## Title: RP014 On-Time Delivery by Supplier

Format: Crystal Report

Target User: Sales Admin

Description: To track on time delivery by Supplier

Parameters: Date Range From and To (GRPO Date), [Top N or Supplier Code]

Condition:

1. Select Top N supplier by sales amount (based on AP Invoice minus AP CN based on selected date range)

2. Or by the selected supplier

3. Pull the GRPO based on the selected date range

4. Exclude cancelled GRPO, cancelled AP Invoice, cancelled AP CN

5. If any of the line item in the GRPO is later than the ETA Date (POR1.ShipDate) then the GRPO is late.( ETA date (POR1.ShipDate) compare to GRPO Date (OPDN.DocDate))

6. If any of the line item in the GRPO has missing ETA Date, then use the Supplier Required Date to compare, and display \* beside the GRPO Number

7. Supplier Required Date is from PO Due Date

If PO Line ETA Date is missing, use PO Supplier Required Date.

3

Sample Format

5

4

Summary

1

Rank Supplier Total GRPO Total On Time Overall Performance (On Time)

2

1 ABC 3 2 66.67%

2 DEF 3 1 33.33%

Company Performance 6 3 50.00%

8

7

6

Detail

Rank Supplier GRPO Number On Time Delivery (either 0% or 100%)

1 ABC GRPO 1 0%

GRPO 2 100%

GRPO 3 100%

Overall Performance 66.67% (2 on time out of 3 DO)

2 DEF GRPO 1 0%

GRPO 2 0%

GRPO 3\* 100%

Overall Performance 33.33% (1 on time out of 3 DO)

Formula

1. Auto numbering
2. Supplier name
3. Total GRPO for specific supplier
4. If any of the line item in the GRPO is earlier than ETA Date then count as On Time.
5. Overall Performance (On Time): (Total On Time / Total GRPO) \* 100
6. Summary of Total GRPO
7. Summary of Total On Time
8. (Summary of Total On Time / Summary of Total GRPO) \* 100