1,500.00-	USD	150000000	[Null]
6 3801 Arme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2850 Null 1000046132007 100004613 KR 0.1.2.007 Null Null 7,7539- USD Null 7 3010 Arme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2850 Null 190004612007 190004620 KR 0.1.2.007 Null Null 627.00- USD Null 9 3801 Arme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2850 Null 190004624007 1900046240 KR 0.1.2.007 Null Null 67.00- USD Null 10 3010 Arme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2850 Null 190004630207 190004702 KR 0.1.2.007 Null Null 80.00 190004702 KR 0.1.2.007 Null Null 80.00 Null 190004730207 190004730 KR 0.1.2.007 Null Null 18	4 1111	Suppliers Inc.	12 Western Avenue	NILES	3000 Patience Inc.	0001	[Null]	[Null]	1900005023	KR	04.12.2007	[Null]	[Null]	9,500.00-	USD	150000000	[Null]
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8 3801 Acme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190004620007 190004620 KR 0.1.2.2007 [Null] [Null] 627.00. USD [Null] 0 3801 Acme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2550 [Null] 190004624007 1900004624 KR 0.1.2.2007 [Null] [Null] 6,165.91. USD [Null] 10 3801 Acme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2550 [Null] 190004630 KR 0.1.2.2007 [Null] [Null] 1875.0- USD [Null] 11 3801 Acme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2550 [Null] 190004732007 190004732 KR 0.1.2.2007 [Null] [Null] 15,292.4- USD [Null] 13 301 Acme Industria 5400 Toga Ave. PHILA 3000 Patience Inc. 2550 [Null] 190004732071 <t< td=""><td>6 3801</td><td>Acme Industria</td><td>5400 Tioga Ave.</td><td>PHILA</td><td>3000 Patience Inc.</td><td>ZB50</td><td>[Null]</td><td>19000046132007</td><td>1900004613</td><td>KR</td><td>01.12.2007</td><td>[Null]</td><td>[Null]</td><td>7,675.99-</td><td>USD</td><td>[Null]</td><td>[Null</td></t<>	6 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000046132007	1900004613	KR	01.12.2007	[Null]	[Null]	7,675.99-	USD	[Null]	[Null
9 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900046242007 1900004624 KR 0.1.2.207 [Null] [Null] 1,175.0- USD [Null] 10 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900004630 KR 0.1.2.2007 [Null] 1,175.0- USD [Null] 11 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900004702 KR 0.1.2.2007 [Null] [Null] 1,187.50- USD [Null] 12 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190004732007 190004732 KR 0.1.2.2007 [Null] 840.33.60- USD [Null] 14 3001 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190004735207 190004735 KR 0.1.2.2007	7 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000046142007	1900004614	KR	01.12.2007	[Null]	[Null]	3,955.20-	USD	[Null]	[Null
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11 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900047022007 1900004702 KR 01.12.007 [Null] [Null] 528.03- USD [Null] 13 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 19000047032007 1900004733 KR 01.12.2077 [Null] [Null] 529.24- USD [Null] 13 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900004732007 1900004732007 [Null] [Null] 6,303.60- USD [Null] 14 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900004752007 1900004752 KR 01.12.2071 [Null] 4,791.17 USD [Null] 16 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900047562007 190004762007	9 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000046242007	1900004624	KR	01.12.2007	[Null]	[Null]	66,165.91-	USD	[Null]	[Nul
