

# 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](#)