



Procurement Reporting

LOG-MM-025
Dec 9, 2008

LaGov

Version 1.2
Updated: 12/08/2008



Agenda

- Logistics, Ground Rules & Introduction
- Workshop Objectives
- Project Overview/Timeline
- Business Process Review
 - SAP terms glossary
 - Process improvement opportunities
 - SAP concepts & functionality
 - Leading practices
 - Enterprise readiness challenges
- Action Items
- Questions



Today's Workshop Objectives

- Discuss the current reports at the State of Louisiana.
 - Demo of BUNDL
 - Demo of Business Objects
- Define the grouping of requested reports.
- Review SAP Glossary
- Present overview of SAP reporting functionality in the system.
- Present list of standard delivered reports by SAP.
- Identify reports required by the State.



As-Is Overview



As-Is Procurement Reporting

- Reporting can be done using various methods
 - System Generated Reports using BUNDL (Legacy system reporting tool in AGPS/CFMS)
 - Ad-Hoc Reports using InfoMaker or Business Objects

- Attributes of AGPS / CFMS System Generated Reports
 - Written in COBOL Language
 - Contains fields (calculated fields) that do not exist in our current system
 - Authorizations exist which determines which report a user can create and or view
 - Reports are created and published to a particular mailcode (used to denote which system reports a user has access to.)
 - Reports can be created for global (all agencies), and/or agency specific view
 - Reports are kept in a retention area for a pre-determined number of days. The reports are then moved to an Archive folder for an additional number of pre-determined days before finally being deleted from the system
 - Some reports can be created by OCR on an as-needed basis using specific report parameters
 - Reports are generated on a daily, monthly, quarterly, annual, or as-needed basis
 - Users can view reports on-line but can not drill down as reports are static
 - Users can print the report or a portion of the report to a remote printer or to the mainframe printer.



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AFS 1G06A/B	Scheduled Payment Turnaround (Lists Payment Vouchers scheduled for payment by check)	System	M	1 - 3 Cycle (Business Days)	1 Year	Finance
AFS 1G07A/B	Unscheduled Payment Turnaround (Lists Payment Vouchers Lines that are open and will not be paid)	System	M	1 - 3 Cycle	1 Year	Finance
AFS 1G25A/B	EFT Schedule Payments (Lists Payment Vouchers scheduled for payment via electronic funds transfer)	System	M	6 Days	1 Year	Finance
AFS 1G26A/B	EFT Unscheduled payments (Lists Payment Vouchers Lines that are open and will not be paid)	System	M	6 Days	1 Year	Finance
AFS 1G30	EFT Voucher Not Paid (Lists information about EFT-indicated payments for vendors who are EFT active)	System	M	6 Days	1 Year	Finance
AFS 2G07	Fund Ledger Detail (transactions taking place in current accounting period)	System	M	25 Days	1 Year	Finance



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AGPS/CFMS BK28A/C/D/Y/Z	AGPS/CFMS Rollover Reports	System	M	150 Days	210 Days	Logistics
AGPS/CFMS BB7A	AGPS/CFMS Security Report	System	M	45 Days	90 Days	Logistics
AGPS/CFMS BB7B	AGPS/CFMS Disable Report	System	M	45 Days	90 Days	Logistics
AFS BG07	AFS User ID By Security Group	System	M	45 Days	90 Days	Finance
AFS BG08	Security Report Listing all AFS Security Groups	System	I	45 Days	90 Days	Finance
AFS 5G06	USERID by Agency for AFS	System	M	20 Days	6 Months	Finance
CFMS BK8A	CFMS Contract List and their Remaining Balance	System	I	45 Days	90 Days	Logistics
CFMS BK8F	CFMS Contract < \$by Agency and Contract 20,000 Number	System	I	100 Days	200 Days	Logistics
CFMS BK8G	CFMS Contract Accounting History by Agency, Contract Number, and Vendor Number	System	I	45 Days	90 Days	Logistics
CFMS BK8H	List of CFMS Contracts that have been updated for the month	System	M	45 Days	90 Days	Logistics



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
CFMS BK8E	List of CFMS Contract by Agency, Contract Number, and change Status date within the month	System	M	45 Days	90 Days	Logistics
AFS 5G56	Pcard Agency Exception Report from the Statement Billing File received from the Bank	System	I	30 Days	3 Years	Finance
AGPS BC2A*	Commodity Alpha/Numeric Listing based on the first two lines of commodity description from COMM	System	I	45 Days	90 Days	Logistics
AGPS BC2B	Commodity Number Listing based on the commodity number from COMM	System	I	45 Days	90 Days	Logistics
AGPS BT0A	Text Mast Ref Number List by number with complete text from AGPS (Clause Library)	System	I	45 Days	90 Days	Logistics
AGPS BT0B	Text Mast Ref Number List by Title in text title alpha sequence with complete text from AGPS (Clause Library)	System	I	45 Days	90 Days	Logistics
AGPS BV0A	Vendor Mast Alpha List (Vendor listing by name)	System	I	45 Days	90 Days	Logistics
AGPS BO5Y	Award Exception Report	System	I	6 Days	30 Days	Logistics



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AGPS BA0A	Alpha List State Agencies in AGPS (Agency listing by Name)	System	I	45 Days	90 Days	Logistics
AGPS BA0B	Numerical Listing of Agencies in AGPS	System	I	45 Days	90 Days	Logistics
AGPS BR12A	Requisitions by Agency	System	M	45 Days	90 Days	Logistics
AGPS BO20A	Aged Invoice Report (invoices with no action for 99 days or more)	System	M	30 Days	45 Days	Logistics
AGPS BO21A	Aged Payment Report (payments with no action for 99 days or more)	System	M	30 Days	45 Days	Logistics
AGPS BO25A	Aged Receipt Report in Order sequence	System	M	30 Days	45 Days	Logistics
AGPS BS1A	Bid Opening Schedule for a specified time frame	System	M	6 Days	30 Days	Logistics
AGPS BR4A	Buyer Workload Report provides listing of requisitions for orders and contracts by buyer	System	M	6 Days	30 Days	Logistics
AGPS BS9A	Procurement Lead Time Schedule	System	I	6 Days	30 Days	Logistics



