

QV- BW - Order book To be invoiced (Core)



The objective of this documentation is not to allow to recreate from scratch the object but to **explain everything that is not obvious** by looking directly at the query/workbook or **emphases on things that are important** for the report to work.

Remove the sections that are not relevant.

Description	QV- BW - Order book To be invoiced (Core)
Technical Name	QVSD_BW_QRY_MVSDSO41_SD004
Application	SD
Info-provider	MVSDSO41
Usage type	
Expected users	

- [Workbook/Query General Description](#)
- [General parameters](#)
 - [Global properties](#)
 - [Variables](#)
 - [Definitions](#)
 - [Variable Sequence](#)
- [Filters](#)
- [Key figures](#)
- [Restricted/Calculation Key figures](#)
 - [Calculation rule detail](#)
 - [Text Replacement Variable](#)
 - [Currency Conversion](#)
 - [Unit Conversion](#)
- [Characteristics](#)
- [Cells](#)
- [Conditions](#)
- [Exceptions](#)

Workbook/Query General Description

General parameters

Global properties

Tab	Screenshot	Comment
Display		
Rows/Columns		
Value Display		
Planning		
Extended		

Variables

Definitions

Variable Name	Info-object	Selection Type	Required	Description/Explanation

Variable Sequence

Filters

Object	Filter Value	Explanation

Key figures

Restricted/Calculation Key figures

Description	Object	Restricted /Calculated	Calculation rule detail	Display	Currency /Unit Conversion
To Be Invoiced Net value M+4	BW_RKF_MVSDS O41_0318	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▶ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▶ [BW_CKF_MVSDSO41_0012] To be invoiced net value (do ▶ [0INFOPROV] InfoProvider <ul style="list-style-type: none"> ▶ [CRSDSO02] SO Order Book: OPEN ORDER+SHIPPED NO' ▶ [CRSDSO42] SO Order Book: OPEN ORDER+SHIPPED NO' ▶ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▶ [A] A ▶ [B] B ▶ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▶ [(V_C_TBI2_0001)+4] (Current month (delayed data))+4 ▶ [C_DOCTYP2_C_SEL001] Relevant for Open Order (ODB) <ul style="list-style-type: none"> ▶ [Y] Main Stock 		
To Be Invoiced QTY M+4	BW_RKF_MVSDS O41_0319	Restricted Keyfigure	<ul style="list-style-type: none"> ▶ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▶ [0INFOPROV] InfoProvider <ul style="list-style-type: none"> ▶ [CRSDSO02] SO Order Book: OPEN ORDER+ SHIPPED NO ▶ [CRSDSO42] SO Order Book: OPEN ORDER+SHIPPED NO ▶ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▶ [A] A ▶ [B] B ▶ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▶ [(V_C_TBI2_0001)+4] (Current month (delayed data))+4 ▶ [C_DOCTYP2_C_SEL001] Relevant for Open Order (ODB) <ul style="list-style-type: none"> ▶ [Y] Main Stock 	Default	N/A
To Be Invoiced Net value M+5	BW_RKF_MVSDS O41_0320	Restricted Keyfigure	<ul style="list-style-type: none"> ▶ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▶ [0INFOPROV] InfoProvider ▶ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▶ [A] A ▶ [B] B ▶ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▶ [(V_C_TBI2_0001)+5] (Current month (delayed data))+5 ▶ [C_DOCTYP2_C_SEL001] Relevant for Open Order (ODB) 		
To Be Invoiced QTY M+5	BW_RKF_MVSDS O41_0321	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▶ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▶ [K_NONDEL] Rest to be delivered (in sales unit) ▶ [0INFOPROV] InfoProvider <ul style="list-style-type: none"> ▶ [CRSDSO02] SO Order Book: OPEN ORDER+SHIPPED NO' ▶ [CRSDSO42] SO Order Book: OPEN ORDER-SHIPPED NO' ▶ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▶ [A] A ▶ [B] B ▶ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▶ [(V_C_TBI2_0001)+5] (Current month (delayed data))+5 ▶ [C_DOCTYP2_C_SEL001] Relevant for Open Order (ODB) <ul style="list-style-type: none"> ▶ [Y] Main Stock 		
To Be Invoiced Net value M+6	BW_RKF_MVSDS O41_0322	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▶ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▶ [BW_CKF_MVSDSO41_0012] To be invoiced net value (do ▶ [0INFOPROV] InfoProvider <ul style="list-style-type: none"> ▶ [CRSDSO02] SO Order Book: OPEN ORDER+SHIPPED NO' ▶ [CRSDSO42] SO Order Book: OPEN ORDER+SHIPPED NO' ▶ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▶ [A] A ▶ [B] B ▶ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▶ [(V_C_TBI2_0001)+6] (Current month (delayed data))+6 ▶ [C_DOCTYP2_C_SEL001] Relevant for Open Order (ODB) <ul style="list-style-type: none"> ▶ [Y] Main Stock 		

