

Supplier Compliance - Posted & Received Overdue



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General Description

This KPI explore the number of **documents posted and received overdue**.



Posting Cycle Time details results can be analyzed by:

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



Date Reference:

Creation Date > Net Due Date (/COCKPIT/THDR-NETDT)



Refresh frequency:

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

KPI Name	Definition	Calculation
# Received Overdue	Number of Cockpit documents received after the net due date	Cockpit documents with "Creation Date" greater than "Net Due Date" : flag overdue = X
# Invoices Created	Number of invoices created in the Readsoft Perimeter	
% Received Overdue		$\frac{\text{number of Cockpit documents with "Creation Date" greater than "Net Due Date"}}{\text{Total number of documents in "Creation Date"}}$

Source Information: BW (WP1 & PF1)

Core Query:	BW_QRY_MV_RDSF01_0001 (readsoft)
QV Query:	BW_QRY_MV_RDSF01_0001
BW Filters	• Creditor <> P000000000 - PZZZZZZZZZ • Creditor/Vendor Class <> S • Creditor Account Group <> Vendor, PERS, Employee, SSOL Vendors, ZSET, CPD One-Time Vendor, Personnel for expense accounts

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)