

% of Electronic PO Send



Process Owner

Diane Kealy
Process Expert, Provisioning

D&PS Expert

Marie-Line Ardito

General Description

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

- **Electronic**
 - Number of Electronic 1st Message
 - Message Transmission = (5) External send
(6) EDI
(7) Simple Mail
- **Fax**
 - Number of Fax 1st Message
 - Message Transmission = (2) Fax
- **Others**
 - Number of Other 1st Message
 - Message Transmission = (1) Print out



Electronic PO details results can be analyzed by :

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



Date Reference: PO Creation date and Message date

KPI Name	Definition
# PO	Total Number of PO created
% PO with electronic msg	$\frac{\text{Number of Electronic 1st Message} \gg X 100}{\text{Total Number of PO created}}$
% PO with fax msg	$\frac{\text{Number of Fax 1st Message} \gg X 100}{\text{Total Number of PO created}}$
% PO with other msg	$\frac{\text{Number of Other 1st Message} \gg X 100}{\text{Total Number of PO created}}$

Source Information: BW (WP1 & PF1)

Core Quer y: BW_QRY_MV_PUMS1_0001

QV Quer y:	QVSBS_BW_QRY_MV_PUMS1_0001
BW Filters	<input checked="" type="checkbox"/> Message status = 1 <input checked="" type="checkbox"/> First PO message = YES <input checked="" type="checkbox"/> Automatic Message = YES (X) <input checked="" type="checkbox"/> Manual Message = # <input checked="" type="checkbox"/> Deletion Flag = NO <input checked="" type="checkbox"/> PO Item Deletion Flag = NO <input checked="" type="checkbox"/> Purchasing doc type = EC, EP, FO, NB, ZFO <input checked="" type="checkbox"/> Message Transmission = (1) Print out; (2) Faax; (5) External send; (6) EDI; (7) Simple Mail <input checked="" type="checkbox"/> Message Type = ZAB1; ZAN1; ZBB1; ZBN1; ZCN1; ZDB1; ZDN1; ZEB1; ZEN1; ZFB1; ZFN1; ZGN1; ZHN1; ZIB1; ZIN1; ZJN1; ZKN1; ZLN1; ZNB1; ZNE1; ZNE2; ZNE8; ZNEA; ZNEB; ZNN1; ZON1; ZPB1; ZPN1; ZSB1; ZSN1; ZTB1; ZTN1; ZUB1; ZUN1; ZZN1; ZQN1

Specific Dimensions	
PO Created By	
VIP Supplier	Y/N (Vendor Attribute = VIP Vendor => Y=VIP ; N=#)
Internal Suppliers	Y/N (Vendor Attribute = Class => Y=G ; N=the rest)