

BUSINESS_UNIT	BSC_ID	EFFDT	EFF_STATUS	PF_SCENARIO_ID	OWNER_ID	EMPLID	TREE_NAME	KPI_VIEW_LIMIT	DESCR	DESCRLONG
US001	SRM_BUYER_SCORECRD	1/1/1990	A	SRM_SCENAR	W0006	W0006	SRM_SRS_STRATEGY	0	SRS Buyer Scorecard	NULL
US001	SRM_SUPPLIER_SCRCD	1/1/1990	A	SRM_SCENAR	W0006	W0006	SRM_SRS_SUPPLIER	0	SRS Supplier Scorecard	NULL

SetID	Strategy Component	Effective Date	Description	Owner ID	Perspective Type
SHARE	SRM_SRS_ST1	1/1/1990	Improve Planning	W0006	
SHARE	SRM_SRS_ST2	1/1/1990	Improve Sourcing	W0006	
SHARE	SRM_SRS_ST2_CSF1	1/1/1990	Reduce Purchasing Cost	W0006	
SHARE	SRM_SRS_ST2_CSF2	1/1/1990	Reduce Lead Time Variability	W0006	
SHARE	SRM_SRS_ST2_CSF3	1/1/1990	Improve Invoice Accuracy	W0006	
SHARE	SRM_SRS_ST2_CSF4	1/1/1990	Improve Supplier Quality	W0006	
SHARE	SRM_SRS_ST2_CSF5	1/1/1990	Buyer Feedback Ratings	W0006	
SHARE	SRM_SRS_ST2_CSF6	1/1/1990	Supplier Financial Ratings	W0006	
SHARE	SRM_SRS_ST3	1/1/1990	Improve Manufacturing	W0006	
SHARE	SRM_SRS_ST4	1/1/1990	Improve Fulfilling	W0006	
SHARE	SRM_SRS_VISION	1/1/1990	Supplier Rating System Vision	W0006	
SHARE	SRM_SUPPLIER_CSF1	1/1/1990	Reduce Lead Time Variability	W0006	
SHARE	SRM_SUPPLIER_CSF2	1/1/1990	Improve Supplier Quality	W0006	
SHARE	SRM_SUPPLIER_ST	1/1/1990	Supplier Scorecard	W0006	

SetID	Effective Date	KPI ID	Description	Object Type	Manual	Unit of Measure
SHARE	1/1/1990	SRM_CKP001	SRS - Overall Rating	VENDOR	N	NUM
SHARE	1/1/1990	SRM_CKP002	SRS - Spend Management	VENDOR	N	NUM
SHARE	1/1/1990	SRM_CKP003	SRS - Supply Management	VENDOR	N	NUM
SHARE	1/1/1990	SRM_CKP004	SRS - D&B Profile	VENDOR	N	NUM
SHARE	1/1/1990	SRM_CKP005	SRS - Buyer Feedback	VENDOR	N	NUM
SHARE	1/1/1990	SRM_KPI001	Quality of customer service	VENDOR	Y	NUM
SHARE	1/1/1990	SRM_KPI002	Quality of relationship	VENDOR	Y	NUM
SHARE	1/1/1990	SRM_KPI003	Responsiveness to changes	VENDOR	Y	NUM
SHARE	1/1/1990	SRM_KPI004	Responsiveness to problems	VENDOR	Y	NUM
SHARE	1/1/1990	SRM_KPI005	Timely issue notification	VENDOR	Y	NUM
SHARE	1/1/1990	SRM_KPI006	Value to our company	VENDOR	Y	NUM
SHARE	1/1/1990	SRM_KPI007	Value to the supplier	VENDOR	Y	NUM
SHARE	1/1/1990	SRM_KPI008	Credit Score	VENDOR	N	NUM
SHARE	1/1/1990	SRM_KPI009	Payed Score	VENDOR	N	NUM
SHARE	1/1/1990	SRM_KPI010	Current Ratio	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI011	D&B Rating	VENDOR	N	NUM
SHARE	1/1/1990	SRM_KPI012	Debt to Equity Ratio	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI013	Financial Stress Percentile	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI014	Fin. Stress % - Avg incidence	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI015	Fin. Stress % - Industry	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI016	Fin. Stress % - Ind. Incidence	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI017	Fin. Stress % - National	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI018	Financial Stress Score	VENDOR	N	NUM
SHARE	1/1/1990	SRM_KPI019	Net Sales to Assets	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI020	Supplier Evaluation Risk Score	VENDOR	N	NUM
SHARE	1/1/1990	SRM_KPI021	Working Capital to Assets	VENDOR	N	PCT
SHARE	1/1/1990	SRM_KPI022	% Invoiced Correctly	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI023	% Over Invoiced (\$)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI024	% Under Invoiced (\$)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI025	Purchase Price Variance (\$)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI026	# of Vouchers Over Invoiced	VENDOR	N	UNT
SHARE	1/1/1990	SRM_KPI027	% Freight (\$)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI028	% Ordered (\$) Under Contract	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI029	% Change in Average PO Price	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI030	Average PO Price Variance	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI031	% of Rcpts On-Time	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI032	% of Rcpt Qty Accepted	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI033	% of Rcpt Qty Correct	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI034	Invoiced Correctly (\$)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI035	Over Invoiced (\$)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI036	Under Invoiced (\$)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI037	# of Vouchers Under Invoiced	VENDOR	N	UNT
SHARE	1/1/1990	SRM_KPI038	Freight (\$)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI039	Ordered (\$)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI040	Ordered (\$) Under Contract	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI041	# of Rcpts	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI042	# of Rcpts Early	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI043	# of Rcpts Late	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI044	# of Rcpts On-Time	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI045	% of Rcpts Early	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI046	% of Rcpts Early (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI047	% of Rcpts Late	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI048	% of Rcpts Late (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI049	% of Rcpts On-Time (% Chg)	VENDOR	N	STK

