

Automotive Consulting Solution

Vendor Evaluation

The SAP logo is located in the bottom left corner of the slide. It consists of the letters 'SAP' in a bold, white, sans-serif font, set against a blue rectangular background with a white diagonal line running from the top-left to the bottom-right. The background of the entire slide is a photograph of a city skyline at night, viewed from a bridge with light trails from traffic in the foreground. A semi-transparent white box with a grid pattern is overlaid on the top half of the image, containing the title and subtitle. The SAP logo is positioned in the bottom left corner of the slide.

SAP

Agenda

- 1. Benefit for the Customer**
2. Description of the Function
3. The Function in the System
4. Technical Information

Customer Benefit

Solution



- Proven solutions/services of SAP Automotive Consulting
- Solutions already running productive at several customers
- Solutions and documentation are available in German and English

Cost



- Exact calculation of implementation cost. Implementation for fixed price
- 6 months of free follow up care operations for bug corrections starting at the date of installation within the development landscape. Afterwards chargeable consulting support starts
- No additional ongoing costs (i.e. maintenance cost)

Time



- Prompt implementation possible
- Defined timeframe for implementation

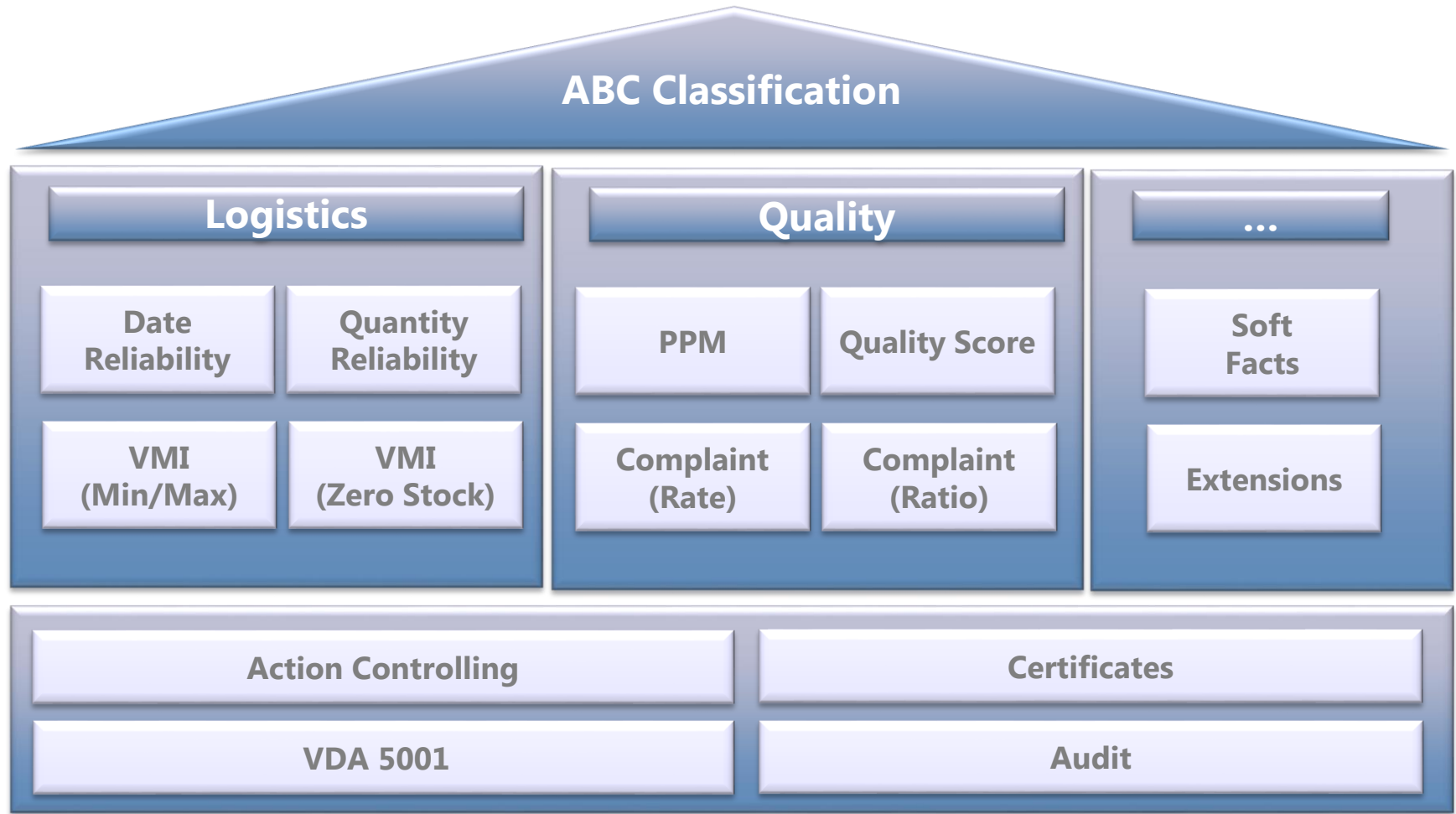
Agenda

1. Benefit for the Customer
- 2. Description of the Function**
3. The Function in the System
4. Technical Information

Motivation

- The Vendor Evaluation reporting enables qualified and transparent! predictions concerning delivery activity (quantity, deadline, quality, ...) of the different vendors
- The evaluations can be used e.g. for ISO certification (ISO9000, ISO/TS16949), quality audits or the assessment of plants within the corporate group. The Vendor Evaluation also allows for VDA commendation 5001 (logistical vendor evaluation). The evaluation could be the basis for vendor evaluation feedback and vendor management (development, escalation, ...)

SAP ERP - Model



Possible Evaluations

- ABC Classification of Vendors weighted by score points
- ABC Evaluation by Groups
- Quantity reliability and on-time delivery performance (MM)
- VMI with consignment
 - Evaluation on min / max stock
 - Evaluation on zero stock
- Logistical Indicators (MM)
- PPM (Parts per Million) analysis (QM)
 - Based on Quality Notification (with/without goods movement)
 - Based on Return Deliveries (with goods movement)
- PPM Year Evaluation on Q-Notification
- Complaint Rate (QM)
- Complaint Ratio (QM)
- Quality Score (QM)
Based on Usage Decision
- Certificates / Audit (QM)
- Extensions
Flexible possibility for own logic/criterion (project specific) for example price reduction, PPM cost, ...
- Soft Facts
- Vendor Evaluation according to VDA commendation 5001
- Action Controlling

Rate able Goods Receipt (GR) Scenarios

- GR for Purchase Order
- GR for Purchase Scheduling Agreement
 - Forecast Delivery Schedule / JIT Delivery Schedule
- GR by Stock Transfer
 - GR by Stock Transfer Order
 - GR by Stock Transfer Scheduling Agreement
- GR for Inbound Deliveries (ASN)
 - Inbound Delivery will be created manual
 - WEB/EDI-ASN Inbound Delivery will be created by the ASN of the vendor
- GR Consignment
 - linked to a order/Scheduling Agreement
- GR Subcontracting
- GR Kanban
- GR purchase order assigned to an account

Concept of quantity reliability/on-time delivery performance

- At the time of goods issue posting a table is filled with certain information like target quantity and date (purchasing document) and the actual time and date (GR). A realistic 'delivery window' is then determined
- The online evaluation of the entries in the above mentioned table is created with adjustable criteria. If required, manual corrections are possible
- An online transactions shows different views (aggregations) of the evaluated data, e.g. by month, quarter or mid-term
- Without! manual effort the evaluation is possible

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Cockpit - Reports

Vendor Evaluation

Reports

- ABC-Classification
 - ABC-Classification
- Quantity/Date reliability
 - Quantity- / Date reliability
 - Correction Quantity- / Date reliability
- Logistics report
 - Logistics indicator
- Action Controlling
 - Action Controlling
- PPM (QM)
 - PPM Overview on Q-Notes
 - PPM on Q-Notes
 - PPM Review
- Complaint Rate/ Ratio
 - Complaint Rate / Ratio
 - Complaint Rate/ Ratio Overview
- PPM on Returns
 - PPM on Returns
 - PPM Overview on Returns
- Quality Score
 - Quality Score
- Soft Facts
 - Soft Facts Mass Maintenance
 - Soft Facts Overview
 - Soft Facts
- VDA Evaluation
 - VDA Vendor Evaluation
- VMI
 - Correction VMI-Evaluation
 - VMI-Evaluation
- Certificates
 - Certificates Overview Plant/Vendor
 - Certificates vendor
 - Certificates Overview Vendor
- Change documents
 - Change documents (key)
 - Change documents (date)
- Extensions

Master data

Personal settings

Customizing

Background programs

BW-Connection

SAP ERP

Vendor Evaluation

ABC-Classification: Selection

ABC-Classification

Selection Add. Restriction

Selection

<input checked="" type="radio"/> Plant	ACS1	to		↔
<input type="radio"/> Purchasing Org.		to		↔
<input type="radio"/> Vendor group		to		↔
Vendor	100005	to		↔
Period		to		↔
Year		to		↔
Period (MM.JJJJ)		to		↔

Layout variants

Layout

Additional Opt

- A Vendor
- AB Vendor
- B Vendor
- C Vendor
- All Vendors
- TOP Vendors

Summation

- Month
- Quarter
- Term
- Year

ABC-Classification

Selection Add. Restriction

Add. Restriction

Purch. Group		to		↔
ABC indicator vendor master		to		↔
Group key		to		↔

Weighting

- Weighting no. documents
- Summation Fiscal year

ABC-Classification: Overview

ABC-Classification

Vendor Evaluation E-Mail Dispatch Classification

ABC-Classification (Month evaluation)

Group key	Vendor	Plant	Mon...	Year	Name 1	ABC	ABC Score	Traff.Lig.	Quantity Reliability	Dat.reliab.	Quality Score	PPMQM Score	Complaint Rate in %	Soft Facts	Print date
ACS MUNIC	100000	ACS1	1	2012	ACS München	A	100	○○○	0	0	0	100	0,00	0	
ACS MUNIC			2		ACS München	A	100	○○○	0	0	0	100	0,00	0	
ACS MUNIC			3		ACS München	C	82	○○○	63	1	0	100	0,00	93	11.05.2014
ACS MUNIC			4		ACS München	C	41	○○○	46	1	0	100	4,55	1	
ACS MUNIC			5		ACS München	C	12	○○○	55	1	0	0	100,00	1	25.09.2012
ACS MUNIC			9		ACS München	C	64	○○○	55	1	0	100	0,00	0	
DACHSER	100005		1	2014	Dachser	C	45	○○○	59	75	0	100	16,67	1	30.05.2014
DACHSER				2013	Dachser	B	79	○○○	64	100	68	100	0,00	75	15.04.2014
DACHSER				2012	Dachser	C	10	○○○	0	0	0	0	0,00	10	15.04.2014
DACHSER			2	2014	Dachser	C	26	○○○	1	100	0	0	100,00	1	26.05.2014

Soft fact K.o.-criterion	SF LText	permanent C-Vendor	Purch. Group	Total GR	Number usage decisions	Entries Q-Notes	Mat.Val.GR Qty.	Mat.Val.Compl. Qty.	PPM (Q...	POrg	Cmp.Rt. %
			001	6	0	1	0,00	0,00	2.299	ACS1	0,000000
			001	7	5	0	2.620,00	0,00	0	ACS1	0,000000
			001	0	0	0	0,00	0,00	0	ACS1	0,000000
⊘			001	1	0	1	0,00	0,00	50.000	ACS1	0,000000
			001	3	3	0	3.000,00	0,00	0	ACS1	0,000000
			001	0	0	0	0,00	0,00	0	ACS1	0,000000
⊘			001	10	0	1	0,00	0,00	0	ACS1	0,000000
⊘			001	12	1	4	25.720,00	2.750,00	106.921	ACS1	10,692068
			001	0	0	0	0,00	0,00	0	ACS1	0,000000
			001	0	0	0	0,00	0,00	0	ACS1	0,000000
			001	20	0	0	1.520,00	0,00	0	ACS1	0,000000
			001	5	0	2	0,00	0,00	247	ACS1	0,000000
			001	0	0	0	0,00	0,00	0	ACS1	0,000000
			001	15	1	1	0,00	0,00	22.989	ACS1	0,000000

ABC-Classification: Grouping

ABC-Classification

Vendor Evaluation E-Mail Dispatch Classification

ABC-Classification (Month evaluation)

Group key	Vendor	Plant	Mon...	Year	Name 1	ABC	ABC Score	Traff.Lig.	Quantity Reliability	Dat.reliab.	Quality Score	PPMQM Score	Complaint Rate in %	Soft Facts	Print date
ACS MUNIC	100000	ACS1	1	2012	ACS München	A	100	○○○	0	0	0	100	0,00	0	
ACS MUNIC			2		ACS München	A	100	○○○	0	0	0	100	0,00	0	
ACS MUNIC			3		ACS München	C	82	○○○	63	1	0	100	0,00	93	11.05.2014
ACS MUNIC			4		ACS München	C	41	○○○	46	1	0	100	4,55	1	
ACS MUNIC			5		ACS München	C	12	○○○	55	1	0	0	100,00	1	25.09.2012
ACS MUNIC			9		ACS München	C	64	○○○	55	1	0	100	0,00	0	
DACHSER	100005		1	2014	Dachser	C	45	○○○	59	75	0	100	16,67	1	30.05.2014
DACHSER				2013	Dachser	B	79	○○○	64	100	68	100	0,00	75	15.04.2014
DACHSER				2012	Dachser	C	10	○○○	0	0	0	0	0,00	10	15.04.2014
DACHSER			2	2014	Dachser	C	26	○○○	1	100	0	0	100,00	1	26.05.2014

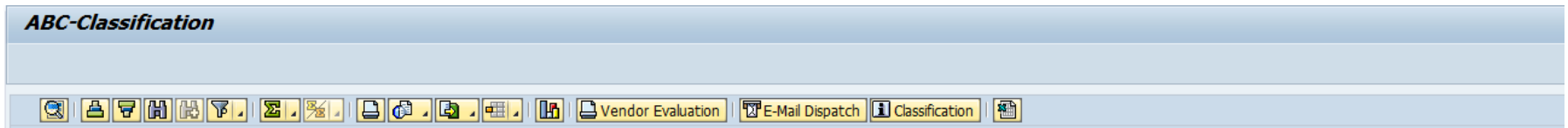
ABC-Classification

Vendor Evaluation E-Mail Dispatch Classification

ABC-Classification (Month evaluation)

Group key	Vendor	Plant	Mon...	Year	Name 1	ABC	ABC Score	Traff.Lig.	Logistics	Quality	Soft Facts	Quantity Reliability	Dat.reliab.
DACHSER	100005	ACS1	4	2012	Dachser	B	81	○○○	86	74	84	86	75
DACHSER			5	2013	Dachser	B	86	○○○	83	100	75	100	100
DACHSER			6		Dachser	C	63	○○○	57	86	47	77	76
DACHSER				2012	Dachser	A	97	○○○	100	100	92	0	0
DACHSER			7	2013	Dachser	AB	92	○○○	83	100	94	67	83
DACHSER				2012	Dachser	AB	94	○○○	88	100	0	75	100
DACHSER			8	2013	Dachser	C	36	○○○	36	0	0	56	15
DACHSER				2012	Dachser	B	73	○○○	68	78	0	87	65
DACHSER			9	2013	Dachser	C	60	○○○	60	63	56	76	69

ABC-Classification: Printout + E-Mail (inclusive PDF ABC-Classification)



Vendor Evaluation

The screenshot shows a data table with the following columns: Plant, Vendor, Name 1, E-Mail Address, and Select. The second row is highlighted in yellow, and a red box is drawn around the 'Select' checkbox in that row.

