

The Jabil logo is displayed in white, uppercase letters. A small green triangle is positioned above the letter 'A'. The logo is centered horizontally and positioned above the main title.

JABIL

Supplier Performance Reporting (SPR)

April 08, 2020

- Supplier Performance Reporting (SPR)
- Logon To Supplier Performance Reporting (SPR)
- What is Supplier Performance Reporting
- Supplier Performance Report Dashboard Navigation
- What is Single Supplier Scorecard
- Generate Supplier Performance Reporting (SPR)
- Single Supplier Scorecard Report
- SPR Division/Commodity
- What is Trending Report
- Trending Report
- What is Comparison Report
- Comparison Report
- Generate Net DPM
- Generate Return Transaction Contribution to DPM

What is Supplier Performance Reporting (SPR)

- SPR is a reporting system that reports Jabil's Supplier's performance based on a scoring calculated from SAP transactional data, i.e.. Goods Receipts, Purchase Orders and Quality transactions.

- SPR Reports is made up of the following :-
 - ✓ Home Page (SPR Dashboard)
 - ✓ Supplier Performance Reporting
 - Single Supplier's Scorecard, Trending and Comparison
 - Net DPM Dashboard
 - Return Transaction Contribution to DPM
 - ✓ DCRs (Data Correction Request)
 - ✓ RTV List
 - ✓ Admin

Logon To Supplier Performance Reporting (SPR)



Logon to Supplier Performance Reporting

- Logon to <https://connect.jabil.com/>

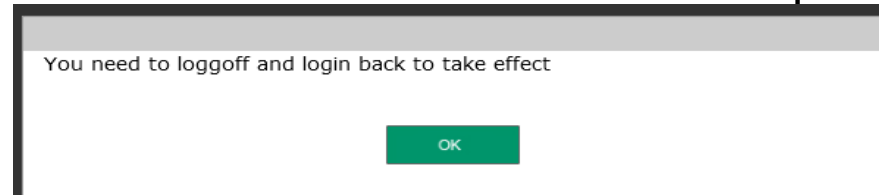
The screenshot shows the Jabil Business Connect login interface. At the top left is the 'Connect' logo with 'JABIL BUSINESS' above it. At the top right is the 'JABIL' logo. The main content area features a 'Log On' section with a 'User ID' field, a 'Password' field, and a blue 'Log On' button. Below the button are links for 'Logon Problems?' and 'Forgot Password'. A red box highlights the 'User ID' and 'Password' fields, with a callout bubble pointing to them that says 'Enter User ID and Password'. Another red box highlights the 'Forgot Password' link, with a callout bubble pointing to it that says 'Click "Forgot Password" to reset password. An email with new password will be sent'. To the left of the login form is a 'Jabil Business Connect' section with a description and three bullet points: '+ Easily collaborate on content with co-workers and Jabil with a globally dispersed team.', '+ Powerful team tools include a document library, blog, wiki, and calendar.', and '+ Easy to use, easy to upload, and easy to stay on track.' Below the login form is the slogan 'Get connected. Collaborate. Share. Discuss. Deliver.' and a paragraph: 'With Jabil Business Connect you're always in the game. Share documents, manage content, collaborate with your team and deliver innovative solutions. And now, it's all in one place.'

Logon to Supplier Performance Reporting

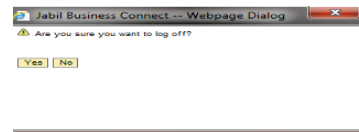
- Internal user who log on to JBC for first time, he/she will be prompted message as below. Pls click “Request Access”



- Pls click “OK” when below screen is prompted



- Pls click “yes” when below screen is prompted. Then, logout from the browser and logon again.



- If you didn't logout from the browser , the Request Access will stay prompt out,

Logon To Supplier Performance Reporting (SPR)



The screenshot shows the Jabil Business Connect dashboard. At the top left is the 'JABIL BUSINESS Connect' logo. To the right of the logo is the 'JABIL' logo and a '[Log Off]' link, which is highlighted with a red box. A blue callout bubble points to the 'Log Off' link with the text: 'Click "Log Off" to logout from Jabil Business Connect (JBC)'. Below the logo is a navigation bar with 'SUPPLIER DASHBOARD' and 'TRAINING' tabs. A 'Banner +/-' button is on the right. Below the navigation bar are links for 'Home', 'Sites', and 'Tasks'. The main content area is titled 'Dashboard' and contains three panels: 'Supplier Links' with links for 'Order Management', 'Reporting', and 'SPR' (the 'SPR' link is highlighted with a red box and has a blue callout bubble saying 'Click "SPR" to logon to Supplier Performance Report (SPR)'); 'RSS feed is not available'; and 'My Profile' with a 'View Full Profile' link and a profile picture placeholder. Below the profile picture is an 'Email:' label.

Logon To Supplier Performance Reporting (SPR)



JABIL SPR Supplier Performance Reporting

Welcome, PC Tung | [About SPR](#) | [IT System Validation](#) | [Help](#) | [Logout](#)

Home Reports DCRs RTV List Admin

Click the menu to generate Reports, DCRs, RTV List, Admin or Home

DPM Performance - Global and Division FY20

[View division data](#)

Month	DPM
Sep	~0.2k
Oct	~0.3k
Nov	~0.2k
Dec	~5.5k
Jan	~0.5k
Feb	~0.1k
Mar	~0.1k
Apr	~0.1k
May	~0.1k
Jun	~0.1k
Jul	~0.1k
Aug	~0.1k

DPM - Electronics FY20

Month	DPM - Electronics	DPM Trend - Electronics	DPM Goal - Electronics
Sep	~20	~20	~35
Oct	~28	~25	~35
Nov	~18	~22	~35
Dec	~65	~35	~35
Jan	~48	~35	~35
Feb	~0	~0	~35
Mar	~0	~0	~35
Apr	~0	~0	~35
May	~0	~0	~35
Jun	~0	~0	~35
Jul	~0	~0	~35
Aug	~0	~0	~35