SetID	Effective Date	KPI ID	Description	Object Type	Manual	Unit of Measure
SHARE	1/1/1990	SRM_KPI050	Average # of days early	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI051	# of Rcpt Qty	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI052	# of Rcpt Qty Accepted	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI053	# of Rcpt Qty Rejected	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI054	# of Rcpt Qty Returned	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI055	% of Rcpt Qty Accepted (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI056	% of Rcpt Qty Rejected	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI057	% of Rcpt Qty Rejected (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI058	% of Rcpt Qty Returned	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI059	% of Rcpt Qty Returned (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI060	# of Overshipped Qty	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI061	# of Rcpt Qty Correct	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI062	# of Rcpts On-Time and Correct	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI063	# of Undershipped Qty	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI064	% Overshipped Qty	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI065	% Overshipped Qty (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI066	% Qty Correct (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI067	% On-Time and Correct	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI068	% On-Time and Correct (% Chg)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI069	% Undershipped Qty	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI070	% Undershipped Qty (% Chg)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI071	# of Rcpts (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI072	# of Rcpts Early (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI073	# of Rcpts Late (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI074	# of Rcpts On-Time (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI075	# of Rcpt Qty (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI076	# of Rcpt Qty Accepted (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI077	# of Rcpt Qty Rejected (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI078	# of Rcpt Qty Returned (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI079	# of Overshipped Qty (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI080	# of Rcpt Qty Correct (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI081	# of Rcpts On-Time & Ok (Last)	VENDOR	N	STK
SHARE	1/1/1900	SRM_KPI082	# of Undershipped Qty (Last)	VENDOR	N	STK
SHARE	1/1/1990	SRM_KPI083	Average # of days late	VENDOR	N	DAY
SHARE	1/1/1990	SRM_KPI084	Average PO Price (\$)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_KPI085	Average PO Price (\$) (Last)	VENDOR	N	DOL
SHARE	1/1/1990	SRM_S_CKP1	SRS - Overall Rating (Compact)	VENDOR	N	NUM

SetID	KPI ID	Model ID	Effective Date	Time Frame	KPI Type	Calculation ID	Time Span ID
SHARE	SRM_KPI070	SRM	1/1/1990	Current Acct Period	Resolve by a Calc	SRM_PO0029	
SHARE	SRM_KPI071	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI072	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI073	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI074	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI075	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI076	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI077	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI078	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI079	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI080	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI081	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI082	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1
SHARE	SRM_KPI083	SRM	1/1/1990	Current Acct Period	Resolve by a Calc	SRM_PO0036	
SHARE	SRM_KPI084	SRM	1/1/1990	Current Acct Period	Resolve by a Calc	SRM_PO0047	
SHARE	SRM_KPI085	SRM	1/1/1990	Current Acct Period	Derived from another Val		PER-1