Plant	Vendor	Name 1	E-Mail Address	Select
ACS1	100005	Dachser	hagen.heubach@sap.com	<input type="checkbox"/>
ACS1	100005	Dachser	mario.rebitzer@sap.com	<input checked="" type="checkbox"/>

Dear ladies and gentlemen,

enclosed please find our overview of our present-day evaluation for the period from 01.07.2004 to 31.07.2004.

The classification result consists of the following partial criteria:

criteria	assessment in %	achieved score	classification / categorization
soft facts	2 0	9 5	
quantity reliability	2 0	3 6	
date reliability	2 0	4 3	
ppm	1 0	1 0 0	
quality score	2 0	0 0 0	
total		6 9	B - vendor

The screenshot shows an email client interface. The email header includes: From: Rebitzer, Mario; To: Rebitzer, Mario; Subject: Beurteilung / Evaluation 01.2014 Dachser. The email body contains the text: 'Sehr geehrte Damen und Herren, als Anhang senden wir Ihnen unsere Bewertung zu. Dear ladies and gentlemen, attached you'll find our vendor evaluation. Mit freundlichen Grüßen/ Kind regards'. A red arrow points from the 'E-Mail Dispatch' button in the toolbar above to the email preview area.

ABC-Classification: EXCEL Download & Permanent C-Vendor

ABC-Classification

Vendor Evaluation E-Mail Dispatch Classification

ABC-Classification (Month evaluation)

Group key	Vendor	Plant	Mon...	Year	Name 1	ABC	ABC Score	Traff.Lig.	Quantity Reliability	Dat.reliab.	Quality Score	PPMQM Score	Complaint Rate in %	Soft Facts	Print date
ACS MUNIC	100000	ACS1	1	2012	ACS München	A	100	○○○	0	0	0	100	0,00	0	
ACS MUNIC			2		ACS München	A	100	○○○	0	0	0	100	0,00	0	
ACS MUNIC			3		ACS München	C	82	○○○	63	1	0	100	0,00	93	11.05.2014
ACS MUNIC			4		ACS München	C	41	○○○	46	1	0	100	4,55	1	
ACS MUNIC			5		ACS München	C	12	○○○	55	1	0	0	100,00	1	25.09.2012

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	
Plant	Year	Year	Name 1	PPMRetScr	PPMQM	Score	ABC	Qual.Score	Qty.reliab	Dat.reliab	Soft Facts	VMI score	Cm.Rt.Scr.	Cmp.Rt. %	ABC Score	Print date	Total GR
2	1000	1	2011 C.E.B. BERLIN	100	100	AB		0	82	21	0	0	100	0	88	18	
3	1000	1	2011 Louis Bike Parts	0	0	B		0	100	1	0	0	100	0	80	0	
4	1000	1	2011 SKF Kugelmeier KGaA	0	0	B		0	100	1	0	0	100	0	80	0	
5	1000	1	2011 NSM Marschfelden GmbH	0	100	AB		0	97	9	0	0	100	0	88	18	
6	1000	1	2011 Schmalenbach	0	0	B		0	55	1	0	0	100	0	71	0	
7	1000	1	2011 Wöllner AG	0	100	AB		0	68	1	0	0	100	0	84	1	
8	1000	1	2011 C.E.B. New York	0	100	A		0	100	34	0	0	100	0	92	3	
9	1000	1	2010 Metall-Recycling GmbH	0	0	B		0	100	1	0	0	100	0	80	0	
10	1000	1	2010 C.E.B. BERLIN	100	100	AB		0	100	23	0	0	100	0	90	0	
11	1000	1	2010 Gusswerke GmbH	0	0	B		0	70	1	0	0	100	0	74	0	
12	1000	1	2010 Studio Chapultepec	0	0	AB		0	100	41	0	0	100	0	88	0	
13	1000	1	2009 C.E.B. BERLIN	100	1	C		0	73	71	65	0	54	100	42	40602	1
14	1000	1	2009 Wöllner AG	0	0	AB		0	65	85	0	0	100	0	90	0	
15	1000	1	2008 C.E.B. BERLIN	100	1	C		0	77	41	84	0	100	11,11	59	40889	9
16	1000	1	2008 Studio Chapultepec	0	1	C		0	99	100	0	0	54	66,67	46	40879	15
17	1000	1	2008 IBM	0	0	B		0	49	30	60	0	100	0	73	40879	0
18	1000	1	2008 Max'Grosshandel	0	0	A		0	100	60	0	0	100	0	92	40879	0
19	1000	1	2008	12345	0	B		0	100	1	0	0	100	0	80	40879	0
20	1000	1	2008 Wöllner AG	0	0	B		0	100	1	0	0	100	0	80	40879	0
21	1000	1	2008 Gusswerke GmbH	0	0	B		0	100	1	0	0	100	0	80	40879	0
22	1000	1	2007 C.E.B. New York	0	100	C		0	8	34	0	0	100	0	80		10
23	1000	1	2007 Aspect Online	0	100	AB		0	89	100	87	0	66	8,33	96	39482	12
24	1000	1	2007 Noe Food Company	0	0	C		0	0	0	0	0	54	600	54	39482	0
25	1000	1	2007 ICYOU Ltd.	0	0	C		0	0	0	0	0	54	200	54	39482	0
26	1000	1	2007 Prudential	0	1	C		0	0	0	0	0	54	200	28	39482	0

Change View "Set C-vendor": Overview

New entries

Vendor	Plant	Vendor C	Valid from	Exp.date	Reason
1000	1000	<input checked="" type="checkbox"/>	01.01.2006	31.12.2006	
1099	1000	<input type="checkbox"/>	01.01.2006	31.12.2008	
1099	1400	<input type="checkbox"/>	01.01.2006	31.12.2005	
1099	2000	<input type="checkbox"/>	01.01.2007	31.12.2007	
2000	1000	<input type="checkbox"/>	01.01.2000	01.01.1999	
2000	3000	<input type="checkbox"/>	01.01.2007	10.01.2008	

Quantity- / Date reliability: Selection

Quantity- / Date reliability

Selection Add. Restriction

Selection

Vendor to

Del. Plant to

Plant to

Material Document to

Material Doc.Item to

Month to

Material Doc. Year to

Posting date to

Period to

Quantity Reliability to

Dat.reliab. to

ABC indicator to

Purchasing Group to

Group key to

Purchasing Doc. Type to

Order Acknowledgment to

Vendor Material No. to

Layout variants

Layout

Summation

No Summation

Month

Quarter

Term

Year

Quantity- / Date reliability

Selection Add. Restriction

Add. Restriction

Purchasing Document to

Item to

Purch. Organization to

Purchasing Group to

Material Group to

Material to

MRP Controller to

Industry to

Profit Center to

Delivery Note to

Acct Assignment Cat. to

Item category to

JIT Call Number to

Prodn Supply Area to

Deactivate GR aggregation

Quantity- / Date reliability: Reporting (I)

Quantity- / Date reliability

GR aggregation inactive Refresh Change entry

Quantity- / Date reliability

Material Doc.	MatYr	Item	POrg	PGr	Plant	Matl Group	Vendor	Name 1	Indus.	Profit Ctr	Mont...	Year	Material	Qty.reliab.	Ik.	Σ	Dat.reliab.	Ik.	Σ	Corr. Qty.Reliab.	Ik.	Σ	Corr. On-time d...	Ik.	Purch.Doc.	It...	
5000000220	2013	1	ACS1	001	ACS1	01	100005	Dachser			1	2013	MAT01	15	○○○		100	○○○		15	○○○		100	○○○		4500000102	
5000000221	2013	1	ACS1	001	ACS1	01		Dachser				2013		15	○○○		100	○○○		15	○○○		100	○○○		4500000103	
5000000225	2013	1	ACS1	001	ACS1	01		Dachser				2013		5	○○○		100	○○○		5	○○○		100	○○○		4500000104	
5000000226	2013	1	ACS1	001	ACS1	01		Dachser				2013		55	○○○		2	○○○		100	○○○		2	○○○		4500000104	
5000000229	2013	1	ACS1	001	ACS1	01		Dachser				2013		80	○○○		100	○○○		80	○○○		100	○○○		4500000105	
5000000230	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		100	○○○		100	○○○		100	○○○		4500000106	
5000000230	2013	1	ACS1	001	ACS1	01		Dachser				2013		15	○○○		2	○○○		15	○○○		2	○○○		4500000106	
													MAT01	285	..		504	..		330	..		504	..			
														285	..		504	..		330	..		504	..			
5000000236	2013	1	ACS1	001	ACS1	01		Dachser			2	2013	MAT01	100	○○○		2	○○○		100	○○○		2	○○○		4500000123	
5000000237	2013	1	ACS1	001	ACS1	01		Dachser				2013		50	○○○		100	○○○		50	○○○		100	○○○		4500000124	
5000000236	2013	1	ACS1	001	ACS1	01		Dachser				2013		45	○○○		2	○○○		45	○○○		2	○○○		4500000123	
5000000238	2013	1	ACS1	001	ACS1	01		Dachser				2013		50	○○○		100	○○○		50	○○○		100	○○○		4500000124	
													MAT01	245	..		204	..		245	..		204	..			
														245	..		204	..		245	..		204	..			
5000000248	2013	1	ACS1	001	ACS1	01		Dachser			3	2013	MAT01	100	○○○		100	○○○		100	○○○		100	○○○		4500000125	
5000000249	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		1	○○○		100	○○○		1	○○○		4500000126	
5000000250	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		80	○○○		100	○○○		80	○○○		4500000127	
5000000251	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		100	○○○		100	○○○		100	○○○		4500000128	
5000000252	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		80	○○○		100	○○○		80	○○○		4500000129	
5000000253	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		80	○○○		100	○○○		80	○○○		4500000130	
5000000254	2013	1	ACS1	001	ACS1	01		Dachser				2013		1	○○○		1	○○○		1	○○○		1	○○○		4500000131	
5000000269	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		100	○○○		100	○○○		100	○○○		4500000133	
5000000270	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○		100	○○○		100	○○○		100	○○○		4500000132	
													MAT01	801	..		642	..		801	..		642	..			
														801	..		642	..		801	..		642	..			
													100...	1.331	..		1.350	..		1.376	..		1.350	..			
														1.331	..		1.350	..		1.376	..		1.350	..			

Quantity- / Date reliability: Reporting (II)

Quantity- / Date reliability																											
Material Doc.	MatYr	Item	POrg	PGr	Plant	Matl Group	Vendor	Name 1	Indus.	Profit Ctr	Mont...	Year	Material	Σ	Qty.reliab.	Ik.	Σ	Dat.reliab.	Ik.	Σ	Corr. Qty.Reliab.	Ik.	Σ	Corr. On-time d...	Ik.	Purch.Doc.	Itc
5000000220	2013	1	ACS1	001	ACS1	01	100005	Dachser			1	2013	MAT01	15	100	100	100	15	100	100	15	100	100	100	100	4500000102	
5000000221	2013	1	ACS1	001	ACS1	01		Dachser				2013		15	100	100	100	15	100	100	15	100	100	100	100	4500000103	
5000000225	2013	1	ACS1	001	ACS1	01		Dachser				2013		5	100	100	100	5	100	100	5	100	100	100	100	4500000104	
5000000226	2013	1	ACS1	001	ACS1	01		Dachser				2013		55	100	2	100	100	2	100	100	100	2	100	100	4500000104	
5000000229	2013	1	ACS1	001	ACS1	01		Dachser				2013		80	100	100	100	80	100	100	80	100	100	100	100	4500000105	
5000000230	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	100	100	100	100	100	100	100	100	100	100	4500000106	
5000000230	2013	1	ACS1	001	ACS1	01		Dachser				2013		15	100	2	100	15	100	100	15	100	100	100	100	4500000106	
														MAT01	285		504		330		504						
											1	285		504		330		504									
5000000236	2013	1	ACS1	001	ACS1	01		Dachser				2013	MAT01	100	100	2	100	100	2	100	100	100	100	100	100	4500000123	
5000000237	2013	1	ACS1	001	ACS1	01		Dachser				2013		50	100	100	100	50	100	100	50	100	100	100	100	4500000124	
5000000236	2013	1	ACS1	001	ACS1	01		Dachser				2013		45	100	2	100	45	100	100	45	100	100	100	100	4500000123	
5000000238	2013	1	ACS1	001	ACS1	01		Dachser				2013		50	100	100	100	50	100	100	50	100	100	100	100	4500000124	
														MAT01	245		204		245		204						
											2	245		204		245		204									
5000000248	2013	1	ACS1	001	ACS1	01		Dachser				2013	MAT01	100	100	100	100	100	100	100	100	100	100	100	100	4500000125	
5000000249	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	1	100	100	1	100	100	100	100	100	100	4500000126	
5000000250	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	80	100	100	80	100	100	100	100	100	100	4500000127	
5000000251	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	100	100	100	100	100	100	100	100	100	100	4500000128	
5000000252	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	80	100	100	80	100	100	100	100	100	100	4500000129	
5000000253	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	80	100	100	80	100	100	100	100	100	100	4500000130	
5000000254	2013	1	ACS1	001	ACS1	01		Dachser				2013		1	100	1	100	1	100	100	1	100	100	100	100	4500000131	
5000000269	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	100	100	100	100	100	100	100	100	100	100	4500000133	
5000000270	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	100	100	100	100	100	100	100	100	100	100	4500000132	
														MAT01	801		642		801		642						
											3	801		642		801		642									
														100...	1.331		1.350		1.376		1.350						
														1.331		1.350		1.376		1.350							

Quantity- / Date reliability: Reporting (III)

Quantity- / Date reliability

GR aggregation inactive Refresh Change entry

Quantity- / Date reliability

Vendor	A	PTm	DayEarWE	DaysLiWE	DayEarWET	DayLiWETI	DayEarCurr	DaysLiC...	DayEarCurT	DayLiCurTI	Underdeliv	Overdeliv.	H	D	Material Description	MVT	Chngd on	At	By	Comm.
100005		0	0	0	0	0	1-	0	0	0							14.01.2013	12:57:55	HEUBACH	
		0	0	0	0	0	1-	0	0	0							14.01.2013	14:18:55	HEUBACH	
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	21.01.2013	21:50:57	HEUBACH	
		0	5	0	5	0	4	0	5	0	41	0			ESP System - HECU MK60	101	22.01.2013	14:12:05	HEUBACH	LIEF nachg
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	22.01.2013	14:20:09	HEUBACH	
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	22.01.2013	14:38:25	HEUBACH	
		0	5	0	5	0	4	0	5	0	80	0			ESP System - HECU MK60	101	22.01.2013	14:38:25	HEUBACH	
		0	7	0	7	0	6	0	7	0	0	0			ESP System - HECU MK60	101	20.02.2013	14:13:56	HEUBACH	
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	20.02.2013	14:15:46	HEUBACH	
		0	7	0	7	0	6	0	7	0	51	0			ESP System - HECU MK60	101	20.02.2013	14:13:56	HEUBACH	
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	20.02.2013	14:16:45	HEUBACH	
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	01.03.2013	15:00:59	HEUBACH	
		0	0	10	0	10	0	9	0	10	0	0			ESP System - HECU MK60	101	01.03.2013	15:05:37	HEUBACH	
		0	0	3	0	3	0	2	0	3	0	0			ESP System - HECU MK60	101	01.03.2013	15:54:55	HEUBACH	
		0	0	3	0	0	0	2	0	3	0	0			ESP System - HECU MK60	101	01.03.2013	15:57:42	HEUBACH	
		0	0	3	0	3	0	2	0	3	0	0			ESP System - HECU MK60	101	01.03.2013	16:00:03	HEUBACH	
		0	0	3	0	3	0	2	0	3	0	0			ESP System - HECU MK60	101	01.03.2013	16:01:39	HEUBACH	
		0	0	42	0	42	0	41	0	42	450	0			ESP System - HECU MK60	101	01.03.2013	16:44:09	HEUBACH	
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	12.03.2013	08:49:14	HEUBACH	
		0	0	0	0	0	1-	0	0	0	0	0			ESP System - HECU MK60	101	12.03.2013	08:49:24	HEUBACH	

100...

