

# BW - Stock Movement Production (Core Query) /\ Obsolete /\



The new wiki link for this data flow is here:

[Technical Documentation - Production Planning Report](#)

Please update the doc there and no longer here.



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## Basic Information

|  |  |
|--|--|
| Application  | PP - Production Planning   |
| Query Name   | BW - Stock Movement Production (Core Query)  |
| Query Technical Name                               | BW_QRY_MPR_IC001_0013  |
| Multi-Provider Name                                | Material Stock/Movement  |
| Multi-Provider Technical Name                      | MPR_IC001  |
| Names & Technical Names of Main Sub-Providers Used | Material Stocks (CUB_IC001)<br>Material Movements (CUB_IC002)  |
| Usage type   | Direct execution in Analysis   |
| Expected users                                     | Controllers, Supply chain, Production Manager, Demand manager, Scheduling Manager , Planning manager.  |
| Related workbooks                                  | <b>BW - Stock Movement Production (Core workbook)</b><br><br>(BW_WBK_PP_0001)<br><br>BW - Stock Movement All types (Core workbook)<br><br>(BW_WBK_PP_0006) |

## Purpose of this query

This query allows to follow the **past** inventory movements with a supply chain view, to follow monthly, weekly or daily evolution of :

- Production
- Consumption
- Procurement
- Sales
- inventory (Qty, Value)

## Neutralisation – How does it work ?

## What is neutralisation

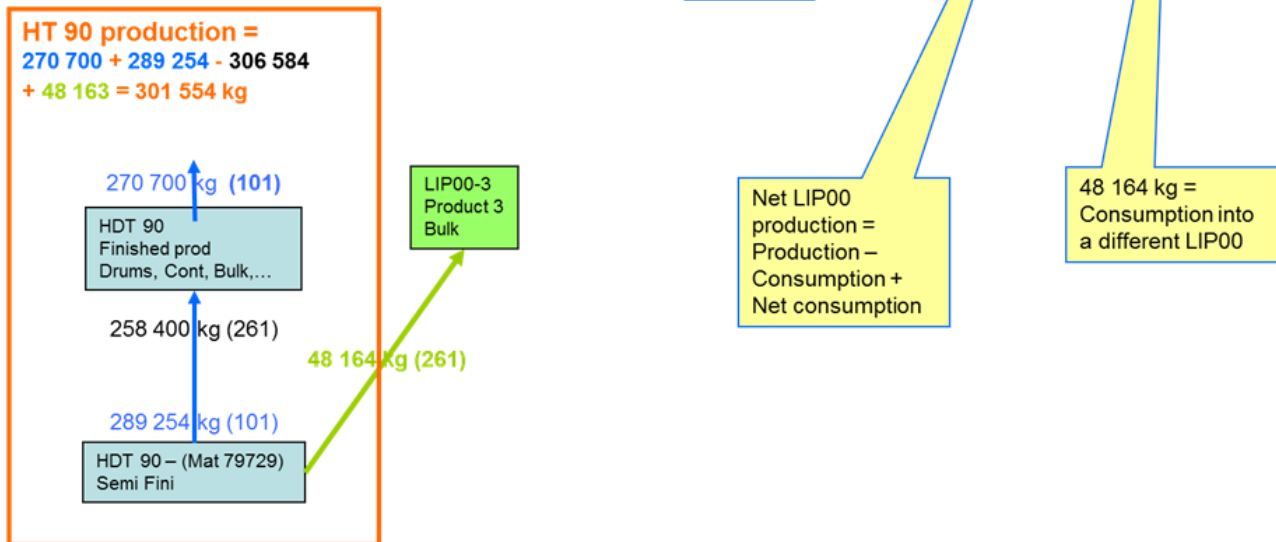
- Neutralisation is a calculation which avoids to aggregate some key figures for which a simple sum is not relevant

## Why do we neutralise

- Neutralisation is required when a process order produces and consumes material which belong to the same group of material.
- Example : group of material = LIP00, where LIP00 is a code which defines the chemical product of a material
  - Packaging process orders
  - Unpacking process orders (Silica « Craquage », Salicylic acid in Roussillon)
  - Recycling or Rework process orders (only net qty needs to be counted)
  - Relotification process order

