

Orders Blocked



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General Description

This indicator presents total number of orders blocked. The reasons resulting on the block of orders (eg. block due to Credit Management, storage, Price, etc.). Percentage of each block reason is also included.

**One order could be blocked successively with different types. So the total percentage and number of all types could exceed 100% and total of number created.

 Indicator details results can be analyzed by :

- Family
- Sub Family

 Date Reference: ?

 Refresh Frequency:
Daily

Family	Subfamily
Credit	Credit > Limit
	Max. Doc. Value
	Term of Payment
	Customer Review Date
	Open Item Due
	Oldest Open Items
Shortage	-
Completeness	-
Delivery	Transport instruction
	Disp. Std LT request
	Min price req.
	Auto Order without ATP
	Enterprise Agreement
	Sample Agreement
	Letter of credit

Picking agreement
Payment before DELIV
Payment before GI
Derogation
Cust PO verification
Compliance Treatment
Deferred ATP
GroupageNotEnoughSTK
EDI/SSOL Int.Blk.Log
Loading capacity Ctr
OTIF-A blocking
CCT Capacity check
Forecast check
No customer forecast
Comm Adv Pay Wait
Cust PO verification

Source Information:	
QV Query:	BW_QRY_MPR_CHG5_RBS_0002
BW Filters:	☒ [0DOC_TYPE] SALES ORDER TYPE = TA/ORB/ZEXP/ZFAC ☐ [0DOC_NUMBER__C_PFCTR1] GBU <> [ZSECT00016] ECO SERVICES

Specific Dimensions	
Sales Office	