

Productivity



Process Owner

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D&PS Expert

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General Description

Data regarding invoices posted, automatic posting and w/o WebCycle



Details results can be analyzed by:

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



Date Reference:

Posting Date



Refresh frequency:

Monthly - 1st, 5th and 26th of each month

KPI Name	Definition
#Invoices Posted (PF1, RCS, RHO)	Number of Documents Posted
#Automatic Posting	Number of Documents Posted by System Job of Batch *Batch ID: • PF1 = BRAUTO, CPIC_EBY, TECHN. USER SBS PTP, BATCHB2B, BATCHFI5843, BATCHSDBR, BATCH_TAS, RFC_WP1_RCS, WF-BATCH, USWEBM, BATCHCLSES • WP1 = WF-BATCH, READSOFT_RFC, OPSCHEDULE, SAP WP1 AUTOMATIC JOB, OPSCHEDULEUK, RFC_PF1_WP1, WEBMETHODS
% Automatic Posting	$\frac{\text{\#Automatic Posting}}{\text{Number of Documents Posted}} = \frac{\text{Number of Documents Posted by System Job of Batch}}{\text{\#Invoices Posted (PF1, RCS, RHO)}}$ blocked URL Target = 25%
#w/o WebCycle	Number of Documents posted without Work Flow
%WC	$100 \% - \%1st \text{ time match} = 100\% - \left(\frac{\text{\#w/o WebCycle}}{\text{\#Invoices Posted (PF1, RCS, RHO)}} \right) = 100\% - \left(\frac{\text{Number of Documents posted without Work Flow}}{\text{Number of Documents Posted}} \right)$

Source

Core Query:	BW_QRY_MV_APRS1_0003 (Invoices Posted, Automatic Posting)
	BW_QRY_MV_RDSF01_0001 (#Automatic Posting, 1st time match)

QV Query:	QVSBS_BW_QRY_MV_APRS1_0003B (Invoices Posted, Automatic Posting)
	QVSBS_BW_QRY_MV_RDSF01_0001C (#Automatic Posting, 1st time match)
BW Filters	• Creditor <> P000000000 - PZZZZZZZZ • Creditor/Vendor Class <> S • Creditor Account Group <> Vendor, PERS, Employee, SSOL Vendors, ZSET, CPD One-Time Vendor, Personnel for expense accounts • Account Doc Type = RHO: KA, KC, KG, KN, KR, KS, RE, RN, ZG PF1: 18, 19, 23, 24, 43, 44, 48, 49, 53, 54, 63, 64, 73, 74, 83, 84, 87, 88, 93, 94, KA, KR, M1, M2, M3, M4, M5, M6, M8, M9, R0, R1, R2, R3, R4, R5, R6, R7, R8, R9, RA, RB, RC, RE, RH, RM, RN, RO, RP, RQ, RV, S5, S7 WP1: KA, KG, KN, KR, RA, RE, RN, ZC, ZW • Posting Key = RHO: 21, 22, 24, 27, 29, 31, 32, 34, 37, 39 PF1: 21, 22, 31, 32 WP1: 21, 22, 24, 27, 29, 31, 32, 34, 37, 39

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)