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AGPS/CFMS BK29A	Rollover Candidate Report	System	M	150 Days	210 Days	Logistics
AGPS/CFMS BK33A	Rollover Disc Report	System	M	150 Days	210 Days	Logistics
AGPS/CFMS BK34A	Rollover Account Val	System	M	150 Days	210 Days	Logistics
AGPS BO63A	Orders awaiting OTM approval	System	M			Logistics
AGPS BR14A	Requisitions awaiting OTM approval	System	M			Logistics
AGPS B070A	Change orders awaiting OTM approval	System	M			Logistics
AFS 1G00	Aged Open Payment Vouchers by Vendor within agency and fund, and calculates the lag time between the voucher date & scheduled pay date	System	M	6 Days	1 Years	Finance
AFS 1G05B	Interagency Billing Notice for voucher types 2 or 3 by buyer agency and seller agency	System	M	6 Days	1 Years	Finance



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AFS 1G18	Daily Check Register	System	M	6 Days	1 Years	Finance
AFS2G00	EXP/REV Organization Responsibility Report (comparison of current month & year-to-date expenditures & revenue to budget for each lowest level organization)	System	M	25 Days	3 Years	Finance
AFS 2G03	Agency Warrants Listing for accounting month by budget fiscal & appropriation unit	System	M	25 Days	3 Years	Finance
AFS 2G14	Program Organization Responsibility Report (expenditures & revenue for current month & year-to-date & compares budget to year-to-date amounts for all reporting level organizations for all levels except the lowest level.	System	M	25 Days	3 Years	Finance



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AFS 2G15	Appropriation Report by Agency (revenues & expenditures for current month & year-to-date & compares budget to year-to-date amounts for each Means of Financing and Appropriated Program unit for an agency)	System	M	25 Days	3 Years	Finance
AFS 2G18	Fund Reconciliation Summary (summary of appropriation & cash balances within a fund, & includes some balance sheet account totals)	System	M	25 Days	3 Years	Finance
AFS 2G20	Reporting Category Expenditure Summary Report for reporting categories that the NOT tied to grants	System	M	25 Days	3 Years	Finance
AFS 2G22	Reporting Category Transaction Detail Report for the accounting period	System	M	25 Days	3 Years	Finance
AFS 2G26	Unclassified Deposit Summary - By Agency for the month	System	M	25 Days	3 Years	Finance



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AFS 2G44	Agency Encumbrance by Appropriation/ ORG for the month	System	M	25 Days	3 Years	Finance
AFS 1G08	Detail Transaction Listing as they appear in the ledgers for A/R Transaction	System	M	6 Days	1 Years	Finance
AFS 4G01: Form 1099 Turnaround Report – 1099 Reportable	Professional Service 1099 vendors (review payments made to 1099 vendors)	System	M	30 Days	6 Years	Finance
CFMS MACBK8K	Shows all of the contracts and amendments approved by OCR during a specified time frame – Displays Encumbered and Expended Amounts	System	M	45 Days	90 Days	Logistics
CFMS MACSBK8I: Contracts >= \$25,000 by AGY	Shows all of the contracts approved in CFMS greater than \$24,999 for a specified time period and sorted by agency during a specified time frame – Sent to the Legislative Fiscal Office monthly	System	M	45 Days	90 Days	Logistics



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
CFMS MACSBK8J: Contracts >= \$25,000 by VDR	Shows all of the contracts approved in CFMS greater than \$24,999 for a specified time period and sorted by vendor during a specified time frame	System	M	45 Days	90 Days	Logistics
CFMS MACSBK8L: Contracts < \$20,000	Shows all of the contracts in CFMS approved by OCR less than or equal to \$20,000 during a specified time frame	System	M	100 Days	200 Days	Logistics
CFMS MACSBK8N: OCR Log	OCR log of approved contracts during a specified time frame	System	M	N/A as it goes directly to print		Logistics
CFMS MACSBK11A: Top Contractors Report	Shows the top contractors by dollar amount who have contracts; generated with BK11B-E reports – Used in OCR Annual Report	System	M	45 Days	90 Days	Logistics



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
CFMS MACSBK11B: Contract by Doc Type	Shows all of the contracts approved under a specified document type code during a specified time frame – Used for OCR Annual Report	System	M	45 Days	90 Days	Logistics
CFMS MACSBK11C: Contract by Minority VDR	Shows all of the contracts approved by a minority vendor for a specified time frame – Used for OCR Annual Report	System	M	45 Days	90 Days	Logistics
CFMS MACSBK11D: Contract by Women VDR	Shows all of the contracts approved by a woman vendor for a specified time frame – Used for OCR Annual Report	System	M	45 Days	90 Days	Logistics
CFMS MACSBK11E: Contract by Class/Subclass	Shows all of the contracts approved under a specified class/subclass during a specified time frame – Used for OCR Annual Report	System	M	45 Days	90 Days	Logistics



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
CFMS MACSBK11F: Contract by Overall Amount	Shows all of the contracts approved under a specified document type arranged in descending contract amount during a specified time frame – Used for OCR Annual Report	System	M	45 Days	90 Days	Logistics
CFMS BK15A and BK15B: Late Performance Evaluations	Shows all OCR approved contracts with late performance evaluations for a specified time frame	System	M	6 Days	30 Days	Logistics
CFMS BK15C: Performance Evaluations Not Received Report	Shows all OCR approved contracts whose performance evaluations were not received for a specific time frame	System	M	6 Days	30 Days	Logistics
AGPS BK35: Contract Usage	Gives information on how often a contract is used by T-Number	System	M	6 Days	30 Days	Logistics
AGPS PO1A: Movable Property Report	List of movable property purchased	System	M	30 Days	45 Days	Logistics



