



Procurement/Spend Analysis

Month

All

Years

All

Weeks

All

Quarter

All

\$2.16bn

Total Purchase

8367

Total POs

140M

Total Qty

8358

Total Finalize

9

Total non-finalize

10M

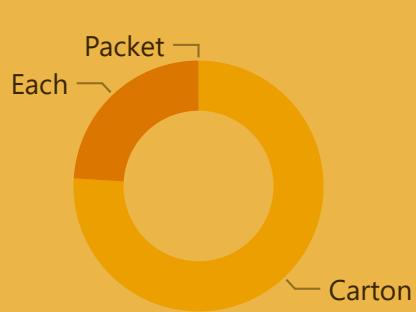
Total Order outer

10M

Total Recieve outer

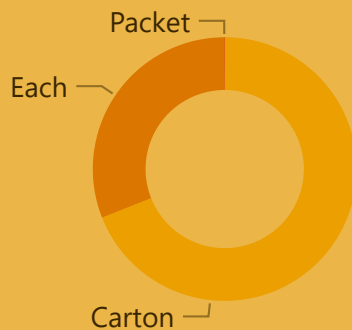
Total Purchase by Buying Package

Carton Each Packet

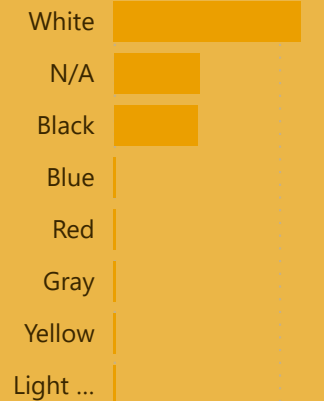


Total POs by Buying Package

Carton Each Packet



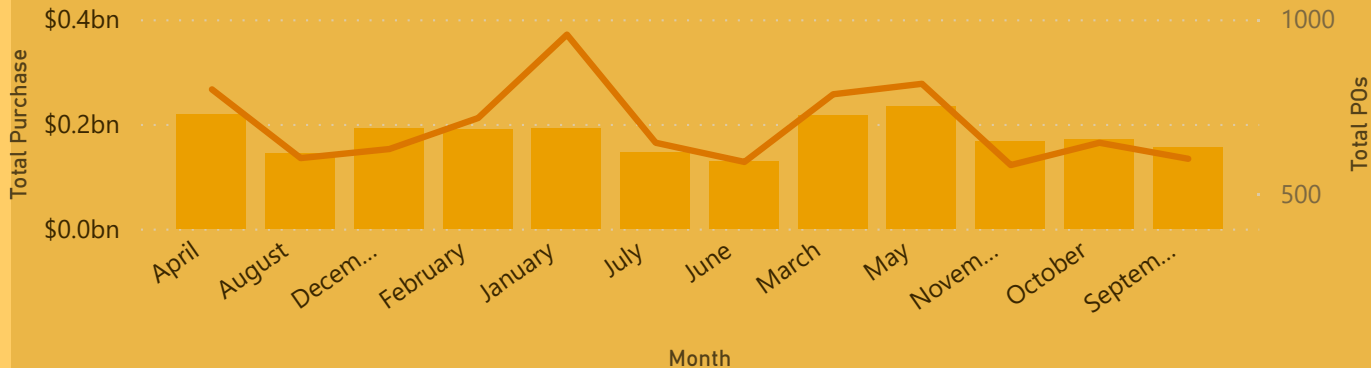
Total Purchase by Color



\$0M \$1,000M

Total Purchase and Total POs by Month

Total Purchase Total POs



Supplier	Total Qty	Total POs	Total Purchase
Fabrikam, Inc.	91142279	5802	\$1,640,558,711.00
Litware, Inc.	48626764	2477	\$518,765,970.20
Northwind Electric Cars	1256	18	\$135,405.00
The Phone Company	1730	15	\$135,338.00
A Datum Corporation	5076	10	\$44,756.40
Graphic Design Institute	1442	42	\$18,746.00
Contoso, Ltd.	57	3	\$912.00
Total	139778604	8367	\$2,159,659,838.60

Top 10 Items Ordered

Stock Item	Total Qty	Total Purchase
White chocolate moon rocks 250g	1080	\$9,234.00
White chocolate snow balls 250g	720	\$6,156.00
Void fill 300 L bag (White) 300L	130	\$4,875.00
Void fill 400 L bag (White) 400L	80	\$4,000.00
USB food flash drive - sushi roll	104	\$3,328.00
USB food flash drive - shrimp cocktail	99	\$3,168.00
Void fill 200 L bag (White) 200L	90	\$2,250.00
USB missile launcher (Green)	88	\$2,200.00
USB rocket launcher (Gray)	83	\$2,075.00
Void fill 100 L bag (White) 100L	50	\$625.00
Total	2524	\$37,911.00