

PROCESS CONTROL INDICATORS

P2P PROCESS WHOLE WHEEL

NAME OF THE INDICATOR	EFFICIENCY IN THE P2P PROCESS		
RELATED OBJECTIVE	MEASURING WHETHER THE COMPANY IS OPTIMISING THE P2P PROCESS OVER TIME		
PROCESS	P2P		
RESPONSIBLE FOR THIS MEASURE	OPERATIONS COORDINATOR	RESPONSIBLE FOR TAKING ACTION	OPERATIONS COORDINATOR
MONTH		OBJETIVE	MAXIMIZE

GOALS					
MINIMUM	EXPECTED	OPTIMAL	ACHIEVED IN THE PERIOD	STATUS	PERCENTAGE OF THE EXPECTED
80,00	100,00	90,00			INSERT THE

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#iDIV/0!

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120,00

100,00

80,00

60,00

40,00

20,00

0,00

DAY 1

DAY 2

DAY 3

DAY 4

DAY 5

DAY 6

DAY 7

DAY 8

DAY 9

DAY 10

DAY 11

DAY 12

DATE 1 DATE 2 DATE 3 DATE 4 DATE 5 DATE 6 DATE 7 DATE 8 DATE 9 DATE 10 DATE 11 DATE 12

ANALYSIS OF THE INDICATOR

TREND ANALYSIS:

WE'RE A

0,00%

REVISAR METAS

FACTORS AFFECTING
THE INDICATOR

CONCLUSIONS

RELATED IMPROVEMENT ACTIONS

GOAL

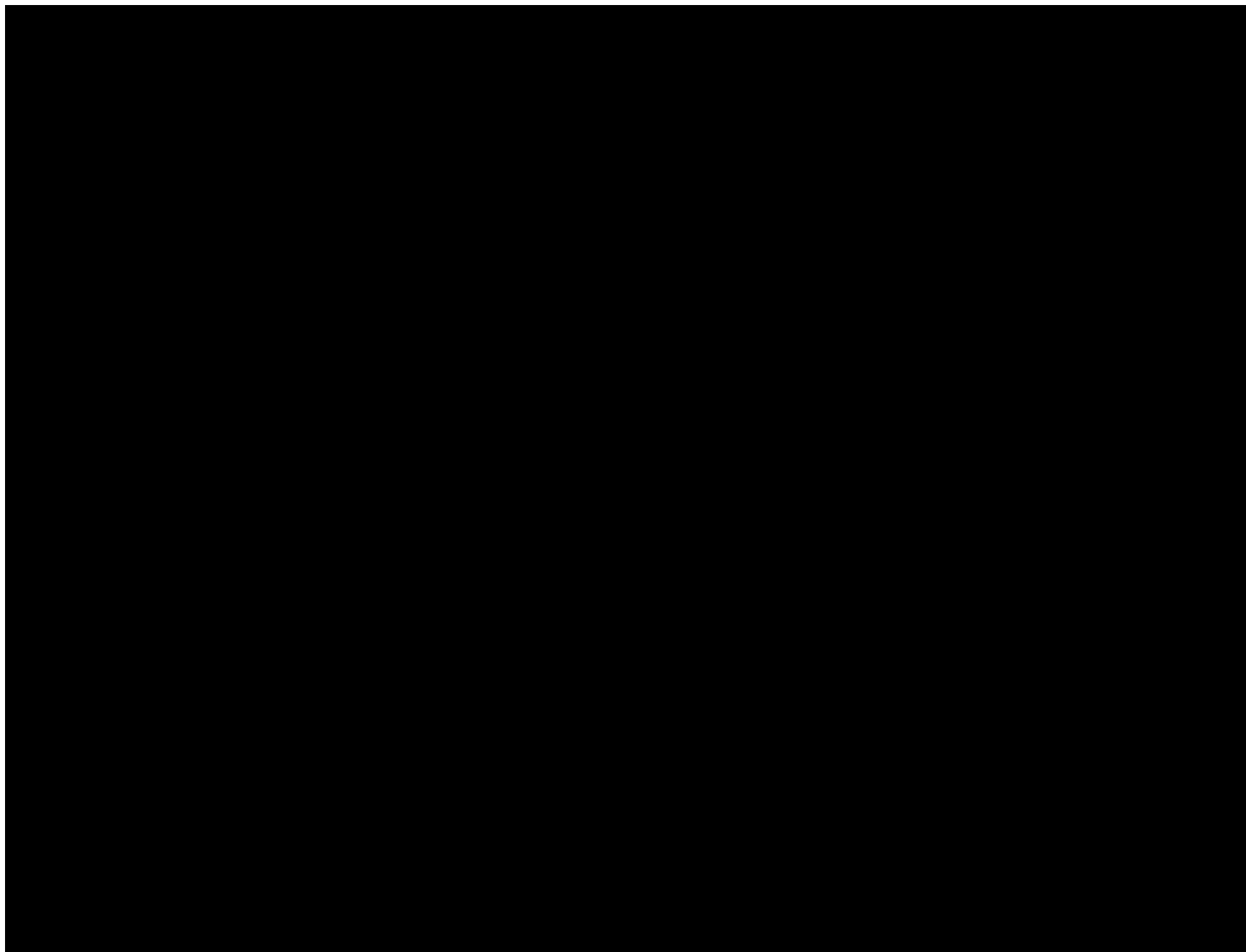
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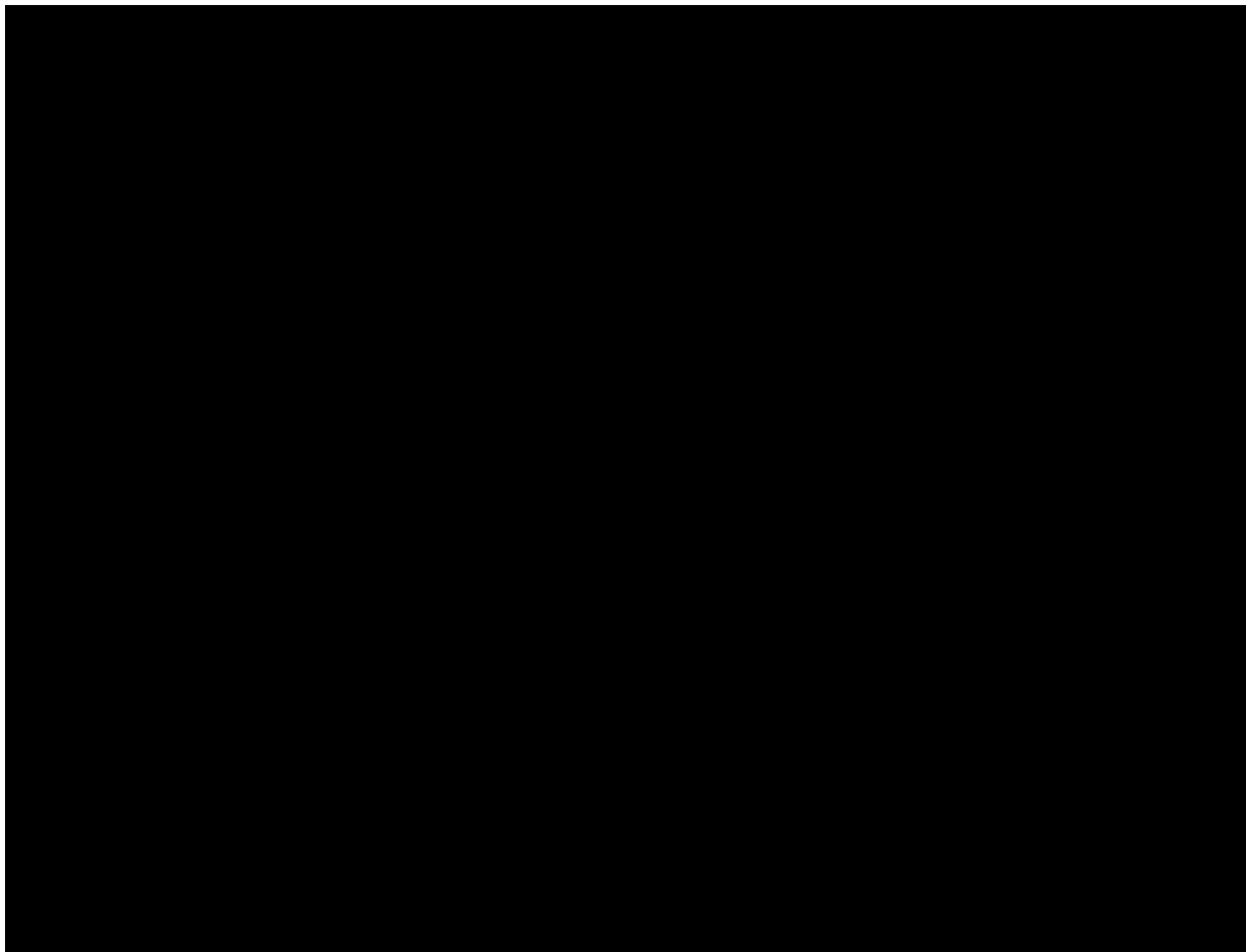
ACTION No