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AGPS BC3A: List VEND Commodity Class/Sub-Class	List of supplying vendors by buyer code and commodity class/sub-class	System	M	45 Days	90 Days	Logistics
AGPS BO23A: DPA Summary by Requisition Agency	List of possible DPA violations by Requisitioning Agency	System	M	45 Days	90 Days	Logistics
AGPS BR2A: Requisitions by Agency	List of Requisitions for a Purchasing Agency by Agency Number	System	M	45 Days	90 Days	Logistics
AGPS BKO A: Contracts Due to Expire	List of Term Contracts due to expire within listed date parameters	System	M	6 Days	30 Days	Logistics
AFS 2G02: AGY Transaction Listing	An agency list of transactions processed during the accounting month affecting revenues and expenditures	System	M	25 Days	3 Years	Finance
AFS 2G36: Detail Transaction Register	List of all transactions processed during the reporting period.	System	M	25 Days	3 Years	Finance



As-Is List of Required State System Reports

Report Name	Report Description	Report Method	Importance	Retention Period in Current Reports	Retention Period in Archive	To-Be Report Area
AFS 2G41: Cash Disbursements Register	List cash disbursements by fund, cash account, and bank account for the most recently closed month.	System	M	25 Days	3 Years	Finance
AFS 2G23: Pending Transactions in Suspense File in Excess of 90 Days	List of transactions that have been on the suspense file (SUSF) in excess of 90 days.	System	M	25 Days	3 Years	Finance



As-Is Procurement Reporting

- Attributes of Ad-hoc Reporting
 - Create a report against the mainframe real time
 - Create a report against the CFMS Data Mart using pre-determined conditions (sequel statement)
 - Users can create their own condition, variable, etc. for a report
 - Users can save a report to their own folder or publish it to their Agencies Corporate Documents for agency use
 - Statewide reports can be published to the system's folder for state use
 - Reports can be saved in a PDF or Excel format
 - Users can email a report to another Business Objects user
 - Reports are deleted from a users personal folder upon the user's security being removed
 - Reports can be scheduled to run at a pre-determined time



As-Is List of Required State Ad-Hoc Reports

Report Name	Report Description	Report Method	Importance
Ad-Hoc	Capability to produce various ad-hoc reports	Ad-Hoc InfoMaker	M
MBE/WBE	Reports regarding Minority & Women owned business activity	Ad-Hoc InfoMaker	I
Agency Purchase Report	Reports the types, amounts of agency purchases. Report is used for review upon agency's request for increased delegation.	Ad-Hoc InfoMaker	M
Certified Small Entrepreneur-(Hudson Initiative) List LaPAC	Reports the certified SmallE who are registered in LaPAC. This is an alphabetical listing and is posted to OSP web site.	Ad-Hoc InfoMaker	M
Certified Small Entrepreneur (Hudson Initiative) Vendor List By Commodity Class -LaPAC	Reports the certified SmallE by commodity code that are registered in LaPAC. This report is posted to OSP web site.	Ad-Hoc InfoMaker	M
Commodity Code By Buyer	Reports what commodity codes are assigned to what buyer. Used for distribution of workload.	Ad-Hoc InfoMaker	M
Contract Titles and T-Numbers	Lists our contracts by title and t-number. This report is posted to OSP web site.	Ad-Hoc InfoMaker	M
Contract Usage by T-Number	Provides contract usage by t-number. Often there is more than one contract tied to t-number.	Ad-Hoc InfoMaker	M
Contract Usage by T- Number and Fiscal Year	Provides contract usage by t-number and FY. Enables us to know contract spend on internal agency contracts, i.e. EDS, PE per FY.	Ad-Hoc InfoMaker	M
Contract Usage Report by Contract Number	Provides contract usage by contract number.	Ad-Hoc InfoMaker	M
File Numbers By Fiscal Years	Reports all file numbers per FY period. Report is required for annual audit.	Ad-Hoc InfoMaker	M
Schedule for Bid Room	Reports what files are opening on what date. Report is run weekly for public bid readings.	Ad-Hoc InfoMaker	M
Statewide Competitive Contracts	Reports all of our statewide competitive contracts. Report is required for annual audit.	Ad-Hoc InfoMaker	M



As-Is List of Required State Ad-Hoc Reports

Report Name	Report Description	Report Method	Importance
Buyer Status Reports solicitations, contract and non-contract	Reports solicitation workload of buyers, including status, # of days since last status change, etc.	Ad-Hoc InfoMaker	M
Req not yet attached to a solicitation	Reports requisitions by buyers not yet attached to solicitation including status, # of days since last status change, etc.	Ad-Hoc InfoMaker	M
Approvals waiting	Reports pending approvals by buyer including # of days pending. Status report tool.	Ad-Hoc InfoMaker	M
Contracts below status 596	Reports by buyer active contracts and includes expiration date, reprocurement date, etc. Status report tool.	Ad-Hoc InfoMaker	M
Awards exceeding SPOs delegation	Reports awards made exceeding SPOs delegation. Report is required for manager monthly audit.	Ad-Hoc InfoMaker	M
Contracts expiring in 4 months	Reports contract expiring in the next 4 months. Report is run monthly. Emails are sent w/ report attached requesting agency feedback.	Ad-Hoc InfoMaker	M
FY Orders by doc type	Reports all orders by document type per FY. This report is used to build the Commissioner's annual report and includes emergency purchases that are reported to the Legislature.	Ad-Hoc InfoMaker	M
AGPS certified SE w/ paid enrollment	Reports the SmallE who have paid for enrollment in AGPS. Results are compared to SmallE registered in LaPAC.	Ad-Hoc InfoMaker	M
AGPS certified SE	Reports all SmallE in AGPS whether or not fee paid.	Ad-Hoc InfoMaker	M
AGPS 001 - Current Active SEBD and-or SmallE (SEHI) Vendors	Reports all current active SEBD and/or SmallE AGPS vendors.	Ad-Hoc InfoMaker	M
AGPS 002 - FYTD Award Amount(s) for SEBD SmallE (SEHI) Vendors	Reports award amounts made to SEBD and SmallE.	Ad-Hoc InfoMaker	M



