

# **Vendor Delivery Performance**

## **Report Summary**

Printed Report Title: Vendor Delivery Performance Displays 3 key vendor delivery metrics (On time delivery, Days late, fulfillment rates) for a chosen date range and selection of vendors or items

#### **Default Location In Orchestrated**

Base Module: Purchasing - A/P > Purchasing Reports > Orchestrated Reports Reports Module: Reports > Sales and Purchasing > Orchestrated Reports (2) \*These are the standard default locations. Your locations may be different.

### **Tips**

Item Group headers are suppressed when you select Page Break between BP's Page Break between BP's does not change the summary report, only the detail report. The red ? in the left margin indicates a P.O. where the quantity received exceeded the quantity ordered.

## Typically Used by

Buyers and Purchasing Managers can analyze delivery metrics to communicate to vendors and for adjusting lead time estimates

### **Key Requirements**

Delivery dates must be entered on Purchase orders Receipt of goods must show actual delivery date received

## **Parameter Entry Options**

#### Required:

Starting and Ending Dates

#### Optional:

Summary only? (Only shows Vendor total. No details by PO.)

Page Break between BPs? (Allows you to print only one vendor per page. Useful when you want to provide copies to your vendors)

Choose from any of the following

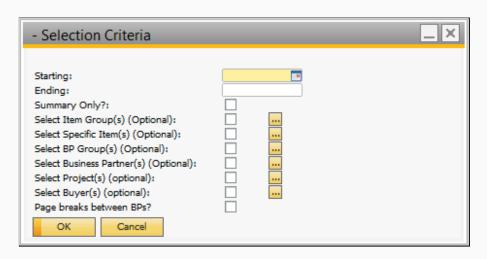
Item Groups

Items



Business Partner Groups Business Partners Projects Buyer Name

## **Parameter Entry Image**



# Report Sample Image (detailed report)

