**Workaround to show the sum to Ordered Quantity for PO:**

**1 ) create a new key figure:**

- go to WoC Business Analytics

- go to the view New Key Figure

- fill out the mandatory fields,

 - type a name for the Key figure

 - select the data source: "Purchase Order Items with Extended Tracking Details"

- click on Next



- In the Key Figure Name box, double click on the KF named: "Ordered Quantity"



- In the step 3, drop down the field: "Calculate Result As" and select "Total"

- Click on Close button



**2 ) create a new report as copy:**

- go to WoC Business Analytics

- go to the view Desing Reports

- select the report "Purchase Order History" and click on New > Report as Copy

- go to step 2 and select the following Key figures (as desired):

 - delivery quantity in base unit

 - delivery Quantity

 - order delivery date to

 - invoiced value in company currency

 - "*Ordered Quantity\_New*" ==>> **select the new key figure that you have created on the step before.**

 - complete the wizard setup



**3 ) To setup te report:**

- in the key figure columns, click on the right box;

- in the Select Key Figures screen, move to the left "Ordered Quantity (Base UoM);