As-Is List of Required State Ad-Hoc Reports

Report Name	Report Description	Report Method	Importance
	Invoices that Failed Approval	Ad-Hoc Business Objects	M
	List of Lines on ORLN (For selected PO)	Ad-Hoc Business Objects	M
	List of Lines on OPLN (For selected PO)	Ad-Hoc Business Objects	M
	Objects sorted by Category	Ad-Hoc Business Objects	M
	Check Numbers by Vendors	Ad-Hoc Business Objects	M
	Vendor History - Audit Inquiry (By Year)	Ad-Hoc Business Objects	M
	ECAT by Fund/Appr/Totaled by Category (Col for Bud and each month totaled expenditure for year)	Ad-Hoc Business Objects	M
	Cash Availability	Ad-Hoc Business Objects	M
	Transaction Report totaled by Sub Object / Report Category / within Organization (Sheriff Report)	Ad-Hoc Business Objects	M
	Transaction Report Totaled by Object and by Fiscal Month (OLGL Plus EORG)	Ad-Hoc Business Objects	M
	ECAT Report	Ad-Hoc Business Objects	M
	EFT Vendor Report	Ad-Hoc Business Objects	M
	Professional Service Contracts	Ad-Hoc Business Objects	M
	Salaries by Line of Service	Ad-Hoc Business Objects	M



As-Is List of Required State Ad-Hoc Reports

Report Name	Report Description	Report Method	Importance
Statistical Report	Time Contract and Amendments spend at OCR	Ad-Hoc Business Objects	M
Open Orders	All purchase orders that have not been received and funds are encumbered	Ad-Hoc Business Objects	M
EMR Reports	All emergency orders for each agency and/or facility.	Ad-Hoc Business Objects	M
Sole Source Reports	All purchase orders that use sole source only vendors for purchase	Ad-Hoc Business Objects	M
OMR/APO Contracts	All requisitions for agency and/or facility bid by state purchasing as a yearly contract	Ad-Hoc Business Objects	M
Category	Report all purchase orders given a certain category for facility/agency	Ad-Hoc Business Objects	M
ORG Code Reports	Report all purchase orders for agency/facility by Organization Codes	Ad-Hoc Business Objects	M
OBJ Code Reports	Report all purchase orders for agency/facility by Object Code	Ad-Hoc Business Objects	M
Commodity Codes	Report all purchase orders within agency/facility by Commodity Codes	Ad-Hoc Business Objects	M
Partial Receipts	Report all purchase order that with partial receipts by agency/facility that have not been finalized.	Ad-Hoc Business Objects	M
Payments to Vendor	Payments made to a specific vendor including object and organization number	Ad-Hoc Business Objects	M
435 Contract FY Balance & Roll	Contract Balance and indicates if contract will roll	Ad-Hoc Business Objects	M
Expenditures by Transaction Number	Detail information that hit certain transaction number	Ad-Hoc Business Objects	M
Payments to vendor	Payments made to a specific vendor-including object and organization number	Ad-Hoc Business Objects	M



As-Is List of Required State Ad-Hoc Reports

Report Name	Report Description	Report Method	Importance
435 Contract FY balance and roll	Contract balance and indicates if contract will roll	Ad-Hoc Business Objects	M
Expenditures by transaction number	Detail information that hit certain transaction number	Ad-Hoc Business Objects	M
QuickBooks Reimbursement Payments	Payments to vendors and employees for travel reimbursements.	Ad-Hoc Business Objects	M
Unencumbered Vendors	Payments to vendors where the PO is unencumbered.	Ad-Hoc Business Objects	M
Requisition Status	Status by ISIS Agency Nos, Fiscal Year	Ad-Hoc InfoMaker	M
Buyer Status Requisition	Status for Requisition	Ad-Hoc InfoMaker	M
Buyer Status Solicitation	Status for Solicitation	Ad-Hoc InfoMaker	M
Purchase Orders	Orders printed with specific date range	Ad-Hoc InfoMaker	M
AGPS Agency Users	Active Users by Agency Section	Ad-Hoc InfoMaker	M
Agency Address	Active Agency Ship To Address	Ad-Hoc InfoMaker	M
AFS Agency Users	Active AFS Users by User ID	Ad-Hoc InfoMaker	M
Agency Number	Agency no by short name, buyer, printer ID	Ad-Hoc InfoMaker	M
AGPS Approvers	Agency by Approvers – primary, secondary	Ad-Hoc InfoMaker	M
AGPS Users	Active Users by Section, User ID (BAAT SC)	Ad-Hoc InfoMaker	M
AGPS Users	Alpha List Inactive Users, User ID, Agency	Ad-Hoc InfoMaker	M
Approvers	BAPV CFMS Approvers, User ID, Agency	Ad-Hoc InfoMaker	M
CFMS Quarterly Rpt	Contract Report by Document Type Other	Ad-Hoc InfoMaker	M
Printer No Listing	DPSU No by Agency	Ad-Hoc InfoMaker	M



As-Is List of Required State Ad-Hoc Reports

Report Name	Report Description	Report Method	Importance
Contract Distributors SE Certified	Reports SmallE contract distributors.	Ad-Hoc InfoMaker	M
Purchases by commodity code	Reports purchases made commodity code to provide agencies the historical data for consideration of SmallE participation.	Ad-Hoc InfoMaker	M
Active OSP AGPS users	Reports all OSP AGPS users. Report required for annual audit.	Ad-Hoc InfoMaker	M
Sole source OSP FY	Reports all OSP sole source purchases by FY. Report is required by the Legislature.	Ad-Hoc InfoMaker	M
LaPAC forgotten password	Vendor management report used when vendor has forgotten their LaPAC password.	Ad-Hoc InfoMaker	M
Vendor performance report	This would be a new report. We are not currently running this type report.	Ad-Hoc InfoMaker	M
Contract Release Order	ISIS --OFST, OMOD, OBST, OPAY, OREC, ORLIN	Ad-Hoc InfoMaker	M



Reference Report Samples



System report used by the State to track invoices with no action for 30 days or more