Return Rate | Global Return Rate Trend

Quantity Received | Quantity Returned

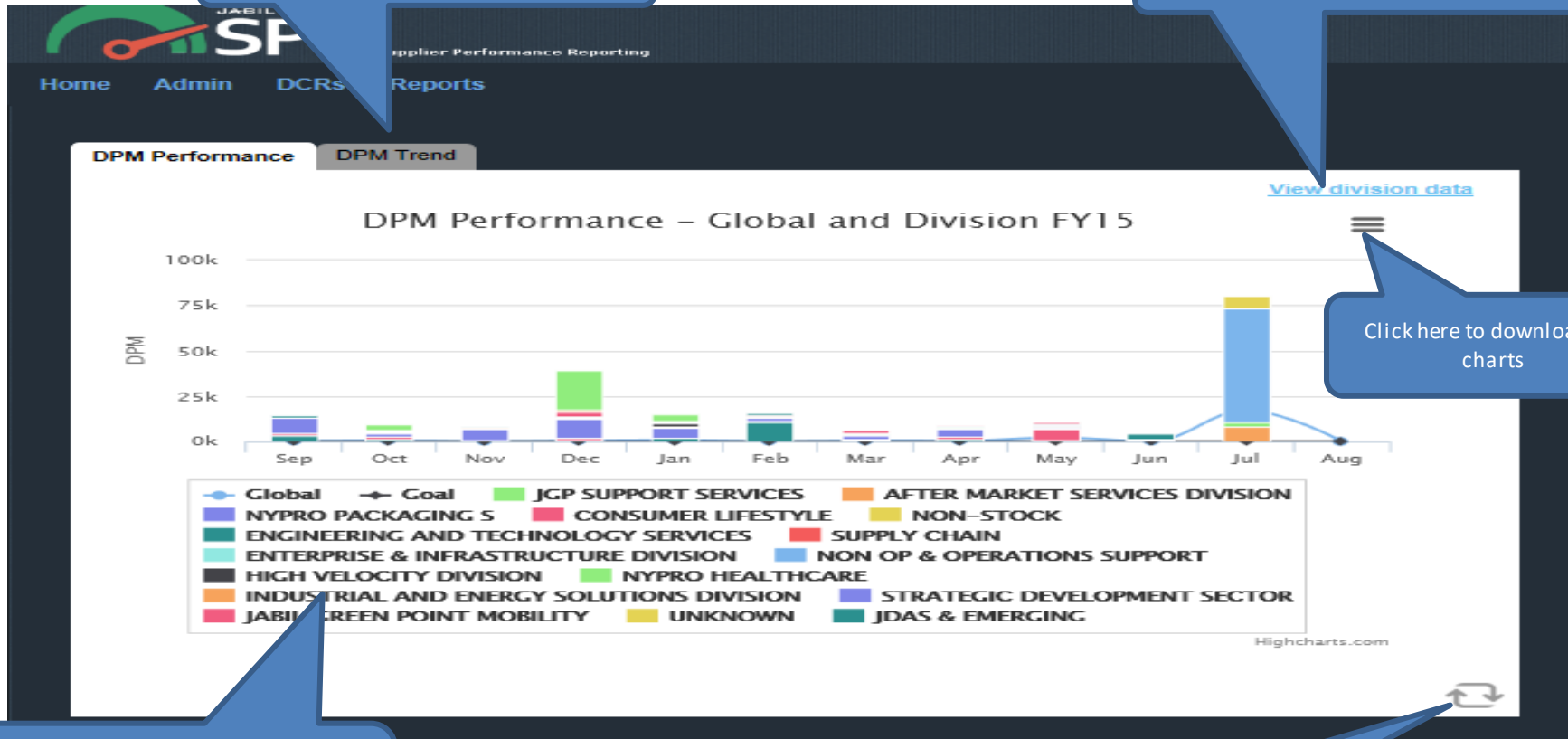
What is Supplier Performance Report Dashboard

- Single Supplier Scorecard Dashboard is made up by following charts
 - ✓ DPM (Defects Per Million) Performance and DPM Trend by Global for previous and current year.
 - ✓ Electronics DPM and Mechanicals DPM for current year.
 - ✓ Return Rate and Global Return Rate Trend for previous and current year.
 - ✓ Quantity Received and Quantity Returned for current year.
 - ✓ Top 10 Contributors DPM by Supplier, Commodity and Return Rate by Supplier.
 - ✓ Top 10 Contributors Return Rate for current year

Supplier Performance Report Dashboard Navigation

Click the tab to switch to other dashboard

Click the link to view division data



Click here to download the charts

Click on the word to visible/invisible the particular bar chart or line

Click here to flip to table view

What is Single Supplier Scorecard (SSS)

- Single Supplier Scorecard reports the performance of the supplier.
 - ✓ Internal user can select one of the Supplier Name for Single Supplier Scorecard.
 - ✓ External user, the Supplier is pre-assigned to the dedicated Supplier.
 - ✓ Supplier name is based on Jabil Master Corporation Name.

- Single Supplier Scorecard is measured based on the following metrics :-
 - ✓ Delivery (On Time to Commit, OTC)
 - ✓ Quality (Defects Per Million, DPM)
 - ✓ Service (Parts Supported by EDI/SNC)
 - ✓ Overall Score

Generate Supplier Performance Reporting (SPR)



The screenshot shows the JABIL SPR web application interface. At the top, there is a navigation bar with the JABIL logo and the text "Supplier Performance Reporting". The user is logged in as "PC Tung". The main navigation menu includes "Home", "Reports", "DCRs", "RTV List", and "Admin". A blue callout box points to the "Reports" menu item with the text "Click on Reports to navigate within SPR". A red-bordered box highlights the "Reports" dropdown menu, which contains the following items: "Supplier Performance Reporting", "Net DPM Dashboard", and "Return Transaction Contribution to DPM". Below the navigation, there are two main sections. The left section is titled "DPM Performance - Global and Division FY20" and features a bar chart with a y-axis labeled "200k". The right section is titled "DPM - Electroc" and features a bar chart with a y-axis labeled "6k" and "5k". There are also tabs for "Electronics DPM" and "Mechanicals DPM".

