

Supplier Delivery Performance Report

Creditors > Reports > Report List

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Supplier Delivery Performance Report

Supplier From:

Supplier To:

Date From:

2023-04-01

Date To:

2023-04-30

Date Type:

Ordered Date

Order By:

Date

Type:

Value

Qty

Both

Exclude Days Less Than:

0

Early

Late

Show Negative Only:

Average:

Summary:

Generate

Close

Supplier From / Supplier Tp	Select a Suppliers/Creditors you wish to view the report from. Select the Suppliers/Creditors you wish to see up to in the report.
Date From / Date To	Choose the date range for which you want to view the report from / Select a date range of when you want to see up to on the report.
Date Type	Select the date you would like your report to reflect, your options are Ordered Date, PO Date, Delivery date or GRV Date.
Type	Select if you would like a report for Value, Quantity or both.
Order By	Select from the drop-down menu how you would like your report ordered by Date or Document Number
Exclude Days Less Than	Select the number of days less than the Delivery date from a supplier
Early / Late	Select if you are wanting a report for Early or Late deliveries
Show Negative Only Tick	Tick the box if you would like to have a report with Negative Values only.
Average Tick	If you put the tick on the report will add a column that will show the supplier average

Summary	If you put the tick on the report will only pull limited information
Generate	Click the "Generate" button to open the report. You will have options to copy, email, or print the report. To view the report in an Excel document, copy the report and paste it into an Excel file.

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