SYSTEM NO : 310
SYSTEM NAME : ISIS
REPORT NO : MACB020A
FREQUENCY : NIGHTLY
DISTRIBUTE TO: 100INV : 1

STATE OF LOUISIANA
ISIS PURCHASING AND CONTRACT SYSTEM

RUN DATE : 11/20/08
RUN TIME : 21.39.32
PAGE NO : 00002
AS OF DATE: 11/20/08

AGED INVOICE REPORT INVOICES WITH NO ACTION FOR 30 DAYS OR MORE

ORDER NUMBER/ INVOICE NUMBER	VENDOR NAME	STATUS/ DATE CHG	USERID CHG	INVOICE AMOUNT	INVOICE DATE	INV RECV DATE	SCHED PAY DATE	DISCOUNT PERCENT
3274522 000000047313	LOUISIANA OFFICE SUPPLY CO	605 01/29/08	Z107	\$	.00 01/23/08	01/23/08	01/23/08	.00%
3280603 000801110955	SYSCO FOOD SERVICE OF NEW ORLEANS LLC	605 02/12/08	Z107	\$	.00 02/06/08	02/06/08	02/06/08	.00%
3172635 000000546205	PITNEY BOWES INC MAILING SYSTEM DIVISION	605 07/18/07	Z107	\$	.00 07/03/07	07/18/07		.00%
3158623 000000023408	CHERBONNIER MAYER & ASSOCIATES INC	621 06/23/08	Z107	\$	285.00 03/31/08	04/07/08		.00%



System report used by OCR to create the OCR Annual Report

TOP 55 CONTRACTORS REPORT: 07/01/07 TO 06/30/08
BY OVERALL CONTRACT AMOUNT

GRAND TOTAL	VENDOR NUMBER	VENDOR NAME
*****20,598,775.00	581641910	SOUTH LOUISIANA ECONOMIC
*****20,547,434.00	726013920	JEFFERSON PARISH GOVERNMENT
*****19,657,039.10	726000840	LOUISIANA STATE UNIVERSITY
*****18,376,435.00	720702002	LSU HEALTH SCIENCES CENTER
*****17,666,870.00	820553413	LA CANCER RESEARCH CENTER
*****17,159,028.00	726002013	OFFICE OF THE ATTORNEY GENERAL
*****16,000,000.00	841671064	DPS & C YOUTH SERVICES
*****14,048,373.48	720643322	PETER A MAYER ADVERTISING INC
*****13,728,749.00	720709750	VOLUNTEERS OF AMERICA OF
*****13,644,935.00	720787616	PHILMAT INC
*****12,977,324.40	721134152	C & P MEDICAL SERVICES INC
*****11,958,000.00	721470887	LOUISIANA GENE THERAPY
*****11,594,000.00	060303370	CIGNA HEALTH CARE
*****11,077,280.00	720402904	TAYLOR, PORTER, BROOKS &
*****10,748,598.00	726000846	DEPT OF WILDLIFE & FISHERIES
*****9,923,498.00	720809967	LA HOUSING FINANCE AGENCY
*****9,906,484.00	721151413	VAN METER & ASSOCIATES INC
*****9,826,759.80	721115394	WARE YOUTH CENTER
*****9,325,897.70	720506820	VOLUNTEERS OF AMERICA
*****9,150,000.00	204404276	CITIZENS UNITED FOR ECONOMIC
*****9,150,000.00	640851798	ENTERPRISE CORP OF THE DELTA



State Purchasing Report used to list Distributor Vendors by Buyer Code. This report runs in Business Objects against the AGPS Production Universe.

Statewide Contracts Louisiana Distributors Report - KVDL With Buyer Code
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Contract Number	Contract Title	Buyer Code	Distributor Vendor Name	Location	Small E Y/N	Address Line1 Vadr	Address Line2 Vadr	Zip Code
406014	PHOTO ID EQUIPMENT, DATA CARD	3	JETT BUSINESS SYSTEMS INC	SHREVEPORT	N	1452 HAWN AVE		71107
406014	PHOTO ID EQUIPMENT, DATA CARD		JETT BUSINESS SYSTEMS INC	SHREVEPORT	N	ATTN MARC THOMAS	P O BOX 78501	711378501
406014	PHOTO ID EQUIPMENT, DATA CARD		JETT BUSINESS SYSTEMS INC	SHREVEPORT	N	PO BOX 78501		71137
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		ALLIED PAPER COMPANY	HARAHAN	Y	5700 PLAUCHE COURT		701235700
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		A & L SALES INC	BELLE CHASSE	N	PO BOX 74		700370074
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		AMSAN LLC	NEW ORLEANS	N	PO BOX 15467		70115
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		A TO Z PAPER CO INC	NEW ORLEANS	N	PO BOX 50725		70150
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		BROUSSARD PAPER INC	GONZALES	N	2831 S DARLA AVE		70737
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		BROUSSARD PAPER INC	GONZALES	N	PO BOX 477		707070477
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		BURT T H & SONS INC	HAMMOND	N	BOX 1557	1516 WEST THOMAS ST	70404
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		CUSTOM SPECIALTIES	METAIRIE	N	PO BOX 7805		700107805
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		DAVIS PRODUCTS CO INC	BOGALUSA	Y	223 MARTIN L KING DR		70427
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		DIXIE PAPER COMPANY	MINDEN	N	ATTN BUTCH COOPER	P O BOX 1041	710581041
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		DIXIE PAPER COMPANY	MINDEN	N	PO BOX 1041		710581041
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		FANGUY BROS WHOLESALE INC	HOUMA	N	364 EQUITY BLVD		70360
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		FANGUY BROS WHOLESALE INC	HOUMA	N	415 LEVRON ST		70360
406197	TRASH BAGS & CAN LINERS, POLYETHYLENE		FUQUA PAPER SUPPLY	RUSTON	N	315 WEST MISSISSIPPI		71270



State Purchasing report used to track contract usage. This report runs in Business Objects against the AGPS Production Universe.

