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Overview

Statistical Key Figures (SKFs) are used in Cost Allocation to record the quantities of services (Activity Types) consumed by clients internal to Umoja for cost recovery purposes. These quantities, together with the Activity Type Rates are used by Umoja to automatically calculate the amounts to be charged and to post the expense and revenue during the execution of Allocation Cycles.

The creation of the SKF master data follows a six character nomenclature which allows linking the SKF both to the Activity Type and the Service Provider by Plant. Thus, each Plant in Umoja has its own set of SKFs.

For all non-Peacekeeping Service Providers, the “SKF” should match the “Activity Type” except for first character of the “Activity Type” which is replaced by a different character depending on the Plant and following the nomenclature below;

- “K” for ESCAP
- “B” for UNON
- “Y” for UNHQ
- “G” for UNOG
- “F” for UNFCCC
- “C” for ICTY
- “V” for UNOV
- “D” for UNODC
- “U” for ESCWA
- “T” for ECLAC
- “A” for ECA
- “I” for ITC

For all Service Providers in Peacekeeping and Special Political Missions, the codification is different and relies on a combination of two characters. While the “Activity Type” remains the basis of the “SKF”, the first and the third character are being replaced to create the “SKF” based on the nomenclature below.

The first character of the “Activity Type” is replaced by the below letters denoting

- “P” for Peacekeeping
- “M” for Special Political Mission

The third character of the “Activity Type” is then replaced by a letter indicating the Plant. Please note that it is the combination of the first and the third character which uniquely identifies the Plant.

Plant	Description	First Letter	Third Letter	Cost Center
CF10	MINUSCA	P	A	
ML10	MINUSMA	P	B	
HT10	MINUSTAH	P	C	
CY10	UNFICYP	P	D	
LB10	UNIFIL	P	E	
SS10	UNMISS	P	F	
PK10	UNMOGIP	P	G	
KE10	UNSOS	P	H	
IL10	UNTSO	P	I	
CD10	MONUSCO	P	J	
EH10	MINURSO	P	K	
SD11	UNISFA	P	L	
CY10	UNFICYP	P	M*	10181
AF10	UNAMA	M	A	
IQ20	UNAMI	M	B	
ET20	UNOAU	M	C	
IL20	UNSCO	M	D	
GW20	UNIOGBIS	M	E	

* UNICYF has two sets of SKFs to distinguish services provided by Cost Center 10181

KB31N – Manually Enter SKFs

To upload SKFs for the services consumed during a particular period of time, use transaction KB31N to manually enter line by line for each SKF and each service receiver.

1. The “Document Date” should be the date when the document is created or the date when the document information becomes available. In this example, 07.10.2015 is the date the document is being created.

- The “Posting Date” is a critical date when uploading SKFs because it defines during which cycle execution, the service receivers will be charged. Each Cost Allocation Cycle can be executed only once every month. All SKFs posted in a specific month will be used to charge for that particular month when the Allocation Cycle is executed. In this example, the SKFs will be posted for the month of September. Therefore, when running the Cost Allocation Cycle for September, the corresponding cost receivers will be charged for the services consumed as per the SKFs posted in this document.

Doc. Date	07.10.2015	Val. Date	
Postg Date	30.09.2015	Period	9
Ref. Doc.			
Doc. Text			

- An existing SKF document can be used as a “Reference Document” to copy the data from that document instead of starting a new document from scratch. In this example, this field will be left blank.

Doc. Date	07.10.2015	Val. Date	
Postg Date	30.09.2015	Period	9
Ref. Doc.			
Doc. Text			

- The “Document Text” is optional and serves the same purpose as any other “Document Text” in other Umoja accounting documents.

- In the “Items” box, enter one line for each cost receiver per Activity Type. Only one cost object per line should be entered (Cost Center, WBS Element or Internal Order) along with Fund, SKF and Quantity.

Items											
ItmNo.	Rec. Cctr	Receiver fund	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text	
0000	11414	10UNA				BT0017			20		
0000											

- After entering each line, press <ENTER> and the system will derive the rest of the coding block.

Items											
ItmNo.	Rec. Cctr	Receiver fund	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text	
0001	11414	10UNA	B15	29ACH002	GMNR	BT0017	2		20	EA	
0000											

- Depending on the type of cost object to be entered, select among the different screen variants if necessary.