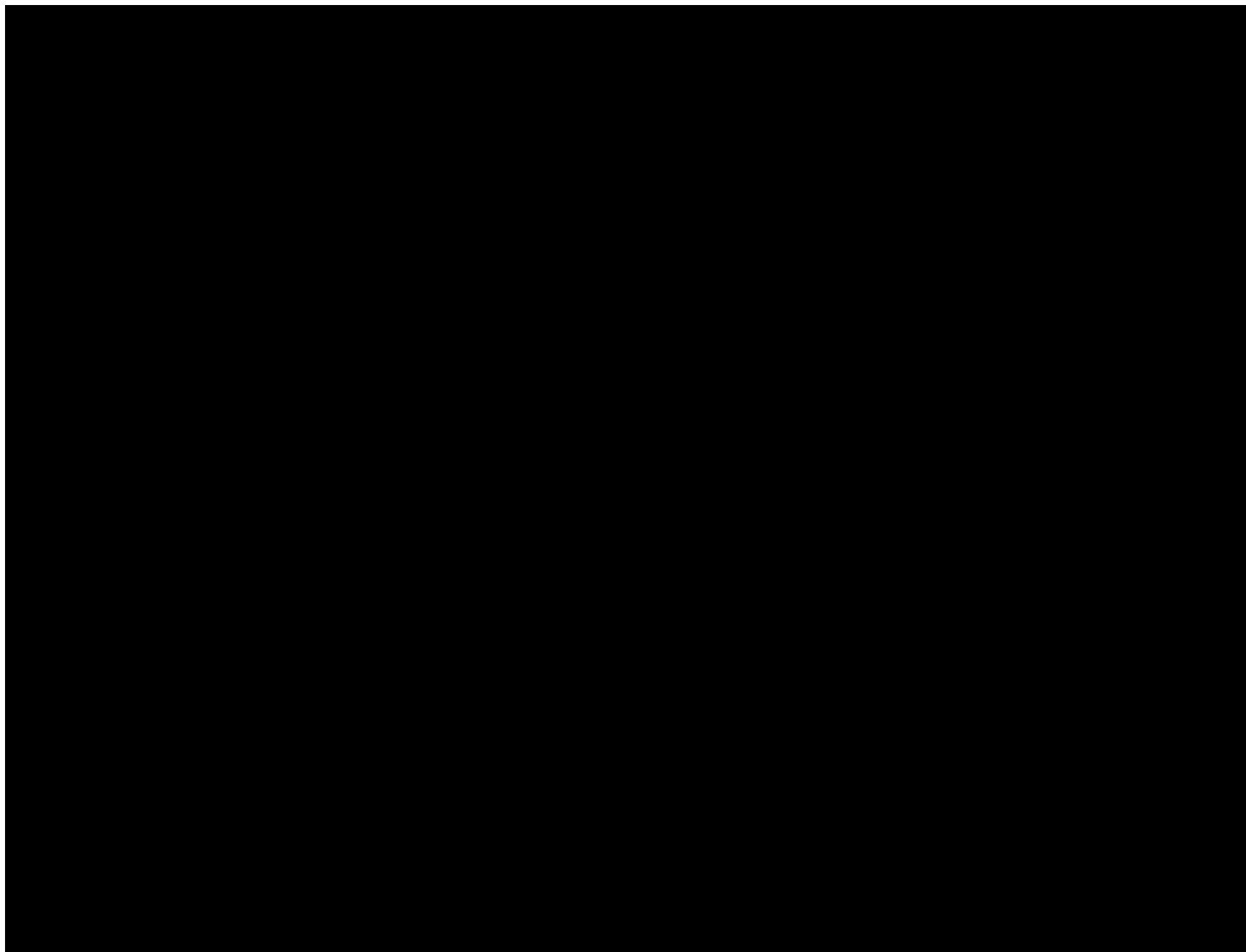
IMPROVEMENT ACTIVITIES

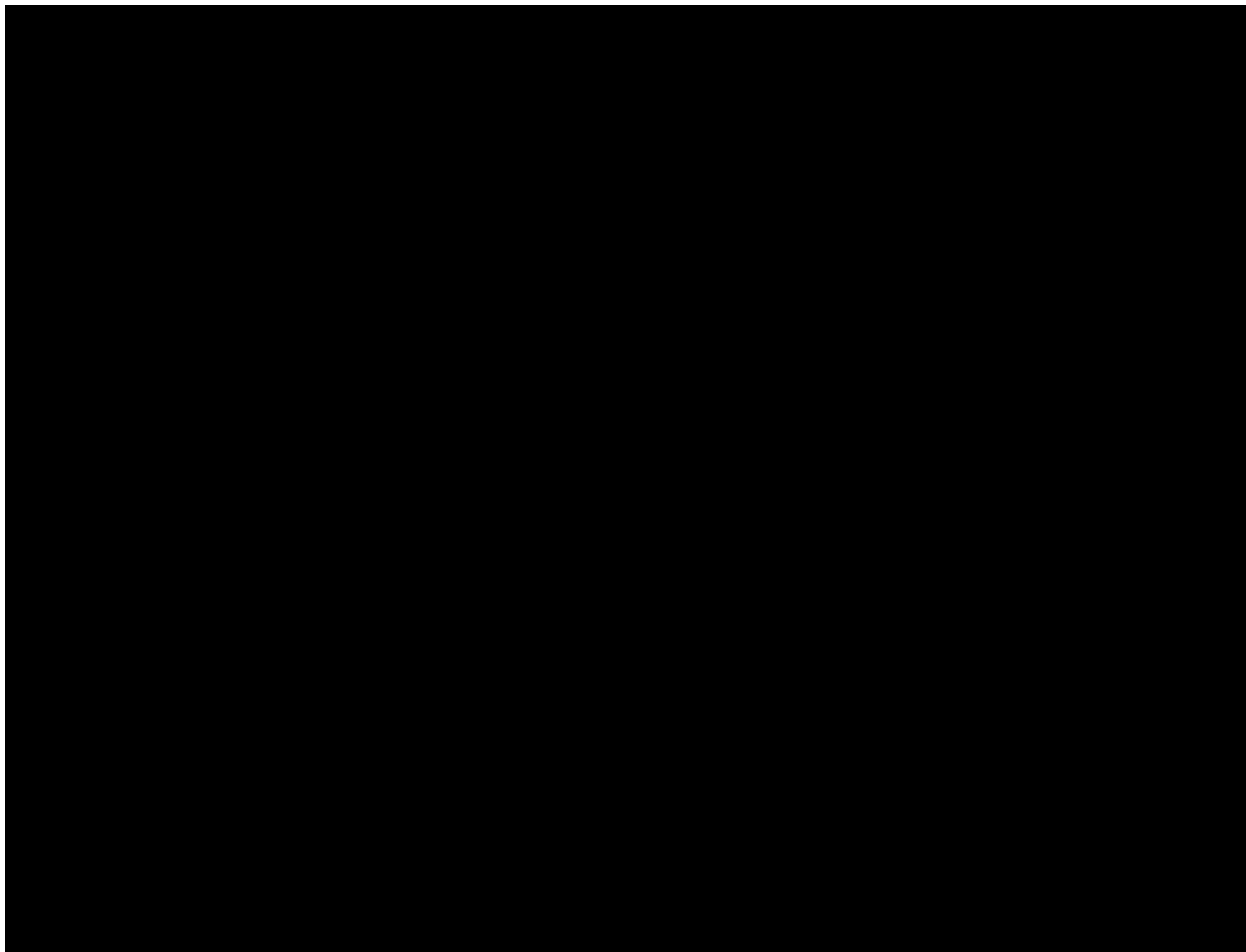
DATE OF COMPLIANCE

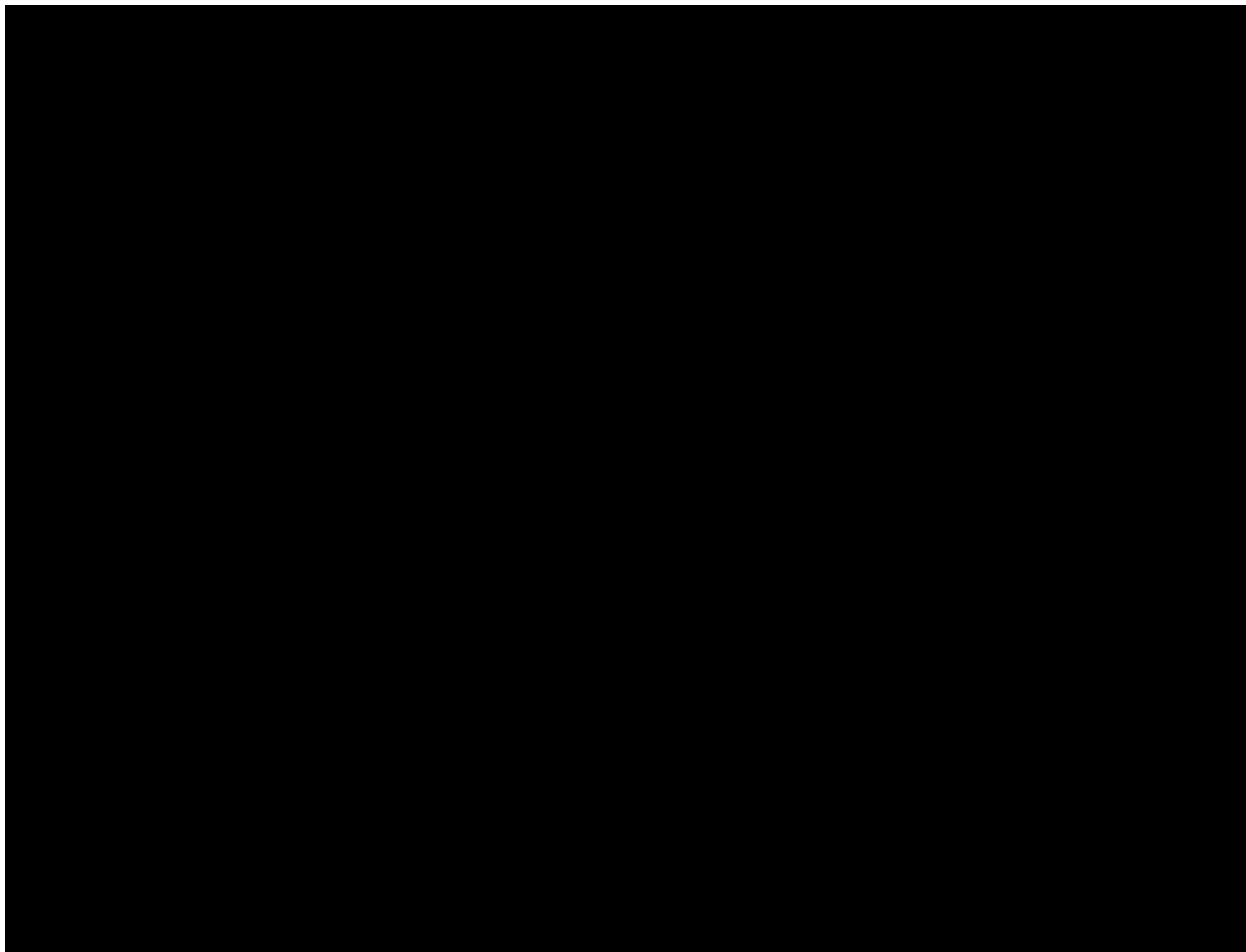
