
DSR698 Delivery Efficiency Report

<i>Overview</i>	This report details the number of deliveries, how many were not delivered by order date, how many were less than order quantity, and the percentage made on-time or in full.
<i>Purpose</i>	This panel allows you to: Print delivery efficiency report

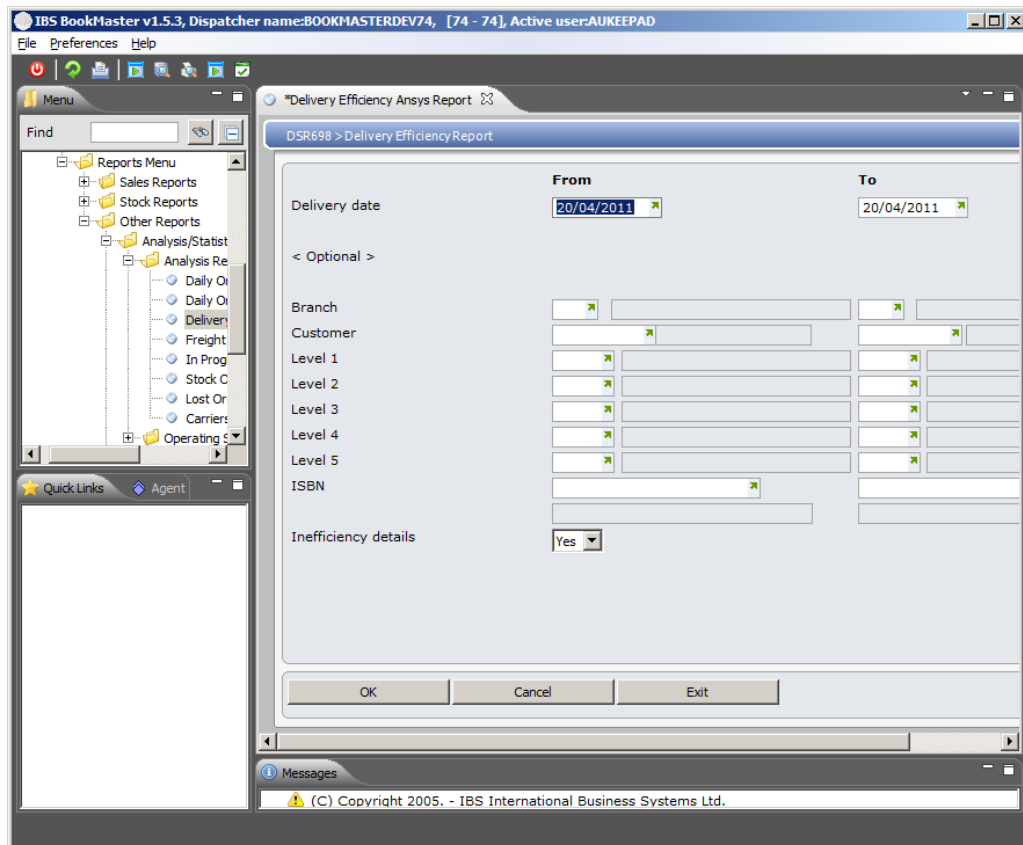
Follow up

Printouts

This is printout program.

Selection of the following is required:

- Delivery date
- Branch
- Customer
- Item levels 1 to 5
- Item
- Inefficiency detail flag



Click **OK**.

Delivery Efficiency report gets generated.

This report displays following information

- Date
- Orders
- Late
- Short
- Customer
- Invoice
- Item
- Required date
- %Efficiency

TMS DEVELOPMENT - RELEASE 7.5
 REPORT : DSR698
 RUN DATE : 30/06/09 19:03:59

DELIVERY EFFICIENCY REPORT

 FOR 30/01/09 TO 30/06/09

PAGE : 3

DATE	ORDERS	LATE	SHORT	CUSTOMER	INVOICE	ITEM	REQ DATE	% EFF
15/04/09			1	0000000013 CASH@SALE	00111682	185368743X		
15/04/09		1		0000000025 Cash sales account	00111693		0/00/00	
15/04/09		1		0000000025 Cash sales account	00111694		0/00/00	
15/04/09		1		0000000025 Cash sales account	00111748		0/00/00	
15/04/09			1	0000000025 Cash sales account	00111748	0409074888		
15/04/09			+	0000000025 Cash sales account	00111748	0409074888		
15/04/09	9	9	4					-44.44%
16/04/09		1		0000000032 Mira's customer 2	00111749		0/00/00	
16/04/09		1		0000000025 Cash sales account	00111760		0/00/00	
16/04/09			1	0000000025 Cash sales account	00111760	0409074888		
16/04/09		1		0000000032 Duke Planet -----	00111785		0/00/00	
16/04/09		1		0000000032 Mira's customer 2	00111791		0/00/00	
16/04/09		1		0000000066 DP TEST CUSTOMER	00111792		0/00/00	
16/04/09		1		0000000032 Mira's customer 2	00111793		0/00/00	
16/04/09	6	6	1					-16.66%
20/04/09		1		0000000025 Cash sales account	00111963		0/00/00	
20/04/09		1		0000000025 Cash sales account	00111965		0/00/00	
20/04/09			1	0000000025 Cash sales account	00111965	TUN800		
20/04/09	2	2	1					-50.00%
21/04/09		1		0000000025 Cash sales account	00111982		0/00/00	
21/04/09		1		0000000025 Cash sales account	00111983		0/00/00	
21/04/09		1		0000000025 Cash sales account	00111987		0/00/00	
21/04/09		1		0000000027 Dymoeks	00111997		0/00/00	
21/04/09		1		0000000027 Dymoeks	00112000		0/00/00	
21/04/09		1		0000000027 Dymoeks	00112004		0/00/00	
21/04/09		1		0000000029 Jane Citizen	00112005		0/00/00	
21/04/09		1		0000000029 Jane Citizen	00112007		0/00/00	
21/04/09		1		0000000029 Jane Citizen	00112009		0/00/00	
21/04/09		1		0000000037 dymoeks gold coast	00112013		0/00/00	
21/04/09	10	10						.00%