## Neutralisation – Example on LIP0000924 = HDT 90

| Plant | Material     | Description                              | Production     | Consumption    | Net LIP00 production | Net LIP00 consumption |
|-------|--------------|--|----------------|----------------|----------------------|-----------------------|
|       |              |  | Actual 06 2007 | Actual 06 2007 | Actual 06 2007       | Actual 06 2007        |
|       | ▽ LIP0000924 | HDT 90                                   | 559 954 KG     | 306 564 KG     | 301 554 KG           | 48 164 KG             |
|       | 10772        | TOLONATE HDT 90 - STEEL CONTAINER 1 T    | 15 000 KG      |                | 15 000 KG            | 0 KG                  |
|       | 10773        | TOLONATE HDT 90 - BULK                   | 50 100 KG      |                | 50 100 KG            | 0 KG                  |
|       | 24923        | TOLONATE HDT 90 - DRUM 225KG/PAL900KG    | 174 600 KG     |                | 174 600 KG           | 0 KG                  |
|       | 72263        | ISOCIANATO DT -FUT NOIR 200KG/PAL 800 KG | 20 000 KG      |                | 20 000 KG            | 0 KG                  |
|       | 72883        | TOLONATE HDT 90 - CONT. PLASTIQUE 1 T    | 11 000 KG      |                | 11 000 KG            | 0 KG                  |
|       | 79729        | TOLONATE HDT 90 SEMI FINI                | 289 254 KG     | 306 564 KG     | 30 854 KG            | 48 164 KG             |



## How do we neutralise ?

- First: Neutralized consumption = consumption into a material of another group
- Second: Neutralized production = Production – Consumption + Neutralized consumption

## Selection Screen

Example:

1. Calendar Year/Month is mandatory (MM.YYYY) as well as Company Code (due to authorization)
2. Other prompts are optional.

\* Cal. year/month (Interval, Mandatory)

\* Company Code (Selection op

## Characteristics and Key Figures available for Display and Drilldown

### Characteristics

| Name           | TechName               | Description   |
|----------------|------------------------|---|
| Plant          | 0PLANT                 | Displays Plant Code and Name  |
| MPR Controller | C_MATPLNT__0MRP_CONTRL | Displays MPR Controller Code and Name   |
| Work Center    | 0WORKCENTER            | Displays Work Center Code and Name (Medium text)  |
| Material Plant | C_MATPLNT              | Displays Material Plant Code and Name   |
| Key Figures    |                        | <input checked="" type="checkbox"/> <b>Sélectionner tout</b><br><input checked="" type="checkbox"/> Global Production<br><input checked="" type="checkbox"/> Transfert Debit<br><input checked="" type="checkbox"/> Transfert Credit<br><input checked="" type="checkbox"/> Global Consumption<br><input checked="" type="checkbox"/> Neutralized Production (LIP00)<br><input checked="" type="checkbox"/> Neutralized Consumption (LIP00)<br><input checked="" type="checkbox"/> Global Procurement<br><input checked="" type="checkbox"/> Global Sales<br><input checked="" type="checkbox"/> Quantity Total Stock<br><input type="checkbox"/> ValStockValue |

### Key Figures : Production

| Name                  | Description  |
|-----------------------|--|
| Global Production     | Internal Production + Sub Contracting Production   |
| Internal Production   | Principale Production + Co-product Production + By-product Production  |
| Principale Production | <div style="border: 1px solid gray; padding: 5px;"> <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li><input type="checkbox"/> [1KYFNM] Key Figure               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> [K_MOVEQTY] Movement quantity</li> </ul> </li> <li><input type="checkbox"/> [C_KZBEW] Movement Indicator               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> [F] F</li> </ul> </li> <li><input type="checkbox"/> [C_MOVETYP] Movement Type               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> [101] GR goods receipt</li> <li><input checked="" type="checkbox"/> [102] GR for PO reversal</li> </ul> </li> <li><input type="checkbox"/> [C_PRODORD__C_PPSUBC] Subcontracting Flag               <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> [S] S</li> </ul> </li> </ul> </div> |