Generate Supplier Performance Reporting (SPR)

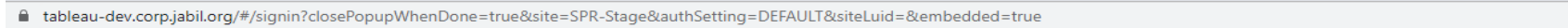


Click on Supplier Performance Reporting



Sign in to Tableau Server

Click to Sign in to Tableau Server



Username

Password

Sign In →

Enter User ID and Password

Generate Supplier Performance Reporting



The screenshot shows the JABIL SPR (Supplier Performance Reporting) web application interface. The header includes the JABIL SPR logo and navigation links: Home, Reports, DCRs, RTV List, and Admin. The main content area is titled "Supplier Performance Reporting" and contains a form with the following fields and callouts:

- Report Parameters:** A section header for the form.
- Suppliers List:** A text input field containing "ON SEMICONDUCTOR".
 - Callout 1: "1. Click to enter the supplier name and hit enter to search" points to the input field.
- Start Date (YYYYMMDD):** A text input field containing "20180101".
 - Callout 2: "2. Change the date range base on YYYYMMDD and hit enter." points to the input field.
- End Date (YYYYMMDD):** A text input field containing "20181231".
 - Callout 2: "2. Change the date range base on YYYYMMDD and hit enter." also points to this field.
- Data from SG03/SG05?:** A radio button selection area with "Yes" and "No" options.
 - Callout 3: "3. Click Yes to include and No to exclude data from SG03/SG05 then hit enter" points to the "Yes" radio button.
- Run report:** A button to execute the report.
 - Callout 4: "4. Click Run report" points to the button.

Additional text in the form includes "Search for the supplier name" and "Please hit 'Enter' key after date change" under both date fields.

Single Supplier Scorecard (SSS)

Single Supplier Scorecard | SPR Division/Commodity | Trending | Comparison

Click on the tab to access SPR reports



SINGLE SUPPLIER SCORECARD

Note : in order to download data please
1. Click on the header of the details report
2. Click 'Download' button in bottom right corner
3. Download as 'Crosstab' for Details Data

Start Date (YYYYMMDD)	Supplier	Region	Site Vendor Code	Division	Market Sector
20180101	ON SEMICONDUCTOR	(All)	(All)	(All)	(All)
End Date (YYYYMMDD)	Data from SG03/SG05?	Customer	Metric Type	Commodity	Site
20181231	Yes	(All)	(All)	ANALOG POWER	(All)

Select the require filter, click apply and hit enter

ON SEMICONDUCTOR Overall Score:

99.74 %

Overall Score

DPM

EDI/SNC

Score for each Metric Group & Metric Type

Click Supplier link to SPR Division /Commodity

Supplier	Metric Group	Metric Type	Metric Score	Weightage	Score Contributed to Overall	
ON SEMICONDUCTOR	Quality	DPM	100.00	50.00%	50.00	●
	Service	EDI/SNC	99.48	50.00%	49.74	●

Single Supplier Scorecard (SSS)



Single Supplier Scorecard | SPR Division/Commodity | Trending | Comparison



SINGLE SUPPLIER SCORECARD

Note : in order to download data please
1. Click on the header of the details report
2. Click 'Download' button in bottom right corner
3. Download as 'Crosstab' for Details Data

Start Date (YYYYMMDD) 20180101
Supplier ON SEMICONDUCTOR
Region (All)
Site Vendor Code (All)
Division (All)
Market Sector (All)
End Date (YYYYMMDD) 20181231
Data from SG03/SG05? Yes
Commodity ANALOG POWER
Site (All)

Download

Select your file format.

- Image
- Data
- Crosstab
- PDF**
- PowerPoint
- Tableau Workbook

Cancel

2) Click PDF

Download PDF

Include This View

Scaling Automatic

Paper Size Unspecified Orientation Portrait

Download

3) Click download

Supplier	Metric Group	M	ge	Score Contributed to Overall		
ON SEMICONDUCTOR	Quality	DPM	100.00	50.00%	50.00	●
	Service	EDI/SNC	99.48	50.00%	49.74	●

1) Click Download

SPR Division/Commodity-Overall

Single Supplier Scorecard | **SPR Division/Commodity** | Trending | Comparison



SPR DIVISION / COMMODITY

Note : in order to download data please
 1. Click on the header of the details report
 2. Click 'Download' button in bottom right corner
 3. Download as 'Crosstab' for Details Data

Start Date (YYYYMMDD): 20180101 | Supplier: ON SEMICONDUCTOR | Region: (All) | Site Vendor Code: (All) | Division: (All) | Market Sector: (All) | Division / Commodity: Commodity

End Date (YYYYMMDD): 20181231 | Data from SG03/SG05?: Yes | Customer: (All) | Metric: (All) | Commodity: (All) | Site: (All)