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13 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900047332007 1900004733 KR 0.1.22007 [Null] [Null] 6,217.34- USD [Null] 14 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900047322007 1900004753 KR 0.1.22007 [Null] 6303.60- USD [Null] 15 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190004752007 1900004755 KR 0.1.22007 [Null] 4,791.1-0 USD [Null] 16 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190004756207 190004756 KR 0.1.22007 [Null] 500.20-0- USD [Null] 17 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190004763207 190004762 KR	11 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000047022007	1900004702	KR	01.12.2007	[Null]	[Null]	288.03-	USD	[Null]	[Nul
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15 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 1900047552007 1900004755 KR 0.1.2.2007 [Null] Null] 4,791.17. USD [Null] 16 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 1900047562007 1900004756 KR 0.1.2.2007 [Null] 5500.20 USD [Null] 17 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 1900047562007 1900004762 KR 0.1.2.2007 [Null] 565.25.0 USD [Null] 18 3001 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 1900047652007 1900004765 KR 0.1.2.2007 [Null] 563.50. USD [Null] 18 3001 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 1900004755007 1900004765	13 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000047332007	1900004733	KR	01.12.2007	[Null]	[Null]	8,217.34-	USD	[Null]	[Nul
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17 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 19000047622007 1900004762 KR 0.1.2.2007 [Null] 56,52.50- USD [Null] 18 301 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 19000047632007 1900004763 KR 0.1.2.2007 [Null] 6,499.00- USD [Null] 19 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 19000047632007 1900004763 KR 0.1.2.2007 [Null] 6,490.0- USD [Null] 19 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900004752007 190000475207 [Null] 5,615.7- USD [Null] 20 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 190004775207 [Null] 1,12.2007 [Null] 5,834.95-	15 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000047552007	1900004755	KR	01.12.2007	[Null]	[Null]	4,791.17-	USD	[Null]	[Nul
18 3801 Acre Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 19000047632007 1900004763 KR 0.1.12.007 [Null] 6,489.00- USD [Null] 19 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 19000047690 KR 0.1.12.207 [Null] 6,648.00- USD [Null] 20 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 1900004752007 1900004775 KR 0.1.12.207 [Null] 5,661.57- USD [Null] 20 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. ZB50 [Null] 19000447752007 1900004775 KR 0.1.12.207 [Null] 5,83.495- USD [Null]		Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.		[Null]	19000047562007	1900004756		01.12.2007			5,500.20-			[Nul
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20 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 19000047752007 1900004775 KR 01.12.2007 [Null] 5,834.95- USD [Null]	18 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000047632007	1900004763	KR	01.12.2007	[Null]	[Null]	6,489.00-	USD		[Nul
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21 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. Z850 INUII 19000048032007 1900004803 KR 01.12.2007 INUII 12.42.42.80- USD INUII		Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000047752007	1900004775		01.12.2007		[Null]	5,834.95-	USD		[Nul
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22 3801 Acme Industria 5400 Tioga Ave. PHILA 3000 Patience Inc. 2850 [Null] 1900048092007 1900004809 KR 01.12.2007 [Null] 4,037.60- USD [Null]	22 3801	Acme Industria	5400 Tioga Ave.	PHILA	3000 Patience Inc.	ZB50	[Null]	19000048092007	1900004809	KR	01.12.2007	[Null]	[Null]	4,037.60-	USD	[Null]	[Nul
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SAMPLE WORKFLOW USING SAP REPORT TOOL TO EXTRACT T-CODE DATA

