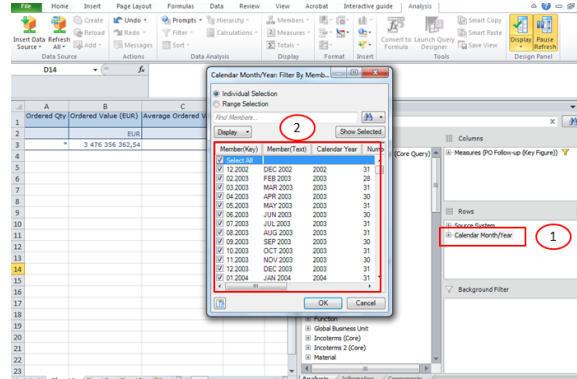


A1440 - Indicators

STEP 1

MANDATORY -

In the report, you need to filter on the same period than the chosen period in the prompt



1

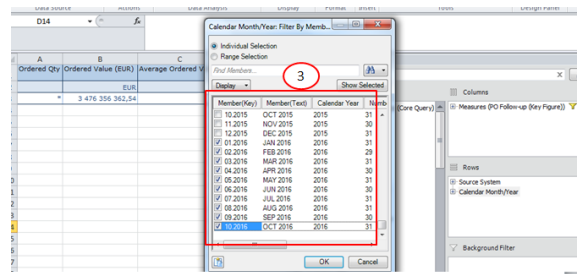
Put "Calendar Month" as a dimension & Right Click on it.

2

By default, the system selects old invoicing dates (even if the chosen period in the prompt was Jan.2016>Oct.2016).

3

Deselect the old invoicing dates and keep the period running from Jan.2016 to Oct.2016.



STEP 2

- Orders & Receipts

Ordered Qty	Ordered Value (EUR)	Average Ordered Value	Receipt Qty	Receipt Value (EUR)	Average Receipt Value	Qty to be Received
	EUR			EUR		
1,00 AU	16 885,89	16 885,89 EUR / AU	1,00 AU	16 468,18	16 468,18 EUR / AU	0,00 AU

- **Ordered Qty**
Quantity from the SAP purchase order
- **Ordered value**
Amount from the SAP purchase order
- **Average Ordered value :**
Purchase Order price unit
- **Receipt Qty :**
Received quantities (from SAP Goods Receipts)
- **Receipt value :**
Goods receipt amount
- **Average Receipt Value :**
Receipt Price Unit

STEP 3

- Consignment Consumption

This is when the stock property transfer is done between the supplier and Solvay :

- Transfer in Solvay stock location or
- Direct Consumption

 **Consignment**
[See Consignment flow](#)

SPRINT gives you the quantity and the related amount consumed.

Consignment Consumption Qty	Consignment Consumption Value (EUR)	Average Consignment Consumption Value
	EUR	
1733 160,00 PC	418 737,64	0,24 EUR / PC

STEP 4 - Invoices

Each column can be opened by clicking on

[+] Total Invoiced Qty	[+] Total Invoiced Value (EUR)	Average Invoice Value	Qty to be Invoiced
	EUR		
1,00 AU	16 450,64	16 450,64 EUR / AU	0,00 AU

[-] Total Invoiced Qty	Invoiced Consignment Qty	Invoiced Qty	Invoiced Delivery Cost Qty	Subsequent Delivery Cost Qty	Subsequent Qty
320 000,00 KG		320 000,00 KG	1600 000,00 KG		49 000,00 KG

- **Total Invoiced Qty :**
It is the Total Invoiced quantity from SAP Invoice document + the SAP invoiced quantities from consignment (which is a specific flow).
- **Invoiced Consignment Qty :**
SAP Invoiced quantities from Consignment flow.
- **Invoiced Qty :**
SAP invoiced quantities (all flows except Consignment).
- **Invoiced Delivery Cost :**
SAP invoiced transportation costs.
- **Subsequent Qty :**
Debit or Credit note quantities.
- **Subsequent Delivery Cost Qty :**
Debit or Credit note quantities related to transportation.