

# Sales Order Status Dimension

[Return to Sales Model Overview](#)

The [Sales Order Status](#) dimension shows the opening backlog, changes, and final backlog for the three stages of sales orders.



The sales order status elements are defined through their attributes:

Element	Attribute
Name	<p>Readable name of the cost center. Localized translations can be provided. This attribute is visible in the report. There is no hard-coded behavior implemented on this name. (string)</p>
AggregationType	<p>Semi-additive measure behavior. (string)</p> <p>Valid values are:</p> <ul style="list-style-type: none"> <li>• (empty): Regular additive behavior</li> <li>• <a href="#">First</a>: First child</li> <li>• <a href="#">Last</a>: Last child</li> <li>• <a href="#">Avg</a>: Average of children</li> </ul>
<a href="#">Opening Backlog</a>	<p>In <a href="#">yyyy-01-01</a> in <a href="#">Day</a> dimension: initial backlog of sales orders at the beginning of a year; must be empty in other base elements of <a href="#">Day</a> dimension.</p> <p>If fiscal year doesn't start in January, and if the sales order backlog is to be monitored from a fiscal year perspective, the initial value is stored in <a href="#">FYyyyy-00</a> instead. (numeric)</p>

<a href="#">Order Intake</a>	Incoming sales orders
<a href="#">Order Cancellation</a>	Cancellation or reduction of sales orders.
<a href="#">Shipments</a>	Full or partial delivery of sales orders
<a href="#">Returns</a>	Returns of shipments
<a href="#">Backlog</a>	<p>Backlog for a given day. Must be read on the YTD element for the day. Consolidated from the initial value plus all increases (<a href="#">Order Intake</a> and <a href="#">Returns</a>) minus all decreases (<a href="#">Order Cancellation</a> and <a href="#">Shipments</a>) since the beginning of the year.</p> <p>If fiscal year doesn't start in January, and if the sales order backlog is to be monitored from a fiscal year perspective, the final value must be read in <a href="#">FYyyyy-00_YTD</a> instead. (consolidated, numeric)</p>
<a href="#">Opening Backlog Non-Invoiced</a>	<p>In <a href="#">yyyy-01-01</a> in <a href="#">Day</a> dimension: initial backlog of non-invoiced sales orders at the beginning of a year; must be empty for other base elements in <a href="#">Day</a> dimension.</p> <p>If fiscal year doesn't start in January, and if the sales order backlog is to be monitored from a fiscal year perspective, the initial value is stored in <a href="#">FYyyyy-00</a> instead. (numeric)</p>
<a href="#">Invoices</a>	Invoices on sales orders
<a href="#">Credit Notes</a>	Credit notes on invoices on sales orders
<a href="#">Backlog Non-Invoiced</a>	<p>Backlog of non-invoiced sales orders for a given day. Must be read in the YTD element for the day. Consolidated from the initial value plus all increases (<a href="#">Shipments</a> and <a href="#">Credit Notes</a>) minus all decreases (<a href="#">Returns</a> and <a href="#">Invoices</a>) since the beginning of the year.</p> <p>If fiscal year doesn't start in January, and if the sales order backlog is to be monitored from a fiscal year perspective, the final value must be read in <a href="#">FYyyyy-00_YTD</a> instead. (consolidated, numeric)</p>
<a href="#">Opening Backlog Open Payments</a>	<p>In <a href="#">yyyy-01-01</a> in <a href="#">Day</a> dimension: initial backlog of open payments at the beginning of a year; must be empty in other base elements in <a href="#">Day</a> dimension.</p> <p>If fiscal year doesn't start in January, and if the sales order backlog is to be monitored from a fiscal year perspective, the initial value is stored in <a href="#">FYyyyy-00</a> instead. (numeric)</p>
<a href="#">Payments</a>	Received customer payments for sales orders

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[Backlog Open](#)

[Payments](#)

Backlog of open payments for a given day. Must be read in the YTD element for the day. Consolidated from the initial value plus all increases ([Invoices](#)) and minus all decreases ([Credit Notes](#) and [Payments](#)) since the beginning of the year.

If fiscal year doesn't start in January, and if the sales order backlog is to be monitored from a fiscal year perspective, the final value must be read in [FYyyy-00\\_YTD](#) instead. (consolidated, numeric)

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This dimension is not subject to configuration.

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