Contract Usage by Contract Number

404574

FURNITURE: MODULAR OFFICE

Creation Date	Contract Line	Delivery Agency	P O Line Number	Order Number	Order Quantity	Unit of Measure	Unit Price	Extended Amount
8/5/02	1	112OEP	1	3416841	1	JOB	6,291.69	6,291.69
							Sum:	6,291.69

Creation Date	Contract Line	Delivery Agency	P O Line Number	Order Number	Order Quantity	Unit of Measure	Unit Price	Extended Amount
8/5/02	2	112OEP	1	3416639	1	JOB	28,512.51	28,512.51
9/25/02		112212	1	3449203	1	JOB	14,424.60	14,424.60
							Sum:	42,937.11

Creation Date	Contract Line	Delivery Agency	P O Line Number	Order Number	Order Quantity	Unit of Measure	Unit Price	Extended Amount
9/25/02	7	112212	2	3449203	1	JOB	6,557.46	6,557.46
							Sum:	6,557.46

Creation Date	Contract Line	Delivery Agency	P O Line Number	Order Number	Order Quantity	Unit of Measure	Unit Price	Extended Amount
3/28/06	15	112308	1	3005574	1	LOT	428,820.43	428,820.43
							Sum:	428,820.43



**2007-2008 PROCESSING TIME FOR THE
NUMBER OF
CONTRACTS/AMENDMENTS APPROVED**

OCR Report used for LaPAS statistical reporting. This report runs in Business Objects against the CFMS Production Universe.

Processing	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTALS
7 DAYS	47	180	320	657	1,204
14 DAYS	177	290	494	450	1,411
21 DAYS	473	619	186	622	1,900
28 DAYS	387	292	73	218	970
35 DAYS	147	137	50	91	425
42 DAYS	76	79	30	47	232
49 DAYS	28	53	18	21	120
56 DAYS	23	27	14	15	79
63 DAYS	9	24	10	7	50
70 DAYS	9	21	9	5	44
77 DAYS	2	8	5	5	20
> 77 DAYS	7	14	34	24	79
TOTALS	1,385	1,744	1,243	2,162	6,534

4,515

2007-2008 PERCENTAGE OF CONTRACTS/AMENDMENTS APPROVED

Processing	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter	TOTALS
7 DAYS	3.39%	10.32%	25.74%	30.39%	18.43%
14 DAYS	12.78%	16.63%	39.74%	20.81%	21.59%
21 DAYS	34.15%	35.49%	14.96%	28.77%	29.08%
28 DAYS	27.94%	16.74%	5.87%	10.08%	14.85%
35 DAYS	10.61%	7.86%	4.02%	4.21%	6.50%
42 DAYS	5.49%	4.53%	2.41%	2.17%	3.55%
49 DAYS	2.02%	3.04%	1.45%	0.97%	1.84%
56 DAYS	1.66%	1.55%	1.13%	0.69%	1.21%
63 DAYS	0.65%	1.38%	0.80%	0.32%	0.77%
70 DAYS	0.65%	1.20%	0.72%	0.23%	0.67%
77 DAYS	0.14%	0.46%	0.40%	0.23%	0.31%
> 77 DAYS	0.51%	0.80%	2.74%	1.11%	1.21%
TOTALS	100%	100%	100%	100%	100%

69.10%

<= 3 Weeks	50.32%	62.44%	80.45%	79.97%
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OCR Report used for LaPAS statistical reporting. This report runs in Business Objects against the CFMS Mart Universe.

List of Active Contracts for Document Type PER as of 6/13/2008 12:00:00 AM

CFMS #	OCR #	Agency	Current Begin Date	Current End Date	Date Approved	Contract Description
		Vendor	Org Type		Base Contract Amount	
619957	610600337	610314 HUEY P LONG MEDICAL CENTER	7/1/05	6/30/08	3/16/05	REVEREND WHEATLEY TO PROVIDE CHAPLAIN SERVICES TO THE PATIENTS AND THEIR FAMILIES AT HUEY P. LONG MEDICAL CENTER; 89% IAT, 8% FEDERAL, 3% SG FUNDS
		43452145300 REV JIM WHEATLEY	I		\$21,800.00	
620396	610600405	610318 WASHINGTON/ST. TAMMANY MEDICAL CENT	7/1/05	6/30/08	8/9/05	PROVIDES FOR SPEECH THERAPY SERVICES FOR INPATIENTS AT BOGALUSA MEDICAL CENTER; 100% IAT FUNDS.
		43676886100 ANNE DANIEL BRIESE	I		\$120,000.00	
620613	331600358	331PSC DHH-CENTRAL LA STATE HOSPITAL	7/1/05	6/30/08	4/19/05	PROVIDE SPEECH & LANGUAGE EVALUATIONS; SPEECH & LANGUAGE THERAPY; & SIGN LANGUAGE CLASSES. \$60/EVALUATIONS; \$57/HOUR/IND. THERAPY SESSIONS; \$40/HR/GROUP THE
		43531628400 CINDY JUNEAU FALLON	I		\$30,000.00	
620618	331600420	331PSC DHH-CENTRAL LA STATE HOSPITAL	7/1/05	6/30/08	7/13/05	PROVIDE A QUALIFIED INTERPRETER FOR THE DEAF CLIENTS OF CLSH ON AN AS NEED BASIS INTERPRETER WILL BE AVAILABE TO PROVIDE SERVICES UPON 48-HOUR NOTICE TO THE
		72148894000 VISUAL COMMUNICATION SVC	K		\$35,100.00	
620891		610321 LEONARD J CHABERT MEDICAL CENTER	7/1/05	6/30/08	6/10/05	TO PROVIDE LANGUAGE INTERPRETATION WHEN NEEDED FOR PATIENTS
		76055813900 LANGUAGE ASSISTANCE INC	C		\$14,900.00	
621545		332PSC DHH-EASTERN LA MENTAL HEALTH SYSTEM	7/1/05	6/30/08	7/29/05	INTERPRETIVE SERVICES TO CLINICS IN REGION IV; 100% STATE FUNDS, FEE SCHEDULE.
		72043769610 DIOCESE OF LAFAYETTE	N		\$9,030.00	



SAP Concepts



SAP Glossary

- **Attribute** – A property or value that describes and defines an object or an entity in detail (blonde hair, blue eyes, 5'2" tall, 120 lbs...are all attributes of a human)
- **Client** – A grouping or combination of legal, organizational, business and/or administrative units with a common purpose; a self-contained unit in an SAP system with separate master records and its own set of tables ("The State of Louisiana")
- **Company Code** – This level represents an independent accounting unit within a client. Each company code has its own balance sheet and its own profit and loss statement. Example : a subsidiary company, member of a corporate group ("The State")
- **ECC** – Enterprise Central Component (the core SAP system where financials and most logistics transactions are processed)
- **Matchcode** – A search technique which enables a user to locate a particular database record (such as an account number or material master record) by entering information contained in the record (Key word Search)
- **Reconciliation Account** – A G/L account to which transactions in the subsidiary ledgers (such as in the customer, vendor, or assets areas) are updated automatically
- **Dunning** – A reminder or warning letter used to remind vendors to deliver the material from the purchase orders.