SetID	KPI	Descr	Eff Date	Source Descr	Expression
SHARE	SRM_DBC001	Current Ratio	1/1/1990	Currnt Assets / Current Liabilities	SRM_DNB011 / SRM_DNB012
SHARE	SRM_DBC002	Debt to Equity Ratio	1/1/1990	Total Debt / Net Worth	SRM_DNB017 / SRM_DNB015
SHARE	SRM_DBC003	Net Sales to Assets Ratio	1/1/1990	Sales Volume / Total Assets	SRM_DNB016 / SRM_DNB013
SHARE	SRM_DBC004	Working Capital to Asset Ratio	1/1/1990	(Current Assets - Current Liability) / Total Assets	(SRM_DNB011 - SRM_DNB012) / SRM_DNB013
SHARE	SRM_DNB001	Credit Score	1/1/1990	SRM - D&B Credit Score for the Supplier Rating System.	SRM_DNB001
SHARE	SRM_DNB002	Payed Score	1/1/1990	SRM - D&B Payed Score for the Supplier Rating System.	SRM_DNB002
SHARE	SRM_DNB003	D&B Rating	1/1/1990	SRM - D&B Rating for the Supplier Rating System.	SRM_DNB003
SHARE	SRM_DNB004	D&B Global Failure Risk Score	1/1/1990	D&B Global Failure Risk Score.	SRM_DNB004
SHARE	SRM_DNB005	Financial Stress Score	1/1/1990	Financial Stress Score.	SRM_DNB005
SHARE	SRM_DNB006	Financial Stress %	1/1/1990	Financial Stress %.	SRM_DNB006
SHARE	SRM_DNB007	Financial Stress % - Average	1/1/1990	Financial Stress % - Average.	SRM_DNB007
SHARE	SRM_DNB008	Financial Stress % - Industry	1/1/1990	Financial Stress % - Industry.	SRM_DNB008
SHARE	SRM_DNB009	Financial Stress Industry	1/1/1990	Financial Stress Industry.	SRM_DNB009
SHARE	SRM_DNB010	Financial Stress National	1/1/1990	Financial Stress National.	SRM_DNB010
SHARE	SRM_DNB011	Current Assets	1/1/1990	Current Assets.	SRM_DNB011
SHARE	SRM_DNB012	Current Liabilities	1/1/1990	Current Liabilities.	SRM_DNB012
SHARE	SRM_DNB013	Total Assets	1/1/1990	Total Assets.	SRM_DNB013
SHARE	SRM_DNB014	Total Liabilities	1/1/1990	Total Liabilities.	SRM_DNB014
SHARE	SRM_DNB015	Net Worth	1/1/1990	Net Worth.	SRM_DNB015
SHARE	SRM_DNB016	Sales Volume	1/1/1990	Sales Volume.	SRM_DNB016
SHARE	SRM_DNB017	Total Debt	1/1/1990	Total Debt.	SRM_DNB017
SHARE	SRM_PO0001	# of Rcpt Qty	1/1/1990	The number of units received from a vendor for a period.	SRMRECV001
SHARE	SRM_PO0002	# of Rcpt Qty Accepted	1/1/1990	# of Rcpt Qty Accepted.	SRMRECV002
SHARE	SRM_PO0003	# of Rcpt Qty Rejected	1/1/1990	# of Rcpt Qty Rejected.	SRMRECV004
SHARE	SRM_PO0004	# of Rcpt Qty Returned	1/1/1990	# of Rcpt Qty Returned.	SRMRECV005
SHARE	SRM_PO0005	# of Overshipped Qty	1/1/1990	# of Overshipped Qty.	SRMRECV007
SHARE	SRM_PO0006	# of Rcpt Qty Correct	1/1/1990	# of Rcpt Qty Correct.	SRMRECV020
SHARE	SRM_PO0007	# of Undershipped Qty	1/1/1990	# of Undershipped Qty.	SRMRECV006
SHARE	SRM_PO0008	# of Rcpts	1/1/1990	# of Rcpts.	SRMRECV016
SHARE	SRM_PO0009	# of Rcpts Early	1/1/1990		SRMRECV010
SHARE	SRM_PO0010	# of Rcpts Late	1/1/1990		SRMRECV009
SHARE	SRM_PO0011	# of Rcpts On-Time	1/1/1990		SRMRECV008
SHARE	SRM_PO0012	# of Rcpts On-Time and Correct	1/1/1990		SRMRECV017
SHARE	SRM_PO0013	% of Rcpts Early	1/1/1990		SRMRECV010 / SRMRECV016 * 100
SHARE	SRM_PO0014	% of Rcpts Late	1/1/1990		SRMRECV009 / SRMRECV016 * 100
SHARE	SRM_PO0015	% of Rcpt Qty Rejected	1/1/1990		SRMRECV004 / SRMRECV001 * 100
SHARE	SRM_PO0016	% of Rcpt Qty Returned	1/1/1990		SRMRECV005 / SRMRECV001 * 100
SHARE	SRM_PO0017	% Undershipped Qty	1/1/1990		SRMRECV006 / SRMRECV001 * 100
SHARE	SRM_PO0018	% Overshipped Qty	1/1/1990		SRMRECV007 / SRMRECV001 * 100
SHARE	SRM_PO0019	% On-Time and Correct	1/1/1990		SRMRECV008 / SRMRECV016 * 100
SHARE	SRM_PO0020	% of Rcpts Early (% Chg)	1/1/1990		(SRM_KPI072 / SRM_KPI071) - (SRMRECV010 / SRMRECV016) * 100
SHARE	SRM_PO0021	% of Rcpts Late (% Chg)	1/1/1990		(SRM_KPI073 / SRM_KPI071) - (SRMRECV009 / SRMRECV016) * 100
SHARE	SRM_PO0022	% of Rcpts On-Time (% Chg)	1/1/1990		(SRM_KPI074 / SRM_KPI071) - (SRMRECV008 / SRMRECV016) * 100
SHARE	SRM_PO0023	% of Rcpt Qty Accepted (% Chg)	1/1/1990		(SRM_KPI076 / SRM_KPI075) - (SRMRECV002 / SRMRECV001) * 100
SHARE	SRM_PO0024	% of Rcpt Qty Rejected (% Chg)	1/1/1990		(SRM_KPI077 / SRM_KPI075) - (SRMRECV004 / SRMRECV001) * 100
SHARE	SRM_PO0025	% of Rcpt Qty Returned (% Chg)	1/1/1990	% of Rcpt Qty Returned (% Chg).	(SRM_KPI078 / SRM_KPI075) - (SRMRECV005 / SRMRECV001) * 100
SHARE	SRM_PO0026	% Overshipped Qty (% Chg)	1/1/1990		(SRM_KPI079 / SRM_KPI075) - (SRMRECV007 / SRMRECV001) * 100
SHARE	SRM_PO0027	% Qty Correct (% Chg)	1/1/1990		(SRM_KPI080 / SRM_KPI075) - (SRMRECV011 / SRMRECV001) * 100
SHARE	SRM_PO0028	% On-Time and Correct (% Chg)	1/1/1990		(SRM_KPI081 / SRM_KPI075) - (SRMRECV017 / SRMRECV001) * 100
SHARE	SRM_PO0029	% Undershipped Qty (% Chg)	1/1/1990		(SRM_KPI082 / SRM_KPI075) - (SRMRECV006 / SRMRECV001) * 100
SHARE	SRM_PO0030	% Qty Correct	1/1/1990		SRMRECV020 / SRMRECV016 * 100
SHARE	SRM_PO0031	% of Rcpts On-Time	1/1/1990		SRMRECV008 / SRMRECV016 * 100
SHARE	SRM_PO0032	% of Rcpt Qty Accepted	1/1/1990		SRMRECV002 / SRMRECV001 * 100
SHARE	SRM_PO0033	Ordered (\$) Under Contract	1/1/1990		SRMPO012
SHARE	SRM_PO0034	Ordered (\$)	1/1/1990		SRMPO013
SHARE	SRM_PO0035	Average # of Days Early	1/1/1990		SRMRECV018