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RUNNING SAP BW QUERIES IN ALTERYX





SAP BW CAPABILITIES

EXTRACTING FROM THE DATA WAREHOUSE

SAP BW Read

- Execute any SAP BW Query or SAP BW Query View
- Execute SAP BW InfoProvider (including InfoCubes, MultiProviders, Composite Providers, InfoSets, DSO, ADSO, InfoObjects acting as InfoProviders, Calculation Views, Attribute Views, & Analytical Views)
- Execute SAP HANA Calculation Views, Attribute Views
 & Analytical Views
- Extract SAP BW Text for any SAP BW InfoObject
- Apply Filters
- Use "Splits" function to optimize extract of large data volumes

SAP BW Hierarchy Read

• Extract balanced / unbalanced SAP BW Hierarchy data in an optimized flat tabular format

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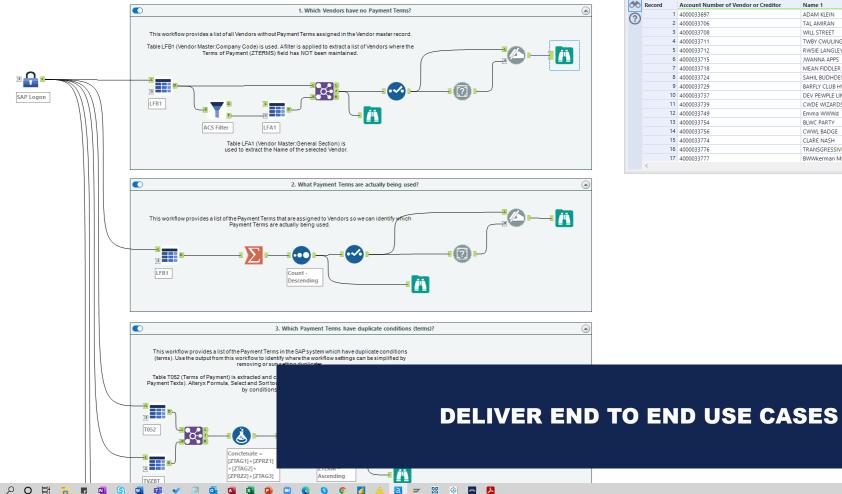


SAP Vendor Payment Terms Review - Understand your Payment Terms and stop missing out on Cash Discounts

These workflows will help you to address the following questions:

- 1. Which Vendors have no Payment Terms?
- 2. What Payment Terms are actually being used?
- 3. What Payment Terms have duplicate conditions (terms)?
- 4. Which of our Payment Terms don't make any sense?

This workflow requires the DVW ACS for Alteryx Designer. For more details and to request a trial, visit us at www.dvwanalytics.com



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Record		Account Number of Vendor or Creditor	Name 1	Company Code	Terms of Payment Key	^
?)	1	4000033697	ADAM KLEIN	GB00	[Null]	
9	2	4000033706	TAL AMIRAN	GB00	[Null]	
	3	4000033708	WILL STREET	GB00	[Null]	
	4	4000033711	TWBY CWULING	GB00	[Null]	
	5	4000033712	RWSIE LANGLEY	GB00	[Null]	
	6	4000033715	JWANNA APPS	GB00	[Null]	
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	8	4000033724	SAHIL BUDHDEW	GB00	[Null]	
	9	4000033729	BARFLY CLUB HWLDINGS LTD	GB00	[Null]	
	10	4000033737	DEV PEWPLE LIMITED	GB00	[Null]	
	11	4000033739	CWDE WIZARDS LIMITED	GB00	[Null]	
	12	4000033749	Emma WWWd	GB00	[Null]	
	13	4000033754	BLWC PARTY	GB00	[Null]	
	14	4000033756	CWWL BADGE	GB00	[Null]	
	15	4000033774	CLARE NASH	GB00	[Null]	
	16	4000033776	TRANSGRESSIVE RECWRDS	GB00	[Null]	
	17	4000033777	BWWkerman Music Ltd	GB00	[Null]	~

F .	Advance	Return	for	Tax	on	Sales	/Purchases
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Tax payable posting Output control

Output control Read receipt data Read address data

✓ Select input tax

TSP indicator for tax rounding Total by debit/credit

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✓ Input tax: Line items

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1 Output lists

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М	Year	Pstng Date	DocumentNo	Reference	Тx	Trs	Tax base amount	Deduct.Input Tax	Gross amount
10	2019	26.10.2019	100000674		11	VST	9,090.91	909.09	10,000.00
10	2019	26.10.2019	100000675		11 11	VST	18,181.82 27,272.73	1,818.18 2,727.27	20,000.00 30,000.00
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		29.07.2019				VST	10,000.00	0.00	10,000.00
		29.07.2019				VST	6,000.00	0.00	6,000.00
		29.07.2019				VST	6,000.00-	0.00	6,000.00-
7	2019	29.07.2019	100000593		Λ0	VST	20,000.00	0.00	20,000.00
7	2019	29.07.2019	100000595		V0	VST	20,000.00-	0.00	20,000.00-
7	2019	29.07.2019	100000597		V0	VST	100.00-	0.00	100.00-
7	2019	29.07.2019	100000599		V0	VST	5,000.00	0.00	5,000.00
7	2019	29.07.2019	100000601		V0	VST	5,000.00-	0.00	5,000.00-
8	2019	03.08.2019	100000609		V0	VST	20,000.00	0.00	20,000.00
8	2019	03.08.2019	100000611		V0	VST	15,000.00	0.00	15,000.00
8	2019	03.08.2019	1500000003		vo	VST	10,000.00-	0.00	10,000.00-
9	2019	07.09.2019	400000004		vo	VST	10,000.00-	0.00	10,000.00-
9	2019	07.09.2019	400000006		V0	VST	15,000.00-	0.00	15,000.00-