Return to Single Supplier Scorecard

Overall Score by Division/Commodity

Overall
61.26

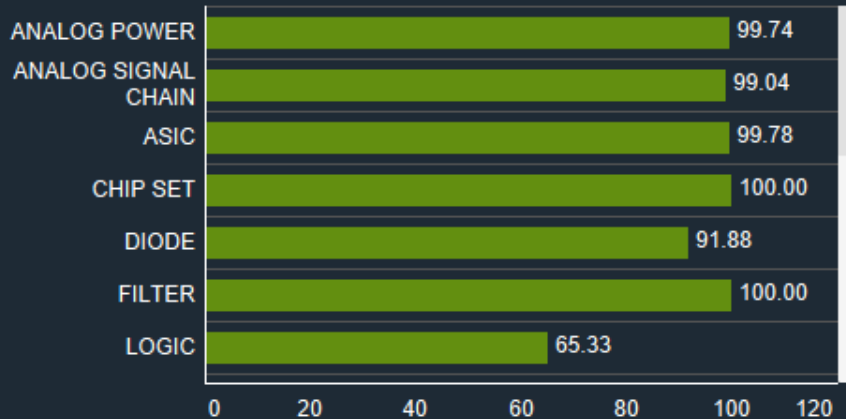
Overall Score Metrics

Select the require filter, click apply and hit enter

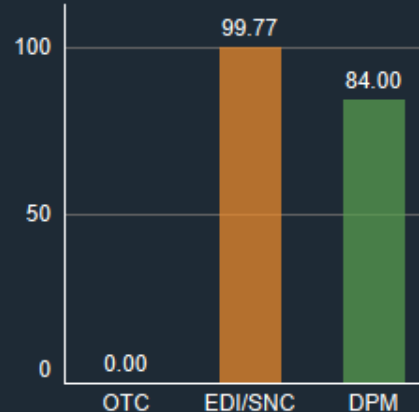
Division or Commodity

Site level scores details by Division/Commodity

Overall Scores comparison across Commodities for ON SEMICONDUCTOR



Scores per Metric



Site level scores details

Supplier	Commodity	Site	Overall Score	OTC Score	DPM Score	EDI/SNC Score
ON SEMICONDUCTOR	ANALOG POWER	BE04	50.00	No PO receipt for OTC	100.00	0.00
		BR22	100.00	No PO receipt for OTC	100.00	100.00
		BR50	100.00	No PO receipt for OTC	100.00	100.00
		CA02	100.00	No PO receipt for OTC	100.00	100.00

Click to display OTC definition

Show OTC Definition

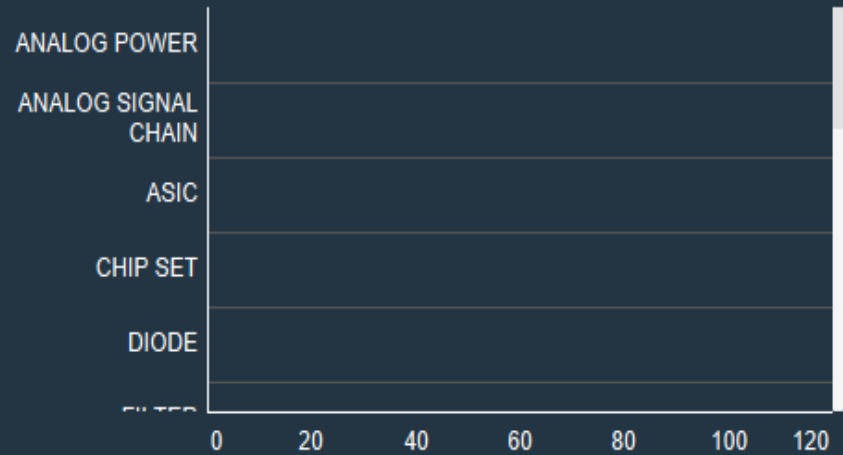
Delivery

0.00

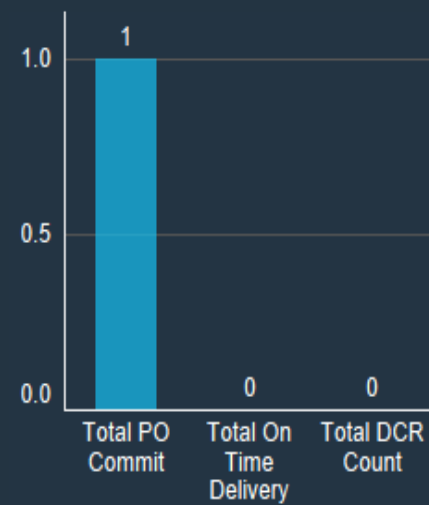
Delivery Score

Click on Supplier, Commodity or Site to drill down the details data

Delivery Group Scores comparison across Commodities for ON SEMICONDUCTOR



Details breakdown



Site Score Details

Supplier	Commodity	Site	Total On Time Delivery	Total PO Commit	OTC Score	
ON SEMICONDUCTOR	ANALOG POWER	BE04	0	0	No PO receipt for OTC	●
		BR22	0	0	No PO receipt for OTC	●
		BR50	0	0	No PO receipt for OTC	●
		CA02	0	0	No PO receipt for OTC	●

OTC Score 0.00 ● Commits On Time 0 Total PO Commit 1 Total DCR Count 0 Populated Equation : $0 / 1 * 100 = 0.00$

Delivery Formula

Download OTC Summary Details/OTC Reconciliation Detail in crosstab

Delivery

0.00

[Show OTC Definition](#)

Delivery Group Scores comparison across Divisions for ON SEMICONDUCTOR

Division	Score
CORP NONOP and OTHER	0.00
ENGINEERED SOLUTIONS GROUP	0.00
ENTERPRISE & INFRASTRUCTURE DIVISI..	0.00
ENTERPRISE INVESTMENTS	0.00
JABIL GREEN POINT DIVISION	0.00

Details breakdown

Metric	Value
Total PO Commit	1
Total On Time Delivery	0
Total DCR Count	0

Site Level Score Details

Supplier	Division	Site	Total On Time Delivery	Total PO Commit	OTC Score	
		US02	0	0	for OTC	●
		US02	0	0	No PO receipt for OTC	●
		VN01	0	1	0.00	●
		SG02				●

OTC Score 0.00 ● Commits On Time 0 Total PO Commit 1 Total DCR Count 0 Populated Equation : $0/1 * 100 = 0.00$

1) Click on Site once for the pop up

2) Click on OTC to drill down (Summary) Details

✓ Keep Only ⊗ Exclude ☰

VN01

[OTC \(Reconciliation\) Details](#)

[OTC \(Summary\) Details](#)

SPR Division/Commodity-Delivery



Download OTC Summary Details/OTC Reconciliation Detail in crosstab

JABIL SPR Supplier Performance Reporting

OTC (Summary) Details

Note : in order to download data please
1. Click on the header of the details report
2. Click 'Download' button in bottom right corner
3. Download as 'Crosstab' for Details

Start Date: 20180101 | Supplier Name: ON SEMICONDUCTOR
End Date: 20181231 | Data from SG03/SG05?: Yes

Region: Asian Region | Division: ENTERPRISE & INFRASTRUCT... | Site: VN01 | Site Vendor Code: '0000174591
Customer: ADTRAN | Commodity: LOGIC | Market Sector: ACCESS TELECOMMUNICATIO...