RESPO

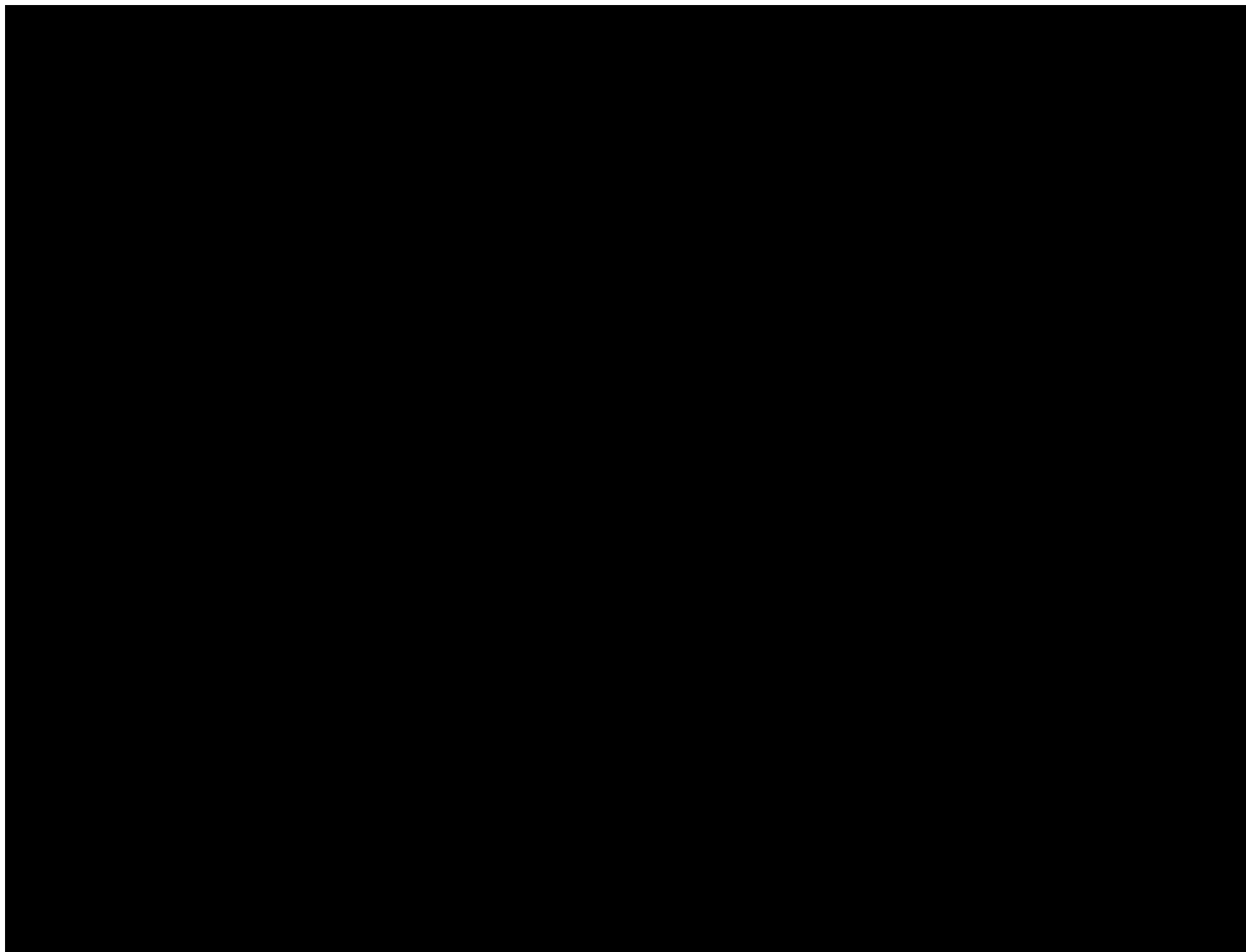


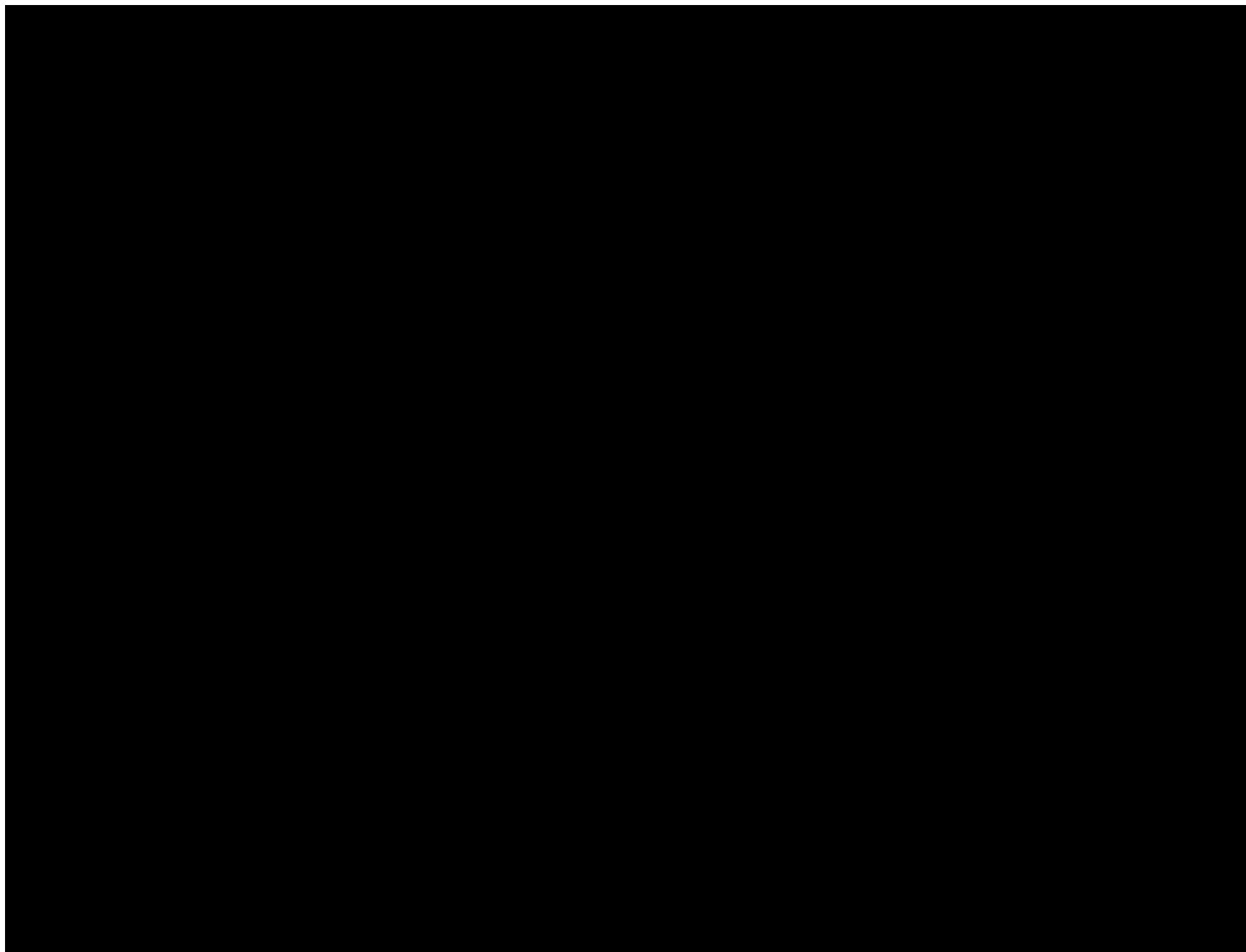


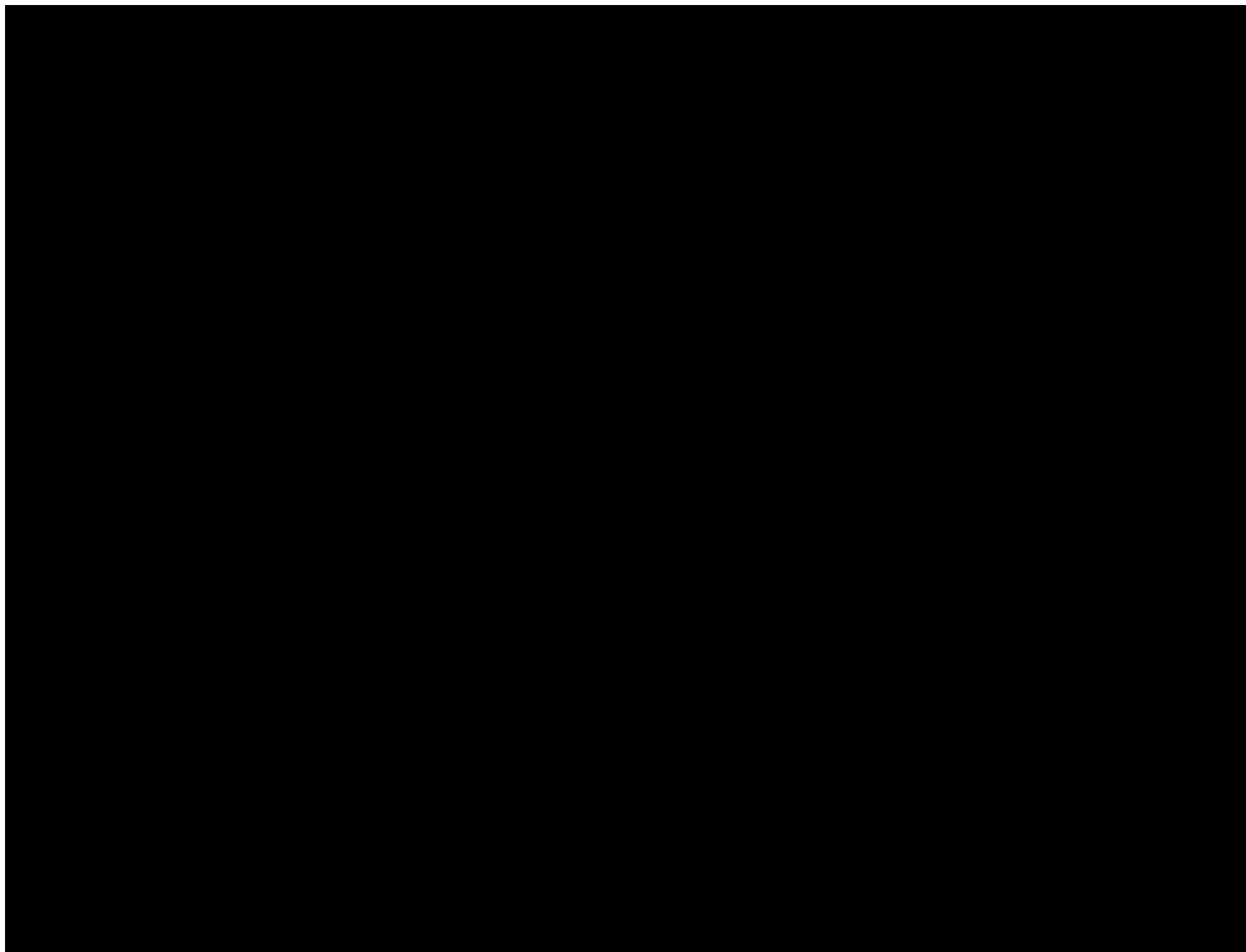