00	01 9	2019	07.09.2019	1800000266		V0	VST	15,000.00	0.00	15,000.00	0.00	
00	01 9	2019	10.09.2019	1800000263		V0	VST	10,000.00	0.00	10,000.00	0.00	
00	01 9	2019	28.09.2019	100000617		V0	VST	5,000.00	0.00	5,000.00	0.00	
00	01 9	2019	28.09.2019	100000629		V0	VST	50,000.00	0.00	50,000.00	0.00	
00	01 9	2019	28.09.2019	100000632		V0	VST	5,000.00	0.00	5,000.00	0.00	
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00	01 8	2019	30.08.2019	400000001		V2	VST	4,545.45	454.55	5,000.00	454.55	
00	01 8	2019	30.08.2019	400000002		V2	VST	4,545.45-	454.55-	5,000.00-	454.55-	
* 00	01					V2		0.00	0.00	0.00	0.00	
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		2019	30.08.2019	1800000262			VST	8,403.36	1,596.64	10,000.00	1,596.64	
* 00	01					VA		8,403.36	1,596.64	10,000.00	1,596.64	
				1900000321	898772		VST	99,000.00	0.00	99,000.00	0.00	
			01.10.2019				VST	10,000.00	0.00	10,000.00	0.00	
00	01 10	2019	01.10.2019	100000650			VST		0.00	10,000.00-	0.00	
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**00	01							329,575.09	4,323.91	333,899.00	4,323.91	

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TAX REPORTING ADVANCE RETURN FOR TAX ON SALES/PURCHASES T-CODE S_ALR_87012357

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SAP Report Tool (1) - Configuration Basic Parameters Dynamic Input Messages Help ⊚ Parameters Header Fields \odot 3 Row Tag Field Name Start Length SAP A.G. #IGNORE# 8 1 #IGNORE# Walldorf 1 8 #IGNORE# 10 1 #IGNORE# 2 I Input tax: Line items #IGNORE# 1 23 0 0

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 Depreciation Report - SAP Query.yxmd
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 SAP General Ledger - Extract G_L Accounting Data (Table Extract) - NMM.yxmd
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 Webinar Demo Workflow2.yxmd*
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 SAP General Ledger - Advance Return for Tax on Sales Purchases.yxmd*
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DVW ANALYTICS

SAP General Ledger - Advance Return for Tax on Sales/Purchases (T-Code S_ALR_87012357

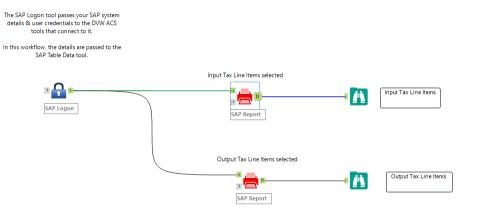
This workflow extracts the Input Tax Lines Items and Outout Tax Lines Items from the Advance Return for Tax on Sales/Purchases transaction (T-Code S_ALR_87012357)

This workflow requires the DVW ACS for Alteryx Designer. For more details and to request a trial, visit us at www.dvwanalytics.com

Filters Sample Data Fields

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Pos	Name	Description	Туре		Len	Sel
000	CoCd	CoCd	String	~	6	
001	М	M	String	~	2	
002	Year	Year	String	~	4	
003	Pstng Date	Pstng Date	String	~	10	
004	DocumentNo	DocumentNo	String	~	10	
005	Reference	Reference	String	~	16	
006	Tx	Tx	String	~	2	
007	Trs	Trs	String	~	3	
008	Tax base amount	Tax base amount	String	~	23	
009	Deduct.Input Tax	Deduct.Input Tax	String	~	16	
010	Gross amount	Gross amount	String	~	23	
011	Input tax	Input tax	String	~	16	
012	Alt Reference Number	Alt Reference Number	String	~	26	
013	Non-deductible	Non-deductible	String	~	16	