GR & Purchase Order Details direct from reporting

Quantity- / Date reliability

Quantity- / Date reliability

Material Doc.	MatYr	Item	POrg	PGr	Plant	Matl Group	Vendor	Name 1	Indus.	Profit Ctr	Mont..	Year	Material	Σ	Qty.reliab.	Ik.	Σ	Dat.reliab.	Ik.	Σ	Corr. Qty.Reliab.	Ik.	Σ	Corr. On-time d..	Ik.	Purch.Doc.	
5000000220	2013	1	ACS1	001	ACS1	01	100005	Dachser			1	2013	MAT01	15	100	100	100	100	15	100	100	100	100	100	100	4500000102	
5000000221	2013	1	ACS1	001	ACS1	01		Dachser				2013		15	100	100	100	100	15	100	100	100	100	100	100	4500000103	
5000000225	2013	1	ACS1	001	ACS1	01		Dachser				2013		5	100	100	100	100	5	100	100	100	100	100	100	4500000104	
5000000226	2013	1	ACS1	001	ACS1	01		Dachser				2013		55	100	2	100	100	100	100	100	100	2	100	100	4500000104	
5000000229	2013	1	ACS1	001	ACS1	01		Dachser				2013		80	100	100	100	100	80	100	100	100	100	100	100	4500000105	
5000000230	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	100	100	100	100	100	100	100	100	100	100	100	4500000106	
5000000230	2013	1	ACS1	001	ACS1	01		Dachser				2013		15	100	2	100	100	15	100	100	100	100	100	100	4500000106	
														MAT01	285		504		330		504						
														MAT01	100		2		100		2		4500000123				
														MAT01	50		100		50		100		4500000124				
														MAT01	45		2		45		2		4500000123				
														MAT01	50		100		50		100		4500000124				
														MAT01	245		204		245		204						
														MAT01	245		204		245		204						

Display Material Document 500000230 : Overview

Posting Date: 22.01.2013 Name: HEUBACH

Items

F	Item	Quantity	EUn	Material	Plnt	SLoc	PO	Item	S	DCI
	1	120	PC	MAT01	ACS1	0001	4500000106	10		

Standard PO 450000106

Document Overview On

NB Standard PO 450000106 Vendor 100005 Dachser Doc. date 22.01.2013

Purch. Org. ACS1 SAP ACS Stuttgart
Purch. Group 001 Einkäufer 1
Company Code ACS1 SAP ACS Stuttgart

Item	S	Item	A	I	Material	Short Text	PO Quantity	O...	C	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	Plnt
10					MAT01	ESP System - HECU MK...		200	PC	D 22.01.2013		1,00 EUR	1	PC	Material gro...	SAP ACS Stuttgart

Multiple GR on the same day to the same delivery schedule line

Quantity- / Date reliability

GR Aggregation active

Material Doc.	MatYr	Item	PORg	PGr	Plant	Matl Gro...	Vendor	Name 1	Indus.	Profit Ctr	Mon...	Year	Materi...	Σ Qty.reliab.	Ik.	Σ Dat.reliab.	Ik.	Σ Corr. Qty.Relia...	Ik.	Σ Corr. On-time d...	Ik.	Purch.Doc.
5000000248	2013	1	ACS1	001	ACS1	01	100005	Dachser			3	2013	MAT01	100	○○○	100	○○○	100	○○○	100	○○○	4500000125
5000000249	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	1	○○○	100	○○○	1	○○○	4500000126
5000000250	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	80	○○○	100	○○○	80	○○○	4500000127
5000000251	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	100	○○○	100	○○○	100	○○○	4500000128
5000000252	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	80	○○○	100	○○○	80	○○○	4500000129
5000000253	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	80	○○○	100	○○○	80	○○○	4500000130
5000000254	2013	1	ACS1	001	ACS1	01		Dachser				2013		1	○○○	1	○○○	1	○○○	1	○○○	4500000131
5000000266	2013	1	ACS1	001	ACS1	01		Dachser				2013		1	○○○	100	○○○	1	○○○	100	○○○	4500000133
5000000267	2013	1	ACS1	001	ACS1	01		Dachser				2013		1	○○○	100	○○○	1	○○○	100	○○○	4500000133
5000000268	2013	1	ACS1	001	ACS1	01		Dachser				2013		5	○○○	100	○○○	5	○○○	100	○○○	4500000133
5000000269	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	100	○○○	100	○○○	100	○○○	4500000133
5000000270	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	100	○○○	100	○○○	100	○○○	4500000132

Quantity- / Date reliability

GR aggregation inactive

Material Doc.	MatYr	Item	PORg	PGr	Plant	Matl Gro...	Vendor	Name 1	Indus.	Profit Ctr	Mon...	Year	Materi...	Σ Qty.reliab.	Ik.	Σ Dat.reliab.	Ik.	Σ Corr. Qty.Relia...	Ik.	Σ Corr. On-time d...	Ik.	Purch.Doc.
5000000248	2013	1	ACS1	001	ACS1	01	100005	Dachser			3	2013	MAT01	100	○○○	100	○○○	100	○○○	100	○○○	4500000125
5000000249	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	1	○○○	100	○○○	1	○○○	4500000126
5000000250	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	80	○○○	100	○○○	80	○○○	4500000127
5000000251	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	100	○○○	100	○○○	100	○○○	4500000128
5000000252	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	80	○○○	100	○○○	80	○○○	4500000129
5000000253	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	80	○○○	100	○○○	80	○○○	4500000130
5000000254	2013	1	ACS1	001	ACS1	01		Dachser				2013		1	○○○	1	○○○	1	○○○	1	○○○	4500000131
5000000269	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	100	○○○	100	○○○	100	○○○	4500000133
5000000270	2013	1	ACS1	001	ACS1	01		Dachser				2013		100	○○○	100	○○○	100	○○○	100	○○○	4500000132
														MAT...	801		642		801		642	
												3		801		642		801		642		
							1000...							801		642		801		642		
														801		642		801		642		

Manual Correction Quantity- / Date reliability: Selection

Correction Quantity- / Date reliability

Selection Add. Restriction

Selection

Vendor	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Purch. Organization	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Plant	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Del. Plant	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Purchasing Document	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Item	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Item category	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Material Document	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Material Doc.Item	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Material Doc. Year	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Posting date	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Material	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Purchasing Doc. Type	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Order Acknowledgment	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Vendor Material No.	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Changed on	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Time of change	<input type="text" value="00:00:00"/>	to	<input type="text" value="00:00:00"/>	<input type="button" value="→"/>
Changed by	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>

Layout variants

Layout

Options

All entries	<input checked="" type="radio"/>	Without Deletion indicator	<input checked="" type="radio"/>
Only processed	<input type="radio"/>	With Deletion indicator	<input type="radio"/>
Not processed	<input type="radio"/>	With/Without Deletion indi	<input type="radio"/>

Mass maintenance

Accumulation per vendor

Correction Quantity- / Date reliability

Selection Add. Restriction

Add. Restriction

Purchasing Group	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Material Group	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Schedule Line	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Quantity Reliability	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Dat.reliab.	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
MRP Controller	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Profit Center	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Delivery Note	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>

Data from Vendor master

ABC indicator	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Purchasing Group	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>
Group key	<input type="text"/>	to	<input type="text"/>	<input type="button" value="→"/>

Manual Corrections Quantity- / Date reliability: Report

Correction Quantity- / Date reliability



Correction Quantity-/ Date reliability

Material Doc.	MatYr	Item	PORg	PGr	Plant	Matl Gro...	Vendor	Name 1	Indus.	Profit Ctr	Mon...	Year	Material	Qty.relab	Traff.Lig.	Dat.relab	Traff.Lig.	± Corr. Qty.Rela...	Traff.Lig.	± Corr. On-time del	Comm.	Traff.Lig.	Purch.Doc.
5000000076	2012	1	ACS1	001	ACS1	01	LIEFERA...	Liefera...			4	2012	MAT01	100		100		100		100			4500000016
5000000077	2012	1	ACS1	001	ACS1	01	LIEFERA...	Liefera...			4	2012	MAT01	100		100		100		100			4500000017
5000000082	2012	1	ACS1	001	ACS1	01	100000	ACS M...			4	2012	36	35		1		35		1			5500000023
5000000088	2012	1	ACS1	001	ACS1	01	100000	ACS M...			4	2012	36	45		1		45		1			5500000023
5000000096	2012	1	ACS1	001	ACS1	01	100000	ACS M...			4	2012	36	55		1		55		1			5500000023
5000000097	2012	1	ACS1	001	ACS1	01	100000	ACS M...			4	2012	36	55		1		55		1			5500000023
5000000098	2012	1	ACS1	001	ACS1	01	100000	ACS M...			5	2012	36	55		1		55		1			5500000023
5000000099	2012	1	ACS1	001	ACS1	01	100005	Dachser			7	2012	ACS GIT...	75		100		75		100			4500000018
5000000100	2012	1	ACS1	001	ACS1	01	100005	Dachser			7	2012	ACS GIT...	75		100		75		100			4500000019
5000000110	2012	1	ACS1	001	ACS1	01	100005	Dachser			8	2012	ACS GIT...	100		100		100		100			4500000020
5000000111	2012	1	ACS1	001	ACS1	01	100005	Dachser			8	2012	ACS GIT...	100		60		100		100	Freight forwarder		4500000020
5000000112	2012	1	ACS1	001	ACS1	01	100005	Dachser			8	2012	ACS GIT...	80		1		80		1			4500000018
5000000113	2012	1	ACS1	001	ACS1	01	100005	Dachser			8	2012	ACS GIT...	45		100		45		100			4500000022
5000000114	2012	1	ACS1	001	ACS1	01	100005	Dachser			8	2012	ACS GIT...	20		100		20		100			4500000023
5000000115	2012	1	ACS1	001	ACS1	01	100005	Dachser			8	2012	ACS GIT...	45		100		45		100			4500000024

Change : Language EN



|
▼

SAP

Cut

Copy

Paste

Clipboard

Advanced Find

Replace

Select

Editing

Undo

Redo

Reset Paragraph Format

Reset Character Formatting

Styles

Styles

* Paragraph;...

ABC

Spelling & Grammar

Research

Translate

Thesaurus

Proofing

Set Proofing Language

Word Count

View

Print Layout

Draft

Freight forwarder takes over the goods to late from harbor.
Not the default of the vendor

Manual Corrections Quantity- / Date reliability: Mass Change

Options

All entries Without Deletion indicator
 Only processed With Deletion indicator
 Not processed With/Without Deletion indi

Mass maintenance

Accumulation per vendor



Selection parameter

Accumulation per ven X
 Without Deletion ind X
 All entries X
 Posting date 07.01.2011 to 31.12.2011
 Plant 1000



Correction Quantity-/ Date reliability

Plant	Vendor	Name 1	Delection indic.	Comm.	Corr. Qty,Reliab.	Corr. On-time del			Quantity Reliability
1000	1000	C.E.B. BERLIN	<input type="checkbox"/>		91	36	17	17	91
1000	1082	Louis Bike Parts	<input type="checkbox"/>		100	1	1	1	100
1000	1011	SKF Kugelmeier KGaA	<input type="checkbox"/>		100	1	1	1	100
1000	1111	NSM Marschfelden GmbH	<input type="checkbox"/>		95	15	14	14	95
1000	1015	Wöllner AG	<input type="checkbox"/>		68	1	2	2	68
1000	3000	C.E.B. New York	<input type="checkbox"/>		100	34	3	3	100
1000	1930	Schmalenbach	<input type="checkbox"/>		55	1	1	1	55

VMI-Evaluation

VMI-Evaluation

Selection

Selection

Plant		to		
Vendor		to		
Material		to		
MRP Controller		to		
Fin. compl. dat		to		
Period		to		
VMI Score	0	to	0	
Score Zerostock	0	to	0	

Display only VMI zero values
 Display only ZST zero values

VMI-Evaluation

VMI-Evaluation

Plant	Vendor	Material	Date	Period	MRPC	VMI sc.cor	VMI scor...	Stock	Min stock	Max stock	EDIT	Changed on	Changed at	By	Time Stamp	StoVMICon	StoVMIW	Zero-Stock	ZST Sc.Co.	Unit
ACS1	100006	13	10.04.2012	04.2012		25	25	392,000	1,000,000	10,000,000	<input type="checkbox"/>	10.04.2012	16:38:52	HEUBACH	20.120.410.143.852			0	0	
			01.03.2013	03.2013		100	100	442,000	100,000	1,000,000	<input type="checkbox"/>	01.03.2013	16:24:10	HEUBACH	20.130.301.152.410	442,000		100	100	

Logistic Indicators

Logistics indicator

Selection

Selection

Vendor: 1000 to []

Plant: 1000 to []

MRP controller: [] to []

Period: 12.2011

Months: A 12 months

Option: A Quantity Reliability

- A Quantity Reliability
- B Date Reliability
- C Quantity/Date Reliability
- D VMI

Logistics indicator

Requested from: EXTSAPUSER
 Date: 20. December 2011
 Option: Quant. rel.