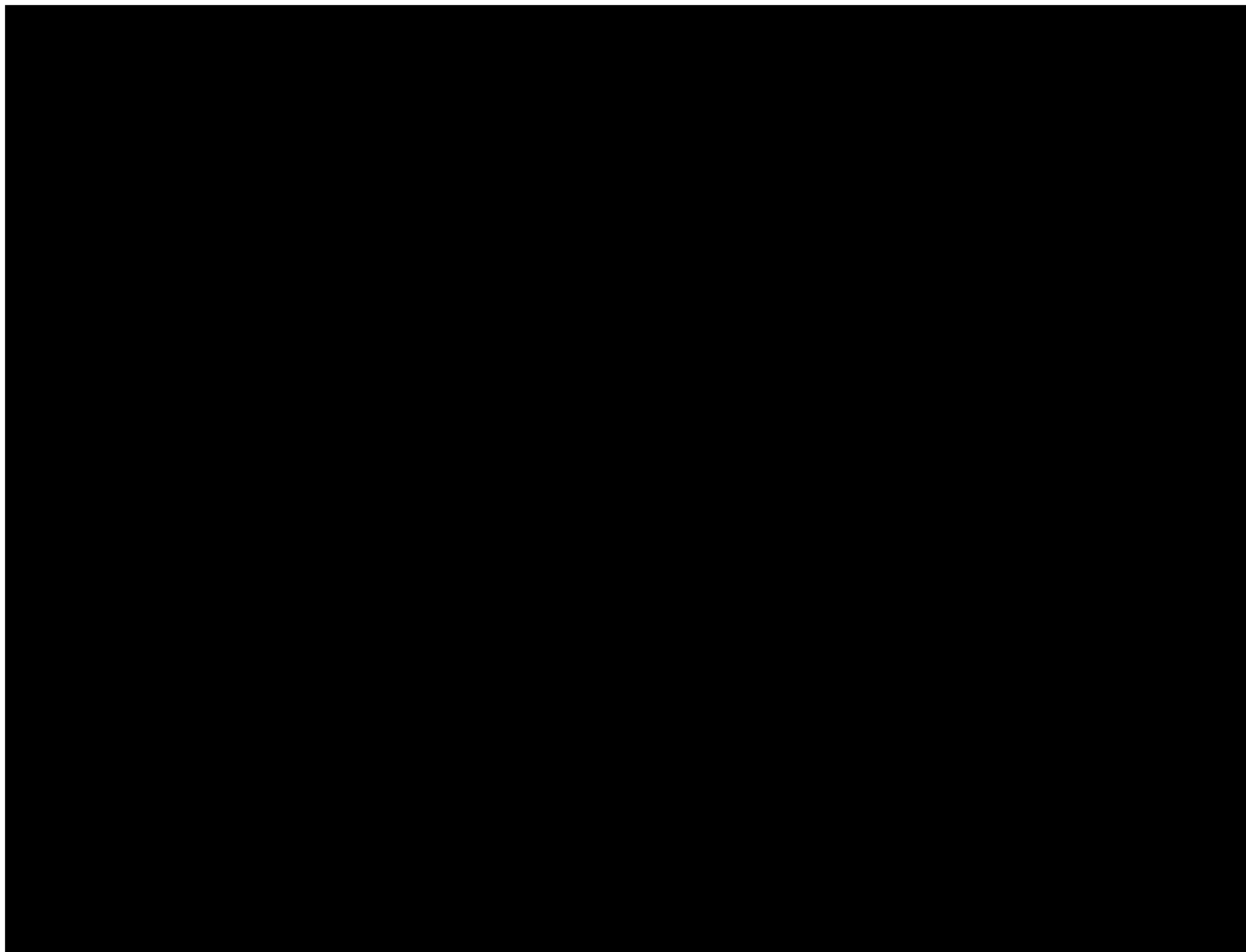


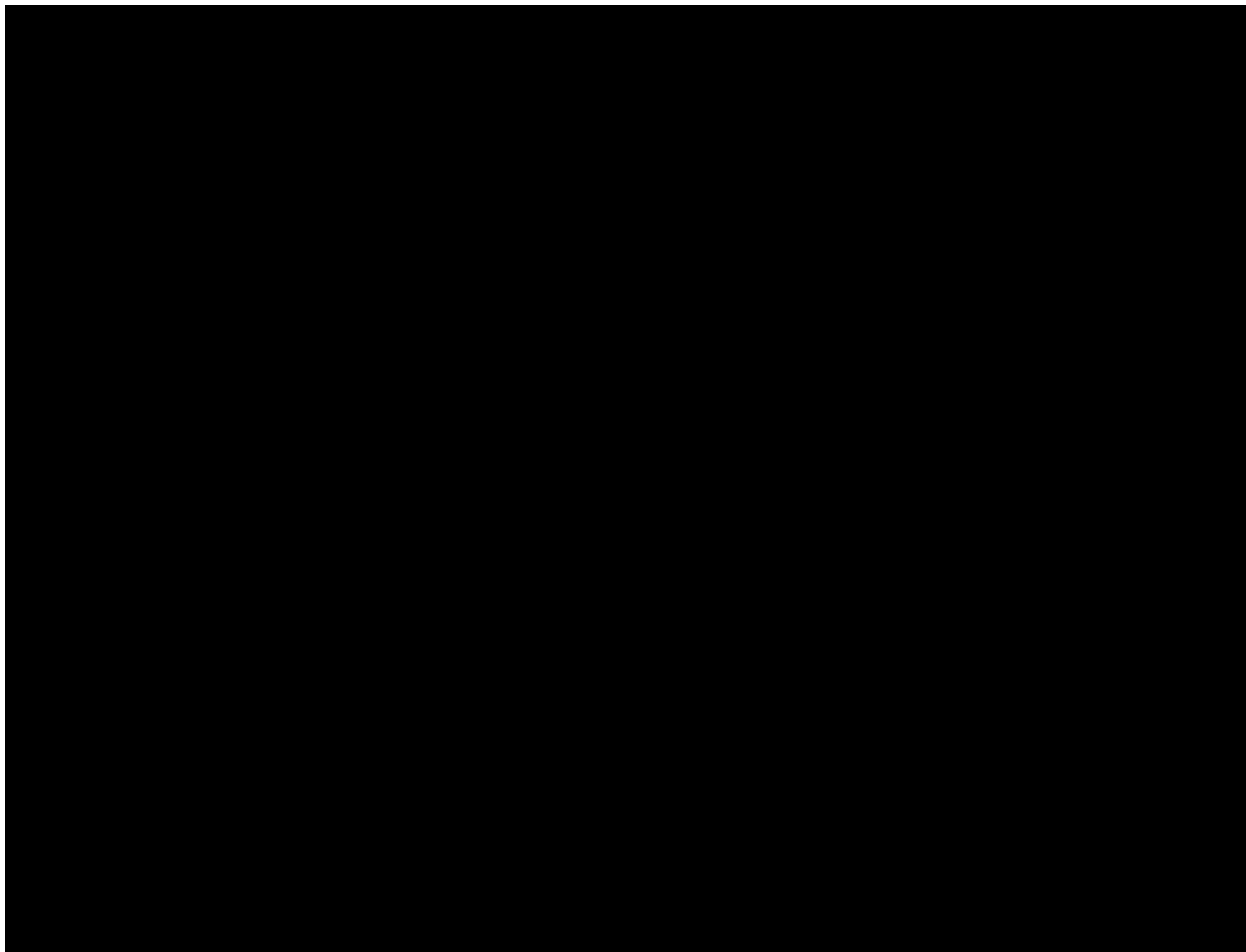


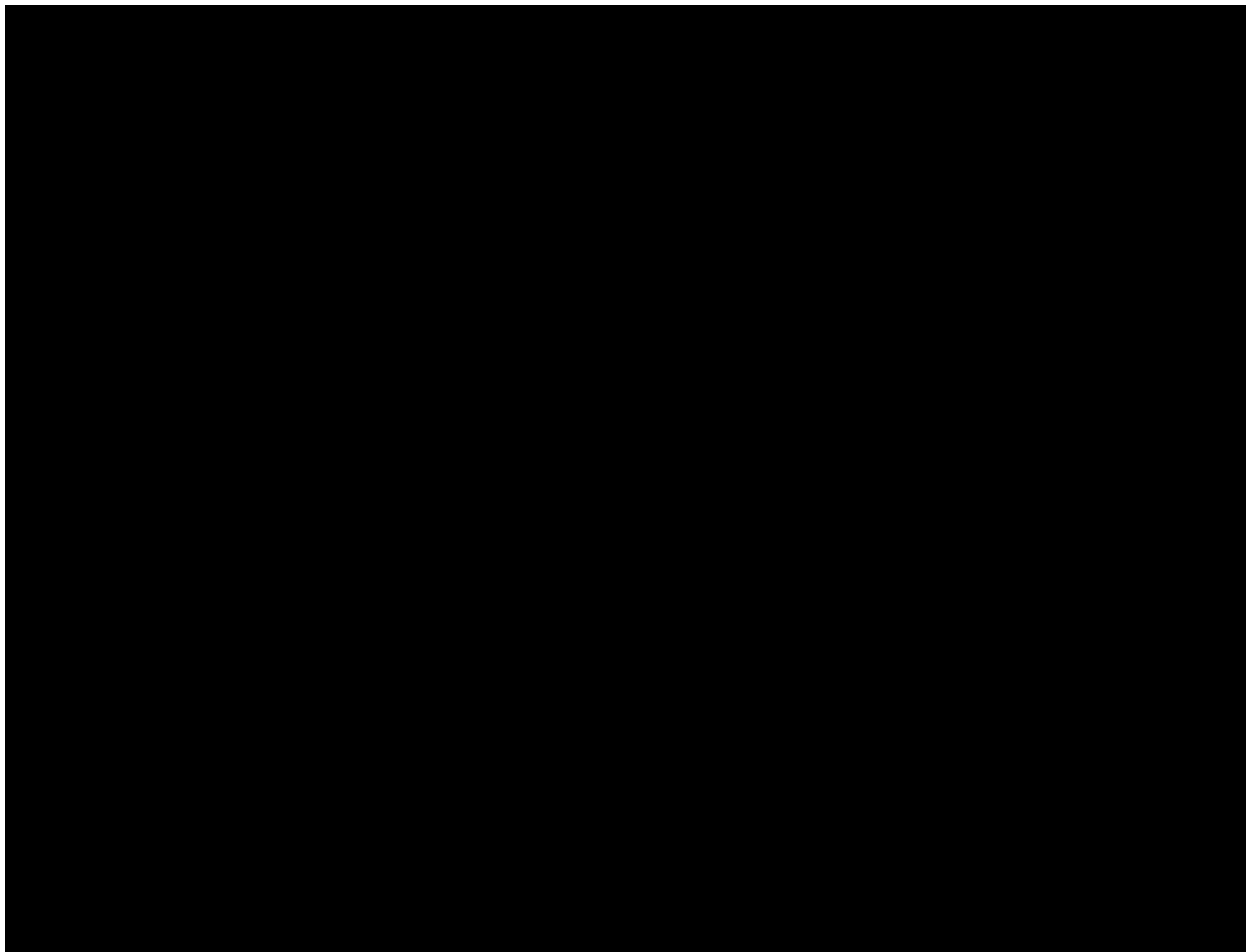


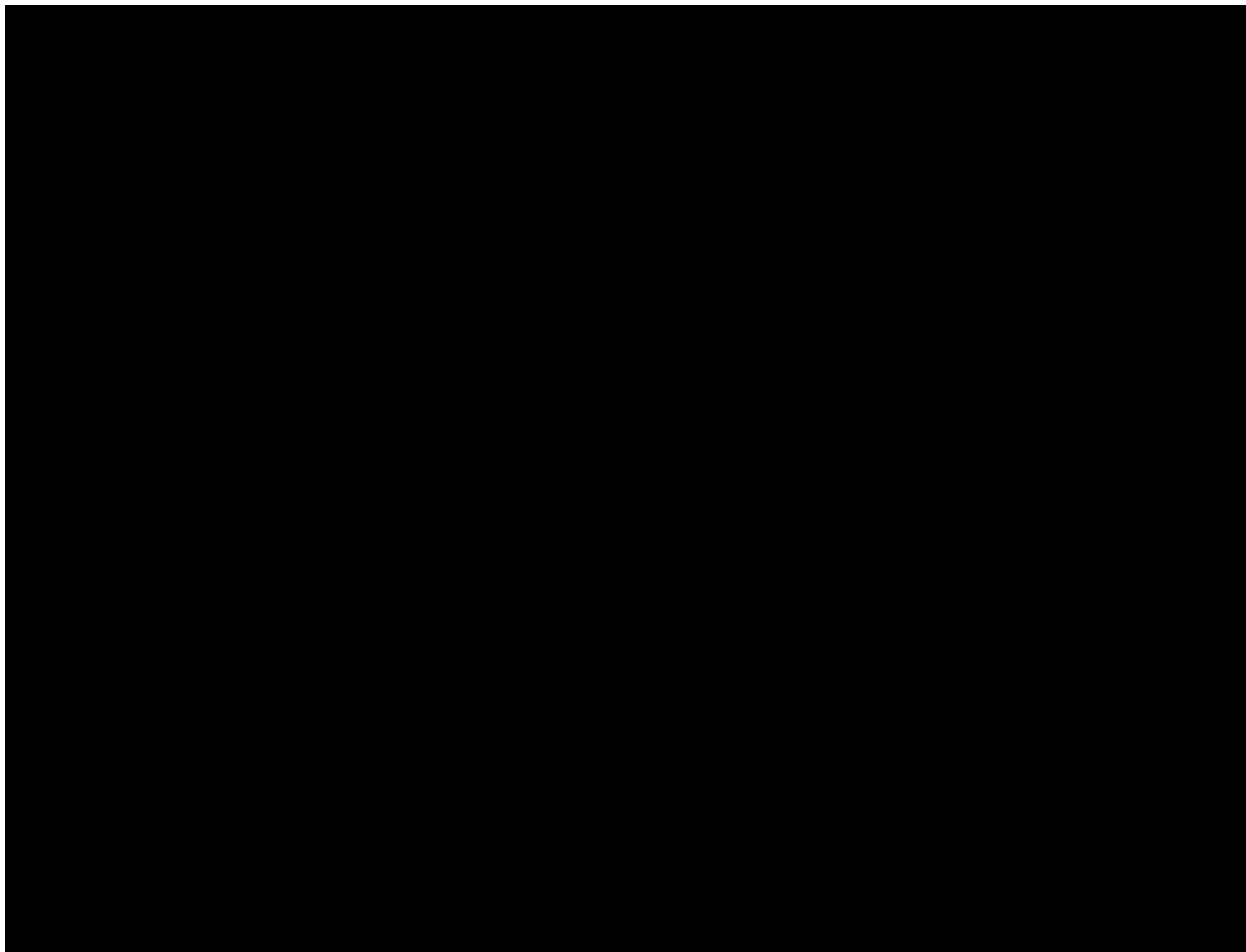