1) Click on the Header Text

Purchase Order	Item	PO Reference	PO Reference Item	Release	Purchase Doc Type	Jabil Part Number	Site	Division	Customer (Master Customer Corporation)	Customer (Material Group)	Market Sector	Supplier	Site Vendor	Site Vendor Name
2401526122	'00001			'0001	NB	347474H			DTRAN	ADTRAN				DUCTOR ENTS MC74HC244AD

3) Click Crosstab

2) Click Download

4) Click Download

Info on how to download the details data in crosstab

Select the require filter, click apply and hit enter

SPR Division/Commodity-Delivery



Download OTC Summary Details/OTC Reconciliation Detail in PDF

JABIL SPR Supplier Performance Reporting

OTC (Summary) Details

Note : in order to download data please
1. Click on the header of the details report
2. Click 'Download' button in bottom right corner
3. Download as 'Crosstab' for Details Data

Start Date: 20180101 | Supplier Name: ON SEMICONDUCTOR | Region: Asian Region | Division: ENTERPRISE & INFRASTRUCT... | Site: VN01 | Site Vendor Code: '0000174591

End Date: 20181231 | Data from SG03/SG05?: Yes | Customer: ADTRAN | Commodity: LOGIC | Market Sector: ACCESS TELECOMMUNICATIO...

Purchase Order	Line Item	PO Referen	Number	Site	Division	Site Vendor Code	Site Vendor Name	Manufacturer P
2401526122	'00001		244S-E	VN01	ENTERPRISE INFRASTRUCT DIVISION	'0000174591	SEMICONDUCTOR COMPONENTS	MC74HC244AD

Download PDF

Include: Specific sheets from this dashboard

Details OTC (...)

1 of 1 | Select All | Clear All

Paper Size: Unspecified

Orientation: Portrait

Download

2) Click PDF

3) Select Specific sheets from this dashboard

4) Select Table Details

5) Select Unspecified

6) Click Download

1) Click Download

← Undo → Redo ↶ Revert 🔄 Refresh ⏸ Pause

📧 Subscribe 🗨 Share 📄 Download 🖥 Full Screen

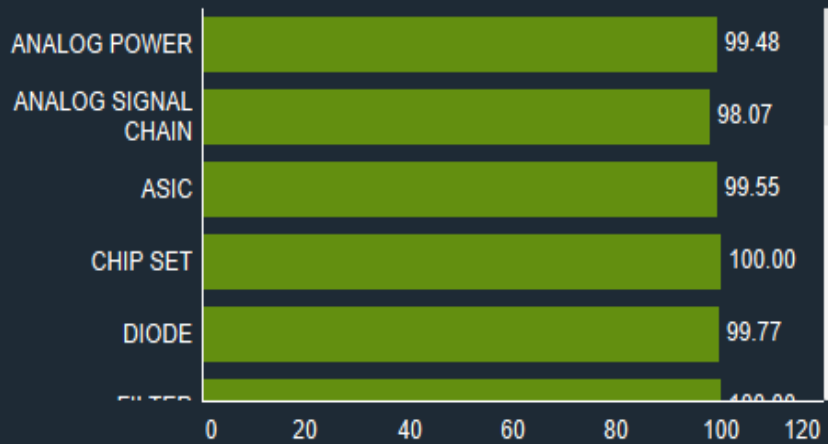
SPR Division/Commodity-Service



Click to display EDI/SNC definition

Show EDI/SNC Definition

Service Group Scores comparison across Commodities for ON SEMICONDUCTOR



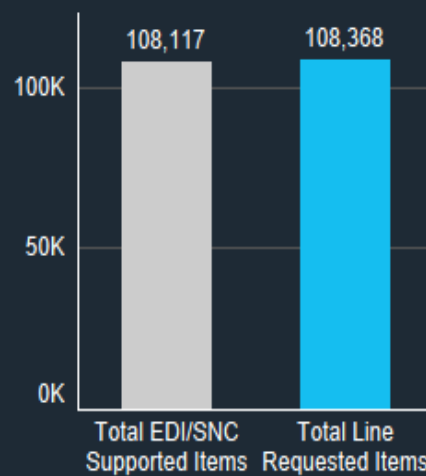
Service

99.77

Service Score

Click on Supplier, Commodity or Site to drill down the details data

Details Breakdown



Site Level Score Details

Supplier	Commodity	Site	Total Line Requested Items	Total EDI/SNC Supported Items	EDI/SNC Score	
ON SEMICONDUCTOR	ANALOG POWER	BE04	2	0	0.00	●
		BR22	14	14	100.00	●
		BR50	38	38	100.00	●
		CA02	7	7	100.00	●

Service Formula

EDI/SNC Score 99.77 ● Total Line Requested Items 108,368 Total EDI/SNC Supported Items 108,117 Populated Equation : $108,117 / 108,368 * 100 = 99.77$

