

## Summary of reports based on SAP transaction VL06I - Inbound Delivery Monitor

The inbound delivery is a document containing all the data required for triggering and monitoring the complete inbound delivery process. In this report we provide master data analysis and we defined KPI that can be used to evaluate monthly postings.

No	Report
01	Deliveries <ul style="list-style-type: none"> <li>Delivery Type</li> <li>Item Category</li> <li>Suppliers</li> <li>Materials</li> <li>Weight</li> <li>Volume</li> <li>Purchasing Document</li> </ul>
02	KPI: Accuracy of deliveries
03	Incoterms
04	Users

Other reports can be prepared based on customer requirements for multiple Plants.

Plant	1234
Delivery Date	1-Jan-2020 to 31-Jan-2020



### 03 Incoterms

Incoterms specify certain internationally recognized procedures that the shipper and the receiving party must follow. Monthly volumes per incoterm is reported and can be integrated in other analysis (as an example for revenue recognition).

		Deliveries													
Incoterms		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Weight
CIP	Carriage and insurance paid to														
CPT	Carriage paid to														
DAP	Delivered at place														
DDP	Delivered Duty Paid														
DDU	Delivered Duty Unpaid														
EXW	Ex Works														
FCA	Free Carrier														
FOB	Free on board														
<b>Total</b>															

### 04 Users

		Deliveries													
User		Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Total	Weight
01	SAPEDI														
02	Generic User														
03	User name 03														
04	User name 04														
05	User name 05														
06	User name 06														
07	User name 07														
08	User name 08														
<b>Total</b>															