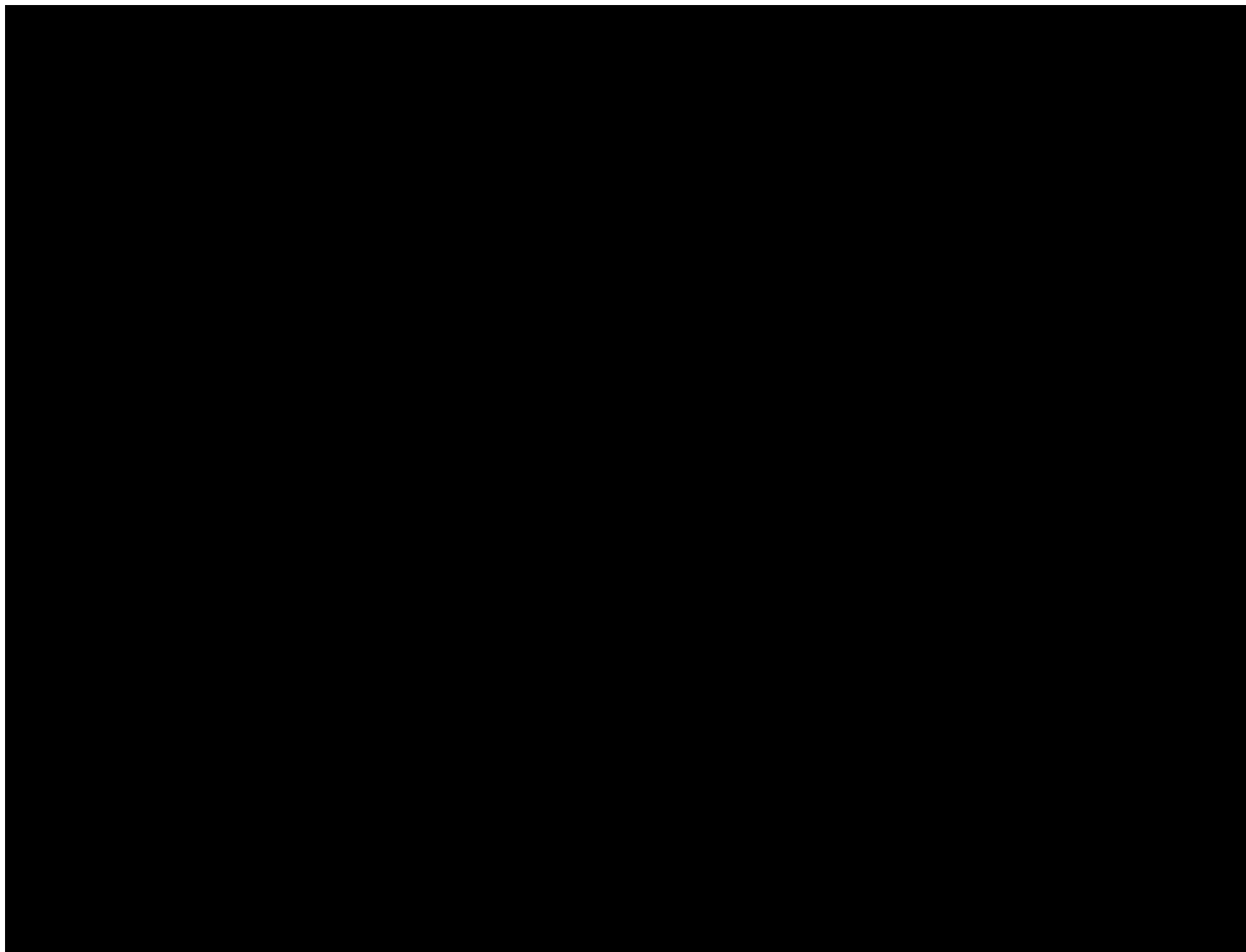


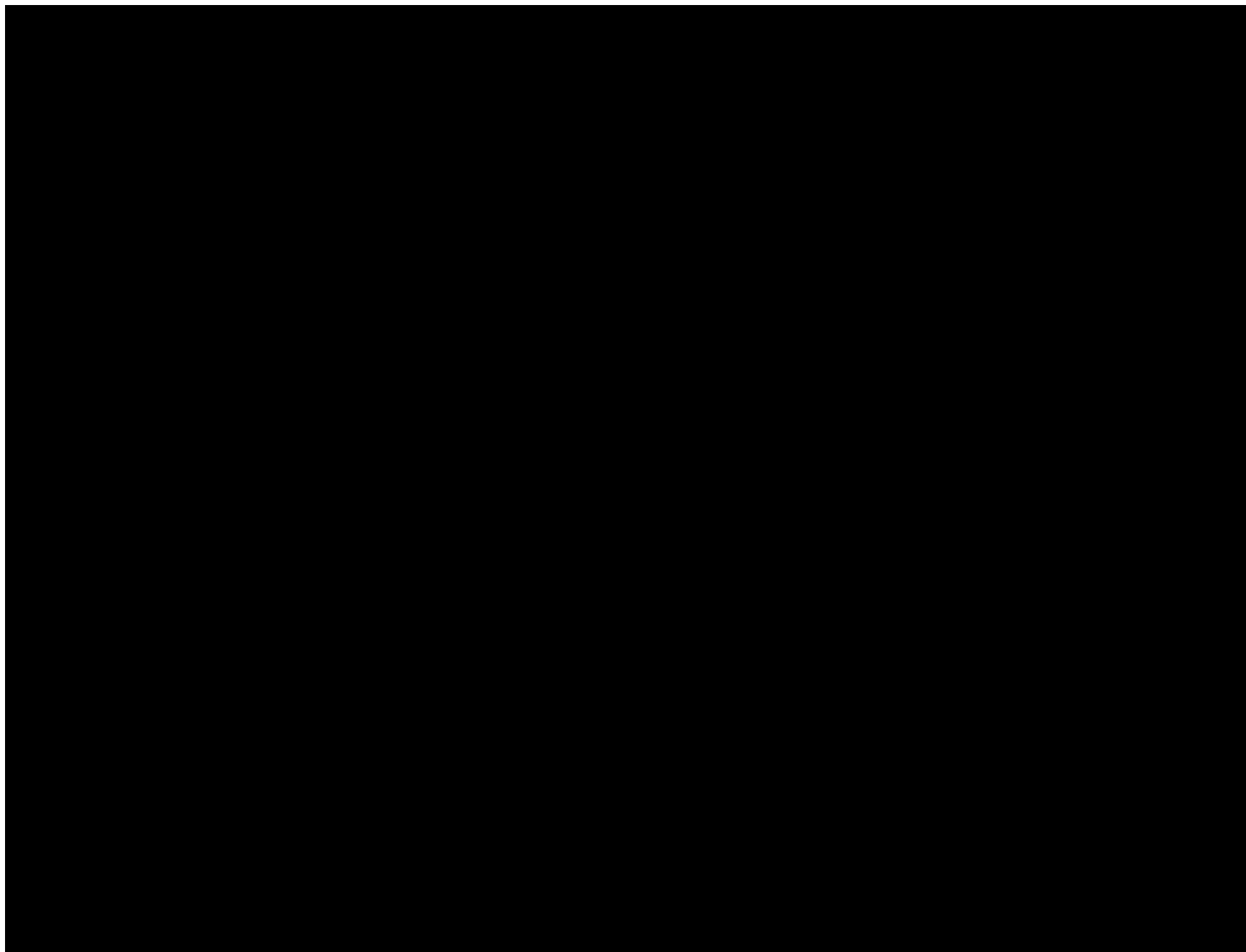


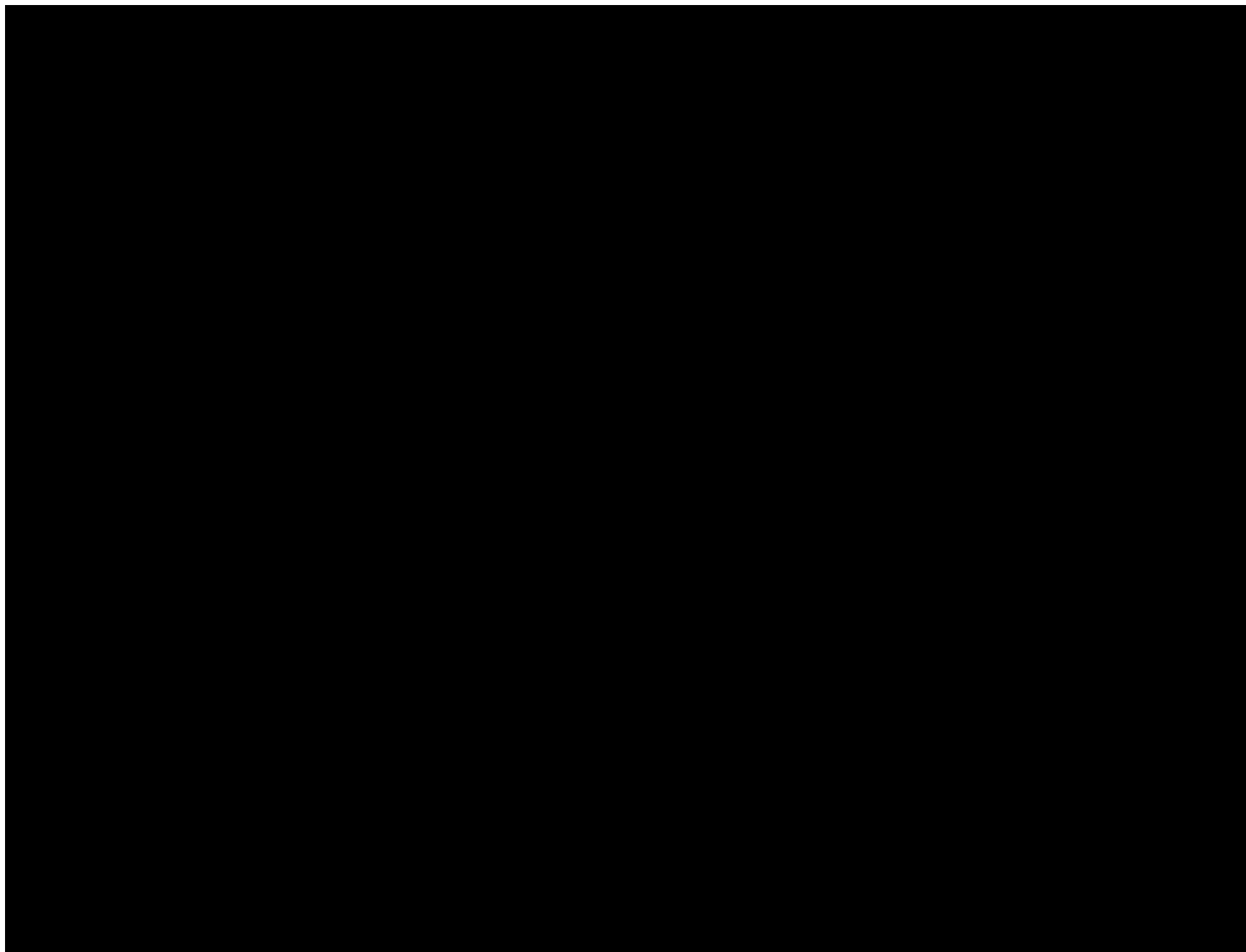


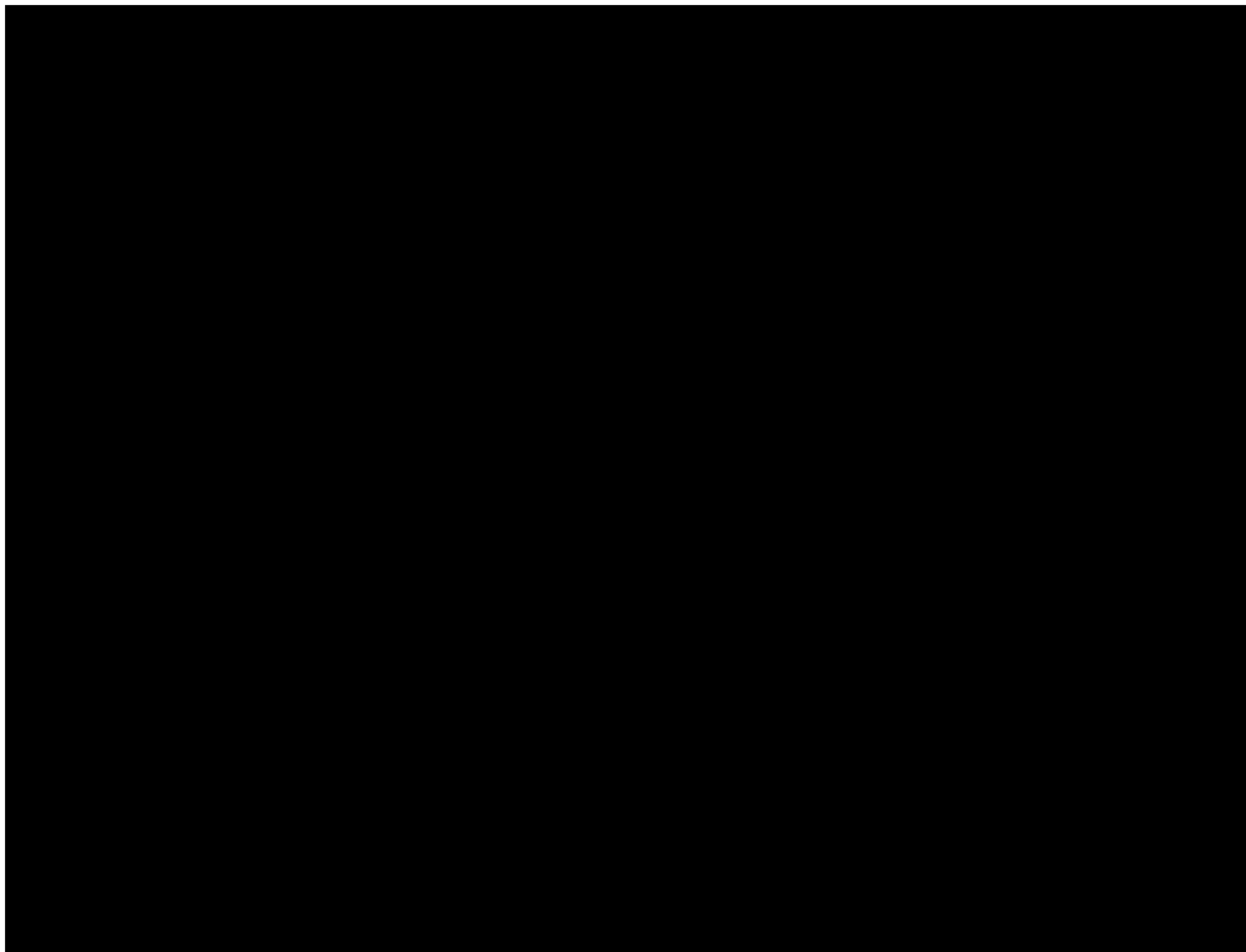