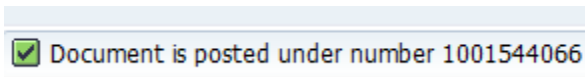
- It is also possible to enter "Text" for each line to explain what the charges are for. However, this text will only be visible in the SKF posting, not in the actual charge. Please be reminded that it is possible to view the Activity Type that each line refers to when the charges are posted. Therefore, here is no need to repeat this information in the line "Text".

Items									
ItmNo.	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text	M...
0001	B15	29ACH002	GMNR	BT0017	2	20	EA		
0000									

- Once all lines have been entered, click on the "Post" button.



- A document number will be generated. This is the SKF document but no budget or cash has been consumed yet. This will not happen until the Allocation Cycle execution.



KB33N – View an Existing SKF Document

To view a SKF document that has already been posted, use transaction KB33N.

Display Statistical Key Figures

Entry Data | Additional Info

Doc. Date Val. Date
Postg Date Period
DocumentNo 1001544066
Doc. Text

Scr. var. Input Type

ItemNo.	Rec. Cctr	Receiver fund	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text

1. Enter the document number that you would like to view in the “Document No” field or search for it using the drop-down functionality.

The screenshot shows the SAP 'Display Statistical Key Fig' window. The title bar indicates 'Document Number (1) 189 Entries found'. The window is divided into several sections:

- Restrictions:** A toolbar with various icons for filtering and sorting.
- Table:** A list of document entries with columns: Document No., frm, Doc. Date, Postg Date, User, Document Header T..., RvD, and Rev. The first row (1001541915) is highlighted in yellow.
- Entry Data:** Fields for Doc. Date, Postg Date, DocumentNo (highlighted with a red box and containing '1001544066'), and Doc. Text.
- Additional Info:** Fields for Scrn var. and Cost center.
- Items:** A table with columns: ItmNo., Rec. CCtr, and Receiver fun.

Document No.	frm	Doc. Date	Postg Date	User	Document Header T...	RvD	Rev
1001541915	006	06.07.2015	01.06.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001541917	006	07.07.2015	01.06.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001541920	006	07.07.2015	01.06.2015	CGOTTLICHER		<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001541922	006	07.07.2015	01.06.2015	CGOTTLICHER		<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001541923	006	07.07.2015	01.06.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001541928	007	07.07.2015	01.07.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001541930	007	07.07.2015	01.07.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001541933	007	07.07.2015	01.07.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001542550	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542551	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542552	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542553	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542554	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542555	009	12.08.2015	30.09.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542556	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542557	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542558	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542559	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542560	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542561	009	12.08.2015	30.09.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542562	009	12.08.2015	30.09.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input checked="" type="checkbox"/>
1001542592	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542593	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542594	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542595	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542596	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542597	009	12.08.2015	30.09.2015	CGOTTLICHER	IPT Telephony Service	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542598	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542599	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542600	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>
1001542601	009	12.08.2015	30.09.2015	CGOTTLICHER	Email Services	<input checked="" type="checkbox"/>	<input type="checkbox"/>

2. Click <ENTER> . The document details will be displayed.

Display Statistical Key Figures

Entry Data Additional Info

Doc. Date 07.10.2015 Val. Date

Postg Date 30.09.2015 Period 9

DocumentNo 1001544066 **Number Ranges**

Doc. Text

Scrn var. Cost center Input Type List Entry

ItemNo.	Rec. Cctr	Receiver fund	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text
0001	11414	10UNA	B15	29ACH002	GMNR	BT0017	2	20	EA	

Fill Column Reset Column

KB34N – Reverse an Existing SKF Document

To reverse an existing SKF document, use transaction KB34N.