|                                      |   |
|--------------------------------------|---|
| Co-product Production                | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MATPLNT__C_COPROD] Material co-product <ul style="list-style-type: none"> <li>[C] Co-product</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[531] Receipt by-product</li> <li>[532] RE by-product</li> </ul> </li> </ul>  |
| By-product Production                | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MATPLNT__C_COPROD] Material co-product <ul style="list-style-type: none"> <li>[C] Co-product</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[531] Receipt by-product</li> <li>[532] RE by-product</li> </ul> </li> </ul>  |
| Sub contracting production           | Sub contractor Production MM + Sub contractor Production PP + Sub contractor Co product Production + Sub contractor By-product Production   |
| Sub contractor Production MM         | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_KZBEW] Movement Indicator <ul style="list-style-type: none"> <li>[B] B</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[101] GR goods receipt</li> <li>[102] GR for PO reversal</li> </ul> </li> <li>[C_PSTYP] It.cate purch doc. <ul style="list-style-type: none"> <li>[3] Subcontracting (L)</li> </ul> </li> <li>[C_SOBKZ] Special stock indica <ul style="list-style-type: none"> <li>[K] Consignment (vendor)</li> </ul> </li> </ul> |
| Sub contractor Production PP         | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_KZBEW] Movement Indicator <ul style="list-style-type: none"> <li>[F] F</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[101] GR goods receipt</li> <li>[102] GR for PO reversal</li> </ul> </li> <li>[C_PRODORD__C_PPSUBC] Subcontracting Flag <ul style="list-style-type: none"> <li>[S] S</li> </ul> </li> </ul>   |
| Sub contractor Co product Production | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MATPLNT__C_COPROD] Material co-product <ul style="list-style-type: none"> <li>[C] Co-product</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[545] Rcpt SC by-product</li> <li>[546] GI issue SC by-prod.</li> </ul> </li> </ul>   |

|   |   |
|---|---|
| Sub contractor By-product<br>Production | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MATPLNT__C_COPROD] Material co-product <ul style="list-style-type: none"> <li>[C] Co-product</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[545] Rcpt SC by-product</li> <li>[546] GI issue SC by-prod.</li> </ul> </li> </ul> |
|---|---|

### Key Figures : Transfert

| Name             | Description   |
|------------------|---|
| Transfert Debit  | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[311] TF tfr. within plant</li> <li>[323] TF quality in plant</li> <li>[325] TF blocked in plant</li> </ul> </li> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[S] Debit</li> </ul> </li> </ul>  |
| Transfert Credit | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[311] TF tfr. within plant</li> <li>[323] TF quality in plant</li> <li>[325] TF blocked in plant</li> </ul> </li> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[H] Credit</li> </ul> </li> </ul> |

### Key Figures : Consumption

| Name                        | Description  |
|-----------------------------|--|
| Global consumption          | Internal consumption + Sub contracting consumption   |
| Internal consumption        | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[261] GI for order</li> <li>[262] RE for order</li> </ul> </li> </ul>                 |
| Sub contracting consumption | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[543] GI issue sls.ord.st.</li> <li>[544] GI receipt sls.or.st</li> </ul> </li> </ul> |

## Key Figures : Neutralized Production and Consumption

| Name                            | Description  |
|---------------------------------|--|
| Neutralized production (LIP00)  | Principale Production + Co-product Production + By-product Production + Sub contractor Production PP + Sub contractor Co product Production + Sub contractor By-product Production - (Internal consumption + Sub contracting consumption) + Neutralized consumption (LIP00)  |
| Neutralized consumption (LIP00) | <div style="border: 1px solid black; padding: 5px;"> <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[-] [1KYFNM] Key Figure               <ul style="list-style-type: none"> <li>[K_CONSNEU] Actual LIP00 neutralized consumption</li> </ul> </li> <li>[-] [C_MOVE Typ] Movement Type               <ul style="list-style-type: none"> <li>[261] GI for order</li> <li>[262] RE for order</li> <li>[543] GI issue sls.ord.st.</li> <li>[544] GI receipt sls.or.st</li> </ul> </li> </ul> </div> |

