

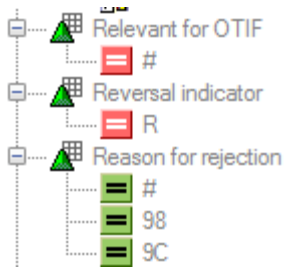
# Customer > Order Processing > Rush Orders

General Description
<p><b>Rush Orders:</b></p> <p>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.</p> <p><b>KPI:</b></p> <p>Number of Rush Orders</p> <p>Rush Order Lines (%) = Rush Order Line/Order Line</p> <p><b>Granularity:</b></p> <p>Order Lines</p> <p><b>Calculation:</b></p> <p><b>Requested Good Issue Lead Time = Requested Good Issue Date - Order Entry Date</b></p> <p>If Requested Good Issue Lead Time 2 days Then Rush Order</p>

Perimeter:

Included in calculation	Excluded from calculation
<ul style="list-style-type: none"> <li>• Outbound deliveries to Customers. This includes :               <ul style="list-style-type: none"> <li>- Deliveries to final customer</li> <li>- Customer Pick-up</li> <li>- Deliveries to warehouses / storages as long as the inventory belongs to the customer</li> </ul> </li> <li>• Inter-GBU flows</li> <li>• Swap</li> <li>• Intra-GBU flows</li> </ul>	<ul style="list-style-type: none"> <li>- Advanced Storage               <ul style="list-style-type: none"> <li>• Samples</li> <li>• Return flows</li> <li>• Toll</li> <li>• Pipe delivery</li> </ul> </li> </ul>

Technical Documentation
<p>Source:</p> <p>Global Sales - QVSCE_BW_QRY_MVSDSO51_0001</p> <p>Update:</p> <p>Daily</p> <p>Order Types included:</p> <ul style="list-style-type: none"> <li>KB - Kb Consian, Fill-Up</li> <li>KBCC - Kbcc Cc Consian Sto.</li> <li>LP - Scheduling Agreement</li> <li>ORB - Br Standard Order</li> <li>RCM - Br Cta.&amp;Ord, Sales</li> <li>SB - Sb Third-P,Dir Order</li> <li>TA - Standard Order</li> <li>TD - Td Standard Order</li> <li>TDIV - Tdiv Misc Op</li> <li>ZEXP - Br Export</li> <li>ZFAC - Br Standard Order</li> <li>ZOR - Immediate Delivery</li> <li>ZORB - Standard Order Br</li> <li>ZOUT - Other Outputs Br</li> </ul> <p>Query filters applied:</p>



Dimensions:

Global Overview of Dimensions

			<b>Rush Orders</b>
<b>Global Filters</b>	<b>Period</b>	<b>Month Year</b>	Actual GI dt (month) [C_ACT_GI]
	<b>Organization</b>	<b>GBU</b>	BFC GBU [CPFCTR1_2]
		<b>Group of Activity</b>	BFC BU [CPFCTR2_2]
		<b>Sub-Activity</b>	BFC Activity 1 [0G_CWWE01_C_MAGNITU]
		<b>Company</b>	[C_COMPCODE] Company_code
	<b>Plant</b>	<b>Zone</b>	Plant Zone [C_GZONE]
		<b>Country</b>	Plant Country [0COUNTRY]
		<b>Plant</b>	IF Source System = PF1: [C_MATNR2] Material\Attributes\[C_MATGR1] Industrial origin  IF Source System = WP1: [C_MATPNT2_C_PRPLANT] Production Plant
	<b>Ship Destination</b>	<b>Zone</b>	Ship-to Geo Zone [C_SHIPTID_C_GZONE]
		<b>Country</b>	Ship-to Country [C_SHIPTID_0COUNTRY]
		<b>Corporate Group</b>	Corporate group [C_SHIPTID_C_CORPGR]
		<b>Ship Destination</b>	Ship-to [C_SHIPTID]
	<b>Product</b>	<b>Product Hierarchy</b>	Prod.hierarchy [C_MATNR2_0PROD_HIER]
		<b>Product</b>	Comm. Prd / Material [C_MATNR2_C_PROD]
		<b>Bulk/Packed</b>	Transportation Group [C_MATNR2_C_BULPAC]
		<b>Transport Mode</b>	Transportation mode [C_SHIPCD2_C_TR_MODE]
<b>Specific Filters</b>	<b>Intra-GBU</b>	Intra-GBU Flag [C_ITM_GS_C_INGBUF2]	
	<b>Sales /Replenishment</b>	QV Mapping	
	<b>Order Doc. Type</b>	Order Document Type	
	<b>Cause</b>	Non OTIF Family [C_AUGRU_C_NOTIFGP]	
	<b>Non-OTIF Reason</b>	Non OTIF Reason [C_AUGRU]	