Calculation
Descr

Measure of short-term solvency. The ability of the supplier to pay its liabilities on time.
Total Debt / Net Worth. Total Debt: This is the total of debt owed by a business. Net Worth: The amount shown here is the net worth or equity of the business.
Sales Volume / Total Assets. Sales Volume: The value of a company's sales for a 12-month period. Total Assets: This is the total value of cash, property of a business.
(Current Assets - Current Liability) / Total Assets.
SRM - D&B Credit Score for the Supplier Rating System.
SRM - D&B Payed Score for the Supplier Rating System.
SRM - D&B Rating for the Supplier Rating System.
D&B Global Failure Risk Score.
Financial Stress Score.
Financial Stress %.
Financial Stress % - Average.
Financial Stress % - Industry.
Financial Stress Industry
Financial Stress National.
Current Assets.
Current Liabilities.
Total Assets.
Total Liabilities.
Net Worth.
Sales Volume.
Total Debt.
The number of units received from a vendor for a period.
The number of units Accepted against a purchase order where accepted quantity is the quantity remaining after Rejects and Returns.
The number of units Rejected against a purchase order.
The number of units Returned against a purchase order.
The number of units received on a purchase order where completion status = 'Overshipped'.
The number of units shipped against a purchase order where the completion status = 'Correct'.
The number of units received on a purchase order where completion status = 'Undershipped'.
The number of supplier purchase order shipments for the period.
The number of supplier purchase order shipments where delivery status = 'Early'.
The number of supplier purchase order shipments where delivery status = 'Late'.
The number of supplier purchase order shipments where delivery status = 'On Time'.
The number of supplier purchase order shipments where delivery status = 'On Time' and completion status = 'Correct' and the number of supplier purchase order shipments.
The % of the number of supplier purchase order shipments where delivery status = 'Early'.
The % of the number of supplier purchase order shipments where delivery status = 'Late'.
The % of the number of units Rejected against a purchase order
The % of the number of units Returned against a purchase order
The % of the number of units received on a purchase order where completion status = 'Undershipped'.
The % of the number of units received on a purchase order where completion status = 'Overshipped'.
The % difference in the number of supplier purchase order shipments where delivery status = 'On Time' and completion status = 'Correct' and the number of supplier purchase order shipments.
The % change of the number of supplier purchase order shipments since last period where delivery status = 'Early'.
The % change of the number of supplier purchase order shipments since last period where delivery status = 'Late'.
The % change of the number of supplier purchase order shipments since last period where delivery status = 'On Time'.
The % change of the number of units Accepted against a purchase order since Last Period where accepted quantity is the quantity remaining after Rejects and Returns
The % change of the number of units Rejected against a purchase order since Last Period.
The % change of the number of units Returned against a purchase order since Last Period.
The % change of the number of units received on a purchase order since last period where completion status = 'Overshipped' .
The % change of the value of the units shipped against a purchase order since last period where the completion status = 'Correct'.
The % change in the number of supplier purchase order shipments where delivery status = 'On Time' and completion status = 'Correct' since last period.
The % change of the number of units received on a purchase order since last period where completion status = 'Undershipped' .
The % of the value of the units shipped against a purchase order where the completion status = 'Correct'.
The % of supplier purchase order shipments where delivery status = 'On Time'.
The % of the number of units Accepted against a purchase order where accepted quantity is the quantity remaining after Rejects and Returns
Value of units ordered on a purchase order where a contract exists.
Value of units ordered on a purchase order.
The average number of days a vendor's shipments arrived early.

