

# RES KA Sales Value Quantity

## Technical report documentation

### Identification

QV\_RES\_KA\_SALES\_VALUE\_QTY\_REWWPPE\_001

### Location

Folder 48 – 97.9.a

### Filters

Filtered Object	Filter value	Comment
GBU code	<b>ZSECT00068</b>	
Intra Group flag	<b>N</b>	
Actual sales GP	<> 0	
Material code		

Not in list 119868 DPR ZIRCONIUM NITRATE

119869 DPR THORIUM OXYDE

119870 DPR THORIUM SALTS

119871 DPR CERIUM CARBONATE

119872 DPR CE LA PR ND CARBONATE

119873 DPR OTHER RE COMPOUNDS WITH CERIUM

119874 DPR RE OXYDE OR SALTS WITHOUT CERIUM

119875 DPR OTHER COLORING MATERIAL

119876 DPR PHOSPHOR

119877 DPR FUELS ADDITIVES

119878 DPR PREPARATIONS CHEMICAL INDUS. OTHER

119879 DPR ALUMINIUM OXIDE - SA<350m2/g

125831 DPR POLISHING POWDERS

126145 DPR NON SUPPORTED CATALYSTS – OTHER

126392 DPR ALUMINUM OXIDE - SA>350

126394 DPR CE/LA CARBONATE

68266 AMMONIUM NITRATE SOL NQ VRAC

74702 AMMONIUM NITRATE SOL DILUE NQ VRAC

119572 AMMONIUM NITRATE SOL DILUE PROD

130581 AMMONIUM NITRATE SOL 50 LY BULK

131483 AMMONIUM NITRATE SOL 50 ANK BULK

Year/month	>= current year/month -n? months
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### Prompts/Variables

Filtered Object	Prompt Type	Default value	Comment
Prompt 1-Currency 2-Kilo Currency	<b>1</b>		
Prompt Currency	<b>EUR</b>		
Prompt Qty Unit	<b>KG</b>		
Total no. of months (maximum 12)	<b>26</b>		

## Characteristics

Object Key	Object Description	Comment
Plant code		
Plant name		
Material code		
IECRA code		
IECRA name		
Ship to code		
Legal company code		
Legal company name		
Year/month		

## Key Figures

Key figure name	Calculation	Comment
Actual sales <del>GP</del>	Direct from univ	Sales value in prompt currency
Quantity <del>PUQ</del>	Direct from univ	Sales quantity in prompt currency

## Broadcasts

*Folder 48 – 97.9.b*

*Scheduled each week from Monday to Friday at 07:59 AM*

*Prompt 1-Currency 2-Kilo Currency = 1*

*Prompt Currency = EUR*

*Prompt Qty Unit = KG*

*Total no. of months (maximum 12) = 26*