

Invoice Cycle Time



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General Description

The flowchart displays the full cycle of the proceed of invoices.

Currently, only Posting Cycle and Rejected Invoices are available.

By clicking on the result of the indicator you can see the details:



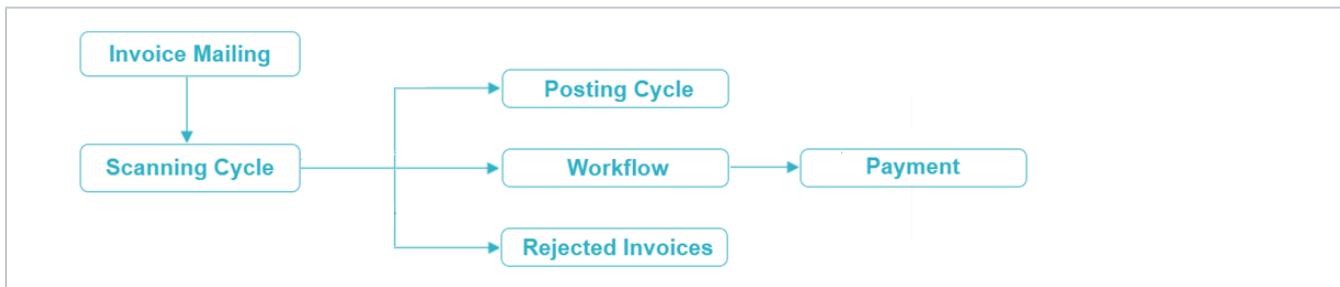
Document Details - Oct 2017		
Country	Posting Cycle Time	Target
Total	5,05	3
-	-	3
Argentina	4,75	3
Australia	1,08	3
Austria	1,74	3
Belgium	8,94	3
Brazil	3,63	3
Bulgaria	1,27	3

 Details can be analyzed by:

- Zone
- GBU
- Country
- Legal Entity
- Plant
- Site
- Domain

 Date Reference:

- Posting Cycle : Posting Date
- Rejected Invoices : Creation Date



KPI Name	Definition	Calculation
Posting Cycle	Time necessary to post the invoice since the invoice was transfered to SAP  Target < 3 days	based on the # of cockpit documents during the period : Posting date - SAP Transfer (creation date)
Rejected Invoices	# of cockpit documents during the period with a cockpit status = 13	# of Documents rejected Total # of Cockpit documents

Source	Posting Cycle	Rejected Invoices
Core Query	BW_QRY_RDSF01_0001	BW_QRY_RDSF01_0001
QV query	QVSBS_BW_QRY_MV_RDSF01_0001C	QVSBS_BW_QRY_MV_RDSF01_0001B
BW Filters	• Creditor <> P000000000 - PZZZZZZZZZ • Creditor/Vendor Class <> S • Creditor Account Group <> Vendor, PERS, Employee, SSOL Vendors, ZSET, CPD One-Time Vendor, Personnel for expense accounts	

Specific Dimensions	
VIP Supplier	Y/N (Vendor Attribute = VIP Vendor => Y=VIP ; N=#)
Internal Suppliers	Y/N (Vendor Attribute = Class => Y=G ; N=the rest)