

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 | ZSECT00068 | |
| Intra Group flag | N | |
| 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 |
|------------|----------------------------------|

Prompts/Variables

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

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 GP | Direct from univ | Sales value in prompt currency |
| Quantity PUQ | 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