

Source - E2E Value Chain



General Description
12 rolling months trend of the listed indicators

Definition & Calculation

Indicators	Link to the definition & calculation	Applying Filters
Supplier Delivery On Time	SBS KPIs Purchasing - My Report	<ul style="list-style-type: none"> GBU Region (Legal Entity) Plant
DPO	DPO dashboard DPO Gives the number of purchasing day that are outstanding in terms of payment, assuming a month is always 30 days. The objective is to measures our ability to pay our supplier invoices on time.	<ul style="list-style-type: none"> GBU Region (Company Zone)

Sources

Indicators	Sources	Scope
Supplier Delivery On Time	BW_QRY_MV_PR OVG_0004	There is no data for Composite Materials and Specialty Polymers
DPO	BW_QRY_DPO01_0001	When no GBU is selected, the Group DPO includes <i>CBS&Others</i> and <i>Energy Services</i> to align with the Values communicated by the Purchasing team There is no data for Composite Materials for the moment.

Owners

Indicators	KPI Owner	IS Reporting Coordinator
Supplier Delivery On Time	Marie-Line Ardito	Diane Kealy
DPO	Thomas Warnotte	Duarte Costa