## Key Figures : Procurement

| Name                       | Description   |
|----------------------------|---|
| Global procurement         | Procurement External + Procurement Inter Company + Procurement Intraco + Procurement Consignment  |
| Procurement External       | Procurement External ( + ) - Procurement External ( - )   |
| Procurement External ( + ) | <div style="border: 1px solid black; padding: 5px;"> <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[-] [1KYFNM] Key Figure               <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[-] [C_BSART1] Order type (Purch.)               <ul style="list-style-type: none"> <li>[UB] UB</li> <li>[LU] LU</li> </ul> </li> <li>[-] [C_KZBEW] Movement Indicator               <ul style="list-style-type: none"> <li>[B] B</li> </ul> </li> <li>[-] [C_MOVE Typ] Movement Type               <ul style="list-style-type: none"> <li>[101] GR goods receipt</li> <li>[102] GR for PO reversal</li> </ul> </li> <li>[-] [C_RESWK] Supplying plant               <ul style="list-style-type: none"> <li>[#] #</li> </ul> </li> <li>[-] [C_PSTYP] It.cate purch doc.               <ul style="list-style-type: none"> <li>[0] Standard</li> </ul> </li> <li>[-] [C_SOBKZ] Special stock indica               <ul style="list-style-type: none"> <li>[K] Consignment (vendor)</li> </ul> </li> </ul> </div>    |
| Procurement External ( - ) | <div style="border: 1px solid black; padding: 5px;"> <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[-] [1KYFNM] Key Figure               <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[-] [C_BSART1] Order type (Purch.)               <ul style="list-style-type: none"> <li>[UB] UB</li> <li>[LU] LU</li> </ul> </li> <li>[-] [C_KZBEW] Movement Indicator               <ul style="list-style-type: none"> <li>[B] B</li> </ul> </li> <li>[-] [C_MOVE Typ] Movement Type               <ul style="list-style-type: none"> <li>[122] RE return to vendor</li> <li>[123] RE rtm vendor rev.</li> </ul> </li> <li>[-] [C_RESWK] Supplying plant               <ul style="list-style-type: none"> <li>[#] #</li> </ul> </li> <li>[-] [C_PSTYP] It.cate purch doc.               <ul style="list-style-type: none"> <li>[0] Standard</li> </ul> </li> <li>[-] [C_SOBKZ] Special stock indica               <ul style="list-style-type: none"> <li>[K] Consignment (vendor)</li> </ul> </li> </ul> </div> |

|                               |  |
|-------------------------------|--|
| Procurement Inter Company     | Procurement Inter Company (+) - Procurement Inter Company (-)  |
| Procurement Inter Company (+) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_BSART1] Order type (Purch.) <ul style="list-style-type: none"> <li>[NB] NB</li> </ul> </li> <li>[C_KZBEW] Movement Indicator <ul style="list-style-type: none"> <li>[B] B</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[101] GR goods receipt</li> <li>[102] GR for PO reversal</li> </ul> </li> <li>[C_RESWK] Supplying plant <ul style="list-style-type: none"> <li>[#] #</li> </ul> </li> </ul> |
| Procurement Inter Company (-) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_BSART1] Order type (Purch.) <ul style="list-style-type: none"> <li>[NB] NB</li> </ul> </li> <li>[C_KZBEW] Movement Indicator <ul style="list-style-type: none"> <li>[B] B</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[161] GR returns</li> <li>[162] GR rtrns reversal</li> </ul> </li> <li>[C_RESWK] Supplying plant <ul style="list-style-type: none"> <li>[#] #</li> </ul> </li> </ul>        |
| Procurement Intraco           | Procurement Intraco (+) - Procurement Intraco (-)  |
| Procurement Intraco (+)       | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[S] Debit</li> </ul> </li> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0QUANT_B] Qty in OUn</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[303] TF rem.fm.stor.to pl</li> <li>[641] TF to stck in trans.</li> <li>[647] TF to stck in trans.</li> <li>[672] TF to stck in trans.</li> <li>[678] TF to stck in trans.</li> </ul> </li> </ul>   |
| Procurement Intraco (-)       | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[H] Credit</li> </ul> </li> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0QUANT_B] Qty in OUn</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[304] TR rem.fm.stor.to pl</li> <li>[642] TR to stck in trans.</li> <li>[648] TR to stck in trans.</li> <li>[671] TR to stck in trans.</li> <li>[677] TR to stck in trans.</li> </ul> </li> </ul>  |
| Procurement Consignment       | Procurement Consignment (without order) + Procurement Consignment (with order)   |