To Be Invoiced QTY M+6	BW_RKF_MVSDS O41_0323	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▲ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▢ [K_NONDEL] Rest to be delivered (in sales unit) ▲ [0INFOPROV] InfoProvider <ul style="list-style-type: none"> ▢ [CRSDSO02] SO Order Book: OPEN ORDER+ SHIPPED NO ▢ [CRSDSO42] SO Order Book: OPEN ORDER+ SHIPPED NO ▲ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▢ [A] A ▢ [B] B ▲ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▢ [(V_C_TBI2_0001)+6] (Current month (delayed data))+6 ▲ [C_DOCTYP2_C_SEL001] Relevent for Open Order (ODB) <ul style="list-style-type: none"> ▢ [Y] Main Stock 		
To Be Invoiced Net value M+3	BW_RKF_MVSDS O41_0324	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▲ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▢ [BW_CKF_MVSDSO41_0012] To be invoiced net value (do ▲ [0INFOPROV] InfoProvider <ul style="list-style-type: none"> ▢ [CRSDSO02] SO Order Book: OPEN ORDER+ SHIPPED NO ▢ [CRSDSO42] SO Order Book: OPEN ORDER+ SHIPPED NO ▲ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▢ [A] A ▢ [B] B ▲ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▢ [(V_C_TBI2_0001)+3] (Current month (delayed data))+3 ▲ [C_DOCTYP2_C_SEL001] Relevent for Open Order (ODB) <ul style="list-style-type: none"> ▢ [Y] Main Stock 		
To Be Invoiced QTY M+3	BW_RKF_MVSDS O41_0325	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▲ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▢ [K_NONDEL] Rest to be delivered (in sales unit) ▲ [0INFOPROV] InfoProvider <ul style="list-style-type: none"> ▢ [CRSDSO02] SO Order Book: OPEN ORDER+ SHIPPED NO ▢ [CRSDSO42] SO Order Book: OPEN ORDER+ SHIPPED NO ▲ [C_OBTYP] Type of line (Order Book) <ul style="list-style-type: none"> ▢ [A] A ▢ [B] B ▲ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▢ [(V_C_TBI2_0001)+3] (Current month (delayed data))+3 ▲ [C_DOCTYP2_C_SEL001] Relevent for Open Order (ODB) <ul style="list-style-type: none"> ▢ [Y] Main Stock 		
To Be Invoiced Net Value M+3 and after	BW_RKF_MVSDS O41_0009	Restricted Keyfigure	<ul style="list-style-type: none"> ▲ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▢ [BW_RKF_MVSDSO41_0009] Open order net value M>2 		
To Be Invoiced QTY M+3 and after	BW_RKF_MVSDS O41_0010	Restricted Keyfigure	<ul style="list-style-type: none"> ▲ [1KYFNM] Key Figures <ul style="list-style-type: none"> ▢ [BW_RKF_MVSDSO41_0010] Open order qty M>2 		
Open order net value M>7	BW_RKF_MVSDS O41_317	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▶ [1KYFNM] Key Figures ▶ [0INFOPROV] InfoProvider ▶ [C_OBTYP] Type of line (Order Book) ▲ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▢ [(V_C_TBI2_0001)+7] (Current month (delayed data))+7 ▶ [C_DOCTYP2_C_SEL001] Relevent for Open Order (ODB) 		
To Be Invoiced QTY M+7 and after	BW_RKF_MVSDS O41_0316	Restricted Keyfigure	<p>Selection</p> <ul style="list-style-type: none"> ▶ [1KYFNM] Key Figures ▶ [0INFOPROV] InfoProvider ▶ [C_OBTYP] Type of line (Order Book) ▲ [C_TBI2] To be Invoiced (month) <ul style="list-style-type: none"> ▢ [(V_C_TBI2_0001)+7] (Current month (delayed data))+7 ▶ [C_DOCTYP2_C_SEL001] Relevent for Open Order (ODB) 		

Calculation rule detail

Text Replacement Variable

Currency Conversion

Exchange Rate Type :

Currency :

Time Reference :

Unit Conversion

Unit :

Characteristics

Location	Info-object Name	Info-object Text	Explanation (if needed)

Cells

Conditions

Condition Name	Active By default	Key Figure (Structure)	Operator	Value	Characteristic Assignment

Exceptions

Exception Name	Active By default	Alert Level	Operator	Value	Other parameters (if different from default)
	Yes/No				