Record CoCd M Year Psing Date DocumentNo Reference Tx Txs Tax base amount Deduct.Input Tax Gross amount Input tax Alt Reference Number Non-deductible 1 0001 10 2019 26.10.2019 100000674 [Null] 11 VST 9,090.91 990.99 [Null] [Null] 2 0001 10 2019 26.10.2019 100000675 [Null] 11 VST 18,18.12 1,818.18 2000.00 1,818.18 [Null] [Null] 3 0001 7 2019 29.07.2019 100000586 [Null] VST 10,000.00 0.00 [Null] [Null] 4 0001 7 2019 29.07.2019 100000586 [Null] VST 6.000.00 0.00 [Null] [Null] [Null] 4 0001 7 2019 29.07.2019 100000590 [Null] VST 6.000.00 0.00 [Null] [Null] [Null] <th>ults - SAP Re</th> <th>eport Tool (1)</th> <th>- Output</th> <th></th>	ults - SAP Re	eport Tool (1)	- Output													
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	0001			1000	1100	1148	0	Test DK - short year depr -
	0001			1000	1100	1149	0	Test AKB - bonus depreciat
	0001			1000	1100	1150	0	Test AKB - bonus depreciat
	0001			1000	1100	1150	0	New Building
	0001			11000	2000	2311	0	SDE Machines T100
	0001			11000	2000	2312	0	SDE Machines T300
	1710			11000	3000	20000	0	Test AKB default depreciat
	1710			120000	1100	1000000	0	test
	1710			120000	1100	1000003	0	TEST FIN ASSET
	1710			130000	1712	1200006	0	TEST POST CAP
	1710			130000	1712	1200007	0	TEST ASSET
	1710	1710		130000	1/12	1200007	0	TEST ASSET

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	0001	6 This workflow uses the SAP Query Tool to extract data from the standard Asset Management Depreciation query.																		
	1710		5 This workflow requires the DVW ACS for Alteryx Designer. For more details and to request a trial, visit us at www.dvwanalytics.com																	
	A ^B C Business area																			
	0001		6 The SAP Logon tool passes your SAP system details & user credentials to the DVW ACS																	
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250002	Beauty		10,000.00		K	300007	Somfy Ltd
	er 103 HR Dept	<u>-</u>	10,000.00				
250002	Beauty		1,250.00			1100000127	
250003	Devices		3,000.00			300007	Somfy Ltd
	Devices		4,500.00		К	300007	Somfy Ltd
655400	OHS Sales & Distrib.		13,125.00				
Cost Cent		д.	21,875.00				
390004	Misc Exp		5,000.00			300007	Somfy Ltd
	Misc Exp		4,000.00			300010	Net Ltd
473000	Postage		8,403.36		К	300007	Somfy Ltd
655400	OHS Sales & Distrib.		4,000.00				
	OHS Sales & Distrib.		5,000.00				
Cost Cent	er ABC ABC		26,403.36				
390002	Utilities		150.00			300005	Ashwaq Trading
	Utilities		300.00		K	300005	Ashwaq Trading
655400	OHS Sales & Distrib.		6,000.00				
	OHS Sales & Distrib.		5,000.00				
	OHS Sales & Distrib.		35,000.00				
	OHS Sales & Distrib.		12,000.00				
	OHS Sales & Distrib.		40,000.00				
	OHS Sales & Distrib.		4,375.00				
825000	Alloc. asset retirmt		15,000.00		S	273100	Interest Income
	Alloc. asset retirmt		10,000.00		S	477000	Advertising and Sale
	Alloc. asset retirmt		20,000.00		S	273100	Interest Income
	Alloc. asset retirmt		4,750.00		S	273101	Sale of Assets
	Alloc. asset retirmt		60,000.00		S	271100	Dividend Income
Cost Cent	er ZLAMCC LAM Cost	д.	212,575.00				
477000	Advertising & Sales		10,000.00-		D	700029	NewUser first
	OHS Sales & Distrib.		35,000.00				
655400							
655400	OHS Sales & Distrib.		18,000.00				
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MANAGEMENT REPORTING (CONTROLLING) DISPLAY ACTUAL COST LINE ITEMS FOR COST CENTRES **T-CODE KSB1**