Plant/ Vendor	Plant	Vendor	Name 1	Scores	QR 12.2010	QR 09.2010	QR 06.2010	QR 04.2010	QR 11.2009	QR 10.2009	QR 06.2009	QR 05.2009	QR 04.2009	QR 03.2009	QR 02.2009	QR 11.2008	2...
1000	1000			100	0	0	0	0	0	0	0	0	0	0	0	0	
100	1000	100	Wald & Maier	88	0	0	0	0	0	0	0	0	0	0	0	0	
666	1000	666	Bratmaxe Würstchen KG	94	0	0	0	0	0	0	0	0	0	0	0	0	
997	1000	997	Alutec	51	0	0	0	0	0	0	0	0	0	0	0	0	
1000	1000	1000	C.E.B. BERLIN	84	0	0	0	100	89	100	65	100	100	68	5	59	
1003	1000	1003	Gusswerke GmbH	90	0	0	70	0	0	0	0	0	0	0	0	0	
1015	1000	1015	Wöllner AG	77	0	0	0	0	0	0	0	30	0	100	0	0	
1022	1000	1022	Max' Grosshandel	100	0	0	0	0	0	0	0	0	0	0	0	0	
1099	1000	1099	Studio Chapultepec	78	100	0	0	0	0	0	0	0	0	0	0	0	
2000	1000	2000	Metall-Recycling GmbH	100	0	100	0	0	0	0	0	0	0	0	0	0	
3000	1000	3000	C.E.B. New York	28	0	0	0	0	0	0	0	0	0	0	0	0	
5000	1000	5000	Aspect Online	89	0	0	0	0	0	0	0	0	0	0	0	0	
5210	1000	5210	Abele Intershop	100	0	0	0	0	0	0	0	0	0	0	0	0	
5800	1000	5800	IBM	49	0	0	0	0	0	0	0	0	0	0	0	0	
12345	1000	12345	12345	100	0	0	0	0	0	0	0	0	0	0	0	0	
BODYCOTE 1	1000	BODYCOTE 1	Bodycote	65	0	0	0	0	0	0	0	0	0	0	0	0	

PPM on Returns (Detail)

PPM Overview on Returns

Selection

Selection

Vendor

Plant

Month to

Year to

Material group

Summation on Mat. Groups

Summation

Month

Quarter

Term

Year

PPM on Returns

Dachser

Vendor 0000100005

Plant ACS1

Übersicht | Wareneingänge | Rücklieferungen



T	Material Doc.	MatYr	Item	Posting Date	Purch.Doc.	Σ	Quantity	Unit	Material	Material Description	Matl Group	Val. Type	MVT	PPM	PPM Scor...	It...	
	5000000248	2013	1	01.03.2013	4500000125		1.000	PC	MAT01	ESP System - HECU MK60	01		101				
	5000000250		1	07.03.2013	4500000127		5	PC	MAT01	ESP System - HECU MK60	01		101				
	5000000251		1	07.03.2013	4500000128		5	PC	MAT01	ESP System - HECU MK60	01		101				
	5000000252		1	07.03.2013	4500000129		5	PC	MAT01	ESP System - HECU MK60	01		101				
	5000000253		1	07.03.2013	4500000130		5	PC	MAT01	ESP System - HECU MK60	01		101				
	5000000254		1	07.03.2013	4500000131		50	PC	MAT01	ESP System - HECU MK60	01		101				
	5000000264		1	12.03.2013	4500000129		5	PC	MAT01	ESP System - HECU MK60	01		122	4673	○○		
	5000000265		1	12.03.2013	4500000123		149	PC	MAT01	ESP System - HECU MK60	01		122	143925	○○		
	5000000266		1	12.03.2013	4500000133		100	PC	MAT01	ESP System - HECU MK60	01		101	131624	○○		
	5000000267		1	12.03.2013	4500000133		50	PC	MAT01	ESP System - HECU MK60	01		101	126230	○○		
	5000000268		1	12.03.2013	4500000133		100	PC	MAT01	ESP System - HECU MK60	01		101	116667	○○		
	5000000269		1	12.03.2013	4500000133		750	PC	MAT01	ESP System - HECU MK60	01		101	74396	○○		
	5000000270		1	12.03.2013	4500000132		2	PC	MAT01	ESP System - HECU MK60	01		101	74324	○○		
	5000000249		1	15.03.2013	4500000126		500	PC	MAT01	ESP System - HECU MK60	01		101	59876	○○	59876	
	Month 3							2.726	PC								
	↳ 20...							2.726	PC								


PPM Overview on Returns


PPM Overview on Returns


Selection


Selection

Vendor  

Plant 

Month to 

Year to 

Material group to 

Summation on Mat. Groups

Summation

Month












Quarter

Term

Year

PPM Overview on Returns

PPM Overview on Returns

Plant	Vendor	Name 1	Mont...	Year	PPM	
1000	1000	C.E.B. BERLIN	1	1998	25.000.000	
		C.E.B. BERLIN	2		1.000.000	
		C.E.B. BERLIN	4		25.000.000	
		C.E.B. BERLIN	5		25.000.000	
		C.E.B. BERLIN	6		23.000.000	
		C.E.B. BERLIN			100.000.000	
		C.E.B. BERLIN	8		47.000.000	
		C.E.B. BERLIN	9		25.000.000	
		C.E.B. BERLIN	10		26.000.000	
		C.E.B. BERLIN	11		25.000.000	
		C.E.B. BERLIN	12		21.000.000	

PPM on Quality Notes (Detail)

PPM on Q-Notes

Selection

Selection

Vendor: 100005

Plant: ACS1

Material: [] to []

Material Group: [] to []

Posting Date: 01.03.2013 to 31.03.2013

Summation

Month

Quarter

Term

Year

PPM on Q-Notes

Dachser

Vendor: 0000100005

Plant: ACS1

Übersicht | Wareneingänge | Q-Meldungen

PPM on Q-Notes

T	Notification	Material Doc.	MatYr	Item	Posting Date	Purch.Doc.	Item	GR Qt.	Unit	Complaint quantity	Un...	Material	Descr.	Short Text	Matl Group	INT	PPM	Status	PM Scor...
	200000020		2013		01.03.2013	4500000125	10			50,000	PC	MAT01	ESP System - HECU MK80		01		50.000.000	○○○	3000
	200000021				01.03.2013	4500000125	10			200,000	PC	MAT01	ESP System - HECU MK80		01		250.000.000	○○○	3000
	200000022				01.03.2013	4500000126	10			25,000	PC	MAT01	ESP System - HECU MK80		01		275.000.000	○○○	3000
		5000000248		1	01.03.2013	4500000125	10	1,000	PC	0		MAT01	ESP System - HECU MK80		01	101	275.000	○○○	3000
		5000000250		1	07.03.2013	4500000127	10	5	PC	0		MAT01	ESP System - HECU MK80		01	101	273.632	○○○	3000
		5000000251		1	07.03.2013	4500000128	10	5	PC	0		MAT01	ESP System - HECU MK80		01	101	272.277	○○○	3000
		5000000252		1	07.03.2013	4500000129	10	5	PC	0		MAT01	ESP System - HECU MK80		01	101	270.936	○○○	3000
		5000000253		1	07.03.2013	4500000130	10	5	PC	0		MAT01	ESP System - HECU MK80		01	101	269.608	○○○	3000
		5000000254		1	07.03.2013	4500000131	10	50	PC	0		MAT01	ESP System - HECU MK80		01	101	257.009	○○○	3000
		5000000266		1	12.03.2013	4500000133	10	100	PC	0		MAT01	ESP System - HECU MK80		01	101	235.043	○○○	3000
		5000000267		1	12.03.2013	4500000133	10	50	PC	0		MAT01	ESP System - HECU MK80		01	101	225.410	○○○	3000
		5000000268		1	12.03.2013	4500000133	10	100	PC	0		MAT01	ESP System - HECU MK80		01	101	208.333	○○○	3000
		5000000269		1	12.03.2013	4500000133	10	750	PC	0		MAT01	ESP System - HECU MK80		01	101	132.850	○○○	3000
		5000000270		1	12.03.2013	4500000132	10	2	PC	0		MAT01	ESP System - HECU MK80		01	101	132.722	○○○	3000
		5000000249		1	15.03.2013	4500000126	10	500	PC	0		MAT01	ESP System - HECU MK80		01	101	106.921	○○○	3000
	Month 3																275,000		
																	0		
																	275,000		
																	0		

PPM Overview on Quality Notes

PPM Overview on Q-Notes

Selection

Selection

Vendor: 100005

Plant: ACS1

Month: to

Year: to

Material Group: to

Summation on Mat. Groups

Summation

Month

Quarter

Term

Year

PPM Overview on Q-Notes

PPM Overview on Q-Notes

Plant	Vendor	Name 1	Mont...	Matl Group	Year	PPM	GR Quantity	Ret. Qty.	Total GR	Ent.Q-Note
ACS1	100005	Dachser	1	01	2013	0	262,000	0,000	7	0
		Dachser	2			0	300,000	0,000	3	0
		Dachser	3			180.921	1.520,000	275,000	6	3
		Dachser	4		2012	19	105.250,000	2,000	5	2
		Dachser	7			0	150,000	0,000	2	0
		Dachser	8			0	1.784,000	0,000	20	0
		Dachser	9			27.042	3.698,000	100,000	24	1
		Dachser	10			55.556	1.440,000	80,000	9	1
		Dachser	12			0	15,000	0,000	2	0

PPM Yearly Overview

PPM (QM) Review

Selection

Selection

Vendor: 100005

Plant: ACS1

Material Group:

Period: 03. 2013

Summation on Mat. Groups

PPM (QM) Review

Pla...	Vendor	Name 1	PPM Tot...	03.2013	02.201...	01.201...	12.201...	11.201...	10.201...	09.201...	08.201...	07.201...	06.201...	05.201...	04.201...
	0000100000	ACS München	0	0	0	0	0	0	0	0	0	0	0	0	0
ACS1			4.211	0	0	0	0	0	0	0	0	0	0	50.000	2.247
	0000100005	Dachser	3.994	180.921	0	0	0	0	55.556	27.042	0	0	0	0	19
	0000100006	Konsillieferant	0	0	0	0	0	0	0	0	0	0	0	0	0
	LIEFERANT1	Lieferant 1	98	0	0	0	0	0	0	0	0	0	0	0	98

Complaint Rate based on Q-Notification (Detail)

Complaintrate/ -ratio

Selection

Selection

Plant to

Purchasing Org. to

Vendor to

Purchasing Group to

Material to

Product hierarchy to

Material Group

Posting Date

Summation

Month

Quarter

Term

Year

Display Options

Display QM-Ratio

Complaintrate/ -ratio

Übersicht | Wareneingänge | Reklamationen

Plant	POrg	Vendor	Name 1	Mont...	MatYr	Compl.I...	Complaints	Cmp.Rt. %	Material	Material Description	Σ Quantity	Unit	Σ Rej. Qt...	Rej.Q...	Posting Date	Material Doc.
ACS1	ACS1	100005	Dachser	4	2012			0,00	ACS GITTERBOX	Gitterbox	100	PC			10.04.2012	5000000064
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	100	PC			10.04.2012	5000000065
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	50	PC			10.04.2012	5000000066
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	5.000	PC			10.04.2012	5000000071
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	100.000	PC			10.04.2012	5000000072
	ACS1		Dachser				3	20,00	ACS GITTERBOX				1	PC	10.04.2012	5000000071
	ACS1		Dachser				3	40,00	ACS GITTERBOX				1	PC	10.04.2012	
				4							105.250	PC		2	PC	
	ACS1		Dachser	7				0,00	ACS GITTERBOX	Gitterbox	75	PC			05.07.2012	5000000099
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	75	PC			05.07.2012	5000000100
				7							150	PC				
	ACS1		Dachser	8				0,00	ACS GITTERBOX	Gitterbox	50	PC			01.08.2012	5000000115
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	80	PC			01.08.2012	5000000117
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	100	PC			13.08.2012	5000000133
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	100	PC			14.08.2012	5000000132
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	200	PC			22.08.2012	5000000118
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	25	PC			22.08.2012	5000000114
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	50	PC			22.08.2012	5000000113
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	5	PC			22.08.2012	5000000112
	ACS1		Dachser					0,00	ACS GITTERBOX	Gitterbox	25	PC			22.08.2012	5000000111

Complaint Rate based on Q-Notification (Overview)

Complaint Rate / -Ratio Overview

Selection

Selection

Plant ACS1 to

Purchasing Org. to

Vendor 100005 to

Month to

Year to

Material Group to

Summation on Mat. Groups

Layout variants

Layout

Status

Compl. Rate Compl. Ratio

Summation

Month

Quarter

Term

Year

Complaint Rate / Ratio Overview

Complaint Rate / -ratio Overview Plant

Plant	Vendor	Name 1	Mont...	Year	Matl Group	Rekl.Ic.	Cmp.Rt. %	Ratio.I...	Ratio. %	Total GR	Ent.Q-Note	MatValGRQt	Crcy	MatValCmpQ	Crcy
ACS1	100005	Dachser	1	2013	01		0,00		0,000000	7	0	2.620,00	EUR	0,00	EUR
		Dachser	2				0,00		0,000000	3	0	3.000,00	EUR	0,00	EUR
		Dachser	3				50,00		18,092105	6	3	15.200,00	EUR	2.750,00	EUR
		Dachser	4	2012			40,00		0,001900	5	2	189.450,00	EUR	3,60	EUR
		Dachser	7				0,00		0,000000	2	0	270,00	EUR	0,00	EUR
		Dachser	8				0,00		0,000000	20	0	3.211,20	EUR	0,00	EUR
		Dachser	9				4,17		2,029221	24	1	8.870,40	EUR	180,00	EUR
		Dachser	10				11,11		2,051282	9	1	7.020,00	EUR	144,00	EUR
		Dachser	12				0,00		0,000000	2	0	150,00	EUR	0,00	EUR

Complaint Ratio based on Q-Notification (Detail)

Complainrate/ -ratio

Selection

Selection

Plant ACS1 to
 Purchasing Org. to
 Vendor 100005 to
 Purchasing Group to
 Material to
 Product hierarchy to
 Material Group
 Posting Date

Summation

Month
 Quarter
 Term
 Year

Display Options

Display QM-Ratio

Complainrate/ -ratio

Übersicht Wareneingänge Reklamationen

Complainrate/ -ratio

Plant	POrg	Vendor	Name 1	Mont...	MatYr	Compl.I.	Complaints	Cmp.Rt. %	Ratio.I.	Ratio.%	Material	Material Description	Σ	Quantity	Unit	Mat.Val.GR	Qty.	Crcy	Σ	
ACS1	ACS1	100005	Dachser	3	2013	🟢		0,0	🟢	0,000000	MAT01	ESP System - HECU MK60		1.000	PC	10.000,00		EUR		
ACS1	ACS1		Dachser			🔴	🔴	100,0	🔴	5,000000	MAT01									
ACS1	ACS1		Dachser			🔴	🔴	200,0	🔴	25,000000	MAT01									
ACS1	ACS1		Dachser			🔴	🔴	300,0	🔴	27,500000	MAT01									
ACS1	ACS1		Dachser			🔴		150,0	🔴	27,363184	MAT01	ESP System - HECU MK60		5	PC	50,00		EUR		
ACS1	ACS1		Dachser			🔴		100,0	🔴	27,227723	MAT01	ESP System - HECU MK60		5	PC	50,00		EUR		
ACS1	ACS1		Dachser			🔴		75,0	🔴	27,093596	MAT01	ESP System - HECU MK60		5	PC	50,00		EUR		
ACS1	ACS1		Dachser			🔴		60,0	🔴	26,960784	MAT01	ESP System - HECU MK60		5	PC	50,00		EUR		
ACS1	ACS1		Dachser			🔴		50,0	🔴	25,700935	MAT01	ESP System - HECU MK60		50	PC	500,00		EUR		
ACS1	ACS1		Dachser			🔴		42,8	🔴	23,504274	MAT01	ESP System - HECU MK60		100	PC	1.000,00		EUR		
ACS1	ACS1		Dachser			🔴		37,5	🔴	22,540984	MAT01	ESP System - HECU MK60		50	PC	500,00		EUR		
ACS1	ACS1		Dachser			🔴		33,3	🔴	20,833333	MAT01	ESP System - HECU MK60		100	PC	1.000,00		EUR		
ACS1	ACS1		Dachser			🔴		30,0	🔴	13,285024	MAT01	ESP System - HECU MK60		750	PC	7.500,00		EUR		
ACS1	ACS1		Dachser			🔴		27,2	🔴	13,272201	MAT01	ESP System - HECU MK60		2	PC	20,00		EUR		
ACS1	ACS1		Dachser			🔴		25,0	🔴	10,692068	MAT01	ESP System - HECU MK60		500	PC	5.000,00		EUR		
				3										2.572	PC	25.720,00		EUR		
ACS1				20...										2.572	PC	25.720,00		EUR		
														2.572	PC	25.720,00		EUR		
		100005												2.572	PC	25.720,00		EUR		
														2.572	PC	25.720,00		EUR		

Complaint Ratio based on Q-Notification (Overview)

