

Month													
Receipt Seq	Date	PO No.	PO Date	Supplier Name	Material	Committed Delivery Date	Delivery Date Deviation %	Delivery Score %	Quality Deviation	Quality Score (%)	Cost Score (%)	Promptness Score (%)	Overall Score (%)
						Supplier agreed date of delivery	=(Date - Committed Delivery Date) / (Committed Delivery Date - PO Date)%	=100 - Deviation %	Critical / Major / Minor / Observation / No Dev	Critical (0) / Major (25) / Minor (50) / Observation (75) / No Dev (100)	From Scale of 1 (Not Worth) 10 (More than value for money) Convert to % To be assessed jointly by Purchase, Quality & Production Dept.	In a scale of 1 (unresponsive) 10 (Prompt). Convert to % To be assessed by Purchase & Accounts Dept	
1	11-Nov-23	PO02	10-Oct-23	ABC	XYZ	05-Nov-23	23.1	77%	Obserbvation	75%	40%	90%	70%
2	11-Nov-23	PO01	01-Oct-23	DEF	UVW	01-Nov-23	32.3	68%	Major	25%	80%	70%	61%
3	11-Nov-23	PO03	10-Oct-23	GHI	RST	11-Nov-23	0.0	100%	No Dev	100%	90%	85%	94%