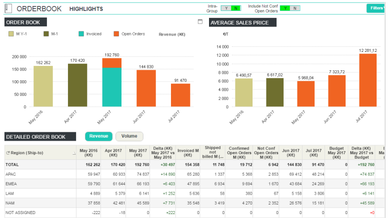
Orderbook - OLD



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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. '

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 Novecare.**

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	PF1: QVSD_BW_QRY_MVSDSO01_SD004 (Sales Orders) QVSBS_BW_QRY_MVCOPA01_0004 (Invoiced P&L) WP1: ORDER BOOK BUSINESS VIEW (TO BE INVOICED) CWWPPS_RO001 (Open Orders from BI4 - **All GBUs except Novecare**) QVSBS_BW_QRY_MVCOPA01_0004 (Invoiced from P&L - **All GBUs**) Specificities: QV_NOVECARE_ORDER_BOOK_WW_NOVPPS_PPE_R001 (Open Orders from BI4 - **Novecare including extrapolation**) Non-SAP: **Novecare Chemlogics** - QV_SALES RESULTS_CWWPPE_R002 (NON ERP) (Invoiced)
Refresh frequency	Daily