|   |  |
|---|--|
| Procurement Consignment (without order) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[501] Receipt w/o PO</li> <li>[502] RE receipt w/o PO</li> </ul> </li> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_SOBKZ] Special stock indica <ul style="list-style-type: none"> <li>[K] Consignment (vendor)</li> </ul> </li> </ul>    |
| Procurement Consignment (with order)    | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[102] GR for PO reversal</li> <li>[101] GR goods receipt</li> </ul> </li> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_SOBKZ] Special stock indica <ul style="list-style-type: none"> <li>[K] Consignment (vendor)</li> </ul> </li> </ul> |

## Key Figures : Sales

| Name                 | Description  |
|----------------------|--|
| Global Sales         | Sales External + Sales Inter Company + Sales Intraco + Sales Consignment   |
| Sales External       | Sales External ( + ) - Sales External ( - )  |
| Sales External ( + ) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[231] GI for sales order</li> <li>[232] RE for sales order</li> <li>[601] GD goods issue:delvy</li> <li>[602] RE goods deliv. rev.</li> </ul> </li> </ul>   |
| Sales External ( - ) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[651] GD ret.del. returns</li> <li>[652] GD ret.del. retrn rev</li> <li>[653] GD returns unrestr.</li> <li>[654] GD returns unr. rev.</li> <li>[655] GD returns QI</li> <li>[656] GD returns QI rev.</li> <li>[657] GD returns blocked</li> <li>[658] GD returns blk. rev.</li> </ul> </li> </ul> |
| Sales Inter Company  | Sales Inter Company ( + ) - Sales Inter Company ( - )  |

|                         |   |
|-------------------------|---|
| Sales Inter Company (+) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[643] TF to cross-company</li> <li>[644] TR to cross-company</li> <li>[645] TF cross company</li> <li>[646] TR cross company</li> </ul> </li> </ul>  |
| Sales Inter Company (-) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[K_MOVEQTY] Movement quantity</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[673] TR to cross-company</li> <li>[674] TF to cross-company</li> <li>[675] TR cross company</li> <li>[676] TF cross company</li> </ul> </li> </ul>  |
| Sales Intraco           | Sales Intraco (+) - Sales Intraco (-)   |
| Sales Intraco (+)       | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0QUANT_B] Qty in OUn</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[303] TF rem.fm.stor.to pl</li> <li>[641] TF to stck in trans.</li> <li>[647] TF to stck in trans.</li> <li>[672] TF to stck in trans.</li> <li>[678] TF to stck in trans.</li> </ul> </li> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[H] Credit</li> </ul> </li> </ul> |
| Sales Intraco (-)       | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0QUANT_B] Qty in OUn</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[304] TR rem.fm.stor.to pl</li> <li>[642] TR to stck in trans.</li> <li>[648] TR to stck in trans.</li> <li>[671] TR to stck in trans.</li> <li>[677] TR to stck in trans.</li> </ul> </li> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[S] Debit</li> </ul> </li> </ul>  |
| Sales Consignment       | Sales Consignment (+) - Sales Consignment (-)   |
| Sales Consignment (+)   | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0QUANT_B] Qty in OUn</li> </ul> </li> <li>[C_MOVEQTY] Movement Type <ul style="list-style-type: none"> <li>[631] GI consgmt: lending</li> </ul> </li> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[H] Credit</li> </ul> </li> </ul>  |

|                         |  |
|-------------------------|--|
| Sales Consignment ( - ) | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0QUANT_B] Qty in OUn</li> </ul> </li> <li>[C_MOVETYP] Movement Type <ul style="list-style-type: none"> <li>[632] GI consgmt.ret.delvy</li> </ul> </li> <li>[0DCINDIC] Debit/Credit <ul style="list-style-type: none"> <li>[S] Debit</li> </ul> </li> </ul> |
|-------------------------|--|

