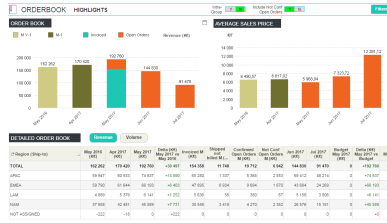


# Orderbook - OLD



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**General Description**

The Order Book section is an excellent place to get details of your daily order book. It is divided into two tabs: Orderbook Highlights and Orderbook Report. Highlights is a great place to get a general view of your orderbook. The report tab can be used to build your own report for the data you need. <sup>1</sup>

**Details on Indicators:**

Current month Detailed Split:

1. Invoiced- Orders based on the shipment start or completions date based on incoterms
2. Ship not billed- Same as "Delivered not invoiced", pending confirmation from freight forwarder if vessel has sailed.
3. Confirmed Open Orders- Orders not blocked by SAP (no credit blocks and capacity is available)
4. Not confirmed open orders- Credit blocked orders or no capacity orders.

**\*Note that orderbook data from PF1 does not include consolidation for Novocare.**

Sources	Orderbook
Core query	PF1: SD Workbook: SNAPSHOT: Orderbook Business View (To Be Invoiced) [WBP] WP1: ORDER BOOK BUSINESS VIEW (TO BE INVOICED) CWWPPS_RO001 SALES TREND & MANAGEMENT REPORT CWWPPE_R001 (for invoiced sales)

QV query	<p>PF1:</p> <p>QVSD_BW_QRY_MVSDSO01_SD004 (Sales Orders)  QVSBS_BW_QRY_MVCOPA01_0004 (Invoiced P&amp;L)</p> <p>WP1:</p> <p>ORDER BOOK BUSINESS VIEW (TO BE INVOICED) CWWPPS_RO001 (Open Orders from BI4 - <b>All GBUs except Novocare</b>)</p> <p>QVSBS_BW_QRY_MVCOPA01_0004 (Invoiced from P&amp;L - <b>All GBUs</b>)</p> <p>Specificities:</p> <p>QV_NOVECARE_ORDER_BOOK_WW_NOVPPS_PPE_R001 (Open Orders from BI4 - <b>Novocare including extrapolation</b>)</p> <p>Non-SAP:</p> <p><b>Novocare Chemlogics</b> - QV_SALES_RESULTS_CWWPPE_R002 (NON ERP) (Invoiced)</p>
Refresh frequency	Daily