



***Custom Crystal Reports***  
Report Catalogue for Sage 100 ERP  
(formerly MAS 90 and 200)

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Report Title:	On-Time Delivery Report
Description:	Calculates the number of business days between the Required Date and Receipt Date for each item on a Purchase Order by Vendor. Orders that are not more than four business days from the Required Date are considered 'On Time'.
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Module:	Purchase Order
Database Files:	ReceiptHistoryDetail, ReceiptHistoryHeader
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Issue:	You need to determine the 'On Time' percentage for your Purchase Orders by Vendor for your own internal or an outside reporting requirement.
Resolution:	Add this report to your Purchase Order Custom Report Menu and you will know the number of Orders Received, Orders Received On Time, Percent On Time and the Units Received, Units Received On Time, Percent On Time. Take a look at the companion report – On-Time Delivery Trend Report to compare these statistics for the Current and Prior Years.
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Installation:	Once your payment is processed, the report template is sent to you via email. You may elect to install the template yourself or the staff at Conner Ash P.C. will be happy to assist you for a small additional charge.
Customization:	Additional customization is available at our current hourly rate.
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Contact:	To place an order or if you need additional information, please contact either Suzanne Watson or Sue Deters at (314) 205-2510.

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**Why O Why**  
Purchase Order On-Time Delivery Report

Receipt Date Range: 01/01/2020 - 05/31/2020  
Vendor: ALL

PO Number	PO Date	Required Date	Receipt Date	Receipt Number	Vendor Number	Item Code	Description	Quantity Received	Days To Receipt	* On Time
0010023	05/30/2020	06/30/2020	05/31/2020	001012	AIRWAY	/CABLES	MP9550 ADAPTOR CABLES	10	(22)	Yes
0010023	05/30/2020	06/30/2020	05/31/2020	001012	AIRWAY	AM/FM STEREO	AM/FM/STEREO	6	(22)	Yes

**On Time Receipt Statistics for Vendor: AIRWAY**

Orders Received: 1  
Orders On Time: 1  
Percent On Time: 100.00%

Units Received: 16  
Units On Time: 16  
Percent On Time: 100.00%

0010024	05/31/2020	06/15/2020	05/31/2020	001013	ALLCLIM	4886-18-14-3	PAPER CADDY 18"W 14"D 3"H	3	(11)	Yes
0010024	05/31/2020	06/15/2020	05/31/2020	001013	ALLCLIM	2480-8-50	DESK FILE 8" CAP 50	3	(11)	Yes
0010024	05/31/2020	06/15/2020	05/31/2020	001013	ALLCLIM	2568-3-25	DESK FILE 3 1/2" CAP 25	3	(11)	Yes
0010024	05/31/2020	06/15/2020	05/31/2020	001013	ALLCLIM	2551-3-50	DESK FILE 3 1/2" CAP 50	3	(11)	Yes
0010024	05/31/2020	06/15/2020	05/31/2020	001013	ALLCLIM	2481-5-50	DESK FILE 5 1/4" CAP 50	3	(11)	Yes

**On Time Receipt Statistics for Vendor: ALLCLIM**

Orders Received: 1  
Orders On Time: 1  
Percent On Time: 100.00%

Units Received: 15  
Units On Time: 15  
Percent On Time: 100.00%

0010002	05/15/2020	05/30/2020	05/30/2020	001000	AVID	*4800	BOX 1/2" X 3" LABELS - WHITE	20		
0010002	05/15/2020	05/30/2020	05/30/2020	001000	AVID	*9550	STANDARD MAILING LABELS	2		
0010002	05/15/2020	05/30/2020	05/30/2020	001000	AVID	*9275C	CUSTOM MAILING LABELS	5		

**On Time Receipt Statistics for Vendor: AVID**

Orders Received: 1  
Orders On Time: 0  
Percent On Time: 0.00%

Units Received: 27  
Units On Time: 0  
Percent On Time: 0.00%

0010003	05/15/2020	05/31/2020	05/31/2020	001001	CONT	VOG-CM-MP-B	MODESTY PANEL	50		
0010003	05/15/2020	05/31/2020	05/31/2020	001001	CONT	VOG-CM-MP-B	MODESTY PANEL	100		
0010003	05/15/2020	05/31/2020	05/31/2020	001001	CONT	VOG-CM-MSC	STORAGE CUBE	50		
0010003	05/15/2020	05/31/2020	05/31/2020	001001	CONT	VOG-CM-CB	PRINTOUT CATCHER BASKET	200		
0010003	05/15/2020	05/31/2020	05/31/2020	001001	CONT	VOG-CM-CB	PRINTOUT CATCHER BASKET	86		

**On Time Receipt Statistics for Vendor: CONTI**

Orders Received: 1  
Orders On Time: 0  
Percent On Time: 0.00%

Units Received: 486  
Units On Time: 0  
Percent On Time: 0.00%

0010020	05/29/2020	05/29/2020	05/29/2020	001011	CORPEIS	*SHELF		2	0	Yes
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\* Any order where the 'Days To Receipt' is less than or equal to 4 business days is considered 'On Time'; excludes Saturday and Sunday.