



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