SAP Glossary (continued)

- **Minority indicator** – A business that is owned and controlled by one or more socially and economically disadvantaged persons
- **Tolerance Group** – It is a percentage or a value that is the limit to which an event can deviate
- **Partner Functions** – A term, such as "sold-to party" or "payer", that describes a person or organization with whom you do business
- **Invoice verification** – A term that describes the entering and checking of incoming (vendor) invoices
- **Account Groups** – An object that attributes that determine the creation of master records
- **Flagging for deletion** – A label that identifies a data record to be deleted from the database
- **AVL (Approved Vendor List)** – Object in SAP for source determination which identifies vendors approved to supply specific commodities and services.
- **Purchasing Organization** – An organizational unit in Logistics, subdividing an enterprise according to the requirements of Purchasing



SAP Glossary (continued)

- **Supplier Self Service (SUS)** – The SAP web based application which enables vendors to self register with the state, view purchase orders, respond to purchase orders, enter confirmations, enter invoices and view the status of supplied services and/or commodities
- **Supplier Relationship Management (SRM)** – The SAP application which enables the procurement process via an web enabled user interface
- **Supplier Screening** – The list of suppliers that have registered to supply items awaiting analysis and approval. They are not seen in the procurement processes until they are approved by the buyer
- **Supplier** – The listing of suppliers that have been accepted as qualified sources of supply for goods and services in SAP SRM
- **Shopping cart** – The object in the SRM application leveraged for the requisition data. This document is what is created by the requisitioner in the application to create requests for procurement.
- **Buy on Behalf Of (BOBO)** – SAP term describing the entry of a shopping cart on behalf of another user. This is performed by the secretary in the SRM system.
- **Confirmations** – The goods receipt function in SRM
- **Workflow** – The SAP functionality for online distribution of electronic documents for approval/review.



SAP Glossary (continued)

- **Spending Limit** – The total dollar amount of a request that an end user can create in the SRM system which would not require an approval/review.
- **Approval Limit** – The total dollar amount of a request that an end user approver has authorization to approve/review a request in SRM.
- **Substitution** – The ability in SRM to create a temporary substitute for an approver user with another system approver user. This is to facilitate the idea of an approver going on vacation.
- **Approver** – End user in the SRM system which is responsible for approving or rejecting procurement documents (i.e. shopping cart, confirmation, invoices etc.)
- **Requester** – End user in the SRM system which creates requests for procurement (shopping carts).
- **Skip Level Approval** – Approval process which requires that only the approver with the appropriate approval limit performs the approval of the purchasing document (i.e. the document would skip over the lower level approvers and only be submitted to the one approver with the appropriate approval limit of that specific purchasing document).
- **Parallel Approval** – The approval process where the document is sent to several approvers simultaneously and requires that only one of the approvers actually approves the document. When the document has been approved by one of the approvers, the document is then removed from all the other approver inboxes.



SAP Glossary (continued)

- **P-Card** – The term used to identify the procurement process(es) which leverage the use of procurement cards for requests and purchase orders.



Procurement Reporting

- Procurement reporting will be done leveraging information in both SRM and ECC
- SRM leverages the BI application for facilitating the majority of procurement reporting.
- SRM delivered reports:
 - Shopping carts per Product
 - Shopping carts per Cost Center
 - Monitor Shopping Cart (Administrator)
 - Find Goods Recipient



Procurement Reporting

- BI has SAP delivered standard reports for procurement which aggregate the data in SRM with the data in ECC
- BI reports are web enabled and are called from SRM
- BI reports can be automatically distributed on a defined time period.
- Authorizations are available in BI reports to limit what a user can report on.
- BI reports are also available to vendors (via SUS)



BI SUS Procurement Reports

- ✓ Purchase order history
- ✓ Open deliveries
- ✓ Open invoices
- ✓ Order information
- ✓ Contract history
- ✓ Confirmation information
- ✓ Invoice information
- ✓ Incoming payments
- ✓ Procurement value per contract
- ✓ Contract overview
- ✓ Item overview per contract
- ✓ Expiring contracts
- ✓ Supplier Evaluation



BI SRM Spend Analysis Reports

- Splitting the Total Purchase Value over Time
- Invoices per Account
- Invoice Values with Purchase Order Ref. and Contract (cons.)
- Invoice Values per Category
- Top 15 Categories
- Top 15 Suppliers
- Number of Suppliers per Category



BI SRM E-Procurement Reports

- Purchase Order Document Analysis
- Buying Analysis
- Utilization per Purchasing Group
- Confirmation Document Overview
- Open Items (Confirmations)
- Invoice Document Overview
- Excessive Invoices
- Cost Center Overview
- Procurement Value Analysis
- Vendor Information
- Price Trend Analysis
- Sales Values (for Vendor)
- Sales Values per Contract
- Purchase Order Value per Requester
- Key Performance Indicators
- Number of Vendors per Country
- ABC Vendor
- Procurement Values per Service Agent



BI SRM Shopping Cart Reports

- Shopping Carts per Requester
- Shopping Carts per Order
- Shopping Carts Per Purchasing Organization / Purchasing Group
- Shopping Carts per Shopping Cart Number
- Shopping Carts per Shopping Cart Number with Items
- Shopping Carts per Contract
- Shopping Carts per Product/Product Category
- Status of Shopping Cart
- Approval Times
- Overview of Shopping Carts per Approver
- Overview of Approved Shopping Carts
- Shopping Carts per Catalog
- Shopping Carts per Cost Center



BI SRM Contract Reports

- Contract Details
- Expiring Contracts
- Shopping Carts Per Purchasing Organization / Purchasing Group
- Contracts per Product Category
- Global Outline Agreements – Releases
- Local Contract Releases of Global Outline Agreements
- Contracts per Product and Vendor
- Scheduling Agreement Details
- Releases of Scheduling Agreements of Global Outline Agreements
- Contract Releases (Hierarchy)
- Invoice Value per Product Category (Hierarchy)
- Invoice Value per Supplier (Hierarchy)
- Number of Suppliers per Category
- Contract Alerts



