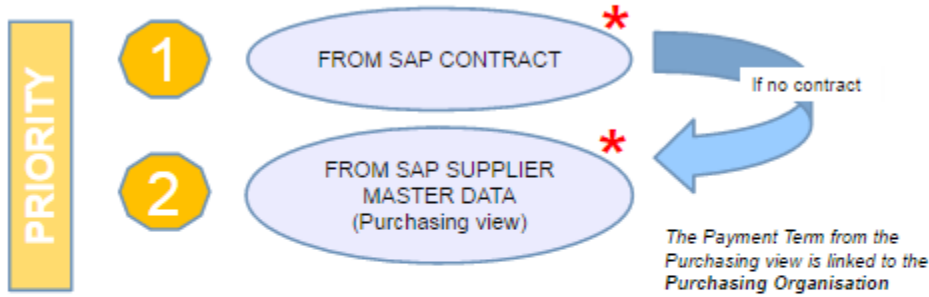


# A1510 - Payment Terms Management process

Where does the payment terms in purchase order come from?

## Where does the payment terms in purchase order come from?



\* Alternative payment terms can be managed at plant level (LFM2 Payment terms)

**Display Vendor: Purchasing data**

Sub-ranges Additional Data

Vendor	122442	IBTECH LOCAÇÕES E SERVIÇOS LTD. - SAO PAULO
Purchasing Org.	3017	General Exp Latin Am

Conditions

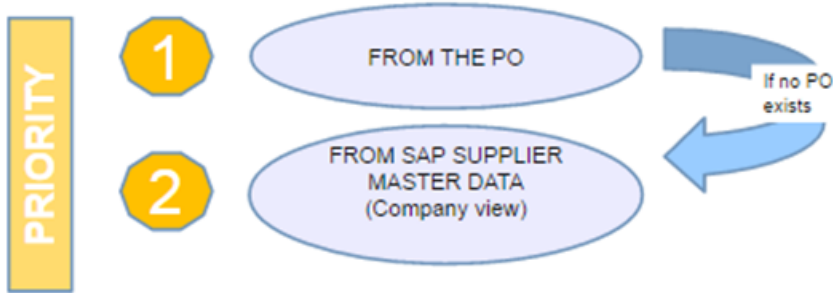
Order currency	BRL	Brazilian Real
Terms of payment	T026	
Incoterms	CIF	
Minimum order value	0,00	
Schema Group, Vendor	<input type="checkbox"/>	Standard schema vendor
Pricing Date Control	<input type="checkbox"/>	No Control
Order optim.rest.	<input type="checkbox"/>	

2

29/09/2015

Where does the payment terms in invoice come from?

## Where does the payment terms in invoice come from?



**Display Vendor: Payment transactions Accounting**

Additional Data Factoring Master Data

Vendor: 122642 CIDTECH LOGARCOES E SERVICOS LTD., SAO PAULO  
 Company Code: 7523 Rhodia Polarmida Esp Ltda

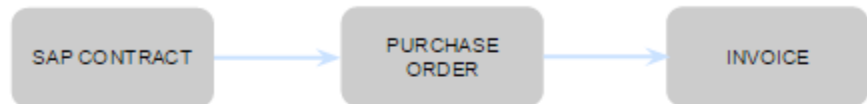
Payment data

Payt. Terms: 0047 Tolerance group:   
 Chk. casting time: 0 Chk. double inv.:

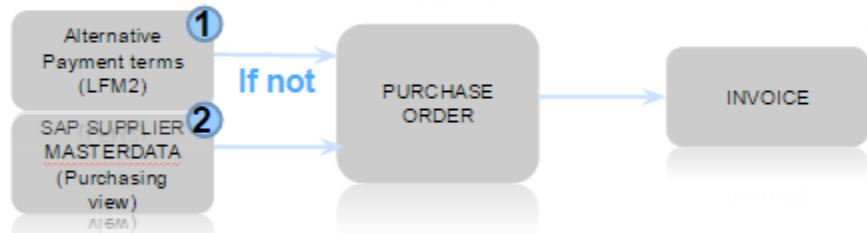
The Payment Term from the Company view is linked to the Company code

Payment terms management flow

### 1 PO created by call on contract



### 2 PO created without call on contract



### 3 Direct Invoice