Complaint Rate / -Ratio Overview

Selection

Selection

Plant ACS1 to

Purchasing Org. to

Vendor 100005 to

Month to

Year to

Material Group to

Summation on Mat. Groups

Layout variants

Layout

Status

Compl.Rate Compl. Ratio

Summation

Month

Quarter

Term

Year

Complaint Rate / Ratio Overview

Complaint Rate / -ratio Overview Plant

Plant	Vendor	Name 1	Mont...	Year	Matl Group	Rekl.Ic.	Cmp.Rt. %	Ratio.I...	Ratio. %	Total GR	Ent.Q-Note	MatValGRQt	Crcy	MatValCmpQ	Crcy
ACS1	100005	Dachser	1	2013	01		0,00		0,000000	7	0	2.620,00	EUR	0,00	EUR
		Dachser	2				0,00		0,000000	3	0	3.000,00	EUR	0,00	EUR
		Dachser	3				50,00		18,092105	6	3	15.200,00	EUR	2.750,00	EUR
		Dachser	4	2012			40,00		0,001900	5	2	189.450,00	EUR	3,60	EUR
		Dachser	7				0,00		0,000000	2	0	270,00	EUR	0,00	EUR
		Dachser	8				0,00		0,000000	20	0	3.211,20	EUR	0,00	EUR
		Dachser	9				4,17		2,029221	24	1	8.870,40	EUR	180,00	EUR
		Dachser	10				11,11		2,051282	9	1	7.020,00	EUR	144,00	EUR
		Dachser	12				0,00		0,000000	2	0	150,00	EUR	0,00	EUR

Quality Score

Quality Score

Selection

Selection

Vendor: 1000 to []

Plant: 1000 to []

Insp.lot origin: [] to []

Inspection type: [] to []

Inspection lot: [] to []

Material document: [] to []

Insp. start date: [] to []

Layout variants

Layout: []

Summation

No Summation:

Month:

Quarter:

Term:

Year:

Quality Score

Vendor*	Name 1	Plant	Per.	Year	POrg	Insp. lot	Start date	LO	InspType	Purch.doc.	Item	Material doc.	Item	Material	Material description	Matl group	Quality score
1000	C.E.B. BERLIN	1000	11	1994		32	28.11.1994	01	01					H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	26
	C.E.B. BERLIN					24	24.11.1994	01	01	4500000010	10	50000018	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	50
	C.E.B. BERLIN					15	23.11.1994	01	01	4500000010	10	50000016	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	100
	C.E.B. BERLIN					13	23.11.1994	01	01					H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	90
	C.E.B. BERLIN					11	23.11.1994	01	01	4500000010	10	50000014	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	95
	C.E.B. BERLIN					9	15.11.1994	01	01	4500000000	10	50000000	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	95
		1000															76,00
			11														76,00
	C.E.B. BERLIN	1000	12			44	28.12.1994	01	01	4500000056	10	50000095	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	100
	C.E.B. BERLIN					42	09.12.1994	01	01					H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	100
	C.E.B. BERLIN					37	08.12.1994	01	01	4500000056	10	50000079	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	1
	C.E.B. BERLIN					35	07.12.1994	01	01	4500000056	10	50000078	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	1
	C.E.B. BERLIN					34	05.12.1994	01	01					H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	100
	C.E.B. BERLIN					33	01.12.1994	01	01					H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	100
	C.E.B. BERLIN					47	30.12.1994	01	01					H4-LAMPE-HB	Halogen bulb (dual beam) for cars (Mil.)	003	1
		1000															57,57
			12														57,57
		00		1...													66,08
	C.E.B. BERLIN	1000	02	1995		48	28.02.1995	01	01	4500000068	10	50000154	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	70
		1000															70,00
			02														70,00
	C.E.B. BERLIN	1000	03			53	14.03.1995	01	01	4500000056	10	50000175	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	95
	C.E.B. BERLIN					49	08.03.1995	01	01	4500000056	10	50000173	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	65
		1000															80,00
			03														80,00
	C.E.B. BERLIN	1000	10			1112	06.10.1995	01	0101	4500000068	10	50000720	1	H4-LAMPE	Halogen bulb (dual beam) for motor cars	003	100
		1000															100,00
			10														100,00

Soft Facts

Soft Facts for 01.2013

Download Soft Facts

ACS1 SAP ACS Stuttgart

Dachser

DE - 12345 Musterstadt

Score Soft Facts: 71

Class	Score	Factor
Quality	30,00	1
Logistics	75,00	1
Costs and Prices	100,00	1
Tech. Requirements	20,00	1
Fisc. Requirements	100,00	1
Risc	100,00	1

Quality Logistics Costs and Prices Tech. Requirements Fisc. Requirements Risc

Quality

Categ...	Category (text)	Criteria	Criteria (text)	Longtext	Scor...	K...	Fact...
11	Erstmusterqualität	10	Quality first sample				1
12	QM-Muster	12	QS9000, VDA, TS1...				1
13	Kooperation	10	Reaction Time		1		1
13	Kooperation	11	Collaboration Q-Pr...				1
14	Probleme Logistik	10	Collaboration Q-Pr...				1
14	Probleme Logistik	11	Collaboration Q-Pr...		5		1
14	Probleme Logistik	12	Rework handling				1
14	Probleme Logistik	13	Handling accomod...				1
14	Probleme Logistik	14	Transaprency Cha...				1
14	Probleme Logistik	15	Reaction Time Ch...				10
61	Supra Naturals	16	TS 16949				1
61	Supra Naturals	17	DIN ISO 9001				1
61	Supra Naturals	18	VDA				1

Soft Facts mass maintenance

Soft Facts mass maintenance

Selection

Template

Plant: ACS1

Vendor: 100005

Fin. compl. dat: 12.03.2013

Target

Plant: ACS1

Vendor: 100005

Options

Overwrite

Simulation

Protocol

Soft Facts Mass Maintenance

Main data

Plant	Vendor	Category	Mont.	Year	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Period	
ACS1	100005	1	11	3	2013	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			12	3	2013	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			13	3	2013	10	0	11	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			14	3	2013	12	0	13	0	14	0	15	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			61	3	2013	16	0	17	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
		2	21	3	2013	10	0	11	0	12	0	13	10	14	0	15	0	99	0	0	0	0	0	0	03.2013	
			22	3	2013	10	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			23	3	2013	10	0	11	0	12	0	13	0	16	0	17	0	18	0	0	0	0	0	0	0	03.2013
		3	31	3	2013	10	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			32	3	2013	10	0	11	0	12	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			33	3	2013	10	5	11	0	12	0	13	0	14	0	15	0	0	0	0	0	0	0	0	03.2013	
			34	3	2013	10	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
		4	41	3	2013	10	0	11	0	12	0	13	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			42	3	2013	10	5	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			43	3	2013	10	0	15	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			44	3	2013	10	0	16	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			51	3	2013	10	0	17	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	
			54	3	2013	10	0	18	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013	

Target data

Plant	Vendor	Category	Mont.	Year	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Criteria	Scor...	Period
ACS1	100000	1	11	3	2013	10	10	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013
		2	21	3	2013	10	0	11	0	12	0	13	10	14	0	15	0	99	0	0	0	0	0	0	03.2013
		3	33	3	2013	10	5	11	0	12	0	13	0	14	0	15	0	0	0	0	0	0	0	0	03.2013
		4	42	3	2013	10	5	14	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013
		6	62	3	2013	3	1	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	03.2013

Soft Facts Overview

Overview period

Selection

Selection

Plant ACS1 to

Vendor 100005 to

Periode to

Year to

Soft Facts Overview

Soft Facts Overview

Detail overview

Plant/Vendor/Year/Month	Plant	Vendor	Name 1	Month	Year	SF score	Period	Text	Class	Class	Class	Class	Class	Class	Class	Class	Class	Class	Class	Class	Class	Class	Class	Class
ACS1																								
100005																								
2012																								
1	ACS1	100005	Dachser	1	2012	10	01.2012		1 Quality	10,00	2 Logist...	0,00	3 Costs...	0,00	4 Tech.	0,00	5 Fisc. ...	0,00	6 Ri:					
2	ACS1	100005	Dachser	2	2012	1	02.2012		1 Quality	10,00	2 Logist...	10,00	3 Costs...	0,00	4 Tech.	0,00	5 Fisc. ...	0,00	6 Ri:					
3	ACS1	100005	Dachser	3	2012	1	03.2012		1 Quality	0,00	2 Logist...	10,00	3 Costs...	0,00	4 Tech.	0,00	5 Fisc. ...	0,00	6 Ri:					
4	ACS1	100005	Dachser	4	2012	92	04.2012		1 Quality	86,00	2 Logist...	97,50	3 Costs...	0,00	4 Tech.	0,00	5 Fisc. ...	0,00	6 Ri:					
6	ACS1	100005	Dachser	6	2012	85	06.2012		1 Quality	100,00	2 Logist...	100,00	3 Costs...	61,82	4 Tech.	80,00	5 Fisc. ...	0,00	6 Ri:					
8	ACS1	100005	Dachser	8	2012	42	08.2012		1 Quality	32,50	2 Logist...	51,92	3 Costs...	0,00	4 Tech.	0,00	5 Fisc. ...	0,00	6 Ri:					
13	ACS1	100005	Dachser	13	2012	50	03.2012		1 Quality	50,00	2 Logist...	0,00	3 Costs...	0,00	4 Tech.	0,00	5 Fisc. ...	0,00	6 Ri:					
2013																								
1	ACS1	100005	Dachser	1	2013	67	01.2013		1 Quality	30,00	2 Logist...	52,63	3 Costs...	100,00	4 Tech.	20,00	5 Fisc. ...	100,00	6 Ri:					
2	ACS1	100005	Dachser	2	2013	75	02.2013		1 Quality	100,00	2 Logist...	0,00	3 Costs...	50,00	4 Tech.	0,00	5 Fisc. ...	0,00	6 Ri:					
3	ACS1	100005	Dachser	3	2013	1	03.2013		1 Quality	100,00	2 Logist...	100,00	3 Costs...	50,00	4 Tech.	50,00	5 Fisc. ...	0,00	6 Ri:					

Certificates Overview

Certificates Overview Plant/Vendor

Selection

Selection

Plant to

Vendor to

certification status to

Exp.date to

Certificates Overview Plant/Vendor

Current date

Extend certificate

Plant/Vendor/Class	Language	Vendor	Vendor name	Plant	Class	Desc. class	Category	Desc. categories	Criteria	Desc. criteria	Valid from	To	Cer.status	Cert party
1000														
1000														
1	EN	1000	C.E.B. BERLIN	1000	1	Quality	13	Kooperation	10	Availability, C...	01.01.2005	12...	3	TÜV
FORN00-24														
1	EN	FORN0...	Forn Nacional...	1000	1	Quality	13	Kooperation	10	Availability, C...	01.07.2006	30...	3	TÜV

VDA Vendor Evaluation

VDA Vendor Evaluation

Selection

Selection

Vendor Del. Plant

Year

Month

Additional Options

Purchasing document

Item

Purch. organization

Plant

Purchasing group

Material group

Material

MRP controller

Delivery note

VDA Vendor Evaluation

VDA Vendor evaluation

Material doc.	MatYr	Item	POrg	PGr	Plant	Matl group	Vendor	Name 1	Mont.	Material	Purch.doc.	Item	SLNo	GR date	Received	Sched. dat...	Sched.qty.
5000005411	2002	1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1020	4500012647	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012647						
5000005411																	
5000005412		1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1021	4500012648	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012648						
5000005412																	
5000005413		1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1022	4500012649	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012649						
5000005413																	
5000005414		1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1023	4500012650	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012650						
5000005414																	
5000005415		1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1024	4500012651	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012651						
5000005415																	
5000005416		1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1025	4500012652	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012652						
5000005416																	
5000005417		1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1026	4500012653	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012653						
5000005417																	
5000005418		1	1000	001	1100	015	1000	C.E.B. BERLIN	1	CP-1027	4500012654	10	1	23.01.2002	100,000	28.01.2002	100,000
											4500012654						
5000005418																	

Action controlling

Action Controlling

Selection Add. Restriction

Selection

Plant to

Purchasing Org. to

Vendor to

Month to

Year to

Additional Opt

A Vendor

AB Vendor

B Vendor

C Vendor

All vendors

TOP vendors

Print date to

Dunning date to

all records

unconfirmed records

confirmed records

Action controlling

Dunning letter

Action controlling

Vendor	Plant	PORg	Mont	Descr.	Year	Name 1	Print date	Answer date	Action	Dunning date	Descriptio...
100	1000			Month		Wald & Maier	13.04.2006	26.04.2006		28.09.2011	C Vendor
100	1000		1	Year	2005	Wald & Maier	14.06.2007	23.07.2007		20.07.2007	B Vendor
200	1000		1	Year	2006	SMP GmbH	25.07.2007			28.09.2011	B Vendor
300	1000		1	Year	2004	AluCast GmbH	14.06.2007	30.04.2005		21.04.2005	B Vendor
300	1000		1	Year	2005	AluCast GmbH	14.06.2007			28.09.2011	C Vendor
300	1000		1	Year	2006	AluCast GmbH	25.07.2007			28.09.2011	B Vendor
300	1000		7	Month	2004	AluCast GmbH	02.05.2005			22.08.2005	C Vendor
666	1000		1	Year	2005	Bratmaxe Würstchen KG	14.06.2007	23.09.2005		27.04.2005	B Vendor
666	1000		1	Month	2007	Bratmaxe Würstchen KG	05.09.2007			28.09.2011	B Vendor
666	1000		2	Month	2005	Bratmaxe Würstchen KG	24.08.2005	12.05.2010		22.08.2005	C Vendor
1000	1000			Month		C.E.B. BERLIN	12.04.2006	30.03.2007		04.03.2007	B Vendor
1000	1000		1	Year	1981	C.E.B. BERLIN	11.11.2008			28.09.2011	A Vendor
1000	1000		1	Year	2004	C.E.B. BERLIN	11.11.2008			26.04.2006	B Vendor
1000	1000		1	Year	2005	C.E.B. BERLIN	11.11.2008	08.04.2008		10.05.2005	C Vendor
1000	1000		1	Year	2006	C.E.B. BERLIN	11.11.2008			04.02.2008	C Vendor
1000	1000		1	Year	2007	C.E.B. BERLIN	11.11.2008			28.09.2011	C Vendor
1000	1000		1	Quarter	2008	C.E.B. BERLIN	12.12.2011			28.09.2011	C Vendor
1000	1000		1	Year	2009	C.E.B. BERLIN	28.02.2011			28.09.2011	B Vendor
1000	1000		2	Month	2005	C.E.B. BERLIN	02.05.2005			22.08.2005	B Vendor
1000	1000		2	Month	2007	C.E.B. BERLIN	10.07.2008	30.09.2007		04.02.2008	B Vendor

Action controlling: Maintenance

Action controlling

Action controlling

Vendor	Plant	POrg	Mont...	Year	Name 1	Print date	Answer date	Action	Dunn. date	Summatio...	Descr.	AB...	Descriptio...	Mont...	AMReferenz
100005	ACS1		1	2012	Dachser	12.03.2013	31.03.2013			4	Month C	C	C Lieferant		
100005	ACS1		1	2013	Dachser	12.03.2013	31.03.2014			4	Month B	B	B Lieferant		
100005	ACS1		2	2013	Dachser	12.03.2013				4	Month B				
100005	ACS1		3	2012	Dachser	12.03.2013				4	Month C				
100005	ACS1		3	2013	Dachser	12.03.2013				4	Month C				
100005	ACS1		4	2012	Dachser	12.03.2013				4	Month B				
100005	ACS1		6	2012	Dachser	12.03.2013				4	Month A				
100005	ACS1		7	2012	Dachser	12.03.2013				4	Month A				

ACS(1)/100 Action Controlling (Texts)

Dachser

Vendor 0000100005
 Plant ACS1

Action Controlling (Texts)

Mon...	Year	N...	Task text	Action Ion	Responsib...	Plnd start	Planned ti...	Plnd end	Planned ti...	Complete
1	2012	1	Adjust 8D Reports		D052344	03.03.2013	00:00:00		00:00:00	
1	2012	2	Lieferant Development		D052344		00:00:00		00:00:00	
1	2012	3	Price Reduction		D052344		00:00:00		00:00:00	

Action controlling: Example Printout

Action controlling



Action controlling

Vendor	Plant	POrg	Mont...	Descr.	Year	Name 1	Print date	Answer date	Action	Dunning date	Descriptio...
100	1000			Month		Wald & Maier	13.04.2006	26.04.2006		28.09.2011	C Vendor
100	1000		1	Year	2005	Wald & Maier	14.06.2007	23.07.2007		20.07.2007	B Vendor
200	1000		1	Year	2006	SMP GmbH	25.07.2007			28.09.2011	B Vendor
300	1000		1	Year	2004	AluCast GmbH	14.06.2007	30.04.2005		21.04.2005	B Vendor
300	1000		1	Year	2005	AluCast GmbH	14.06.2007			28.09.2011	C Vendor
300	1000		1	Year	2006	AluCast GmbH	25.07.2007			28.09.2011	B Vendor
300	1000		7	Month	2004	AluCast GmbH	02.05.2005			22.08.2005	C Vendor
666	1000		1	Year	2005	Bratmaxe Würstchen KG	14.06.2007	23.09.2005		27.04.2005	B Vendor
666	1000		1	Month	2007	Bratmaxe Würstchen KG	05.09.2007			28.09.2011	B Vendor
666	1000		2	Month	2005	Bratmaxe Würstchen KG	24.08.2005	12.05.2010		22.08.2005	C Vendor
1000	1000			Month		C.E.B. BERLIN	12.04.2006	30.03.2007		04.03.2007	B Vendor

phone: +49(0) 07141-7858-0
 fax: +49(0) 07141-7858-200
 e-mail:
 vendor number: 1000
 date: 20.12.2011

Action Controlling Vendor Evaluation

Ladies and gentlemen,

We informed you with our vendor evaluation of 11.11.2008 that we are not satisfied with your delivery quality. Further on we have asked you to inform us, which arrangements will be made at your plant to increase the delivery quality.