Reverse Statistical Key Figures

Entry Data | Additional Info

Doc. Date Val. Date

Postg Date Period

ReverseDoc

Doc. Text

Scrn var. Input Type

ItmNo.	Rec. Cctr	Receiver fund	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text	

Fill Column Reset Column

1. Enter the document number in the “Reverse Document” field or look for it using the drop-down functionality.

Reverse Statistical Key Figures

Entry Data Additional Info

Doc. Date

Postg Date

ReverseDoc

Doc. Text

Scrn var. Cost center

Document	frm	Doc. Date	Postg Date	User	Document Header T...	RvD	Rev
1001543342	006	11.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543343	006	11.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543344	006	11.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543345	006	11.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543346	006	11.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543347	006	11.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543348	006	11.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543349	006	11.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543350	006	11.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543351	006	11.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543494	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543495	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543496	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543497	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543498	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543499	006	17.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543500	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543501	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543502	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543503	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543504	006	17.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543505	006	17.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543506	006	17.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543831	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543832	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543833	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543834	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543835	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543836	006	24.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543837	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543838	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543839	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543840	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543841	006	24.09.2015	30.06.2015	CGOTTLICHER	Email Services	<input type="checkbox"/>	<input type="checkbox"/>
1001543842	006	24.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543843	006	24.09.2015	30.06.2015	CGOTTLICHER	IPT Telephony Service	<input type="checkbox"/>	<input type="checkbox"/>
1001543874	009	25.09.2015	25.09.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001543961	009	30.09.2015	30.09.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>
1001544066	009	07.10.2015	30.09.2015	CGOTTLICHER		<input type="checkbox"/>	<input type="checkbox"/>

123 Entries found

- Press <ENTER>. The details of the selected document will be displayed. The proposed amounts will have the opposite sign from the ones of the original document.

Reverse Statistical Key Figures

Entry Data Additional Info

Doc. Date: 30.09.2015 Val. Date:

Postg Date: 30.09.2015 Period: 9

ReverseDoc: 1001543961

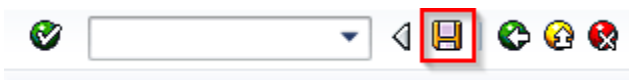
Doc. Text:

Scrn var.: Cost center Input Type: List Entry

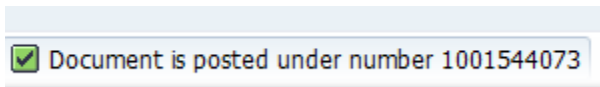
ItmNo.	Rec. Cctr	Receiver fund	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text
0001	11405	10UNA	B15	29ACH001	GMNR	BF0004	2	3.456	DAY	
0002	11405	10UNA	B15	29ACH001	GMNR	KR0001	2	0.453	MO...	
0003	11405	10UNA	B15	29ACH001	GMNR	TEST10	2	19.345	WK	

Fill Column Reset Column

- Click on the save button to post the reversal of the document.



- A new reversal document number will be generated and displayed at the bottom of the screen. As with the original document, there is no cash or budget implication when posting this document, only the SKFs quantities get updated.



ZCOSKFUPLOAD – Upload SKF File

When a large number of SKFs need to be posted, use custom transaction ZCOSKFUPLOAD to load a whole spreadsheet at once.

SKF DATA UPLOAD PROGRAM

Execution Mode

Execute in Foreground
 Schedule Background Job

Test Mode

File path on local machine

Text File Input
 Excel File Input

Specify File Path

1. Fill out the attached SKF Upload Template, entering one line for each service receiver and Activity Type consume by that service receiver.



For instructions on how to fill out each column, please refer to the same instructions used for KB31N in this document. Ignore column H and column K. They should not be filled out.

The “Document Number” column is only used for grouping purposes. If you specify the same “Document Number” for all lines, the system will post all lines in one single document. If you specify a different “Document Number” for each line, the system will create a separate document for each line. Make sure the “Document Posting Date” and “Document Text” columns are exactly the same for each line that has the same “Document Number”.

A	B	C	D	E	F	G	H	I	J	K	L
Doc no	Doc posting date (BUDAT)	Doc text (BLTXT)	Line item text (SGTXT)	SKF (STAGR)	Quantity (MBGBTR)	Cost center (EKOSTL)	Atype (ELSTAR)	Order (E WBSE (EPSPNR)	Network (E Fund (EGEBER)		
1	30.09.2015	All charges for BT0017 September		BT0017	2	11414					10UNA
1	30.09.2015	All charges for BT0017 September		BT0017	4	11426					10UNA
1	30.09.2015	All charges for BT0017 September		BT0017	1				SB-000219		40BBL
2	30.09.2015	All charges for BT0018 September		BT0018	20	11426					10UNA
3	31.10.2015	All charges for BT0078 October		BT0078	5	11414					10UNA
3	31.10.2015	All charges for BT0078 October		BT0078	4				SB-000219		40BBL

