

Purchase Order

Vendor Performance Report

Analysis By Vendor

For Date Range: All Dates

Vendor: ACS Advanced Computer Solutions

Purchase Orders		On-Time Percentages	
		Requested Date	Promise Date
Purchase Orders:	21		
Open Purchase Orders:	9		
PO Lines:	105	By PO Line Count: 47.62	By PO Line Count: 47.62
PO Lines Received:	89	By Pct Of Qty Ord: 100.00	By Pct Of Qty Ord: 100.00
Service Level Percent:	47.62	By Pct Of Value Ord: 100.00	By Pct Of Value Ord: 100.00
Pct PO Lines Filled On First Receipt:	100.00		
Expedited PO Lines:	1		
Successfully Expedited PO Lines:	0		
Pct Of PO Lines Successfully Expedited:	0.00		

Closed Purchase Orders		Receipts	
Purchase Orders Closed:	10	Receipts:	15
PO Lines Closed:	66	Receipt Lines:	89
Average Receipts Per PO:	1.0	Average Lead Time:	19.4
Average Receipt Lines Per PO Line:	1.0	Average Qualified Lead Time:	5.8
Perfect Orders:	2	Excluded Lines:	6
Perfect Order Pct:	20.00		
PO Lines Over-Shipped:	0		
Pct Of PO Lines Over-Shipped:	0.00		
PO Lines Under-Shipped:	0		
Pct Of PO Lines Under-Shipped:	0.00		

PO Invoices Processed		Returns Processed	
Invoices:	10	Returns:	0
Invoice Lines:	66	Return Lines:	0
PO Lines Invoiced:	66	Return Amt As Pct Of Received Amt:	0.00
Cost Variance Lines:	0	Return Qty As Pct Of Received Qty:	0.00
Pct Of Invoice Lines with Cost Variance	0.00		

-- Purchase Amounts Expected --	-- Actual Invoiced Amounts --	-- Amt Variance --	-- Pct Variance --
PO Amt: 8,745,013.60	Invoice Amt: 8,745,013.60	0.00	0.00
Freight Amt: 0.00	Freight Amt: 0.00	0.00	
Tax Amt: 605,771.88	Tax Amt: 725,487.72	119,715.84	19.76

Distributor Tracked Metrics					
Description (Receipt)	Number	Percent	Description (Receiver Lines)	Number	Percent
Exceptional Performance:	1	6.67	Damaged Goods:	0	0.00
Poor Customer Service:	0	0.00	Carrier Damage To Goods:	0	0.00
Upgraded Substitution Accepted:	0	0.00	Defective Goods:	0	0.00
Unauthorized Substitution:	0	0.00	Goods Or Services Not To Spec:	0	0.00
Delivery Wrong Destination:	0	0.00	Improper Labeling:	1	1.12
Delivery Wrong Date:	0	0.00	Improper Packaging:	1	1.12
Delivery Wrong Time:	0	0.00	Documentation Missing:	0	0.00
Other Problems:	2	13.33	Other Problems:	1	1.12

Purchase Order

Vendor Performance Report

Analysis By Vendor

For Date Range: All Dates

Vendor: AdvCons Advantage Consulting

Purchase Orders		On-Time Percentages	
		Requested Date	Promise Date
Purchase Orders:	3		
Open Purchase Orders:	0		
PO Lines:	6	By PO Line Count: 33.33	By PO Line Count: 33.33
PO Lines Received:	6	By Pct Of Qty Ord: 100.00	By Pct Of Qty Ord: 100.00
Service Level Percent:	33.33	By Pct Of Value Ord: 100.00	By Pct Of Value Ord: 100.00
Pct PO Lines Filled On First Receipt:	100.00		
Expedited PO Lines:	0		
Successfully Expedited PO Lines:	0		
Pct Of PO Lines Successfully Expedited:			

Closed Purchase Orders		Receipts	
Purchase Orders Closed:	3	Receipts:	3
PO Lines Closed:	6	Receipt Lines:	6
Average Receipts Per PO:	1.0	Average Lead Time:	
Average Receipt Lines Per PO Line:	1.0	Average Qualified Lead Time:	
Perfect Orders:	1	Excluded Lines:	0
Perfect Order Pct:	33.33		
PO Lines Over-Shipped:	0	Returns Processed	
Pct Of PO Lines Over-Shipped:	0.00	Returns:	0
PO Lines Under-Shipped:	0	Return Lines:	0
Pct Of PO Lines Under-Shipped:	0.00	Return Amt As Pct Of Received Amt:	0.00
		Return Qty As Pct Of Received Qty:	0.00