SetID	KPI	Descr	Eff Date	Source Descr	Expression
SHARE	SRM_PO0036	Average # of Days Late	1/1/1990		SRMRECV019
SHARE	SRM_PO0037	Freight (\$)	1/1/1900		SRMPO002
SHARE	SRM_PO0038	% Freight (\$)	1/1/1900		SRMPO002 / SRMPO013 * 100
SHARE	SRM_PO0039	% Ordered (\$) Under Contract	1/1/1900		SRMPO011 / SRMPO013 * 100
SHARE	SRM_PO0040	% Invoiced Correctly	1/1/1900		SRMVCHR002 / SRMVCHR001 * 100
SHARE	SRM_PO0041	% Over Invoiced (\$)	1/1/1900		SRMVCHR007 / SRMVCHR005 * 100
SHARE	SRM_PO0042	% Under Invoiced (\$)	1/1/1900		SRMVCHR008 / SRMVCHR005 * 100
SHARE	SRM_PO0043	Purchase Price Variance (\$)	1/1/1900		SRMVCHR007 + SRMVCHR008
SHARE	SRM_PO0044	Invoiced Correctly (\$)	1/1/1900		SRMVCHR006
SHARE	SRM_PO0045	Over Invoiced (\$)	1/1/1900		SRMVCHR007
SHARE	SRM_PO0046	Under Invoiced (\$)	1/1/1900		SRMVCHR008
SHARE	SRM_PO0047	Average PO Price	1/1/1900		SRMPO015
SHARE	SRM_PO0048	Average PO Price Variance	1/1/1900		SRMPO015 - SRM_KPI082
SHARE	SRM_PO0048	Average PO Price Variance	1/1/1990		SRMPO015 - SRM_KPI085
SHARE	SRM_PO0049	% Change in Average PO Price	1/1/1990		SRM_KPI030 / SRM_KPI085
SHARE	SRM_PO0050	# of Vouchers Over Invoiced	1/1/1900		SRMVCHR003
SHARE	SRM_PO0051	# of Vouchers Under Invoiced	1/1/1900		SRMVCHR004