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			This workflow extracts data from the Display Actual Cost Line Items for Cost Centres transaction (T-Code KSB1)	
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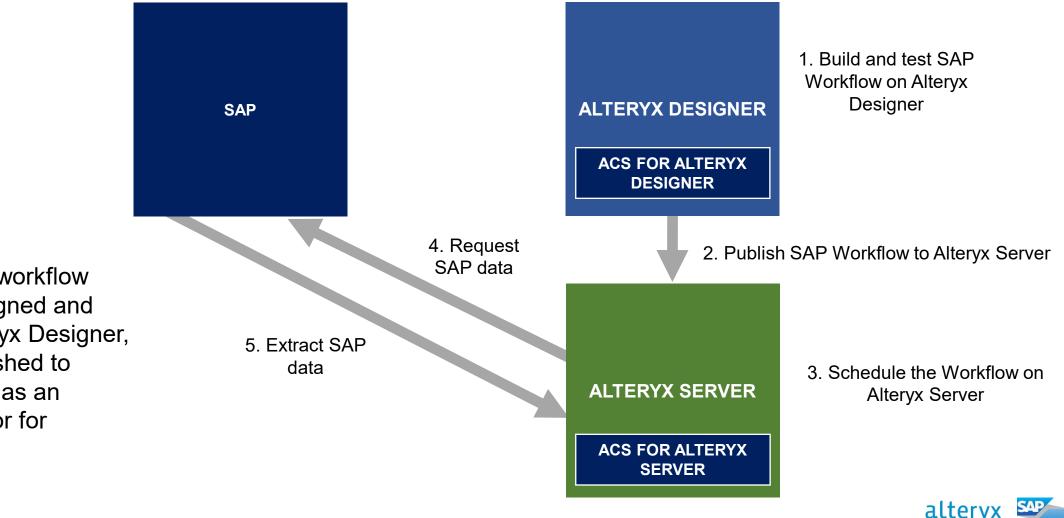
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ACS FOR ALTERYX SERVER AUTOMATE ANALYTIC PROCESSES WITH ALTERYX SERVER





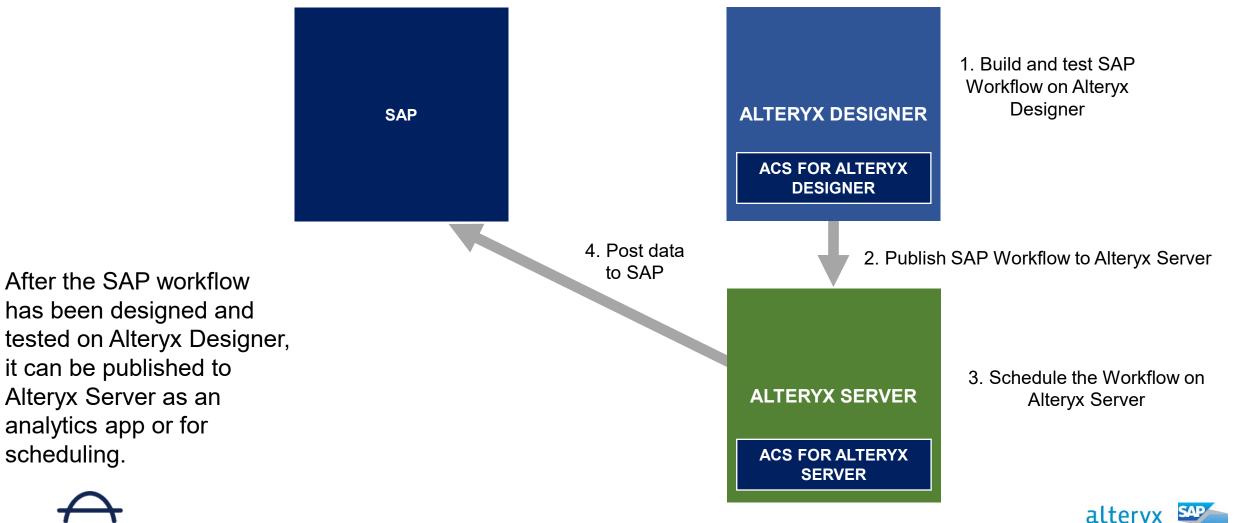
SAP READ: ALTERYX SERVER & THE ACS FOR ALTERYX SERVER



After the SAP workflow has been designed and tested on Alteryx Designer, it can be published to Alteryx Server as an analytics app or for scheduling.