PO Invoices Processed			
Invoices:	3	Freight Cost Per Stock Unit Of Measure:	0.00
Invoice Lines:	6	Freight Cost As Pct Of Invoice Cost:	0.00
PO Lines Invoiced:	6		
Cost Variance Lines:	0		
Pct Of Invoice Lines with Cost Variance	0.00		

-- Purchase Amounts Expected --	-- Actual Invoiced Amounts --	-- Amt Variance --	-- Pct Variance --
PO Amt: 388,521.40	Invoice Amt: 388,521.40	0.00	0.00
Freight Amt: 0.00	Freight Amt: 0.00	0.00	
Tax Amt: 26,950.56	Tax Amt: 26,950.56	0.00	0.00

Distributor Tracked Metrics					
Description (Receipt)	Number	Percent	Description (Receiver Lines)	Number	Percent
Exceptional Performance:	0	0.00	Damaged Goods:	0	0.00
Poor Customer Service:	0	0.00	Carrier Damage To Goods:	0	0.00
Upgraded Substitution Accepted:	0	0.00	Defective Goods:	0	0.00
Unauthorized Substitution:	0	0.00	Goods Or Services Not To Spec:	0	0.00
Delivery Wrong Destination:	0	0.00	Improper Labeling:	0	0.00
Delivery Wrong Date:	0	0.00	Improper Packaging:	0	0.00
Delivery Wrong Time:	0	0.00	Documentation Missing:	0	0.00
Other Problems:	0	0.00	Other Problems:	0	0.00

Purchase Order

Vendor Performance Report

Analysis By Vendor

For Date Range: All Dates

Vendor: AlfTab Alfred Tabasco

Purchase Orders		On-Time Percentages	
		Requested Date	Promise Date
Purchase Orders:	1		
Open Purchase Orders:	1		
PO Lines:	6	By PO Line Count: 100.00	By PO Line Count: 100.00
PO Lines Received:	6	By Pct Of Qty Ord: 100.00	By Pct Of Qty Ord: 100.00
Service Level Percent:	100.00	By Pct Of Value Ord: 100.00	By Pct Of Value Ord: 100.00
Pct PO Lines Filled On First Receipt:	100.00		
Expedited PO Lines:	0		
Successfully Expedited PO Lines:	0		
Pct Of PO Lines Successfully Expedited:			

Closed Purchase Orders		Receipts	
Purchase Orders Closed:	0	Receipts:	1
PO Lines Closed:	0	Receipt Lines:	6
Average Receipts Per PO:		Average Lead Time:	0.0
Average Receipt Lines Per PO Line:		Average Qualified Lead Time:	0.0
Perfect Orders:	0	Excluded Lines:	0
Perfect Order Pct:			
PO Lines Over-Shipped:	0	Returns Processed	
Pct Of PO Lines Over-Shipped:		Returns:	0
PO Lines Under-Shipped:	0	Return Lines:	0
Pct Of PO Lines Under-Shipped:		Return Amt As Pct Of Received Amt:	0.00
		Return Qty As Pct Of Received Qty:	0.00

PO Invoices Processed	
Invoices:	0
Invoice Lines:	0
PO Lines Invoiced:	0
Cost Variance Lines:	0
Pct Of Invoice Lines with Cost Variance	
Freight Cost Per Stock Unit Of Measure:	0.00
Freight Cost As Pct Of Invoice Cost:	

-- Purchase Amounts Expected --	-- Actual Invoiced Amounts --	-- Amt Variance --	-- Pct Variance --
PO Amt: 0.00	Invoice Amt: 0.00		
Freight Amt: 0.00	Freight Amt: 0.00		
Tax Amt: 0.00	Tax Amt: 0.00		

Distributor Tracked Metrics					
Description (Receipt)	Number	Percent	Description (Receiver Lines)	Number	Percent
Exceptional Performance:	0	0.00	Damaged Goods:	0	0.00
Poor Customer Service:	0	0.00	Carrier Damage To Goods:	0	0.00
Upgraded Substitution Accepted:	0	0.00	Defective Goods:	0	0.00
Unauthorized Substitution:	0	0.00	Goods Or Services Not To Spec:	0	0.00
Delivery Wrong Destination:	0	0.00	Improper Labeling:	0	0.00
Delivery Wrong Date:	0	0.00	Improper Packaging:	0	0.00
Delivery Wrong Time:	0	0.00	Documentation Missing:	0	0.00
Other Problems:	0	0.00	Other Problems:	0	0.00