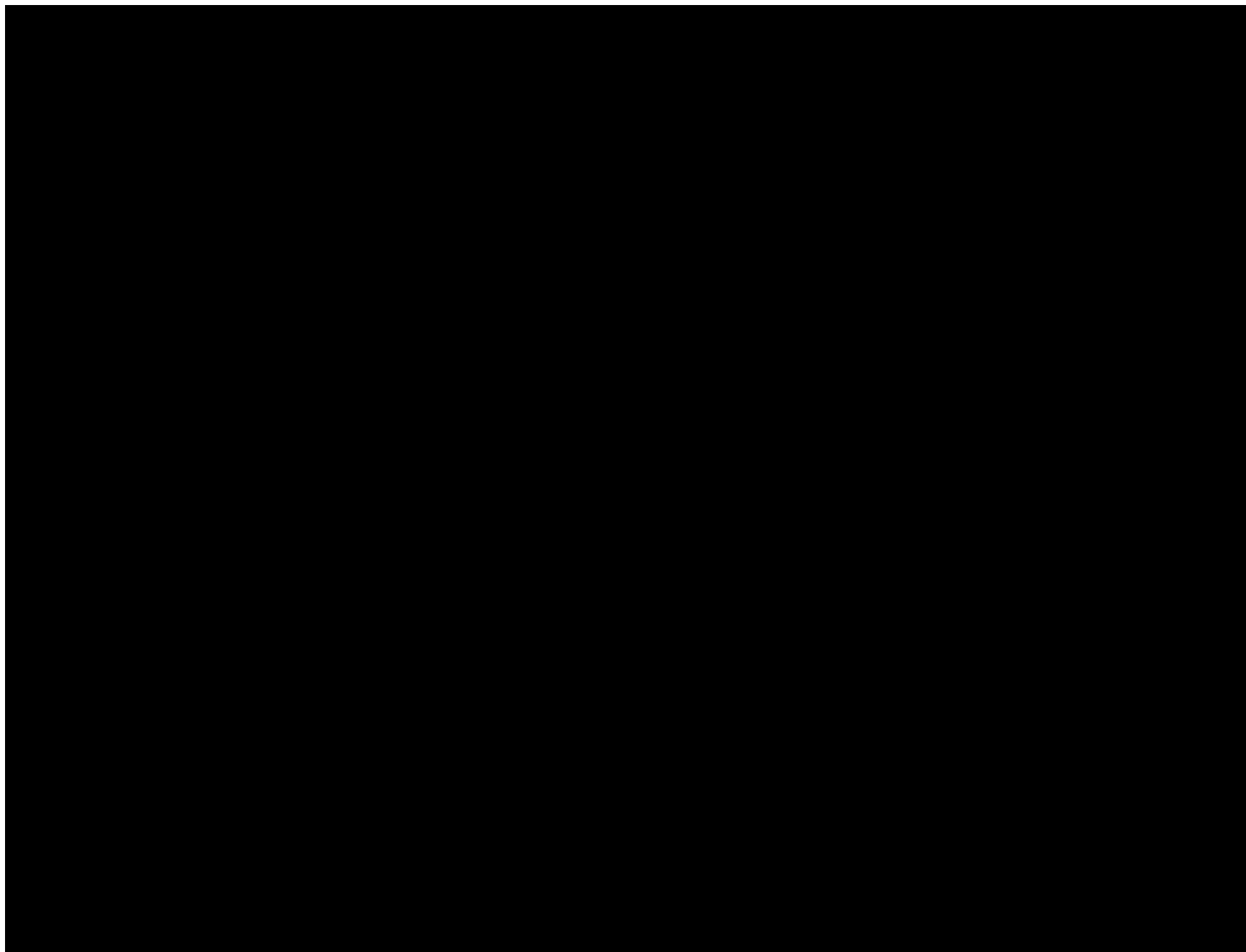


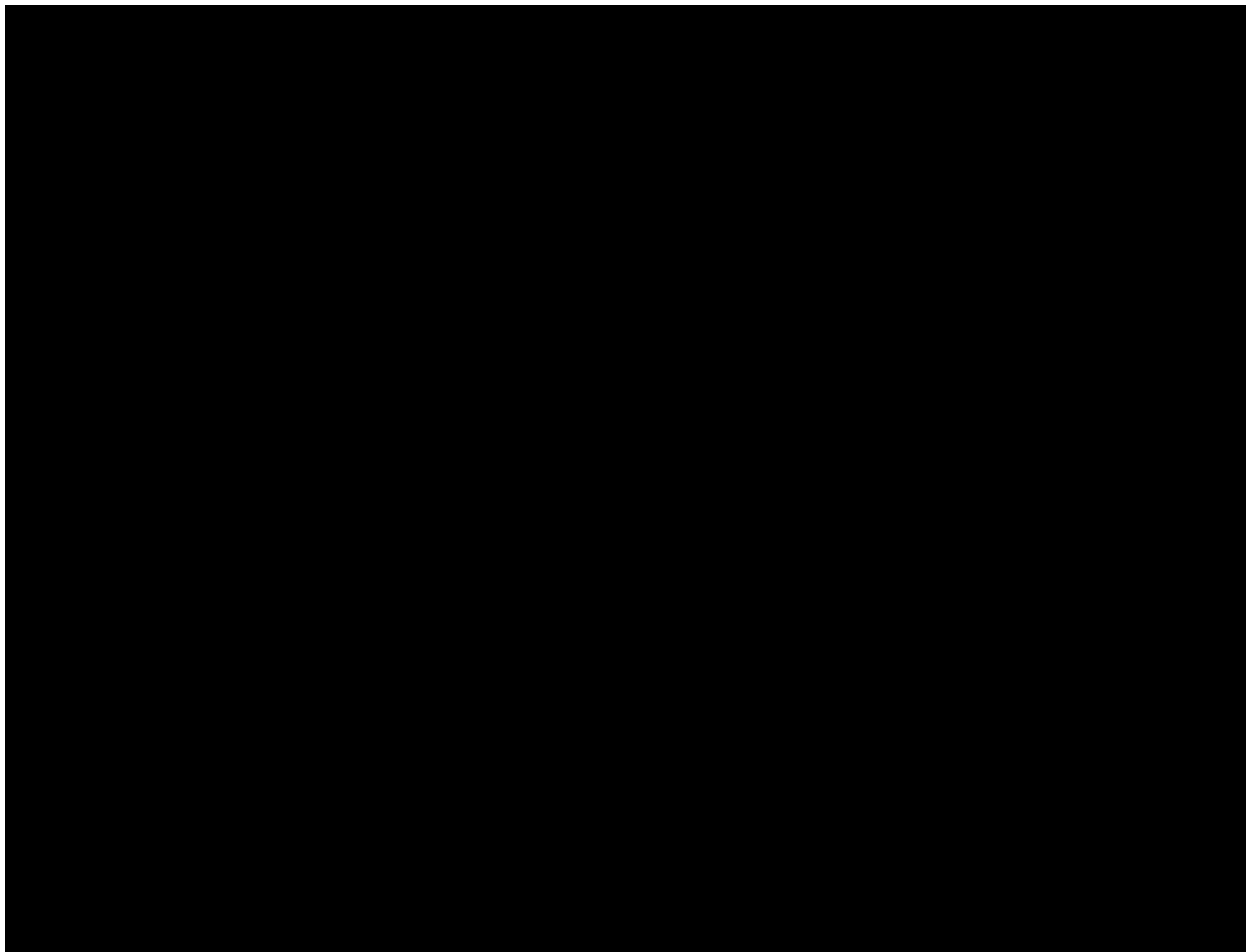


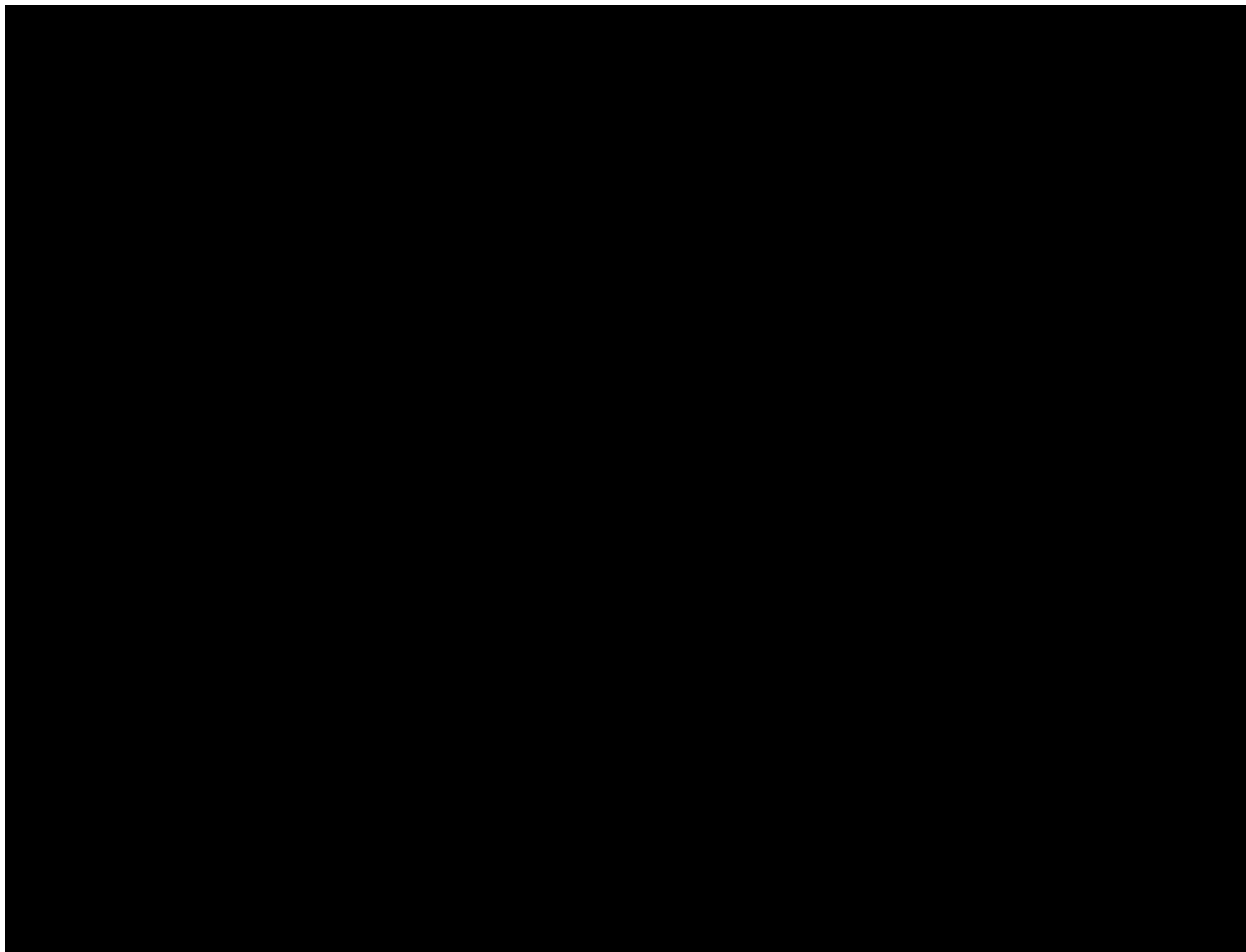


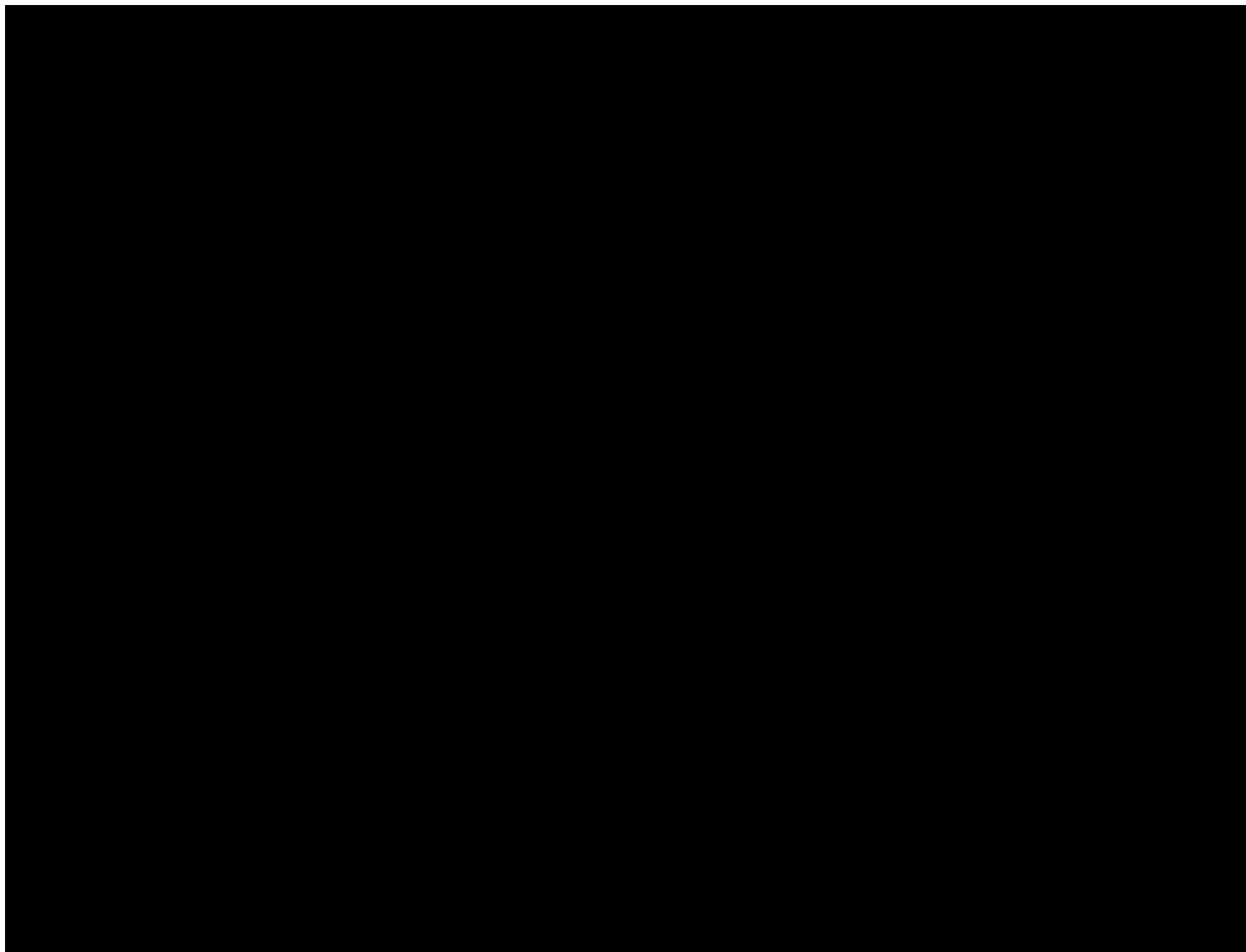