SetID	Data Element ID	Description	Effective Date	Object Type	Constraint Code	Dimension	Measure	Measure Descr	Measure Recname	Measure Field Name	Aggregate Type	Unit of Measure
SHARE	SRM_DNB001	Credit Score	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	106	D&B Credit Score	VEND_DB_ATT_D00	CR_SCR	A	STK
SHARE	SRM_DNB002	Payed Score	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	107	D&B Payed Score	VEND_DB_ATT_D00	PAYD_SCR	A	STK
SHARE	SRM_DNB003	D&B Rating	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	255	SRM_DB_RATG_NORM			A	STK
SHARE	SRM_DNB004	D&B Global Failure Risk Score	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	256	SRM_DB_SERS_NORM			A	STK
SHARE	SRM_DNB005	Financial Stress Score	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	111	D&B Financial Stress Score	VEND_DB_ATT_D00	DB_FTS	A	STK
SHARE	SRM_DNB006	Financial Stress %	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	113	D&B Fin Str Per - Ind Per Rank	VEND_DB_ATT_D00	DB_FTS_INDPERRK	A	STK
SHARE	SRM_DNB007	FS - National Avg Incidence	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	114	FTS Incidence of Default-Natl	VEND_DB_ATT_D00	DB_FTS_INCDEFNATL	A	STK
SHARE	SRM_DNB008	FS - Industry %	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	113	D&B Fin Str Per - Ind Per Rank	VEND_DB_ATT_D00	DB_FTS_INDPERRK	A	STK
SHARE	SRM_DNB009	FS - Industry specific avg inc	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	115	FTS Incidence of Default-Indus	VEND_DB_ATT_D00	DB_FTS_INCDEFIND	A	STK
SHARE	SRM_DNB010	FS - National %	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	112	D&B Fin Stress Sc - Natl Perce	VEND_DB_ATT_D00	DB_FTS_NATLPER	A	STK
SHARE	SRM_DNB011	Current Assets	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	116	D&B Total Curr Asset	VEND_DB_ATT_D00	TOT_CURR_ASET	A	STK
SHARE	SRM_DNB012	Current Liabilities	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	118	D&B - Total All Liab	VEND_DB_ATT_D00	TOT_CURR_LIAB	S	STK
SHARE	SRM_DNB013	Total Assets	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	117	D&B Total Asset	VEND_DB_ATT_D00	TOT_ASET	S	STK
SHARE	SRM_DNB014	Total Liabilities	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	119	D&B Total Liab Owned	VEND_DB_ATT_D00	TOT_LIAB	S	STK
SHARE	SRM_DNB015	Net Worth	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	120	D&B - Total Amt Equity	VEND_DB_ATT_D00	NET_WRTH	S	STK
SHARE	SRM_DNB016	Sales Volume	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	53	D&B Sales	VEND_DB_ATT_D00	SALES	S	STK
SHARE	SRM_DNB017	Total Debt	1/1/1990	VENDOR	SRM_SRS_DNB_ALL	2	121	D&B Total Debt	VEND_DB_ATT_D00	TOT_DEBT	A	STK
SHARE	SRMPO001	SRM POs Merchandise Amount	1/1/1990	VENDOR	SCM_PO_DISP_CLOSED	39	17	Merchandise Amt	PO_DISTRIB_F00	MERCHANDISE_AMT	S	DOL
SHARE	SRMPO002	SRM POs Freight Amount	1/1/1990	VENDOR	SCM_PO_DISP_CLOSED	39	29	Freight Amount	PO_DISTRIB_F00	FREIGHT_AMT	S	DOL
SHARE	SRMPO003	SRM POs Sales Tax Amount	1/1/1990	VENDOR	SCM_PO_DISP_CLOSED	39	24	Base Sales Tax Amount	PO_DISTRIB_F00	SALETX_AMT_BCE	S	DOL
SHARE	SRMPO004	SRM POs VAT Amount	1/1/1990	VENDOR	SCM_PO_DISP_CLOSED	39	26	Base Use Tax Amount	PO_DISTRIB_F00	USETAX_AMT_BCE	S	DOL
SHARE	SRMPO005	SRM POs QTY Req (LINE_DISTRIB)	1/1/1990	VENDOR	SCM_PO_DISP_CLOSED	39	22	Requisition Quantity	PO_DISTRIB_F00	QTY_REQ	S	STK
SHARE	SRMPO006	SRM POs QTY Req (LINE_DISTRIB)	1/1/1990	VENDOR	SCM_PO_DISP_CLOSED	39	22	Requisition Quantity	PO_DISTRIB_F00	QTY_REQ	S	STK
SHARE	SRMPO007	SRM PO Ship Line Merch Amt	1/1/1990	VENDOR	SCM_PO_SHIP_DISP_CLS	113	13	Merchandise Amt	PO_SHIP_F00	MERCHANDISE_AMT	S	DOL
SHARE	SRMPO008	SRM PO Ship Line PO Price	1/1/1990	VENDOR	SCM_PO_SHIP_DISP_CLS	113	99	Price Base	PO_SHIP_F00	PRICE_PO_BCE	S	DOL
SHARE	SRMPO009	SRM PO Ship Line QTY PO	1/1/1990	VENDOR	SCM_PO_SHIP_DISP_CLS	113	11	Purchase Order Quantity	PO_SHIP_F00	QTY_PO	S	STK
SHARE	SRMPO010	SRM PO Ship Line QTY RFQ	1/1/1990	VENDOR	SCM_PO_SHIP_DISP_CLS	113	86	Qty Request for Quote	PO_SHIP_F00	QTY_RFQ	S	STK
SHARE	SRMPO011	SRM PO Dst Ln Mrch Amt w/Ctrct	1/1/1990	VENDOR	SCM_PO_DIST_CNTRCT	39	17	Merchandise Amt	PO_DISTRIB_F00	MERCHANDISE_AMT	S	DOL
SHARE	SRMPO012	SRM PO Shp Ln Mrch Amt w/Ctrct	1/1/1990	VENDOR	SCM_PO_SHIP_CNTRCT	113	15	Base Merchandise Amount	PO_SHIP_F00	MERCH_AMT_BSE	S	DOL
