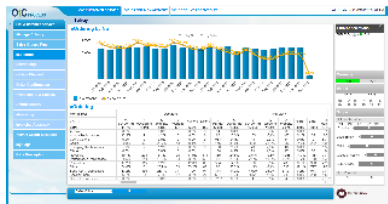


eOrdering



Process Owner
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Process Expert

D&PS Expert
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General Description

This indicator explore the automatically order lines vs. manual order lines



Indicator details results can be analyzed by :

- ZI Partner
- GBU
- Sales Office Zone



Date Reference:
Order Line Creation Date



Refresh Frequency:
Daily

KPI Name	Calculation
#eOrdering	#B2B + #Website
%eOrdering	$\frac{\text{eOrdering}}{(\text{\#eOrdering} + \text{\#Manual})} \times 100$
#Website	BI4: Order Type = "Rhodia eCommerce - OMC" + "Rhodia eCommerce - Cust" BW: Order Type = WEB (via web Slv4me) + WEBC (SpP Webshop - CC) + EVMI (e-VMI)
%Website	$\frac{\text{\# Website}}{(\text{\#eOrdering} + \text{\#Manual})} \times 100$
#B2B	BI4: Order Type = B2B BW: Order Type = B2B (Via e-business B2B) + DFUE (By telecommunication)
%B2B	$\frac{\text{\#B2B}}{(\text{\#eOrdering} + \text{\#Manual})}$
Manual	#Order Lines - #eOrdering

Value e-Ordering	BI4: Currency Conversion: Rate Month M = M*Rate Cumulative Month M - (M-1)*Rate Cumulative Month (M-1) Pivot: euro <u>BW:</u> Currency Conversion: day Pivot: euro
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Source Information:	
QV Query:	BI4 (Rhodia): eCOMMERCE DASHBOARD_CWWPPS_R004 Tab: QlickView BW (Solvay): BW_QRY_MVSDSO45_SD0006
BI4 Filters:	☒ ORDER FLOW CODE = C OR ORDER FLOW CODE = R AND SHIP TO KA <> GRCL200022/9999999999/GRCL000098 ☒ DOC TYPE = KBB/KE/KEB/LP/ORB/RCM/TA/TAM/ZAGR/VEF/VEFR/ZEXP/ZOR/ZKEB/ZKBB/ZORB/LZM/RCS/ZKL/NB/UB ☒ ORDER REJECTION CODE = 98 OR EMPTY OR ORDER LINE CANCELLED IN SAP NOT CONSIDERED (ORDER LINE ITEM CATEGORY CODE = ZZZZ) ☒ LEGAL COMPANIES <> ZFR9/7378 ☒ DISTRIBUTION CHANNEL <> 8I
BW Filter:	☒ [0COMP_CODE] COMPANY CODE <> 5711/5696/5672/5622/4058/3469/1428/1427/1426/1425/1419/0292 ☒ Reversal indicator <> R ☒ [0DOC_TYPE] SALES DOC TYPE = KA/KB/KBCC/KE/LA/SB/T1/TD/TDIV/TDR/ZFAC/ZIND/ZITI/ZORB/ZOUT/ZRAG/ZRCM/ZRCS /ZSE1/ZSER/ZSIT/ATD/ZTDL/ZTDR/ZTES/ZVEX/ZVEY/ZVNO
Specific Dimensions	
Sales Office	