SPR Division/Commodity - Quality



Click to display DPM definition

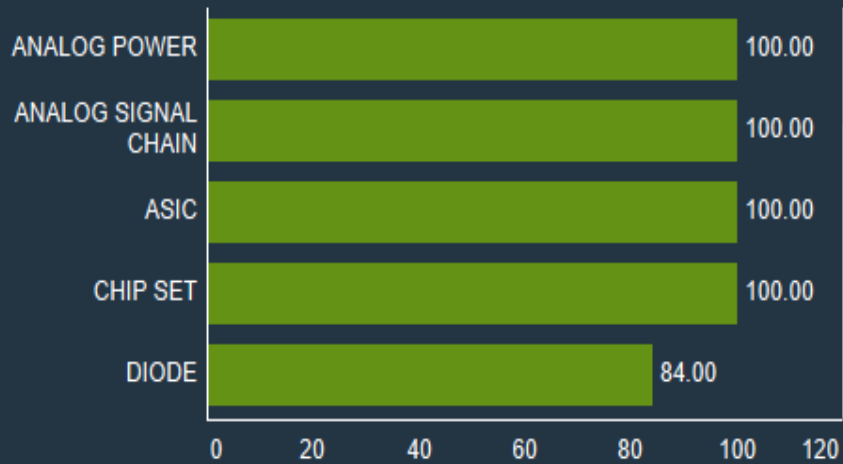
Show DPM Definition

Quality
84.00

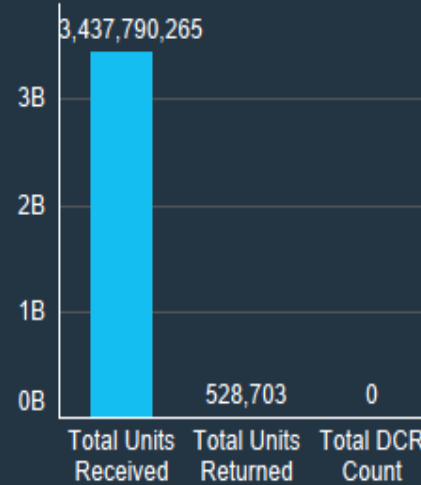
Quality Score

Click on Supplier, Commodity or Site to drill the details data

Quality Group Scores comparison across Commodities for ON SEMICONDUCTOR



Breakdown Details



Site Level Score Details

Supplier	Commodity	Site	Total Units Received	Total Units Returned	DPM Score	
<u>ON SEMICONDUCTOR</u>	<u>ANALOG POWER</u>	<u>BE04</u>	5,500	0	100.00	●
		<u>BR22</u>	54,156	0	100.00	●
		<u>BR50</u>	726,000	0	100.00	●
		<u>CA02</u>	38,650	0	100.00	●

Quality formula

DPM Score 84.00 ● Total Units Returned 528,703 Total Units Received 3,437,790,265 Total DCR Count 0 Populated Equation : $528,703 / 3,437,790,265 * 1,000,000 = 153.8$

What is Trending Report

- Trending report allows user to compare the trending performance of a given supplier over the period of times.
- Trending report shows the performance of a given supplier by Yearly, Monthly and Weekly

Trending Report

Click on Trending tab

Single Supplier Scorecard | SPR Division/Commodity | **Trending** | Comparison

JABIL SPR Supplier Performance Reporting

Trending Report

Note : in order to download data please
 1. Click on the header of the details report
 2. Click 'Download' button in bottom right corner
 3. Download as 'Crosstab' for Details Data

Start Date (YYYYMMDD): 20180101 | Supplier: ON SEMICONDUCTOR | Region: (All) | Division: (All) | Site Vendor Code: (All) | Market Sector: (All) | Time Period: Monthly

End Date (YYYYMMDD): 20181231 | Data from SG03/SG05?: Yes | Customer: (All) | Commodity: (All) | Metric: (All) | Site: (All)

Monthly Trending Analysis for ON SEMICONDUCTOR

Legend: Overall Score (Blue), DPM Score (Green), EDI/SNC Score (Orange), OTC Score (Dark Blue)

Time Period	Overall Score Trending	DPM Score	EDI/SNC Score	OTC Score
201801	99.94	100.00	99.88	No PO receipt for OTC
201802	95.96	92.00	99.92	No PO receipt for OTC
201803	95.92	92.00	99.84	No PO receipt for OTC
201804	99.85	100.00	99.70	No PO receipt for OTC
201805	95.92			
201806	87.89			
201807	85.91			
201808	87.91			
201809	97.87			
201810	97.81			
201811	99.73			
201812	63.91			

Time Period

Select the require filter, click apply and hit enter

Select Time Period

Trending Report



Click on the month to reflect the Metrics Score

Time Period	Overall Score Trending	DPM Score	EDI/SNC Score	OTC Score
201801	99.94	100.00	99.88	No PO receipt for OTC
201802	95.96	92.00	99.92	No PO receipt for OTC
201803	95.92	92.00	99.84	No PO receipt for OTC
201804	99.85	100.00	99.70	No PO receipt for OTC
201805	95.92	92.00	99.84	No PO receipt for OTC
201806	87.89	76.00	99.78	No PO receipt for OTC
201807	85.91	72.00	99.82	No PO receipt for OTC
201808	87.91	76.00	99.82	No PO receipt for OTC

DPM (Definitions)

DPM Score : 100.00 ●
 # of Units Returned : 0
 # of Units Received : 0
 Total DCR Count : 0
 Populated Equation : $0 / 0 * 100 = 0.00$

Click by Site to drill down the details data

Site	Total Units Returned	Total Units Received	DPM Values	DPM Normalized Score	
BE04	0	45	0.00	100.00	●
BR22	0	10,470	0.00	100.00	●
BR50	0	135,000	0.00	100.00	●
CA02	0	28,000	0.00	100.00	●
CN02	0	50,658,292	0.00	100.00	●
CN04	0	10,332,940	0.00	100.00	●
CN07	0	3,000	0.00	100.00	●

EDI/SNC (Definitions)

EDI/SNC Score : 99.88 ●
 # of EDI/SNC type line Items Requested : 10,637
 # of Line Items Requested : 10,624
 Populated Equation : $10,624 / 10,637 * 100 = 99.88$

Trending Metrics Score result base on the selected month

Site	Total Line Items Requested	Total EDI/SNC Line Items Requested	EDI/SNC Score	
BE04	1	0	0.00	●
BR22	2	2	100.00	●
BR50	11	11	100.00	●
CA02	5	5	100.00	●
CN02	1,810	1,810	100.00	●
CN04	663	663	100.00	●
CN07	1	1	100.00	●

OTC (Definitions)

OTC Score : 100.00 ●
 # of commits received on time against the commit date : 0
 total # of commits : 0
 Total DCR Count : 0
 Populated Equation : $0 / 0 * 100 = 0.00$

Site	Total On Time Delivery	Total PO Commit	OTC Score	
BE04	0	0	100.00	●
BR22	0	0	100.00	●
BR50	0	0	100.00	●
CA02	0	0	100.00	●
CN02	0	0	100.00	●
CN04	0	0	100.00	●
CN07	0	0	100.00	●

What is Comparison Report

- Comparison report compares Overall Score of a given supplier against the performance of other suppliers. The comparison allow selection by Global, Division, Region, Site, Customer, Market Sector and Commodity.
- Comparison report shows the ranking of the given supplier among other suppliers.
- Comparison report also shows the number count of other suppliers in each ranking.