Unfortunately we didn't get any acknowledgement of you, yet.

Thank you for your prompt reply.

Sincerely yours

Monika Mustermann

Carol Template

Cockpit - Customizing

The screenshot shows the SAP ERP Cockpit interface for Vendor Evaluation. The main title is "Vendor Evaluation". On the left, there is a navigation menu with the following items:

- Reports
- Master data
- Personal settings
- Customizing

The "Customizing" menu is expanded, showing a list of items:

- ABC-Classification
 - PPM Scores on Returns
 - PPM Scores on Q-Note
 - Weighting ABC Components
 - ABC-Classification
 - Assignment Plant to Pur.Org.
 - PPM by Purchasing Organization
 - Activate history data
 - Historydata Plants
 - Sum fiscal year
 - Classification View
 - Summation View
 - Scores on Quantity Q-Notes
 - Reference Plant PPM by Vendorgroup
 - Reference Plant PPM by Purchasing Organization
- Quantity/Date reliability
- Form Assignment
- PPM
- Complaint Rate
- Quality Score
- Soft Facts
- VDA Evaluation
- VMI-Consignment
- Administration
- Certificates
- Change documents
- BW-Connection
- Extensions

On the right side of the screen, the text "SAP ERP" is displayed above a horizontal line, with "Vendor Evaluation" below it.

Customizing (Examples)

Change View "Weighting ABC Components": Overview

New entries

Ev.tp.	Weig.fact.	Min.score	Fix
CMP Complaint Rate	30		<input type="checkbox"/>
LT Date Reliability	10		<input type="checkbox"/>
MT Quantity reliability	10		<input type="checkbox"/>
PPM PPM on Returns			<input type="checkbox"/>
PPMQM PPM on Q-Note	30		<input type="checkbox"/>
QKZ Quality score	20		<input type="checkbox"/>
SF Soft Facts	10		<input type="checkbox"/>
VMI VMI Consignment	10		<input type="checkbox"/>

Change View "ABC-Classification": Overview

New entries

ABC	ABC Score	Action contr.
A A Classification	100	<input checked="" type="checkbox"/>
AB AB Classification	90	<input checked="" type="checkbox"/>
B B Classification	80	<input checked="" type="checkbox"/>
C C Classification	66	<input checked="" type="checkbox"/>

Change View "Order Types": Overview

New entries

Plant	Purchasing doc. type	Stat.Dlida.	Schedule line	Rel.det.	Ship.not.	PO.wo.acc
0001	LPA	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000	AN	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000	DB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000	LP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000	LPA	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000	LU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000	NB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1000	UB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1100	LP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1100	LU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1100	NB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1100	UB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1200	LU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1200	NB	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1300	LP	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1300	LPA	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1300	LU	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1300	NB	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1300	UB	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1400	LP	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1400	LPA	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
1400	LU	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Change View "Warning Lights": Details

New entries

Warning Lights

Quantity and date reliability

<input checked="" type="checkbox"/> Quant. rel.	90	<input checked="" type="checkbox"/> Quant. rel.	65
<input checked="" type="checkbox"/> Dat.reliab.	90	<input checked="" type="checkbox"/> Dat.reliab.	75

Complaint Rate

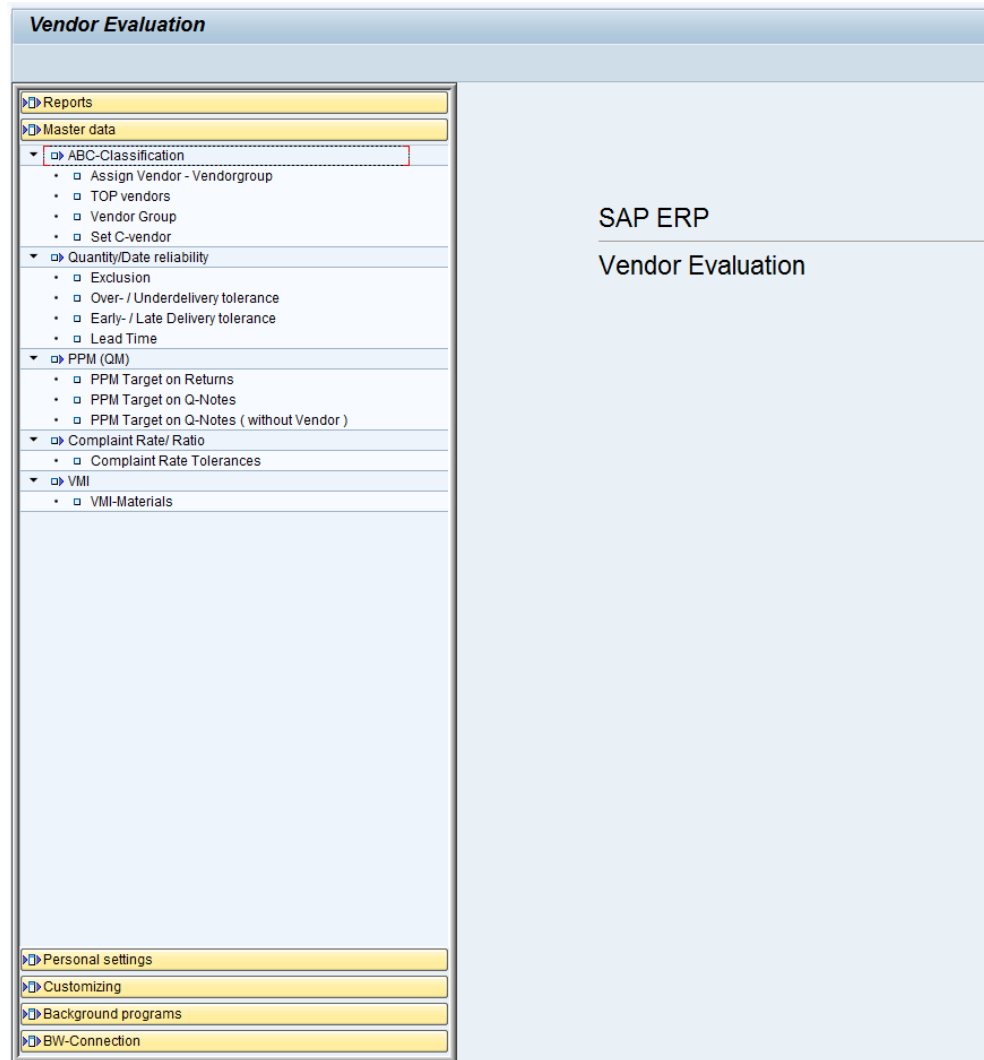
<input checked="" type="checkbox"/> Complaint Rate	6,00	<input checked="" type="checkbox"/> Complaint Rate	10,00
--	------	--	-------

Change View "Date Reliability Scores": Overview

New entries

Too late	Dat.reli...	Too early	Dat.reliab.
0,00	100	0,00	100
1,00	1	1,00	1

Cockpit - Master data



The screenshot displays the 'Vendor Evaluation' cockpit interface. On the left, a navigation menu is shown with the following items:

- Reports
- Master data
 - ABC-Classification
 - Assign Vendor - Vendorgroup
 - TOP vendors
 - Vendor Group
 - Set C-vendor
 - Quantity/Date reliability
 - Exclusion
 - Over- / Underdelivery tolerance
 - Early- / Late Delivery tolerance
 - Lead Time
 - PPM (QM)
 - PPM Target on Returns
 - PPM Target on Q-Notes
 - PPM Target on Q-Notes (without Vendor)
 - Complaint Rate/ Ratio
 - Complaint Rate Tolerances
 - VMI
 - VMI-Materials
- Personal settings
- Customizing
- Background programs
- BW-Connection

The main content area on the right is titled 'SAP ERP Vendor Evaluation'.

Master Data (Examples)

Change View "Exclusion": Overview

New entries

Exclusion						
Plant	Vendor	Vendor name	Matl group	Material	Material description	Purchasing doc.
1000				100-100	Caja	3000000009
1000				100-800	Casing	
1000			00201			

Change View "Over-/ Underdelivery tolerance": Overview

New entries

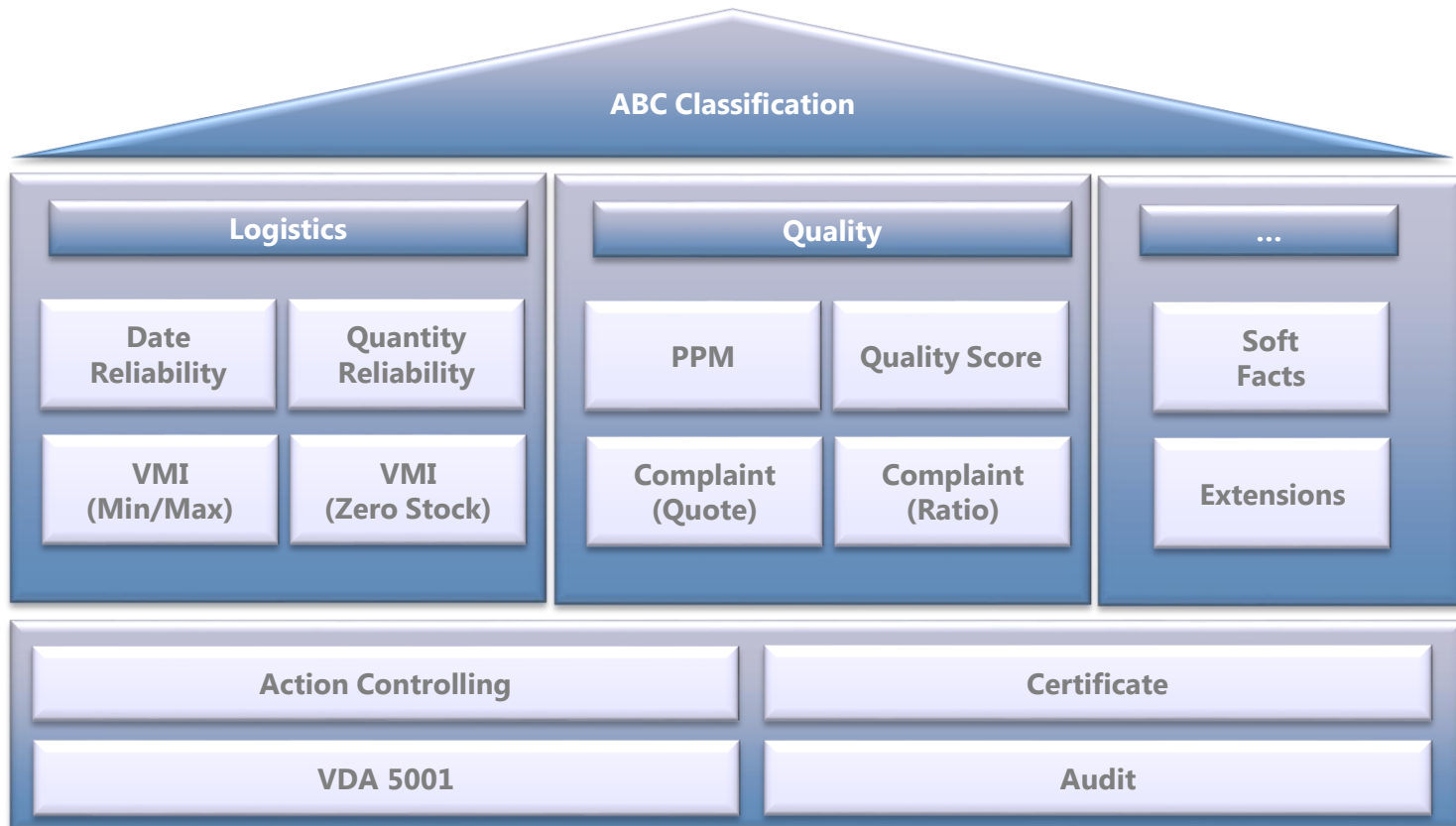
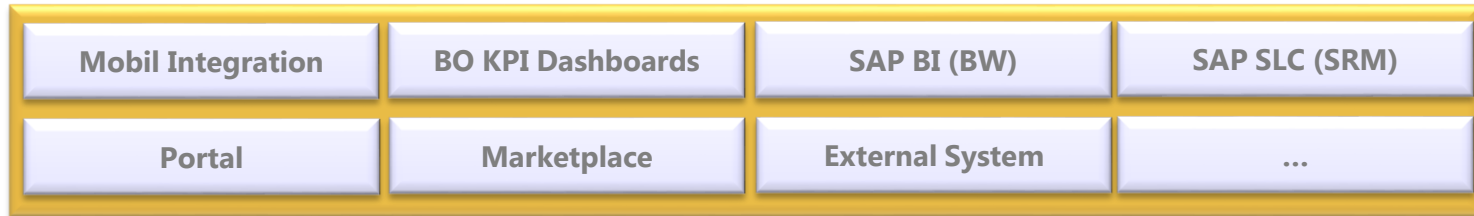
Over-/ Underdelivery tolerance							
Pur...	Plant	Vendor	Vendor name	Matl group	Material	Und.-%rate	Over.-%rate
1000	1000					10,0	50,0
1000	1000	1000	C.E.B. BERLIN			20,0	20,0
1000	1000	1000	C.E.B. BERLIN	00107		3,0	10,0
1000	1000	1000	C.E.B. BERLIN	00107	SAUGSCHL...	3,0	10,0

