

Purchase

Purchase

Details of the data used to calculate PCF from the Purchasing database.

Site: |
 GBU: |
 Material Name: |
 Material Group Name: |
 Vendor Name: |
 Order date: |
 Table Sorting: |
 [Export Data](#)

Purchase

Material Name	Site	Material Group Name	Vendor Name	Vendor Code	Company Zone Name	GBU	Order date	Good Receipt Value	Receipt Value
ETHYLENE GLYCOL DISTEARATE EGDS 25 KG IBG	CLAMECY	CHEM PROD >RAW MAT	ERCA WILMAR COSMETIC INGREDIENTS	302314263	EMEA	NOVE CARE	Sep 2021	-10354 KG	-19,984
METHACRYLIC ACID 980KG IBC	CLAMECY	CHEM PROD >RAW MAT	UNIVAR SOLUTIONS SAS	51089	EMEA	NOVE CARE	Sep 2022	-4 TD	-19,905
ACRYLIC ACID GLACIAL 800KG IBC	CLAMECY	CHEM PROD >RAW MAT	ECEM	87313	EMEA	NOVE CARE	Mar 2023	0 TD	0
SODIUM ETHYL XANTHATE 25KG BAG	CLAMECY	CHEM PROD >RAW MAT	SNF SAS	61057	EMEA	NOVE CARE	Feb 2022	0 KG	0
AMMONIA 20/22% 30KG DRUM	CLAMECY	CHEM PROD >RAW MAT	BRENNTAG SA	54238	EMEA	NOVE CARE	Jan 2023	0 TD	85
AMMONIA 20/22% 30KG DRUM	CLAMECY	CHEM PROD >RAW MAT	BRENNTAG SA	54238	EMEA	NOVE CARE	Dec 2022	0 TD	141
AMMONIA 20/22% 30KG DRUM	CLAMECY	CHEM PROD >RAW MAT	BRENNTAG SA	54238	EMEA	NOVE CARE	Sep 2022	0 TD	161
							Feb 2023	0 TD	170
SODIUM BENZOATE 25KG IBG	CLAMECY	CHEM PROD >RAW MAT	UNIVAR SOLUTIONS SAS	51089	EMEA	NOVE CARE	Mar 2021	0 TD	153
							Sep 2021	0 TD	166
AMMONIA 20/22% 30KG DRUM	CLAMECY	CHEM PROD >RAW MAT	BRENNTAG SA	54238	EMEA	NOVE CARE	Apr 2023	0 TD	252

General presentation:

The purpose of this page is to access the data of the purchasing database for the queries: ODS_Purchasing_conso

You can filter the data according to :

- GBU
- Site (By default Site Clamecy)
- Material group name (By default Chem Prod > Raw Mat)
- Material name
- Vendor name
- Order date
- Table sorting (By default: Sort by Quantity ordered)

KPI:

- Good receipt Value
- Receipt Value

Possibility to extract the data in a CSV/Excel/Gsheet file by clicking on the button "Get Data".

