

Purchase Order Expediting and Supplier Delivery Control Training Course

1 – 5 November 2027
Rome

AGILE LEADERS
Training Center

Purchase Order Expediting and Supplier Delivery Control Training Course

Ref: 1784_234050 **Date:** 1 – 5 November 2027 **Location:** Rome **Fees:** 5700 Euro

Overview

Purchase Order Expediting and Supplier Delivery Control Training Course is a one-week advanced course for procurement, contract, project supply chain, supplier performance, and logistics teams who leave with a Purchase Order Expediting and Delivery Control Pack. The course links order criticality, milestones, document status, progress evidence, inspection interfaces, delay recovery, shipment readiness, and handover records. It separates post-award delivery control from sourcing, legal advice, and freight forwarding. Agile Leaders Training Center provides this course on purchase order expediting.

Who Should Attend

- Teams responsible for post-award purchase order progress and supplier follow-up
- Functions responsible for contract milestones, documents, changes, and escalation
- Teams coordinating manufacturing, inspection, logistics, and site delivery interfaces
- Functions responsible for supplier performance evidence and recovery actions
- Project teams responsible for shipment readiness, receipt, and handover records

The course assumes experience with purchase orders or supplier deliverables and leaves out strategic sourcing, legal interpretation, freight operations, and software configuration.

Departments and Industries

The course supports supplier delivery control across project, production, service, and asset-intensive environments.

- Procurement, contracts, supply chain, and supplier performance
- Project controls, engineering, quality, inspection, and logistics
- Manufacturing, construction, energy, and industrial services
- Healthcare, technology, retail, and consumer products
- Finance, risk, warehousing, and site operations

Learning Objectives

By the end of this course, participants will be able to:

- Analyze order criticality and define expediting intensity.
- Build milestone, document, and evidence controls.
- Evaluate supplier progress and delivery risk.
- Apply recovery, escalation, and change workflows.
- Verify shipment readiness and handover records.
- Build a Purchase Order Expediting and Delivery Control Pack.

Course Agenda

Day 1: Expediting Scope and Order Criticality

- Purchase Order Obligation and Deliverable Map
- Order Criticality and Expediting-Tier Matrix
- Supplier Kick-Off Meeting Agenda and Action Log
- Responsibility, Interface, and Contact Matrix
- Purchase Order Expediting Plan and Reporting Calendar

Day 2: Milestones, Documents, and Progress Evidence

- Supplier Milestone Schedule and Baseline Review
- Document and Submittal Register Control Method
- Manufacturing Progress Evidence Checklist
- Inspection and Test Interface Tracker
- Progress Status Dashboard and Exception Report

Day 3: Delay Risk and Recovery Control

- Delivery Risk and Early-Warning Register
- Schedule Variance and Critical-Path Impact Review
- Supplier Delay Cause and Constraint Analysis
- Recovery Plan, Owner, and Commitment Tracker
- Escalation Threshold and Corrective-Action Workflow

Day 4: Change, Shipment Readiness, and Handover

- Purchase Order Change and Impact Control Log
- Concession, Deviation, and Pending-Decision Register
- Shipment Readiness Review Checklist
- Packing, Documentation, and Dispatch Release File
- Receipt, Shortage, Damage, and Handover Record

Day 5: Expediting Practice and Integration

- Exercise: Classify Orders and Set Expediting Tiers
- Exercise: Validate Milestones, Documents, and Evidence
- Exercise: Diagnose Delay and Build a Recovery Plan
- Exercise: Conduct Shipment Readiness and Handover Review
- Capstone Exercise: Build the Purchase Order Expediting and Delivery Control Pack

Practical Exercises

The course uses suggested activities to connect supplier evidence with timely delivery decisions.

- Suggested activity: classify equipment and service orders by delivery impact and monitoring intensity.
- Suggested activity: challenge a supplier progress report against milestone, document, inspection, and manufacturing evidence.
- Suggested activity: convert a delay scenario into recovery commitments, owners, escalation triggers, and follow-up dates.
- Suggested activity: decide whether a shipment is ready using release, packing, documentation, and handover records.

FAQs

Who suits purchase order expediting, and what does it assume?

Purchase order expediting suits procurement, contract, project supply chain, supplier performance, quality, logistics, and site teams and assumes practical exposure to purchase orders or supplier deliverables.

How does purchase order expediting differ from general procurement training?

Purchase order expediting controls post-award milestones, evidence, delays, readiness, and handover, while general procurement training covers requirements, sourcing, evaluation, award, and broader supplier management.

What evidence supports supplier delivery control?

Supplier delivery control uses acknowledged orders, baseline milestones, document registers, manufacturing records, inspection status, progress evidence, recovery commitments, shipment-release documents, and receipt records.

When should a purchase order recovery plan be required?

A purchase order recovery plan should be required when credible evidence shows that a milestone or delivery commitment is at risk and preventive or corrective action needs named owners, dates, dependencies, and escalation.

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Conclusion

Participants take back a Purchase Order Expediting and Delivery Control Pack. It connects criticality, milestones, supplier evidence, document status, inspection interfaces, delay recovery, escalation, shipment readiness, and handover records. The pack changes informal supplier follow-up into a documented post-award control process that supports delivery decisions and performance lessons.