Comparison Report

Single Supplier Scorecard | SPR Division/Commodity | Trending | **Comparison**

Click on Comparison tab



Comparison Report

Note : in order to download data please
 1. Click on the header of the details report
 2. Click 'Download' button in bottom right corner
 3. Download as 'Crosstab' for Details Data

Start Date (YYYYMMDD): 20180101 | Supplier: ON SEMICONDUCTOR | Region: (All) | Division: (All) | Site Vendor Code: (All) | Market Sector: (All)

End Date (YYYYMMDD): 20181231 | Data from SG03/SG05?: Yes | Customer: (All) | Commodity: (Multiple values) | Metric Type: (All) | Site: (All)

Comparison for ON SEMICONDUCTOR against All Jabil Suppliers

Supplier Rank

Rank	Overall Score	DPM Score	EDI/SNC Score	OTC Score
57	99.71	100	99.42	No PO receipt for OTC

Select the require filter, click apply and hit enter

Supplier Masking Option: Supplier, Supplier Masked | Selected Supplier Filter: All Suppliers

Select Supplier/Supplier Masked, Supplier or Supplier Masked

Select All Supplier or select Supplier only

Suppliers Performance Comparison

Global Supplier Name	Supplier Masked Name	Rank	Overall Score	OTC Score	DPM Score	EDI/SNC Score	Total Units Received (DPM)	Total Number of Receipts	Total Units Returned (DPM)	Total Transactions for Poor Quality
ADVANCED FERTILIZATION PRODUCTS	Supplier-2819	1	100	No PO receipt for OTC	100	No PO Requested	95	2	0	0
APLUS PRODUCTS	Supplier-8808	1	100	No PO receipt for OTC	100	No PO Requested	16,600	2	0	0
APPLIED INNOVATION GROUP	Supplier-8911	1	100	No PO receipt for OTC	100	No PO Requested	3,000	1	0	0

Click Supplier link to Single Supplier Scorecard

Single Supplier Scorecard



SINGLE SUPPLIER SCORECARD

Note : in order to download data please
1. Click on the header of the details report
2. Click 'Download' button in bottom right corner
3. Download as 'Crosstab' for Details Data

Start Date (YYYYMMDD)	Supplier	Region	Site Vendor Code	Division	Market Sector
20180101	ADVANCED STERILIZATION P	Asian Region	0000236234	NYPRO DIVISION	NYPRO HEALTHCARE
End Date (YYYYMMDD)	Data from SG03/SG05?	Customer	Metric Type	Commodity	Site
20181231	Yes	ASP	DPM	ACTUATOR	CN04

ADVANCED STERILIZATION PRODUCTS Overall Score:
100.00 %

DPM

Supplier	Metric Group	Metric Type	Metric Score	Weightage	Score Contributed to Overall	
ADVANCED STERILIZATION PRODUCTS	Quality	DPM	100.00	100.00%	100.00	

Click to Select Commodity, click apply and hit enter

Comparison Report

Download Supplier Performance Comparison in crosstab

The screenshot displays a web application interface for downloading a supplier performance comparison report. At the top, a summary table shows key metrics for a supplier with Rank 57.

Rank	Overall Score	DPM Score	EDI/SNC Score	OTC Score
57	99.71	100	99.42	No PO receipt for OTC

Below the summary table, there are dropdown menus for 'Supplier Masking Option' (set to 'Supplier, Supplier Masked') and 'Selected Supplier Filter' (set to 'All Suppliers').

The main content area is titled 'Suppliers Performance Comparison' and contains a table with the following columns: Global Supplier Name, Supplier Masked Name, Rank, and Overall Score. The table lists several suppliers, including ADVANCED STERILIZATION PRODUCTS, APLUS PRODUCTS, APPLIED INNOVATION GROUP, BROADCOM, BRUSIA ENGINEERING, CERTA ZARGYARTO, and CHINA SILK CORPORATION.

Overlaid on the screenshot are five numbered callouts with blue arrows pointing to specific UI elements:

- 1) Click on Header Text: Points to the 'Suppliers Performance Comparison' title.
- 2) Click Download: Points to the 'Download' button in the bottom right corner of the page.
- 3) Click Crosstab: Points to the 'Crosstab' option in the 'Download' modal dialog.
- 4) Click 2 Table Mask: Points to the 'Table Mask' option in the 'Download Crosstab' sub-dialog.
- 5) Click Download: Points to the 'Download' button in the 'Download Crosstab' sub-dialog.

At the bottom of the page, a navigation bar includes 'Undo', 'Redo', 'Revert', 'Refresh', 'Pause', 'Subscribe', 'Share', 'Download', and 'Full Screen' buttons.

Download Supplier Performance Comparison in PDF

Rank	Overall Score	DPM Score	EDI/SNC Score	OTC Score
57	99.71	100	99.42	No PO receipt for OTC

Supplier Masking Option: Supplier, Supplier Masked
Selected Supplier Filter: All Suppliers

Suppliers Performance Comparison

Global Supplier	OTC Score	Total Number of Receipts	Total Units Returned (DPM)	Total Transactions for Poor Quality
ADVANCE STERILIZATION PRODUCTS	No PO receipt for OTC	2	0	0
APLUS PRODUCTION	No PO receipt for OTC	2	0	0
APPLIED INNOVATION GROUP	No PO receipt for OTC	1	0	0
BROADCOM	No PO receipt for OTC	353	0	0
BRUSIA ENGINEERING	No PO receipt for OTC	1	0	0
CERTA ZARGENT	No PO receipt for OTC	1	0	0
CHINA SILK CORPORATION	No PO receipt for OTC	32	0	0

2) Click PDF

Download PDF dialog box with options: Image, Data, Crosstab, PDF, PowerPoint, Tableau Workbook, Cancel. The PDF option is highlighted with a red box.

3) Select Specific sheets from this dashboard

Include dropdown menu showing "Specific sheets from this dashboard" selected with a red box.

4) Select Table Mask

Table Mask selection dialog with "Table Mask" icon selected and checked, highlighted with a red box.

5) Select Unspecified

Paper Size dropdown menu with "Unspecified" selected, highlighted with a red box.