Change View "PPM Target on Q-Notes": Overview

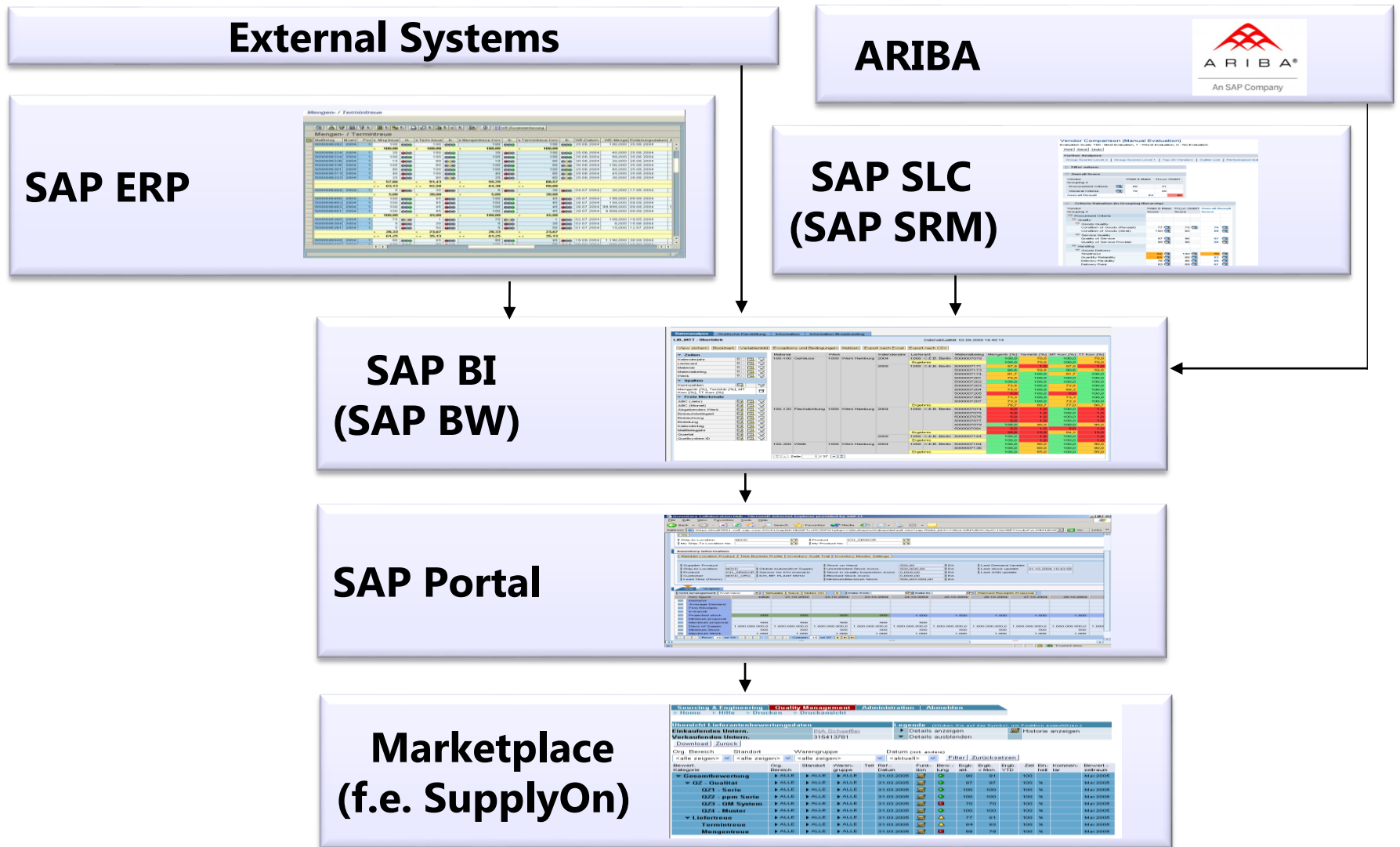
New entries

PPM Target on Q-Notes						
Period	Plant	Vendor	Summation	PPMQM Target	Warning	
	1000	1000	H Half-year	50		
	1000	1000	J Year	6000	7000	
	1000	1000	M Month	6000	7000	
	1000	1000	Q Quarter	6000	7000	

Integration & Optional Enhancements

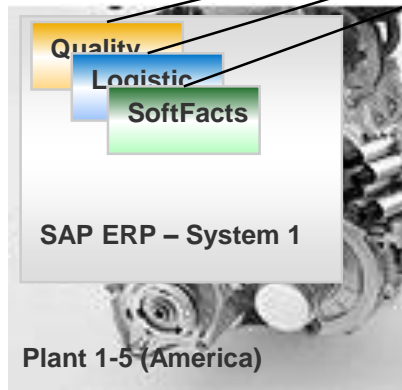
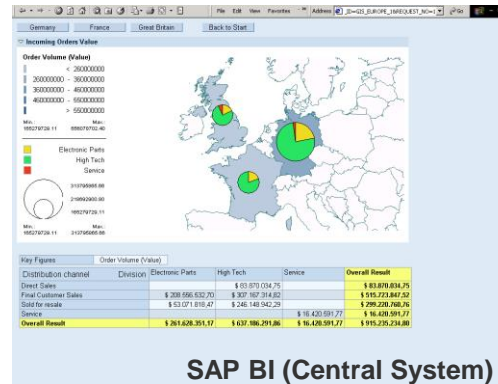


Possible Scenarios System Landscape

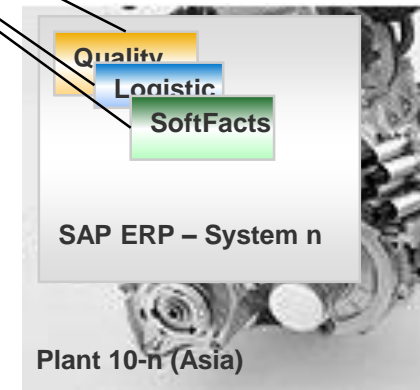


Vendor Evaluation with SAP BI

- Quality** Quality Evaluation (KQZ, PPM)
- Logistic** Quantity/Time
- SoftFacts** e.g. Price, EDI, Packaging, ...



■ ■ ■



Vendor Evaluation with SAP BI (Web Version)

Datenanalyse Grafische Darstellung Information Information Broadcasting

LIB_MTT - Überblick Datenaktualität: 02.09.2005 16:40:14

View sichern Bookmark Variablenbild Exceptions und Bedingungen Notizen Export nach Excel Export nach CSV

Material	Werk	Kalenderjahr	Lieferant	Materialbeleg	Mengentr. [%]	Termintr. [%]	MT Korr. [%]	TT Korr. [%]		
100-100 Gehäuse	1000 Werk Hamburg	2004	1000 C.E.B. Berlin	5000007079	100,0	70,0	100,0	70,0		
				Ergebnis	100,0	70,0	100,0	70,0		
		2005	1000 C.E.B. Berlin	5000007171	57,5	1,0	57,5	1,0		
				5000007173	90,6	59,8	90,6	59,8		
				5000007174	81,7	100,0	81,7	100,0		
				5000007201	75,0	100,0	100,0	100,0		
				5000007202	100,0	100,0	100,0	100,0		
				5000007203	72,5	100,0	72,5	100,0		
				5000007204	73,3	100,0	68,3	100,0		
				5000007205	5,0	100,0	5,0	100,0		
5000007206	73,3	100,0	73,3	100,0						
5000007207	73,3	100,0	73,3	100,0						
Ergebnis	76,7	80,7	77,0	80,7						
100-120 Flachdichtung	1000 Werk Hamburg	2004	1000 C.E.B. Berlin	5000007074	5,0	1,0	100,0	1,0		
				5000007075	5,0	1,0	100,0	1,0		
		2005	1000 C.E.B. Berlin	5000007076	5,0	1,0	100,0	1,0		
				5000007077	5,0	1,0	100,0	1,0		
				5000007079	100,0	90,0	100,0	90,0		
				5000007091	5,0	1,0	5,0	1,0		
				Ergebnis	20,8	15,8	84,2	15,8		
				2004	1000 C.E.B. Berlin	5000007154	100,0	1,0	100,0	1,0
				Ergebnis	100,0	1,0	100,0	1,0		
				2004	1000 C.E.B. Berlin	5000007104	100,0	90,0	100,0	90,0
5000007136	100,0	80,0	100,0			80,0				
Ergebnis	100,0	85,0	100,0	85,0						

Zeile 1 / 37

Vendor Evaluation with SAP BI (Web Version)

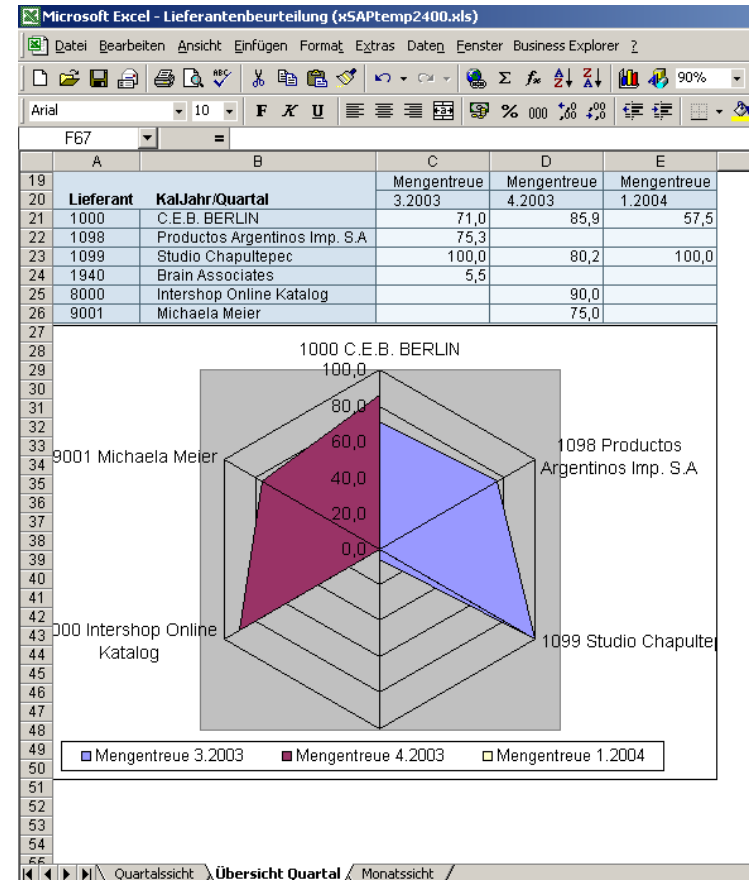
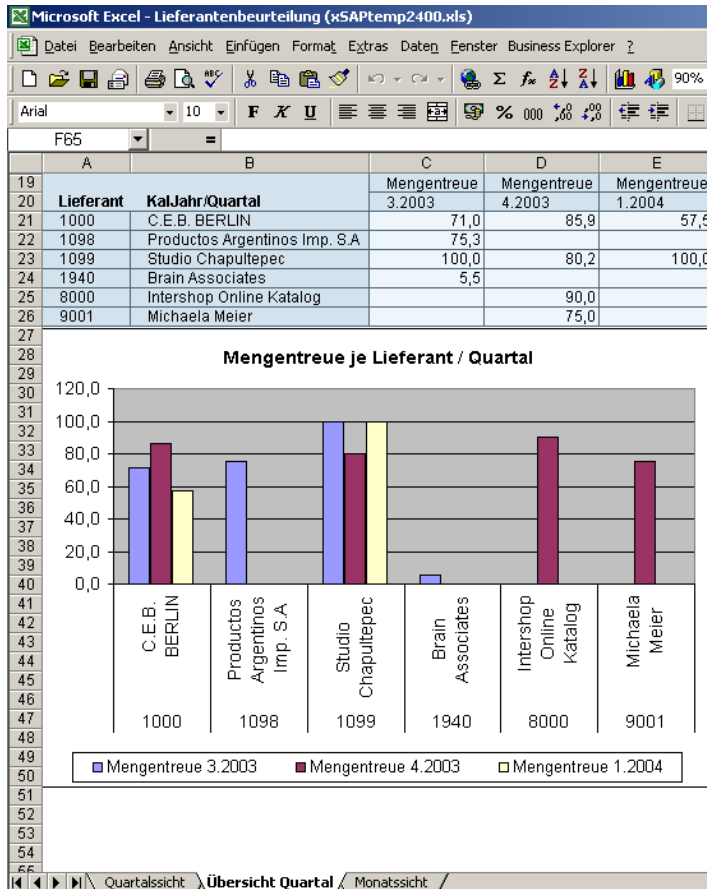
ABC-Analysis

LIB_ABC - Überblick										
Lieferant		Werk		Jahr	Monat	MT	TT	SF	ABC Punkte	
1000	C.E.B. Berlin	1000	Werk Hamburg	2004	3	94	48	95	84	
					4	0	0	95	95	
					6	100	90	95	95	
					10	53	70	95	80	
				2005	1	100	1	95	75	
					2	0	0	100	100	
					4	83	61	83	78	
					5	75	94	83	84	
					8	0	0	92	92	
					9	0	0	92	92	
Werk Hamburg	2004	8	100	90	0	95				
2005	0	0	0	0	0					

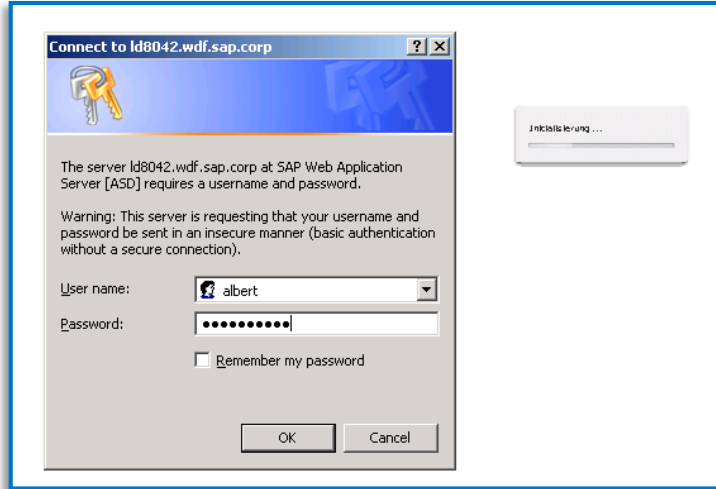
LIB_SF - Klassen							
Lieferant	Werk	Klasse	Anzahl Kriterien	Punkte Klasse	Faktor Klasse	Gesamtnote	
1000	C.E.B. Berlin	1000 Werk Hamburg	Qualität	3	91,25	9	
			Logistik	2	100,00	7	
			Kosten/Preis	2	80,00	5	
			Tech. Anforderungen	2	100,00	5	
			Kaufm. Anforderungen	1	100,00	5	
Ergebnis	10	92,13	31	94,23			
1001	SKF Kugelmeier KGaA	1000 Werk Hamburg	Qualität	1	80,00	9	
			Kosten/Preis	1	80,00	5	
			Ergebnis	2	80,00	14	80,00
2000	Metall-Recycling GmbH	1000 Werk Hamburg	Qualität	0	X	9	
			Ergebnis	0	X	9	X
		2000 Heathrow / Hayes	Qualität	0	X	9	
	Logistik	1	20,00	7			
	Tech. Anforderungen	2	30,00	5			
	Kaufm. Anforderungen	1	50,00	5			
	Ergebnis	4	29,09	26	20,77		

Soft Facts

Vendor Evaluation with SAP BI (EXCEL)

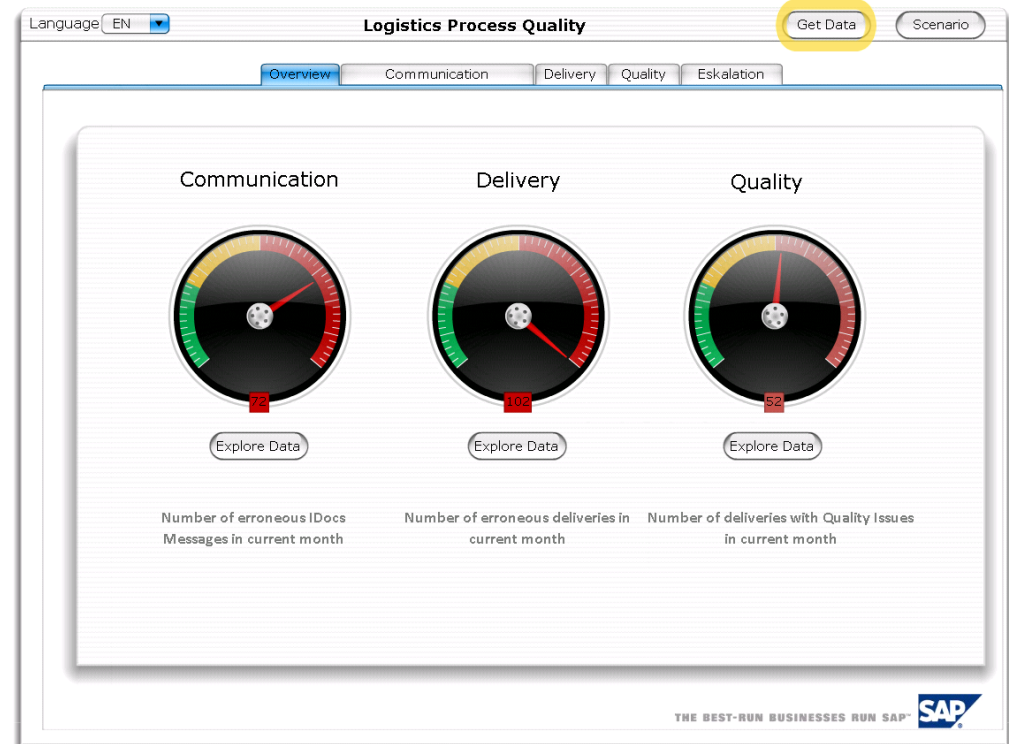


Supplier Evaluation with XCELSIUS Dashboard



During the initialization of the dashboard, live data is extracted out of the ERP-System.