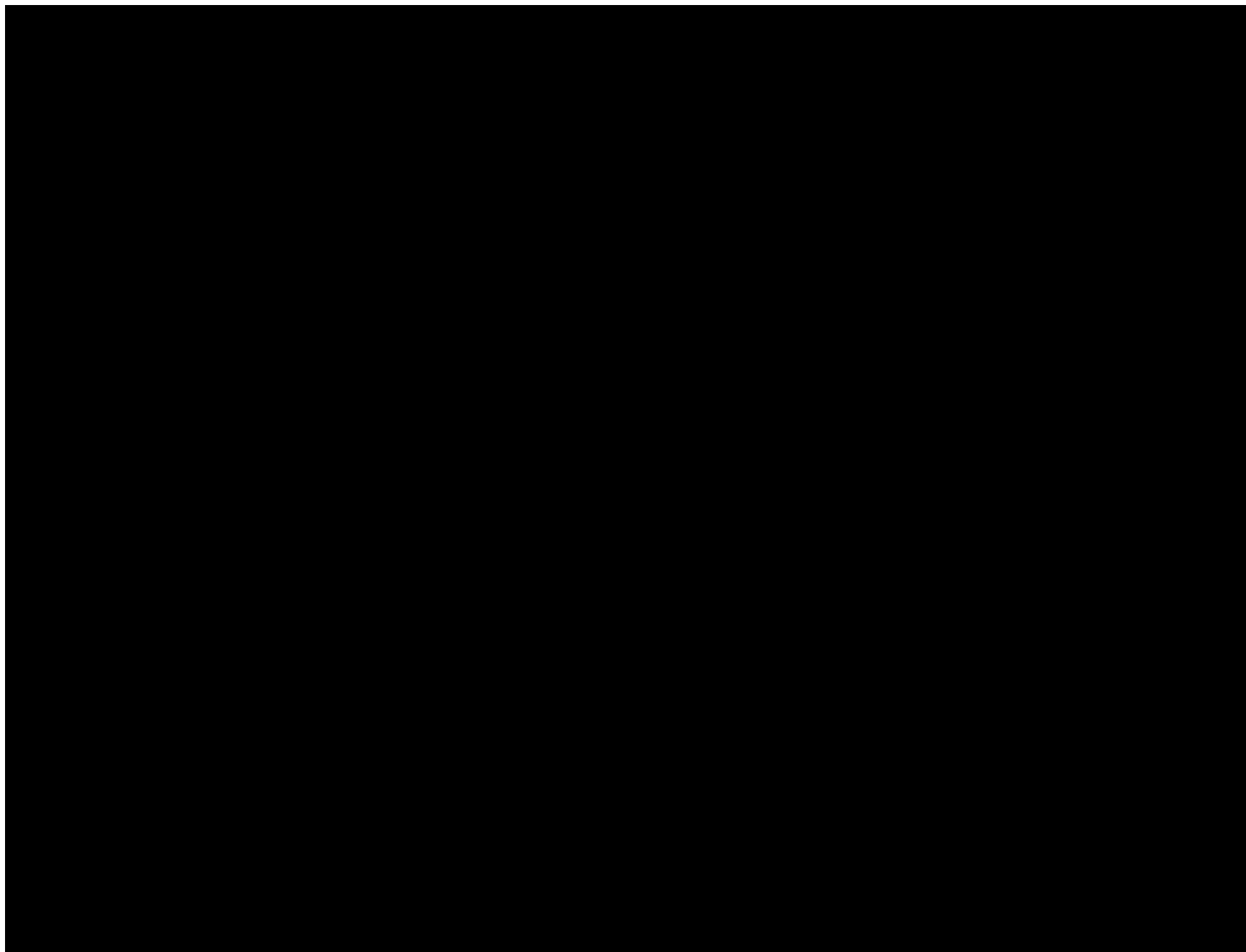


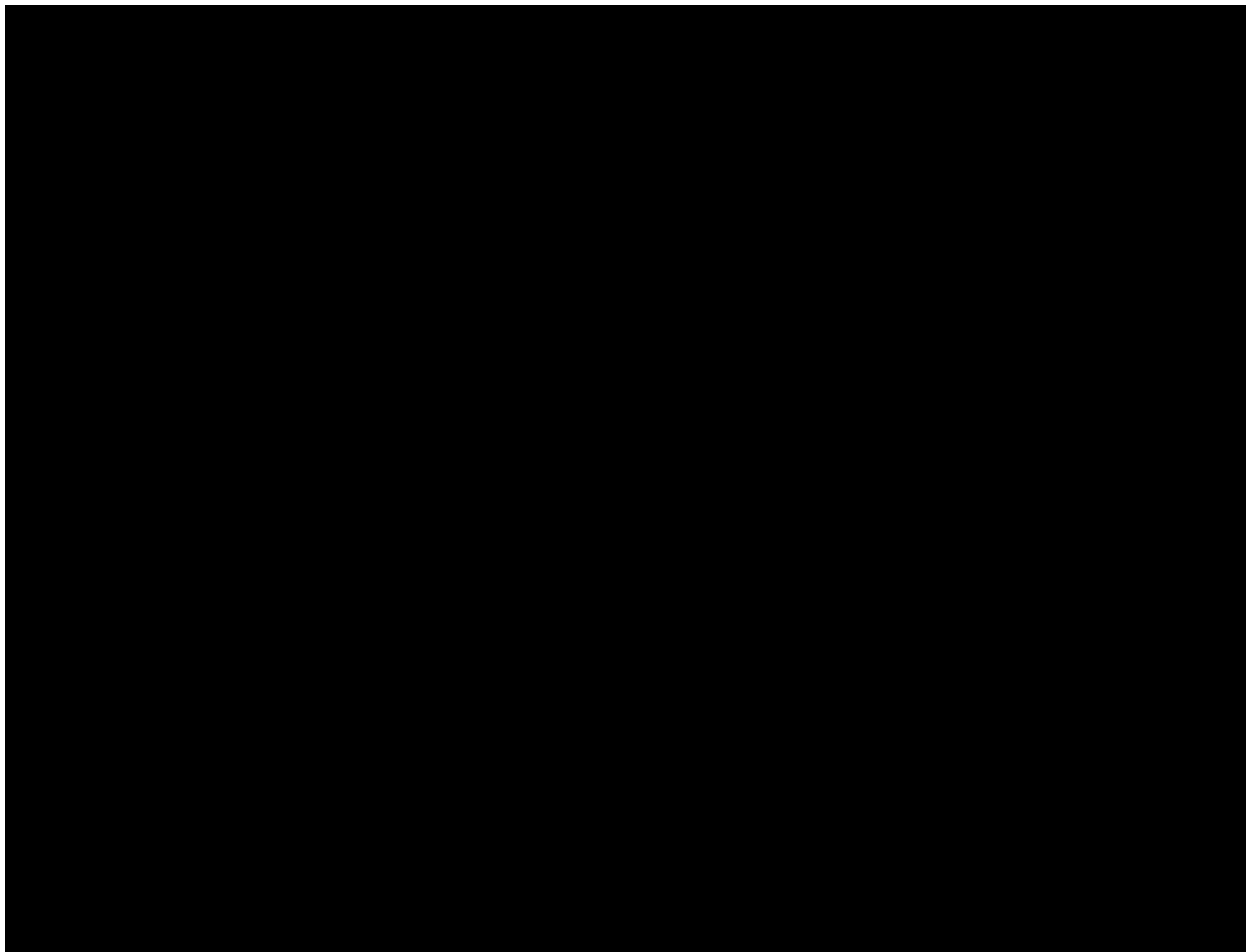


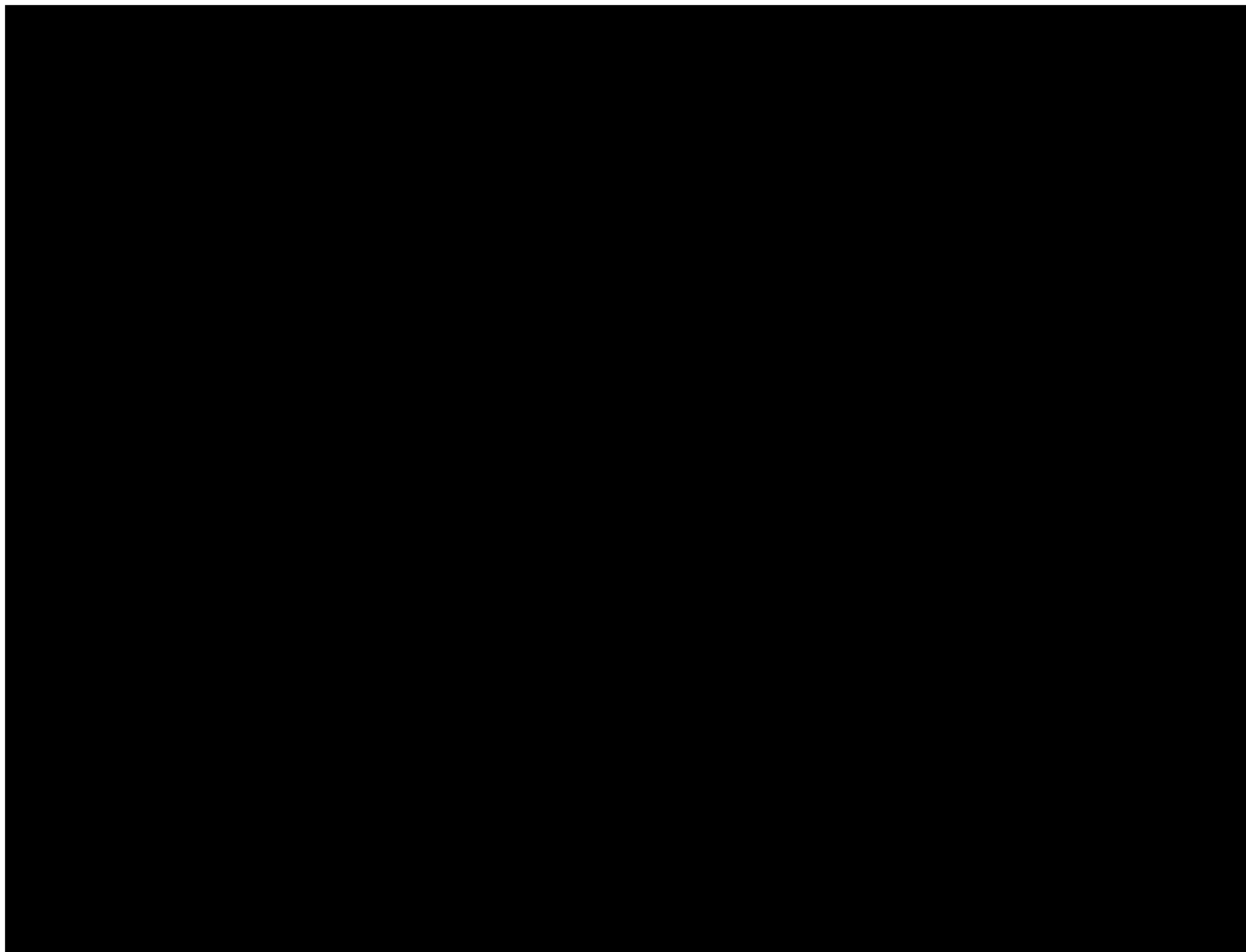


