

Supplier Compliance - Non Posted & Non Posted Overdue



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General Description

This KPI explore the number of "Documents Non-Posted" and the number of "Documents not posted in overdue" at the current date (reference date)

Date Reference: reference date

Refresh frequency: daily

KPI Name	Definition
Non Posted	Number Cockpit documents with a status : = 1 (Unprocessed) or 2 (Errors) + = 6 (Webcycle) or 7 (Webcycle for information) with a Document number = #
Non Posted Overdue	Number of "non posted document" with a net due date < at the reference date
% Non Posted Overdue	$\frac{\text{Non Posted Overdue}}{\text{Non Posted}} = \frac{\text{Number "non posted document" with a net due date < at the reference date}}{\text{Number of "non posted documents" at the reference date}}$

Source

Core Query:	QVSBS_BW_QRY_MV_RDSF01_0001
QV Query:	BW_QRY_MV_RDSF01_0001
BW Filters	<ul style="list-style-type: none"> • 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)