6) Click Download

Download button highlighted with a red box.

1) Click Download

Download button in the bottom right corner highlighted with a red box.

What is Net DPM Dashboard

- Net DPM (Defects Per Million) is a dashboard in Supplier Performance Reporting (SPR) to display the Receiving Inspection quality status.
- Net DPM is only visible for Internal Users
- Net DPM (Defects Per Million) = (Sum Number of Defects / Sum Sample Size) in inspection lot by MFG part no x 1000000
- Net DPM is by Manufacture Part Number
- Net DPM is generated based on specific Division or Site for rolling 1 to 6months

NET DPM Dashboard Parameters

Report Parameters:

Date (YYYYMMDD)

20190101

Change the date

Switch to Division or Site

Division_Select

Click to select by Division or Site

Filter Selection

ENTERPRISE & INFRASTRUCT... ▼

Click to select the require Division

Number of previous months

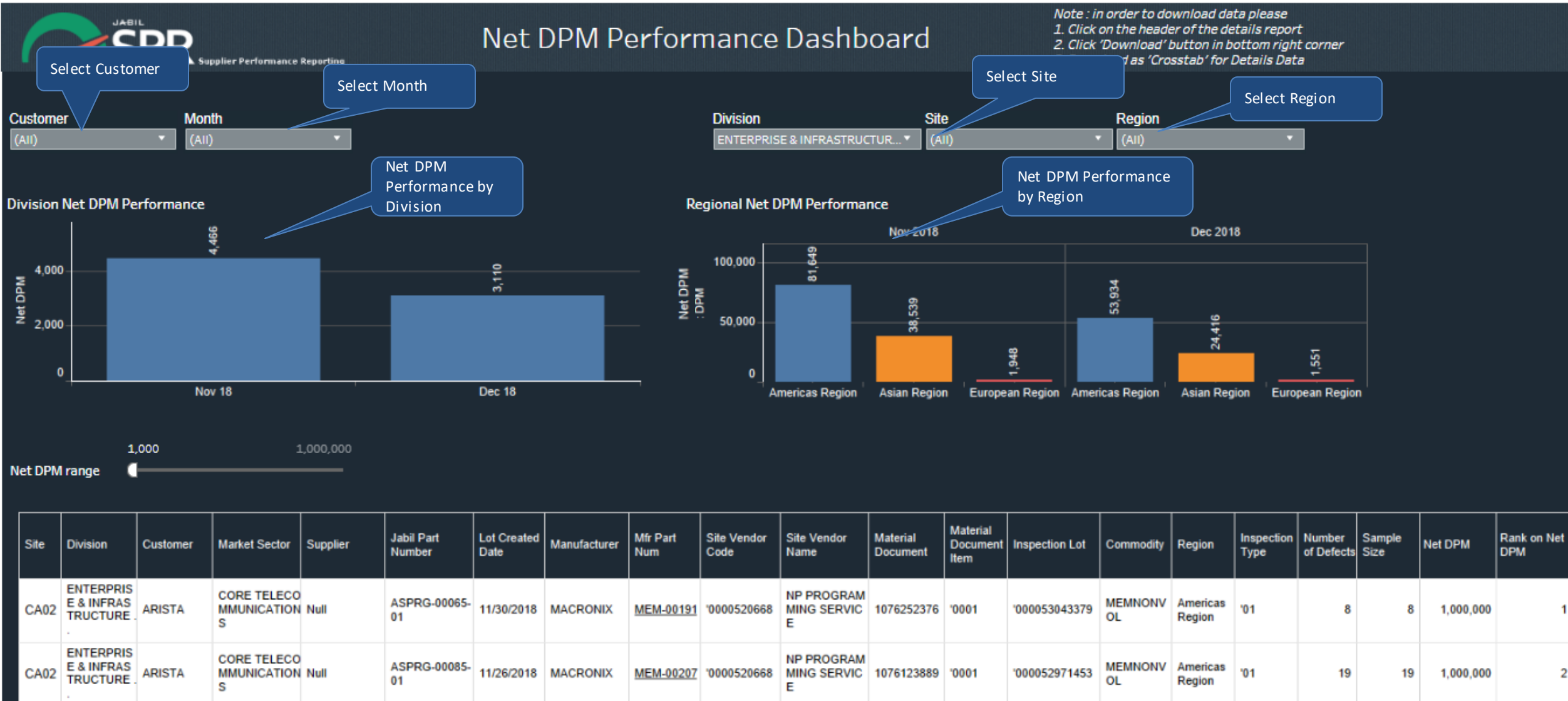
2 ▼

Click to select the no of months

Run report

Click Run Report

Net DPM Dashboard



What is Return Transaction Contribution to DPM

- This is the graph chart with RTV transactions contributed to DPM.
- It also consists of details data for further analysis and review.
- It only visible for Internal Users

Return Transaction Contribution to DPM



Welcome, PC Tung | [About SPR](#) | [IT System Validation](#) | [Help](#) | [\[Logout\]](#)

[Home](#) | [Reports](#) | [DCRs](#) | [RTV List](#) | [Admin](#)

Return Transaction Contribution To DPM

Note : in order to download data please

1. Click on the header of the details report
2. Click 'Download' button in bottom right corner
3. Download as 'Crosstab' for Details Data

Change the require date from

Change the require date to

Select the require filter, click apply and hit enter

Sum the Quantity for the movement types

No of count for the movement types

Start Date (YYYYMMDD)
20180101

End Date (YYYYMMDD)
20200331

Supplier
(All)

Year-Month
(All)

Site
(All)

Movement Type
(All)

Commodity
(All)

Division
(All)

Total Quantity by Movement Type

Movement Type	DPM Quantity
122	53,934,689
123	1,558,574
161	27,735,185
162	5,839
551	73,799
552	20
555	23,386
Z71	87,656
Z72	168
Z73	1,379,631

Total Transactions by Movement Type

Movement Type	Number of Transaction
122	18,967
123	185
161	407
162	153
551	49
552	1
555	422
Z71	532
Z72	10
Z73	1,423

Thank You

JABIL