SHARE	SRMPO013	SRM PO Distrib Line Merch Amt	1/1/1990	VENDOR	SCM_PO_DISP_CLOSED	39	17	Merchandise Amt	PO_DISTRIB_F00	MERCHANDISE_AMT	S	DOL
SHARE	SRMPO014	SRM PO Ship Line Merch Amt Avg	1/1/1990	VENDOR	SCM_PO_SHIP_DISP_CLS	113	13	Merchandise Amt	PO_SHIP_F00	MERCHANDISE_AMT	A	DOL
SHARE	SRMPO015	SRM PO Average PO Price	1/1/1990	VENDOR	SCM_PO_PRICE	8	5	Base Merchandise Amount	PO_PRICE_VW	MERCH_AMT_BSE	A	DOL
SHARE	SRMRECV001	SRM PO Rcpts Quantity Shipped	1/1/1990	VENDOR	SCM_RECV_RECEIVED	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	NUM
SHARE	SRMRECV002	SRM PO Rcpts Accepted Quantity	1/1/1990	VENDOR	SCM_RECV_RECEIVED	106	52	Accepted Quantity	RECV_SHIP_F00	QTY_SH_ACCPT_SUOM	S	STK
SHARE	SRMRECV003	SRM PO Rcpts Inspected Qty	1/1/1990	VENDOR	SCM_RECV_RECEIVED	106	55	Inspected Quantity	RECV_SHIP_F00	QTY_SH_INSPD_SUOM	S	STK
SHARE	SRMRECV004	SRM PO Rcpts Rejected Quantity	1/1/1990	VENDOR	SCM_RECV_RECEIVED	106	61	Rejected Quantity	RECV_SHIP_F00	QTY_SH_REJCT_SUOM	S	STK
SHARE	SRMRECV005	SRM PO Rcpts Returned Quantity	1/1/1990	VENDOR	SCM_RECV_RECEIVED	106	64	Qty Returned in Std UOM	RECV_SHIP_F00	QTY_SH_RTN_SUOM	S	STK
SHARE	SRMRECV006	SRM PO Rcpts Qty Under	1/1/1990	VENDOR	SCM_RECV_UNDER	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	STK
SHARE	SRMRECV007	SRM PO Rcpts Qty Over	1/1/1990	VENDOR	SCM_RECV_OVER	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	STK
SHARE	SRMRECV008	SRM PO Rcpts # Ontime	1/1/1990	VENDOR	SCM_RECV_ONTIME	106	97	RECEIVER_ID+RECV_LN_NBR	RECV_SHIP_F00	RECV_LN_UNQ	C	UNT
SHARE	SRMRECV009	SRM PO Rcpts # Late	1/1/1990	VENDOR	SCM_RECV_LATE	106	97	RECEIVER_ID+RECV_LN_NBR	RECV_SHIP_F00	RECV_LN_UNQ	C	UNT
SHARE	SRMRECV010	SRM PO Rcpts # Early	1/1/1990	VENDOR	SCM_RECV_EARLY	106	97	RECEIVER_ID+RECV_LN_NBR	RECV_SHIP_F00	RECV_LN_UNQ	C	UNT
SHARE	SRMRECV011	SRM PO Rcpts Qty Correct	1/1/1990	VENDOR	SCM_RECV_QTYOK	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	STK
SHARE	SRMRECV012	SRM PO Rcpts Qty Cancelled	1/1/1990	VENDOR	SCM_RECV_CANCEL	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	STK
SHARE	SRMRECV013	SRM PO Rcpts Qty Open	1/1/1990	VENDOR	SCM_RECV_OPEN	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	STK
SHARE	SRMRECV014	SRM PO Rcpts Qty Hold	1/1/1990	VENDOR	SCM_RECV_HOLD	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	STK
SHARE	SRMRECV015	SRM PO Rcpts Qty Closed	1/1/1990	VENDOR	SCM_RECV_CLOSED	106	58	Receipt Quantity	RECV_SHIP_F00	QTY_SH_RECVD_SUOM	S	STK
SHARE	SRMRECV016	SRM PO Rcpts All-No Cancelled	1/1/1990	VENDOR	SCM_RECV_ALL_RCPTS	106	97	RECEIVER_ID+RECV_LN_NBR	RECV_SHIP_F00	RECV_LN_UNQ	C	UNT
SHARE	SRMRECV017	SRM PO Rcpts - Correct&Ontime	1/1/1990	VENDOR	SCM_RECV_QTYOKONTIME	106	97	RECEIVER_ID+RECV_LN_NBR	RECV_SHIP_F00	RECV_LN_UNQ	C	UNT
SHARE	SRMRECV018	SRM PO Rcpts - Avg Days Early	1/1/1990	VENDOR	SCM_RECV_DAYS_ERLY	106	109	SRM_RECV_DAYS_ERLY			A	DAY
SHARE	SRMRECV019	SRM PO Rcpts - Avg Days Late	1/1/1990	VENDOR	SCM_RECV_DAYS_LATE	106	110	SRM_RECV_DAYS_LATE			A	DAY
SHARE	SRMRECV020	SRM PO Rcpts # Qty Correct	1/1/1990	VENDOR	SCM_RECV_QTYOK	106	97	RECEIVER_ID+RECV_LN_NBR	RECV_SHIP_F00	RECV_LN_UNQ	C	UNT
SHARE	SRMVCHR001	SRM PO & VCHR - Total Count	1/1/1990	VENDOR	SCM_PO_VCHR_DISP_CLS	18	15	PO_ID+LINE_NBR+PO_SCHED_NBR	PO_VCHR_LN_VW	PO_LN_SC_UNQ	C	UNT
SHARE	SRMVCHR002	SRM PO & VCHR - Correctly Inv	1/1/1990	VENDOR	SCM_PO_VCHR_CORR_INV	18	15	PO_ID+LINE_NBR+PO_SCHED_NBR	PO_VCHR_LN_VW	PO_LN_SC_UNQ	C	UNT
SHARE	SRMVCHR003	SRM PO & VCHR - Over Invoiced	1/1/1990	VENDOR	SCM_PO_VCHR_OVER_INV	18	15	PO_ID+LINE_NBR+PO_SCHED_NBR	PO_VCHR_LN_VW	PO_LN_SC_UNQ	C	NUM
SHARE	SRMVCHR004	SRM PO & VCHR - Under Invoiced	1/1/1990	VENDOR	SCM_PO_VCHR_UNDR_INV	18	15	PO_ID+LINE_NBR+PO_SCHED_NBR	PO_VCHR_LN_VW	PO_LN_SC_UNQ	C	NUM
SHARE	SRMVCHR005	SRM PO & VCHR - Total Amount	1/1/1990	VENDOR	SCM_PO_VCHR_DISP_CLS	18	24	TOTALINVOICEDAMT			S	DOL
SHARE	SRMVCHR006	SRM PO & VCHR - Corr Inv Amnt	1/1/1990	VENDOR	SCM_PO_VCHR_CORR_INV	18	24	TOTALINVOICEDAMT			S	DOL
SHARE	SRMVCHR007	SRM PO & VCHR - Over Inv Amt	1/1/1990	VENDOR	SCM_PO_VCHR_OVER_INV	18	22	OVERINVOICEDAMT			S	DOL
SHARE	SRMVCHR008	SRM PO & VCHR - Under Inv Amt	1/1/1990	VENDOR	SCM_PO_VCHR_UNDR_INV	18	23	UNDERINVOICEDAMT			S	DOL