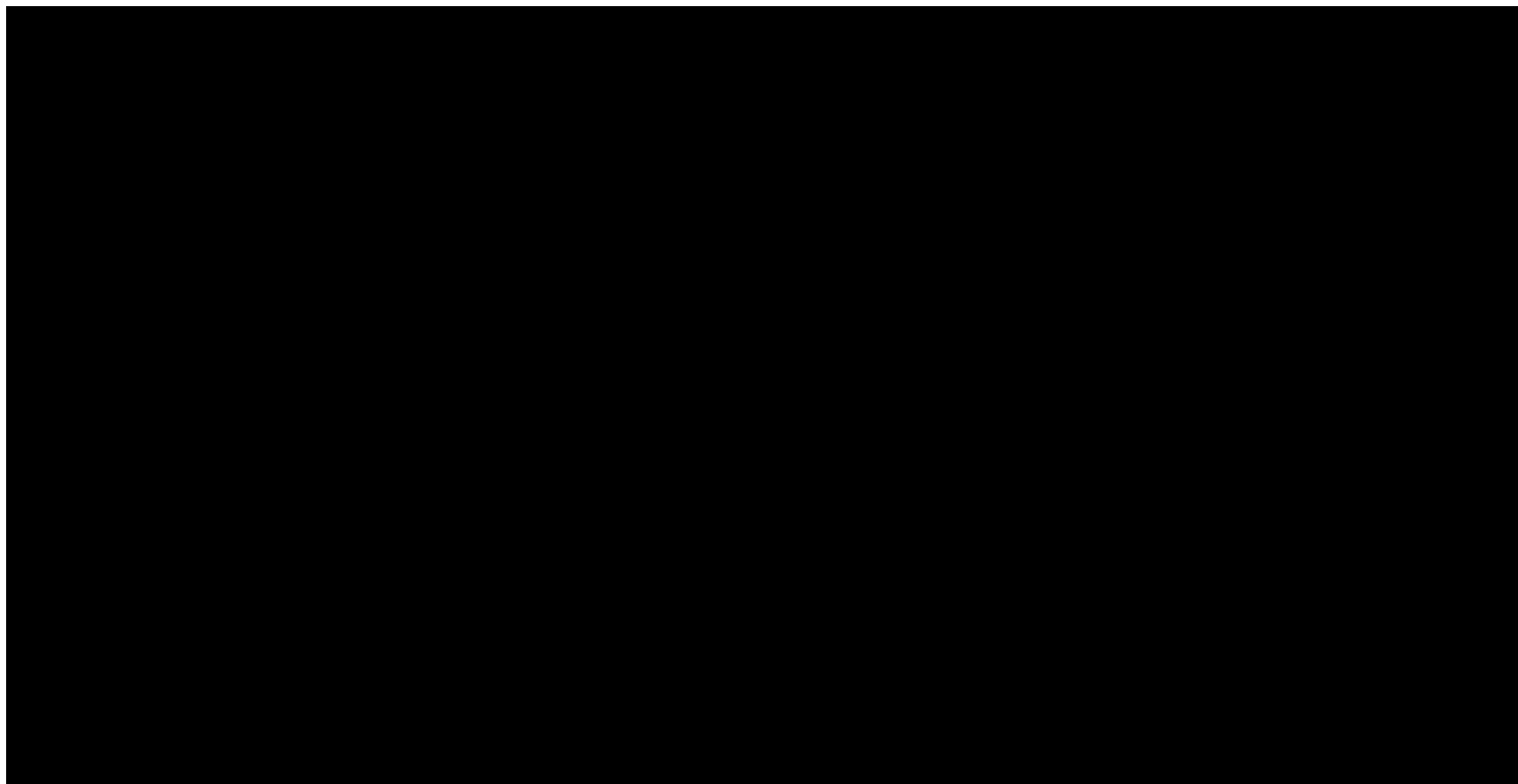












F ACHIEVEMENT
CTED TARGET

3 LAST ITEM

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NSIBLE

80,00 100,00 90,00

