

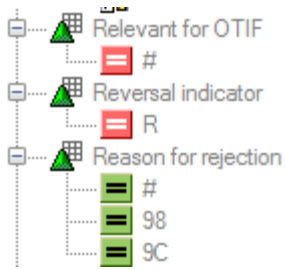
Customer > Order Processing > Rush Orders

General Description
Rush Orders: We calculate this KPI from Global Sales for all GBU's to indicate which % of orders need to be shipped in less than or equal to 2 days compare to the order entry date. KPI: Number of Rush Orders Rush Order Lines (%) = Rush Order Line/Order Line Granularity: Order Lines Calculation: Requested Good Issue Lead Time = Requested Good Issue Date - Order Entry Date If Requested Good Issue Lead Time 2 days Then Rush Order

Perimeter:

Included in calculation	Excluded from calculation
• Outbound deliveries to Customers. This includes : - Deliveries to final customer - Customer Pick-up - Deliveries to warehouses / storages as long as the inventory belongs to the customer • Inter-GBU flows • Swap • Intra-GBU flows	- Advanced Storage • Samples • Return flows • Toll • Pipe delivery

Technical Documentation
Source: Global Sales - QVSCE_BW_QRY_MVSDSO51_0001 Update: Daily Order Types included: KB - Kb Consign. Fill-Up KBCC - Kbcc Cc Consign.Sto. LP - Scheduling Agreement ORB - Br Standard Order RCM - Br Cta.&Ord. Sales SB - Sb Third-P.Dir Order TA - Standard Order TD - Td Standard Order TDIV - Tdiv Misc Op ZEXP - Br Export ZFAC - Br Standard Order ZOR - Immediate Delivery ZORB - Standard Order Br ZOUT - Other Outputs Br Query filters applied:



Dimensions:

Global Overview of Dimensions

			Rush Orders
Global Filters	Period	Month Year	Actual GI dt (month) [C_ACT_GI]
	Organization	GBU	BFC GBU [CPFCTR1_2]
		Group of Activity	BFC BU [CPFCTR2_2]
		Sub-Activity	BFC Activity 1 [0G_CWWE01_C_MAGNITU]
		Company	[C_COMPCODE] Company_code
	Plant	Zone	Plant Zone [C_GZONE]
		Country	Plant Country [0COUNTRY]
		Plant	IF Source System = PF1: [C_MATNR2] Material\Attributes\[C_MATGR1] Industrial origin IF Source System = WP1: [C_MATPNT2__C_PRPLANT] Production Plant
	Ship Destination	Zone	Ship-to Geo Zone [C_SHIPTID__C_GZONE]
		Country	Ship-to Country [C_SHIPTID__0COUNTRY]
		Corporate Group	Corporate group [C_SHIPTID__C_CORPGR]
		Ship Destination	Ship-to [C_SHIPTID]
	Product	Product Hierarchy	Prod.hierarchy [C_MATNR2__0PROD_HIER]
		Product	Comm. Prd / Material [C_MATNR2__C_PROD]
		Bulk/Packed	Transportation Group [C_MATNR2__C_BULPAC]
		Transport Mode	Transportation mode [C_SHIPCD2__C_TR_MODE]
Specific Filters		Intra-GBU	Intra-GBU Flag [C_ITM_GS__C_INGBUF2]
		Sales /Replenishment	QV Mapping
		Order Doc. Type	Order Document Type
		Cause	Non OTIF Family [C_AUGRU__C_NOTIFGP]
		Non-OTIF Reason	Non OTIF Reason [C_AUGRU]