Leadtime PReq to PO

Process Owner

Diane Kealy
Process Expert, Provisioning

D&PS Expert

Marie-Line Ardito

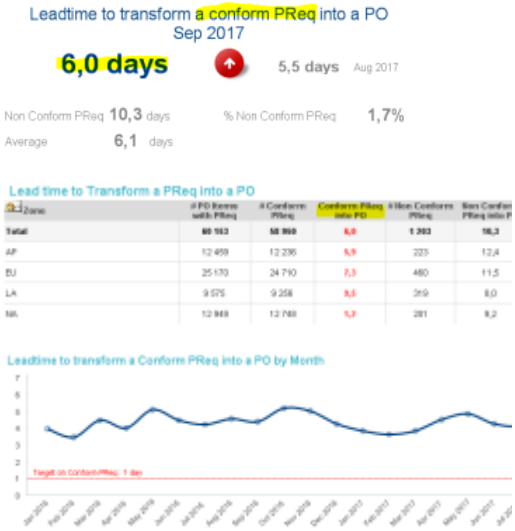
General Description

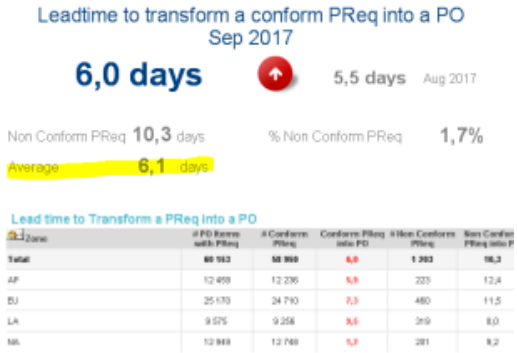
Number of days to transform a PReq (Purchasing Requisition) into a PO (Purchasing Order)

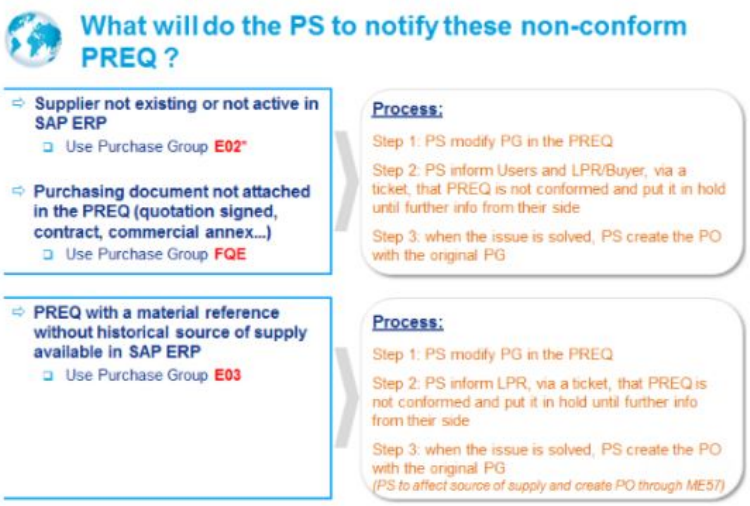
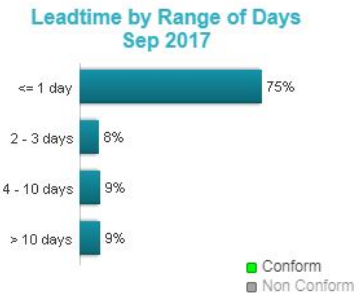
Lead time details results can be analyzed by:

- Country (from L.E.)
- Legal Entity
- Plant
- Site
- Domain
- Zone
- GBU

Date Reference: PO Item Creation date

KPI Name	Definition	
Leadtime to transform conform PReq into a PO	# of days between conform PReq Release date vs PO Item Creation date: Variation in days between Preq and PO --- Nb of PO Item with conform Preq Target: 1 day	

Leadtime to transform a conform PReq into a PO	# of days between non confrom PReq Release date vs PO Item Creation date: Variation in days between Preq and PO ---------- Nb of PO Item with non-conform Preq	
Leadtime to transform a PReq into a PO	# of days between PReq Release date vs PO Item Creation date: Variation in days between Preq and PO ---------- Nb of PO Item with conform Preq + Nb of PO Item with non-conform Preq	
# PO Item with PReq	Number of PO Items with PReq (PReq number <>#)	

# Conform PReq	Numbers of PReq in accordance to the conformity (refers to all mandatory information are filled when creating a purchase request)	
# Non Conform PReq	Numbers of PReq out of accordance to the conformity (Nom conform) Nom conform refers to either one of these Purchasing Groups is equal E02, E03, FQE, N01, N02, N03, N04, N05, N06, N07, N08, N09, N10, N11, N12, N13, N14, N15 (missing of at least 1 mandatory information when creating a purchase request to create a PO). Below is the process of Non conform PREq. 	
% Nom Conform PReq	Nb of non-conform Preq ---------- Nb of conform Preq + Nb of non-conform Preq	
Leadtime by range of days	% of a conform/Non conform Preq transformed into a PO spread by range of days	

Source Information: BW (WP1 & PF1)	
Core Query:	BW_QRY_MV_PROVG_0004
QV Query:	QVSBS_BW_QRY_MV_PROVG_0001 (PREQ)
BW Filters	☑ PO Transaction = ME21, ME21N, ME22, ME22N, ME23, ME23N, ME52, ME52N, ME53, ME53N, ME59, ME59N, ZBBP, # ☑ Purchasing document type = FO, NB, ZFO ☑ Deletion Flag = NO ☑ PO Item Deletion Flag = NO ❌ Condition: Order Value (EUR) <> 0 ❌ Preq Number <> #

Specific Dimensions	
PO Item Created By	
Capex Flag	For CAPEX (IM), the Project type assigned to the relevant WBS element is: II (Investments) type in WP1. For OPEX (NC), the Project type assigned to the relevant WBS element is OI (Internal Operations) type in WP1
PO Category	E-Catalogue : PO Need Origin = 1 Ref. Material in Stock : Material <> # + Account assignment code = # Ref. Material non in Stock : Material <> # + Account assignment code <> # Services & Material non Ref. : Material = #
PO Item Critical	Y/N • Domain = Pack (2), Raw Mat (6) or, • Capex Flag = Yes ,or • PO:Requirement Priority = Top Priority (100) or, • PO:Requirement Urgency = Urgent order from customer (10), Urgent reqmnt tight delivery time (11), Urgent repair (12)
VIP Supplier	Y/N (Vendor Attribute = VIP Vendor => Y=VIP ; N=#)
Internal Suppliers	Y/N (Vendor Attribute = Class => Y=G ; N=the rest)
Purchasing Group	
Purchasing Organization	