A15 - Payment terms Analysis Query

BW_QRY_MV_SPD01_0005

This query gives you :

All payment terms information from suppliers (supplier masterdata, PO, Invoice, Contracts) in payment terms conditions and days. The indicators are weighted, therefore the results are dynamic when you change a dimension.
An analysis between the payment due date coming from the Invoice and the effective payment done to the suppliers with a calculation of delay.
Only Supplier SAP codes from each legacy must be used with this query (not the PRS Supplier codes).

SPRINT Glossary

All vocabulary definition here

Added Value

- Payment terms are now translated in days for a better comparison
- Check discrepancies between contract, PO and actual payment terms

Payment terms Management

See Payment Terms Management process