

Acquisition Work Plan Database

Application Brief Summary

Acquisition

Search Specific Period:

Search Specific Period:

OR

New Acquisition

Details/Update

Search Acquisition By:

N.	Contract Type	YEAR	CMOR	Busi	Vendor	Acquisition	Name of Acquisition	Unit	CC
469	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
470	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
471	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
472	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
473	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
474	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
475	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
476	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
477	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
478	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
479	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
480	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
481	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
482	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
483	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
484	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
485	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
486	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
487	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
488	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
489	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
490	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
491	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
492	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
493	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
494	Purchase	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			

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Maintenance and Renewal

There are 1 contracts expiring within 90 days.

Refresh

View/Reset

Cancel

Add/Item

Details/Update

N.	Contract Type	YEAR	CMOR	Busi	Vendor	Acquisition	Name of Acquisition	Unit	CC
413	Maintenance/Renewal	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
414	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
415	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
416	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
417	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
418	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
419	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
420	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
421	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
422	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
423	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
424	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
425	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
426	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
427	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
428	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
429	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
430	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
431	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
432	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
433	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
434	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
435	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
436	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
437	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
438	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
439	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
440	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
441	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
442	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
443	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
444	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
445	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
446	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
447	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
448	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
449	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			
450	Maintenance/Renewal 2015	CMORDEM	Demo-Vendo	Demo	DEMO-UNIT	CC DE			

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The Acquisition Work Plan Database uses MS Access to track and keep records of acquisition, and to generate KPI reports for different time periods.

This database is designed to replace existing spread sheet where the data is entered by hand manually; this database eliminates potential typo errors and overwriting, normalizes data entry and validates data entered.

The system also calculates expiry dates for contracts, queries and generates reports for the contracts that are expiring within a user defined date range.

When generating KPI reports, the system will validate the date or time period the user entered and select automatically a proper format of the report; do the calculation and SQL query in the background and pop up the result.

Generate Report

Search Specific Period

Figure 1 - Application Interface

KPI Report for January 2015

KPI Name	KPI Description	Numerator Defined	Denominator Defined	KPI Formula	Total Processing Time	Total Number Processed	Target	Result
ITAPP / TAPP Business Case Processing Time	Average Turn Around Time for ITAPP Business Case Processing Time for all ITAPP/TAPP Business Cases processed in days	Aggregated Total Processing Time for all ITAPP/TAPP Business Cases processed in days	Total # of ITAPP/TAPP Business Cases processed	Numerator / Denominator	94	17	10	5.53
BPQIR Processing Time	Average Turn Around Time for BPQIR Processing Time for all BPQIR Business Cases processed in days	Aggregated Total Processing Time for all BPQIR Business Cases processed in days	Total # of BPQIR Business Cases processed	Numerator / Denominator	11	2	90	5.5
ORQ/DPO Processing Time	Average Turn Around Time for ORQ/DPO Processing Time for all ORQ/DPO Business Cases processed in days	Aggregated Total Processing Time for all ORQ/DPO Business Cases processed in days	Total # of ORQ/DPO Business Cases processed	Numerator / Denominator	158	32	5	4.91
Gross Receipt (GR) Processing Time (Entered and Closed)	Average Turn Around Time for GR Processing Time for all GR Business Cases processed in days	# of GR Entered and Closed	# of Delivery Received	Numerator / Denominator	46	20	5	2.3
Timeliness of Maintenance Agreement Renewal	Average Turn Around Time for Maintenance Agreement Renewal	# of Renewal On-time	# of Renewal Due	Numerator / Denominator	5	6	1	83.00%

Figure 2 - Sample Report