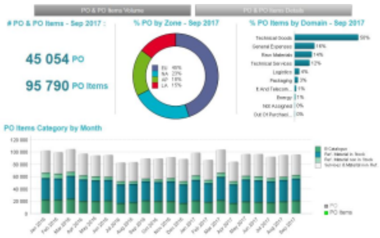
PO Volume



Process Owner

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Process Expert, Provisioning

D&PS Expert

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Description

Number of Purchase orders and Purchase order items created split by PO Category:

- E-Catalog
- Reference Material in Stock
- Reference Material non in Stock
- Service & Material non Ref. and Average number of Lines per PO

Number of PO <> from sum of E-Catalog + Ref. Mat in stock + Ref. Mat non in stock + Goods & Service Non Ref. Mat

PO Volume details results can be analyzed by:

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

Date Reference:

Purchase order : PO Creation date
Purchase order Item: PO Item creation date

KPI Name	**Definition**
# PO	Number of Purchase orders created
# PO Items	Number of Purchase order items created
Average Lines per PO	Average number of items per Purchase order
# PO E-Catalog	Number of Purchase orders created with a PO Category = E-catalogue
# PO Items E-Catalog	Number of Purchase order item created with a PO Category = E-catalogue
# PO Ref. Material in Stock	Number of Purchase orders created with a PO Category = Ref. Material in Stock
# PO Items Ref. Material in Stock	Number of Purchase order items created with a PO Category = Ref. Material in Stock
# PO Ref. Material non in Stock	Number of Purchase orders created with a PO Category = Ref. Material non in Stock
# PO Items Ref. Material non in Stock	Number of Purchase order items created with a PO Category = Ref. Material non in Stock
# PO Service & Material non Ref	Number of Purchase orders created with a PO Category = Services & Material non Ref.

# PO Item Service & Material non Ref	Number of Purchase order items created with a PO Category = Services & Material non Ref.

Source Information: BW (WP1 & PF1)	
Core Query:	BW_QRY_MV_PROVG_0006
QV Query:	BW_QRY_MV_PROVG_0006 (PO)
	BW_QRY_MV_PROVG_0005 (PO Items)
BW Filters:	PO: PO Transaction = ME21, ME21N, ME22, ME22N, ME23, ME23N, ME59, ME59N, ZBBP, # Purchasing document type = EC, EP, FO, NB, ZFO Deletion Flag = NO Condition: Order Value (EUR) <>0 PO Item: PO Transaction = ME21, ME21N, ME22, ME22N, ME23, ME23N, ME52, ME52N, ME53, ME53N, ME59, ME59N, ZBBP, # Purchasing document type = EC, EP, FO, NB, ZFO Deletion Flag = NO PO Item Deletion Flag = NO Condition: Order Value (EUR) <>0

Specific Dimension name	
PO Created By	
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	