ECC Procurement Reports

- ECC has standard delivered reports that can be run from the application online.
- Standard SAP delivered ECC procurement reports:
 - ME80FN General Analysis (All procurement documents)
 - ME81N Analysis of Purchase Order Values
 - MCE1 Pur.Group Analysis
 - MCE3 Vendor Analysis
 - MCE5 Material Group Analysis
 - MCE7 Material Analysis
 - MCE8 Service Analysis
 - ME6H Vendor Evaluation Analysis



ECC Procurement Reports

- Standard SAP delivered ECC procurement reports (Cont):
 - ME5A Requisition List Displays General
 - ME5K Requisition List Display Acct Assignment General
 - ME5J Requisition List Display Acct Assignment by project
 - ME3L, ME3M Pur Doc List Display by Vendor, Material
 - MSRV5 External Services Pur Doc List Display
 - ME3S External Services Contract List Display
 - ME4L, ME4M, MSRV4, ME4C RFQ List Display by Vendor, Material, Service, Mat Grp.
 - ME2I, ME2M Purchasing Doc List Display by Vendor, Material
 - ME1L, ME1M, ME1W Info record list by Vendor, Material, Mat Grp



SRM Screenshots



SAP Supplier Portal: Payment Status

SAP Enterprise Portal 5.0 - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Address http://scc.srmdemo.sapmarkets.com/sapportal

Willkommen Susanne Seller

Suchen Personalisieren: Seite | Portal Abmelden

Rooms Orders & Invoices Bidding **Payment Status** Stock & Requirement List Analysis Design Collaboration

Accounts Payable

My Postings

Company: Global Industries Inc. Take items from: last year

Reference Number	InvoiceNumber	DueDate	Amount	Currency	TypeText	PostingDate	ItemText	ClearingDate
23-1	5105604493	Jun 3, 2002	3,600.00	USD		Jun 3, 2002		Not cleared
24-1	5105604494	Jun 3, 2002	2,400.00	USD		Jun 3, 2002		Not cleared
123	5105604496	Jun 4, 2002	560.00	USD		Jun 4, 2002		Not cleared
1234	5105604497	Jun 4, 2002	280.00	USD		Jun 4, 2002		Not cleared
200001	5105604512	Jul 5, 2002	1,980.00	USD		Jul 5, 2002		Not cleared

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Invoice Detail

Order Number	Order Item	Amount	Unit	Description	Posted By
5100000163	00001	3,600	EA		suresh.ramanathan@sap.com

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Local intranet

Overview

- All Invoices for the Supplier
- Invoice Number
- Due Date
- Payment Status
- Clearing Date

Invoice Details

- Purchase Order Number
- Description
- Amount
- Responsible Employee



SAP Supplier Portal: Orders&Invoices-> SUS

SAP Enterprise Portal 5.0 - Microsoft Internet Explorer provided by SAP IT

File Edit View Favorites Tools Help

Address <http://scc.srmdemo.sapmarkets.com/sapportal>

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[Rooms](#) | **[Orders & Invoices](#)** | [Bidding](#) | [Payment Status](#) | [Stock & Requirement List](#) | [Analysis](#) | [Design Collaboration](#)

Supplier Self-Services | [Supplier Self-Registration](#)

[Documents](#) | [Products](#) | [Analytics](#) | [Administration](#)

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Document list

Type	Document Status	Document Number	Date	PO Number	Amount	Currency	Short Text
Order	Accepted	0005003949	5/5/2003	6300001109	777.00	USD	US_EMPLOYEE 05.05.2003 04:28
Order	Accepted	0005003942	5/5/2003	6300001102	259.00	USD	US_EMPLOYEE 05.05.2003 03:08
Order	New		5/5/2003	6300001101	12.95	USD	US_EMPLOYEE 29.04.2003 10:14
Order	New		5/2/2003	6300001100	1.04	USD	IBX_EMP 02.05.2003 17:51
Order	Accepted	0005003934	4/30/2003	5200000471	240.00	USD	US_PURCHASER 04/30/2003 06:53
Order	New		4/29/2003	6300001097	202.80	USD	US_PURCHASER 04/29/2003 11:04

Documents displayed **1-6** | [7-12](#) | [13-18](#) | [19-24](#) | [25-30](#) >

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Local intranet

Global Spend Analysis



Cal. Year/Month D-U-N-S Number Location

Product Category Product Product Type

Purchasing Organization Vendor Key Figures

Product Category	Local Product Category	Vendor	Local Vendor	Purchase Order Value	Ratio PO Value with Contract
AC Adapters	Power Adapters	Air Parts, Inc.	Air Parts	134.654,98 EUR	78,34
			Air Parts Inc.	28.375,15 EUR	0,00
		Result	163.030,13 EUR	39,17	
		C.E.B. New York	C.E.B. NY	452.857,96 EUR	100,00
		CEB N.Y.	234.875,52 EUR	11,87	
		Result	687.733,48 EUR	55,94	
		Result	850.763,61 EUR	47,55	
	Power Supply	Best Suppliers Ltd.	Best Suppliers Inc..	875.421,32 EUR	94,56
			Best Electronics Suppliers	47.542,94 EUR	0,00
			Result	922.964,26 EUR	47,28
Fremont Supplies		Fremont	276.456,86 EUR	87,53	
		Result	276.456,86 EUR	87,53	
	Result	1.119.421,12 EUR	67,41		
	Result	2.050.184,73 EUR	57,48		
Docking Stations	Docking Stations, Notebook	Fremont Supplies	Fremont	564.867,37 EUR	96,87
			Result	564.867,37 EUR	96,87
		Result	564.867,37 EUR	96,87	
	Docking Modules	Fremont Supplies	Fremont	157.987,37 EUR	12,85
Result			157.987,37 EUR	12,85	
	Best Suppliers Ltd.	Best Suppliers Inc..	798.243,64 EUR	97,64	
			Result	798.243,64 EUR	97,64



Global Spend Analytics



Questions?