DVW ANALYTICS

SAP WRITE: ALTERYX SERVER & THE ACS FOR ALTERYX SERVER



DVW ANALYTICS

scheduling.



THE ACS FOR ALTERYX SERVER

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		100	C.E.B. BERLIN	Kolping Str. 15	Berlin	12001	0005	Germany new GL		190000003	RR	25.08.2009		460,84-	EUR							
		100	C.E.B. BERLIN	Kolping Str. 15	Berlin	12001	0005	Germany new GL	*					460,84-	EUR							
		15	Tiedemeier Entsorgung GmbH	Westendstraße	Berlin	11576	1000	(do not change!)		510000000	RE	08.02.2006		544,04-	EUR							
		15	Tiedemeier Entsorgung GmbH	Westendstraße	Berlin	11576	1000	(do not change!)		510000001	RE	10.03.2011		67,47-	EUR		IDES					
		15	Tiedemeier Entsorgung GmbH	Westendstraße	Berlin	11576	1000	(do not change!)		510000078	RE	13.10.2005		1.160,00-	EUR							
		15	Tiedemeier Entsorgung GmbH	Westendstraße	Berlin	11576	1000	(do not change!)	*					1.771,51-	EUR							
		10	Dupont de la Rivière	rue des fleuves	Paris	75000	2200	France	1900000032003	190000003	KR	30.04.2003		1.100,00-	EUR							
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		10	Dupont de la Rivière	rue des fleuves	Paris	75000	2200	France	1900000052003	190000005	KR	06.10.2003		1.000,00-	EUR							
		10	Dupont de la Rivière	rue des fleuves	Paris	75000	2200	France	1900000052003	190000006	KR	06.10.2003		1.000,00-	EUR							
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	LOOKING FOR N	5 AORE?	Safety Clean Inc.	Desoto Road	New York	73693	3000	USA		510000002	RE	11.08.2006		250,00-	USD							

Schedule SAPbased workflows and / or publish workflows as apps on Alteryx Gallery



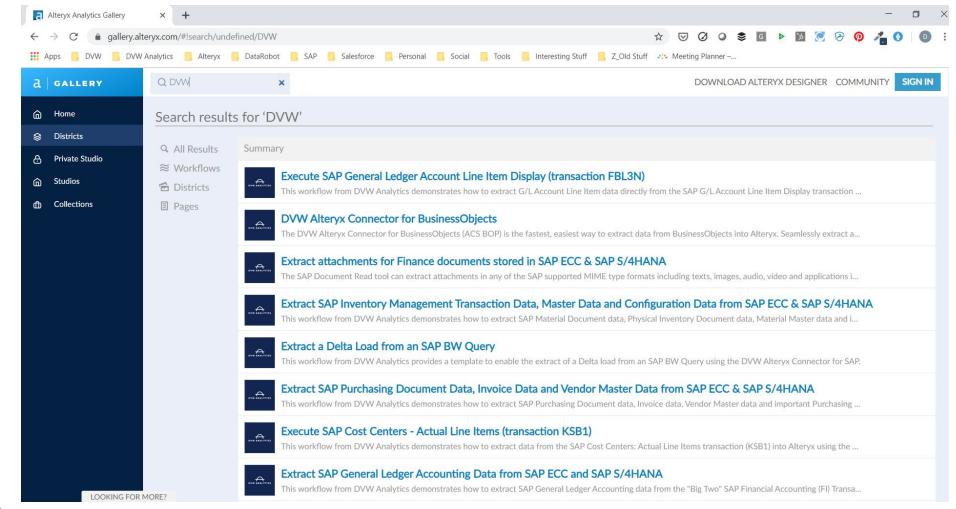


ACCELERATORS ALTERYX GALLERY





50+ SAMPLE WORKFLOWS ON ALTERYX GALLERY







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