## Key Figures : Quantity and Valuation Total Stock

| Name  | Description  |
|---|--|
| 0TOTALSTCK  | Quantity Total Stock   |
| Unrestr.-use stock (Unrestr + Quality Inspection)         | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[0STOCKTYPE] Stock type <ul style="list-style-type: none"> <li>[B] Quality Inspection</li> <li>[A] Unrestricted Use</li> </ul> </li> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0TOTALSTCK] Quantity Total Stock</li> </ul> </li> </ul> |
| Unrestr.-use stock  | <p><b>Details of the Selection</b></p> <ul style="list-style-type: none"> <li>[0STOCKTYPE] Stock type <ul style="list-style-type: none"> <li>[A] Unrestricted Use</li> </ul> </li> <li>[1KYFNM] Key Figure <ul style="list-style-type: none"> <li>[0TOTALSTCK] Quantity Total Stock</li> </ul> </li> </ul>                                 |
| 0QMSTOCK  | Stock in Quality Inspection  |
| 0BLOCKEDSTK   | Blocked Stock  |
| 0VALSTCKVAL   | Valorised Stock Value  |
| Unrestr.-use stock (Unrestr + Quality Inspection) (Value) | Unrestr.-use stock (value) + Q stock (value)   |
| Unrestr.-use stock (value)                                | Valorised Stock Value * Unrestr.-use stock / Quantity Total Stock  |
| Q stock (value)   | Valorised Stock Value * Stock in Quality Inspection / Quantity Total Stock   |
| Blocked stock (Value)                                     | Valorised Stock Value * Blocked Stock / Quantity Total Stock   |

## Related Queries

|                             |  |
|-----------------------------|--|
| <b>Application</b>          | PP - Production Planning                     |
| <b>Query Name</b>           | BW - Stock Mmvt with conversion (Core query) |
| <b>Query Technical Name</b> | BW_QRY_MPR_IC001_0063                        |

|                      |  |
|----------------------|--|
| Content              | <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Sélectionner tout</li> <li>+ <input checked="" type="checkbox"/> Global production</li> <li>+ <input checked="" type="checkbox"/> Global consumption</li> <li>  <input checked="" type="checkbox"/> Neutralized production (LIP00)</li> <li>  <input checked="" type="checkbox"/> Neutralized consumption (LIP00)</li> <li>+ <input checked="" type="checkbox"/> Global procurement</li> <li>+ <input checked="" type="checkbox"/> Global sales</li> <li>+ <input checked="" type="checkbox"/> Total stock (qty)</li> <li>+ <input type="checkbox"/> Total stock (Value)</li> </ul>   |
| Mandatory Prompt     | <p>* Plant (Select Opt, Required) = <input type="text"/> ▼</p> <hr/> <p>* Cal. year/month (Interval, Mandatory)</p> <hr/> <p>* Company Code (Exit with sel = <input type="text"/> ▼</p>  |
| Application          | PP - Production Planning   |
| Query Name           | BW - Stock Movement All Types (Core query)   |
| Query Technical Name | BW_QRY_MPR_IC001_0014  |
| Content              | <ul style="list-style-type: none"> <li><input checked="" type="checkbox"/> Sélectionner tout</li> <li>+ <input checked="" type="checkbox"/> Global Production</li> <li>  <input checked="" type="checkbox"/> Transfert Debit</li> <li>  <input checked="" type="checkbox"/> Transfert Credit</li> <li>+ <input checked="" type="checkbox"/> Global Consumption</li> <li>  <input checked="" type="checkbox"/> Neutralized Production (LIP00)</li> <li>  <input checked="" type="checkbox"/> Neutralized Consumption (LIP00)</li> <li>+ <input checked="" type="checkbox"/> Global Procurement</li> <li>+ <input checked="" type="checkbox"/> Global Sales</li> <li>+ <input checked="" type="checkbox"/> Quantity Total Stock</li> <li>+ <input type="checkbox"/> ValStockValue</li> </ul> |
| Mandatory Prompt     | <p>* Cal. year/month (Interval, Mandatory)</p> <hr/> <p>* Company Code (Selection op = <input type="text"/> ▼</p>  |