This data can be reloaded and updated any time from the dashboard calling the ERP-System.



XCELSIUS Dashboard Detail - Overview

The screenshot shows the 'Logistics Process Quality' dashboard. At the top left, there is a 'Language' dropdown menu set to 'EN'. To its right are 'Get Data' and 'Scenario' buttons. Below these are tabs for 'Overview', 'Communication', 'Delivery', 'Quality', and 'Eskalation'. The main content area features three circular gauges for 'Communication', 'Delivery', and 'Quality'. Each gauge has a red needle and a value displayed below it: 72 for Communication, 102 for Delivery, and 52 for Quality. Below each gauge is an 'Explore Data' button. At the bottom of the dashboard, there are three text descriptions: 'Number of erroneous IDocs Messages in current month' (under Communication), 'Number of erroneous deliveries in current month' (under Delivery), and 'Number of deliveries with Quality Issues in current month' (under Quality). The SAP logo and 'THE BEST-RUN BUSINESSES RUN SAP' are at the bottom right.

language settings

load actual data

save current settings

monitoring top 3 key indicators communication, delivery and quality

details per top 3 key indicator

load data into BO Explorer

Indicator	Value	Description
Communication	72	Number of erroneous IDocs Messages in current month
Delivery	102	Number of erroneous deliveries in current month
Quality	52	Number of deliveries with Quality Issues in current month

XCELSIUS Dashboard Detail - Communication



worst 5 suppliers

by selecting one supplier the other charts are updated automatically

number of incorrect IDOCs per IDOC status

contact details for supplier

details on IDOC status (language depending on master data)

data history to determine trend

XCELSIUS Dashboard Detail - Delivery



worst 5 suppliers

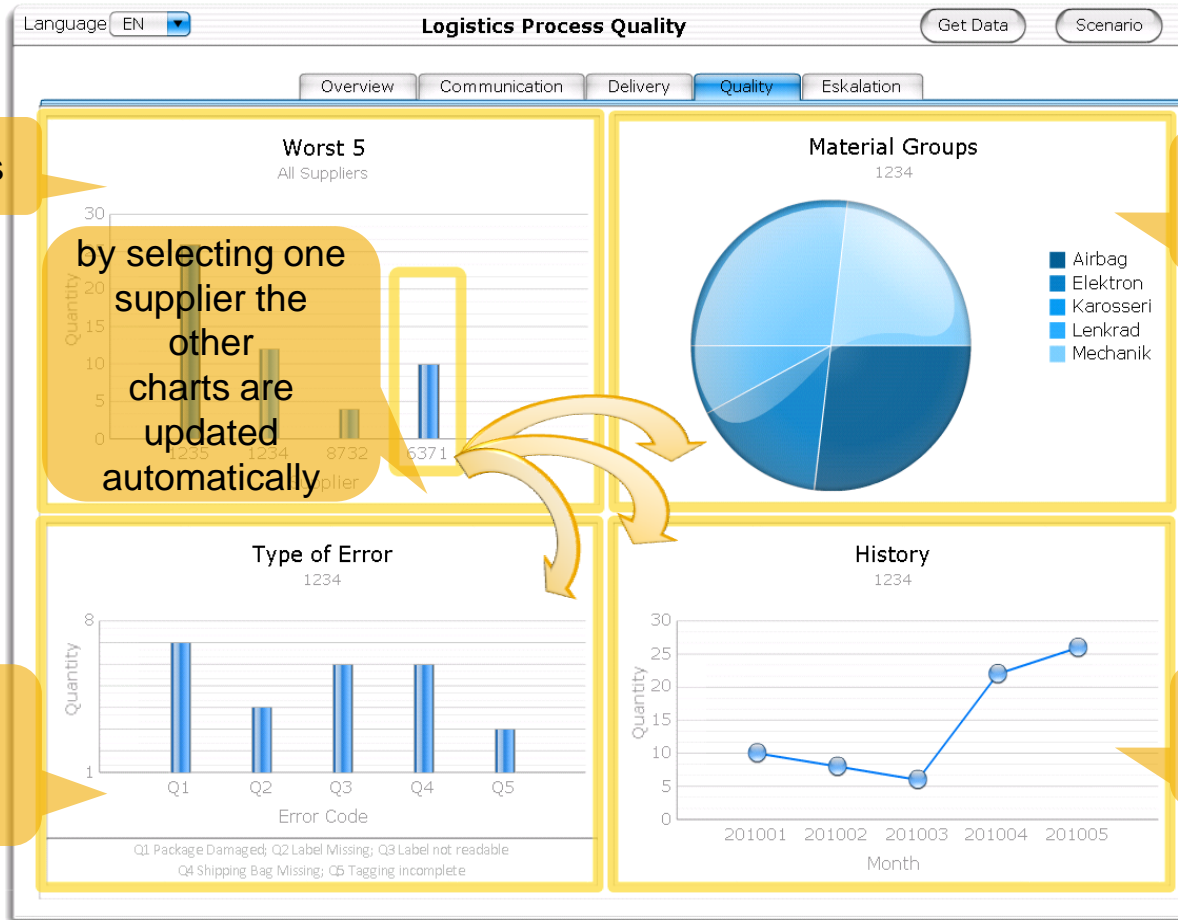
by selecting one supplier the other charts are updated automatically

number of incorrect deliveries with quantity deviation

allocation of quantity variations per material group

Data history to determine trend

XCELSIUS Dashboard Detail - Quality



worst 5 suppliers

by selecting one supplier the other charts are updated automatically

allocation of error types per material group

number of incorrect deliveries by types of errors

data history to determine trend

XCELSIUS Dashboard Detail - Escalation

Language: EN Get Data Scenario

Overview Communication Delivery Quality **Escalation**

Overview open escalation notifications Supplier: Area: Priority:

Supplier	Area	Priority	Due Date	Status	Situation
#2814	Communication	High	2010-05-17	100%	Package Damages too often for that supplier
#1235	Delivery	High	2010-06-01	100%	High scrap rate in the area E80/2
#6371	Quality	Medium	2010-06-09	100%	DESADV nicht completed
			0000-00-00	0%	
			0000-00-00	0%	
			0000-00-00	0%	
			0000-00-00	0%	
			0000-00-00	0%	
			0000-00-00	0%	

automatic status update after processing in ERP system
Create escalation notifications

Situation:

Target Date:

Mo	Di	Mi	Do	Fr	Sa	So
	1	2	3	4	5	6
7	8	9	10	11	12	13
14	15	16	17	18	19	20
21	22	23	24	25	26	27
28	29	30				

Area:

Priority:

Supplier:

open escalation notifications (QM)

sort criteria: supplier, area and priority

creation and replication of escalation notification (QM) into ERP-System

Business Objects Explorer for drill down reporting

load data from Dashboard into BO Explorer

graphical analysis

drill-down results

Warengruppe	Monat	Liefermenge	Lieferzeit
11,328	1000	10,644	7,147
9,322	2000	9,322	4,952
2,621	1120	2,621	4,523
1100	684	684	4,072
			2,577

Abweichung	Liefermenge	Differenzmenge
Unterlieferung	8,008	749
Transportschaden	5,553	580
Überlieferung	3,571	217
Falschlieferung	3,438	419
Lieferung zu spät	2,110	90
Etikett Zuordnung	591	26
Total (6)	23,271	2,081

Marketplace Example SupplyOn Performance Monitor – Selection

[Sourcing & Engineering](#) | **Quality Management** | [Administration](#) | [Abmelden](#)
[Home](#) | [Hilfe](#) | [Drucken](#) | [Druckansicht](#)

Übersicht Lieferantenbewertungsdaten | **Legende** (Klicken Sie auf das Symbol, um Funktion auszuführen.)

Einkaufendes Untern.	INA Schaeffler	▶ Details anzeigen	Historie anzeigen
Verkaufendes Untern.	315413781	▼ Details ausblenden	

[Download](#) | [Zurück](#)

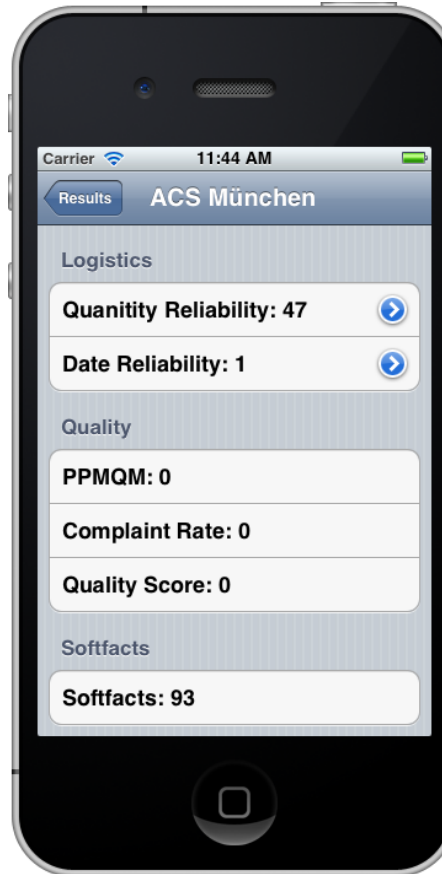
Org. Bereich: <alle zeigen> | Standort: <alle zeigen> | Warengruppe: <alle zeigen> | Datum (init. andere): <aktuell> | [Filter](#) | [Zurücksetzen](#)

Bewert. Kategorie	Org. Bereich	Standort	Warengruppe	Teil	Ref.-Datum	Funktion	Bew.-lung	Ergb. akt.	Ergb. x Mon.	Ergb. YTD	Ziel	Einheit	Kommentar	Bewert.-zeitraum
▼ Gesamtbewertung	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			90	91		100			Mar 2005
▼ QZ - Qualität	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			97	97		100	%		Mar 2005
QZ1 - Serie	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			100	100		100	%		Mar 2005
QZ2 - ppm Serie	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			100	100		100	%		Mar 2005
QZ3 - QM System	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			70	70		100	%		Mar 2005
QZ4 - Muster	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			100	100		100	%		Mar 2005
▼ Liefertreue	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			77	81		100	%		Mar 2005
Termintreue	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			84	83		100	%		Mar 2005
Mengentreue	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			69	79		100	%		Mar 2005

Marketplace Example SupplyOn Performance Monitor – Reporting

▼ Liefertreue	▶ ALLE	▶ ALLE	▶ ALLE		31.03.2005			77	81		100	%		Mar 2005
Termintreue	ALLE	▼ ALLE	ALLE		31.03.2005			84	83		100	%		Mar 2005
	INA	ELG	▼ ALLE		31.03.2005			26	36		100	%		Mar 2005
	INA	ELG	BD 16MnCr5M geb.		31.03.2005			26	36		100	%		Mar 2005
	INA	IKS	▼ ALLE		31.03.2005			90	90		100	%		Mar 2005
	INA	IKS	BD 16MnCr5M geb.		31.03.2005			89	92		100	%		Mar 2005
	INA	IKS	BD 16MnCr5M ungeb.		31.03.2005			70	73		100	%		Mar 2005
	INA	IKS	BD 25CrMo4M geb.		31.03.2005			75	63		100	%		Mar 2005
	INA	IKS	BD C15M geb.		31.03.2005			94	92		100	%		Mar 2005
	INA	IKS	BD C15M ungeb.		31.03.2005			81	65		100	%		Mar 2005
	INA	IKS	BD C16M geb.		31.03.2005			88	92		100	%		Mar 2005
	INA	IKS	M01300		31.03.2005			33	60		100	%		Mar 2005
	INA	IKS	M01306		31.03.2005			96	97		100	%		Mar 2005
	INA	IKS	M01308		31.03.2005			99	92		100	%		Mar 2005
	INA	IKS	M01312		31.03.2005			89	94		100	%		Mar 2005
	INA	IKS	M01314		31.03.2005			100	97		100	%		Mar 2005
	INA	IKS	M01322		31.03.2005			87	90		100	%		Mar 2005

Mobile Reporting - Example



Agenda

1. Benefit for the Customer
2. Description of the Function
3. The Function in the System
- 4. Technical Information**

Technical Information



Available for SAP ERP ECC 6.0



Activation of automotive industrialized solution in SAP ERP System not necessary



Technical installation is possible remotely



Modification-free



Delivery in Z-namespaces

Source of Information

Internet

Overview-, Detail- and Customer presentations

- <http://www.sap.com/acs>

The screenshot displays the SAP Service Marketplace website. The header includes the SAP logo, the tagline "The Best-Run Businesses Run SAP", and navigation links for "Quick Links" and "Sitemap". A main navigation menu lists "SAP Service Marketplace", "Products", "Industries & Solutions", and "Improvements & Innovations". The "Services & Support" menu item is highlighted. The page content is titled "Automotive Consulting Solutions (ACS)" and features a sub-header "Automotive Consulting Solutions (ACS) A strong motor for your business". The main text describes the objectives of the SAP Automotive Consulting Solutions, emphasizing efficiency and powerful solutions. A "Contact us" box on the right asks if the user would like to receive more information or order a specific ACS service, with a "Send an email" button. A sidebar on the left lists various management categories: Handling Unit Management, Just in Time / Just in Sequence, Material & Production Management, Quality Management, Sales & Service, Warranty Management, Enterprise & Asset Management, and Customer Success Stories. A "Log in here" button is visible in the bottom left corner.

Email - distribution list

Signing up through mario.rebitzer@sap.com

OSS-System

Notes (Search term: Automotive Consulting Solutions)



Thank you!

Mario Rebitzer

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