

% of Electronic PO Creation



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General Description

Number and % of Purchase orders created split by creation method :

- Auto PO
 - PO Created Transaction = Automatic Generation (a batch, job from SAP)
- Electronic PO
 - PO Need Origin = Catalog via SRM7 (PO generated through PO request created in E-Catalog)
- Manual PO
 - PO Created Transaction = Create Purch. Order + Not Assigned
 - PO Need Origin <> Catalog via SRM7



Electronic PO details results can be analyzed by:

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



Date Reference: PO Creation date

KPI Name	Definition
# Electronic PO	Number of Purchase orders created via E-Catalogue = Auto PO creation (E-Catalogue)
% Electronic PO	# Auto PO creation (E-Catalogue) # Auto PO creation (ME59,ME59N) + # Auto PO Creation (Non-Catalogue) + # Auto PO Creation (Manual) + # Auto PO Creation (E-Catalogue)  Target = 20%
# Auto PO	Number of Purchase orders created via an automatic transaction = Auto PO creation (ME59,ME59N) + Auto PO Creation (Non-Catalogue)
% Auto PO	# Auto PO creation (ME59,ME59N) + # Auto PO Creation (Non-Catalogue) # Auto PO creation (ME59,ME59N) + # Auto PO Creation (Non-Catalogue) + # Auto PO Creation (Manual) + # Auto PO Creation (E-Catalogue)

# Manual PO	Number of Purchase orders created manually = Auto PO creation (Manual)
% Manual PO	#Auto PO creation (Manual) ----- # Auto PO creation (ME59,ME59N) + # Auto PO Creation (Non-Catalogue) + # Auto PO Creation (Manual) + # Auto PO Creation (E-Catalogue)

Source Information: BW (WP1 & PF1)	
Core Query:	BW_QRY_MV_PROVG_0006
QV Query:	QVSBS_BW_QRY_MV_PROVG_0005
BW Filters	☒ PO Transaction = ME21, ME21N, ME22, ME22N, ME23, ME23N, 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 Dimensions	
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 = #
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	