2. Once all data has been entered into the Excel spreadsheet, it has to be transferred to a text file in order to upload to Umoja. Copy all the data except the headers and paste into a text file.

```

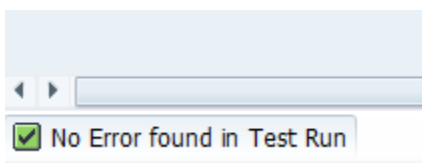
SKF Upload Example.txt - Notepad
File Edit Format View Help
1 30.09.2015 All charges for BT0017 September BT0017 2 11414 10UNA
1 30.09.2015 All charges for BT0017 September BT0017 4 11426 10UNA
1 30.09.2015 All charges for BT0017 September BT0017 1 11426 SB-000219 40BBL
2 30.09.2015 All charges for BT0018 September BT0018 20 11426 10UNA
3 31.10.2015 All charges for BT0078 October BT0078 5 11414 10UNA
3 31.10.2015 All charges for BT0078 October BT0078 4 11414 SB-000219 40BBL
    
```

- Specify the file to be uploaded in the “File Path” field. Choose to “Execute in Foreground”, “Test Mode” and “Text File Input”.

- Click on the execute button.



- If there are no errors, the system will indicate so at the bottom of the screen. If there are any problems with the format of the file, the coding block or any other data entered, the system will display one line for each error, indicating the document and line number within the document where the error occurred. Please refer to the list of common errors below for a recommendation on how to proceed.



Error Message Example	Explanation/Recommendation
Stat. key figure MT0017 does not exist in controlling area 1000.	Review the code of the SKF. It must be equal to the Activity Type code

	being allocated with the first character replaced by another character depending on the entity of the service provider.
System status CLSD is active (ORD 11000011).	The internal order entered as a service receiver cost object is in "CLOSED" status and therefore cannot be posted to. Please check that all the cost objects used are in a status that allows posting.
Value BLANK / SPACE is invalid for account assignment element "fund".	Coding block of the service receiver is incomplete. A Fund and a cost object (WBS Element, Internal Order or Cost Center) have to be entered for every line.
User NN1SVSDUSR is not authorized to use business area F300 and Cost Center.	The user does not have access to post SKFs to business area F300. As part of the user provisioning for SD.05, access needs to be requested to all business areas that the service provider will be charging in order to have access to post SKFs to these business areas.

- Return to the previous screen, deselect Test Run and execute again. The system will display the documents posted.

SKF DATA UPLOAD PROGRAM

Execution Mode

Execute in Foreground
 Schedule Background Job

Test Mode

File path on local machine

Text File Input
 Excel File Input

Specify File Path: C:\Users\cgottlic\Desktop\Controlling\Training\Job Aids\...

SAP

SKF DATA UPLOAD

ICON	TYPE	LINE NUMBER IN FILE	DOCUMENT IN FILE	DOCUMENT No.	MESSAGE
	S		1	1001544112	Document is posted under number 1001544112
	S		2	1001544113	Document is posted under number 1001544113
	S		3	1001544114	Document is posted under number 1001544114

- To review any of the documents generated from the SKF postings above, click on the “Document Number”. The Controlling document will be displayed with the details of the SKFs quantities that have been posted. No other

document is generated because these are only quantities posted in the Controlling module with no other impact at this stage. The impact on other modules/ledgers will happen when the Allocation Cycle is executed.

Display Statistical Key Figures

Entry Data Additional Info

Doc. Date 08.10.2015 Val. Date

Postg Date 30.09.2015 Period 9

DocumentNo 1001544112 Number Ranges

Doc. Text All charges for BT0017 September

Scrn var. Cost center Input Type List Entry

ItemNo.	Rec. Cctr	Receiver fund	R.Bud.Per.	RFA	Receiver Grant	StatKF	Cat.	Total Quantity	UM	Text
0001	11414	10UNA	B15	29ACH002	GMNR	BT0017	2		EA	
0002	11426	10UNA	B15	29ACH003	GMNR	BT0017	2	4	EA	
0003		40BBL	B15	14AF001	GMNR	BT0017	2	1	EA	

Fill Column Reset Column