Calculation
Descr

The average number of days a vendor's shipments arrived late.

Freight value associated with a purchase order.

% Freight value associated with a purchase order last period.

% of value of units ordered on a purchase order where a contract exists last period.

The % of voucher where PO Price and Voucher Price are same.

The % difference in the value of units on a voucher where voucher price is less than the purchase order price and the value of units on a voucher.

The % difference in the value of units on a voucher last period where voucher price is less than the purchase order price and the value of units on a voucher.

The sum of Over Invoiced (\$) and Under Invoiced (\$).

The sum of vouchers where PO Price and Voucher Price are same.

The sum of the difference in the value of units on a voucher and value of units on a Purchase Order where voucher price is more than the purchase order price.

The sum of the difference in the value of units on a voucher and value of units on a Purchase Order where voucher price is less than the purchase order price.

The average PO Price for a vendor for that period.

The difference between average purchase order price between this period and last period.

The difference between average purchase order price between this period and last period.

The % difference in the Average PO Price between this period and last period.

The number of vouchers where the PO Unit Price is less than the Voucher Unit Price.

The number of vouchers where the Voucher Unit Price is less than the PO Unit Price.

Expression Code	Eff Date	DataMap Code	Description	Rounding Type		Expression Statement
SRM_DB_RATG_NORM	1/1/1990	VEND_DB_AT	D&B Rating normalized	5	N	100 - (D&B Rating - Numeric PS Calc * 10)
SRM_DB_SERS_NORM	1/1/1990	VEND_DB_AT	Supplier Risk Score normalized	5	N	100 - (D&B Supplier Eval Risk Score * 10)
SRM_RECV_DAYS_ERLY	1/1/1900	RCVSHPF00	Days Early for a Receipt	5	N	DATEDIFF (Expected Birth Date , Receipt Datetime)
SRM_RECV_DAYS_LATE	1/1/1900	RCVSHPF00	Days Late for a Receipt	5	N	DATEDIFF (Receipt Datetime , Expected Birth Date)

TableMap Code	Primary Table Name	Child	Reference	Reference Child	Notes
CHANNEL	CHANNEL_D00	NULL	NULL		Channel
DEPARTMENT	DEPARTMENT_TBL	NULL	NULL		Department
KPI	KP_KPI_DFN	NULL	NULL		KPI Definitions
PO_PRICE	PO_PRICE_VW	NULL	PO_D00		PO_PRICE_VW
PO_VCHR_LN	PO_VCHR_LN_VW	NULL	PO_D00		POSHIPF00 and VCHRLNF00
PODSTRBF00	PO_DISTRIB_F00	NULL	PO_D00		PO_DISTRIB_F00
PODSTRBF00	PO_DISTRIB_F00	NULL	PO_SHIP_F00		PO_DISTRIB_F00
POSHIPF00	PO_SHIP_F00	NULL	PO_D00		PO_SHIP_F00
POSHIPF00	PO_SHIP_F00	NULL	PO_LINE_F00		PO_SHIP_F00
RCVSHPF00	RECV_SHIP_F00	NULL	RECV_HDR_D00		RECV_SHIP_F00
SCORECARD	BC_BSC_DFN	NULL	NULL		Balanced Scorecard
VEND_DB_AT	VEND_DB_ATT_D00	NULL	VEND_DB_FILT_VW		Dun & Bradstreet Attributes
VENDOR	VENDOR	NULL	NULL		VENDOR
WAJOBS00	WA_JOB_S00	NULL	NULL		Job Simulation TableMap

Data Map Code	Table Map	Primary Table Name	Notes
KPI	KPI	KP_KPI_DFN	KPI Defintion
VEND_DB_AT	VEND_DB_AT	VEND_DB_ATT_D00	Dun & Bradstreet Attributes
VENDOR	VENDOR	VENDOR	VENDOR
PO_PRICE	PO_PRICE	PO_PRICE_VW	PO_PRICE_VW
PO_VCHR_LN	PO_VCHR_LN	PO_VCHR_LN_VW	POSHIPF00 and VCHRLNF00
PODSTRBF00	PODSTRBF00	PO_DISTRIB_F00	PO_DISTRIB_F00
POSHIPF00	POSHIPF00	PO_SHIP_F00	PO_SHIP_F00
RCVSHPF00	RCVSHPF00	RECV_SHIP_F00	RECV_SHIP_F00