



http://



Productivity Analysis
System

[Dashboard](#)[Monthly Submission](#)[Run Report](#)[View History](#)[Manage Measurements](#)

Good Morning, Debra!

14 Alerts

Ops Transit Processing

KC Site

Mike Mcgaugh

Sev 1

1

Failing

13

Score

3.38

3 Alerts

Ops Cash Mgmt Anlys/ACH

KC Site

Felecia Hogan

Sev 1

0

Failing

3

Score

4.12

3 Alerts

CMG Ops Support

KC Site

Lisa Ford

Sev 1

2

Failing

1

Score

3.95

1 Alert

Ops Wire Transfer

KC Site

Deborah Lollis

Sev 1

0

Failing

1

Score

4.78



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Productivity Analysis
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Failures

21

Ops Transit Processing 14

Ops Cash Mgmt Anlys/ACH 3

Ops Wire Transfer 1

CMG Ops Support 3

Week

Month

Year

Score

2010

2011

2012

2013

2014

2015

Week

Month

Year

Ops Wire Transfer

Ops Transit Processing

Top Measures

HR

Financial
Quality

Thing two

Thing three

Thing four

Thing five

Thing six

All

Meets
Meets +
Exceeds

Thing one value

Thing two value

Thing three value

Thing four value

Thing five value

Thing six value

Week

Month

Year

YTD Goal Changes



5

Loosened



7

Tightened

Trends

This Month

Last Month

% Change

YTD Trend

Important Thing
One

Value

Value

+23%

Important Thing
Two

Value

Value

+12%

Important Thing
Three

Value

Value

-4%

Week

Month

Year



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Ops Transit Processing

Ops Transit Processing

13

Sev 1

% Transit \$'s not dispatched on time
Actual 0.26%
Meets 0.12%

Amount Entry IPH
Actual 1387
Meets 1900

Failing

Amount Entry Volume
Amount Entry Internal
Errors
Amount Entry Internal
Errors per 1,000 items
Amount Entry IPH
Item Correction Volume
Item Correction External
F-----

7 Alerts

Ops DDA Acctng

KC Site
David Boller

Sev 1	Failing	Score
3	5	4.18

7 Alerts

Ops Fraud Detection

KC Site
Michael Taylor

Sev 1	Failing	Score
0	0	4.87

7 Alerts

Ops Research

KC Site
Stephen Brock

Sev 1	Failing	Score
3	5	4.18

7 Alerts

Ops Research

KC Site
Paul Johnson

Sev 1	Failing	Score
3	5	4.18



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Ops Transit Processing
- Sev 1

Ops Transit Processing-Sev 1

% Transit \$'s not dispatched on time

Actual 0.26%

Meets 0.12%

Reason: From August 4 - 15 some event occurred

Mike Mcgaugh

Amount Entry IPH

Actual 1387

Meets 1900

Reason: On August 7th event occurred

Mike Mcgaugh



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Ops Transit Processing
- Failing

Ops Transit Processing - Failing

% Transit \$'s not dispatched on time

Actual 0.26%
Meets 0.12%

Reason: From August 4 - 15 some event occurred

Mike Mcgaugh

Amount Entry IPH

Actual 1387
Meets 1900

Reason: On August
7th event occurred

Mike Mcgaugh

Amount Entry Inter

Actual 19
Meets 9

Reason: On August
19th event occurred

Mike Mcgaugh

% Transit \$'s not dispatched on time

Actual 0.26%
Meets 0.12%

Reason: From August 4 - 15 some event occurred

Mike Mcgaugh

Amount Entry IPH

Actual 1387
Meets 1900

Reason: On August
7th event occurred

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