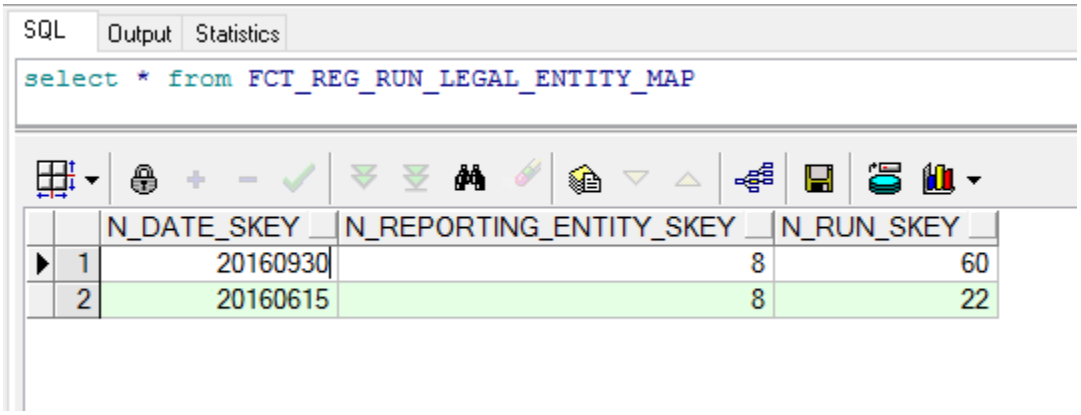
Prior Date Reporting

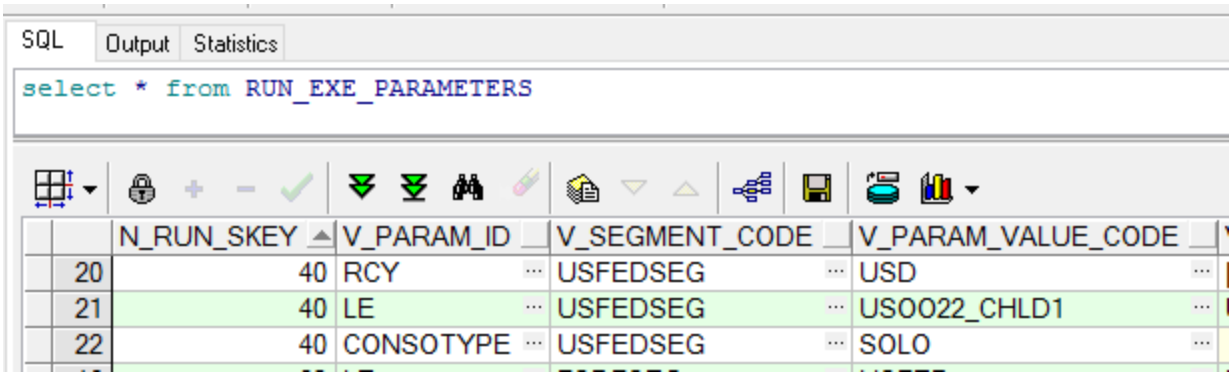
Perform the following steps for prior date reporting:



	N_DATE_SKEY	N_REPORTING_ENTITY_SKEY	N_RUN_SKEY
1	20160930	8	60
2	20160615	8	22

Columns to be populated in `FCT_REG_RUN_LEGAL_ENTITY_MAP` for prior date/run reporting:

1. Populate N_RUN_SKEY for prior run used for reporting.
2. Populate N_DATE_SKEY for the prior date used for reporting.
3. Populate N_REPORTING_ENTITY_SKEY for the entity used for reporting.



	N_RUN_SKEY	V_PARAM_ID	V_SEGMENT_CODE	V_PARAM_VALUE_CODE
20	40	RCY	USFEDSEG	USD
21	40	LE	USFEDSEG	USO022_CHLD1
22	40	CONSOTYPE	USFEDSEG	SOLO

Columns to be populated in `RUN_EXE_PARAMETERS` for prior date/run reporting:

1. Populate same N_RUN_SKEY of FCT_REG_RUN_LEGAL_ENTITY_MAP.
2. Populate V_PARAM_ID as shown in the screenshot above in rows (RCY, LE, CONSOTYPE)
3. Populate V_SEGMENT_CODE as the segment code used in the environment. For example, USFEDSEG
4. Populate V_PARAM_VALUE_CODE M_ID as follows:
    a. If V_PARAM_ID is RCY, then pass the currency code for which report is generated.
    b. If V_PARAM_ID is LE, then pass the Legal Entity code for which report is generated.
    c. If V_PARAM_ID is CONSOTYPE, then pass it as Solo.