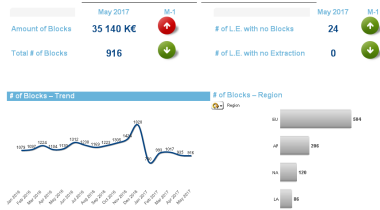


Blocking Controls



KPI Owner

Pierre Boyer

Process Manager RtR

D&PS Expert

Marie-Line Ardito

General Description

This KPI tracks the number of blocking controls which must be solved in order to publish BFC. The data for the KPI is extracted by BO teams directly after loading BFC in order to have the starting situation. The data in the KPI is reported by Control and Cluster. At this time, this KPI is only available for companies which are managed inside one of the back offices.

- Amount of Blocks is the total value of all blocking controls - trend vs previous month
- Total # of Blocks is the total number of blocking controls - trend vs previous month
- # of Legal Entities with no Blocks is the # of L.E. which had no blocking controls to be solved - trend vs previous month
- # of Legal Entities with no Extraction is the # of L.E. for which an extraction was not made - trend vs previous month
- Details : based on the selected period, capability to see the number and the amount of controls or cluster by Legal Entity

Authorization & Rights

Authorisations' rights : whole perimeter

[Access form](#)

Sources	
QV source	Manual File - Analysis done by Back Office as part of closing based on data extracted from BFC
Refresh frequency	Monthly (16th of each month)

Specific Dimensions

- Control
- Cluster

Scope

- All entities managed by one of the BO sites