

## ☐ PO Dashboard Requirement

1

PO Qty monthly and year to date with different category (approval status) - Division (SMD, SEN, .....) - purchase order stutas - payment terms

2

Value monthly and year to date

3

Rejected , Approved , Average approved time , monthly and year to date

4

Rejected PO by reasons and the department/position

5

Delivery time

6

Open PO along with aging , value , No by division

7

Time between PO Received Date and po Date



