

# PCA 07 \_ Supplier payment term listing (Contract)

- [Basic Information](#)
- [Purpose of this query](#)
- [Variables screen](#)
- [Filters](#)
- [Characteristics](#)
- [Key Figures](#)

## Basic Information

<b>Application</b>	GSV - Global Spent Visibility
<b>Query Name</b>	PCA 07 : Supplier payment term listing (Contract)
<b>Query Technical Name</b>	GSV_QRY_0CONT_ITEM_PCA_070000
<b>Info Provider Name</b>	Item of Principal Agreement
<b>Info Provider Technical Name</b>	0CONT_ITEM
<b>Usage type</b>	Direct execution in Analyzer
<b>Expected users</b>	Purchasing family

## Purpose of this query

Presents supplier payment terms and allows to track the Payment terms for each supplier in the Contract. Other reports allow to view the Payments Terms maintained in the other supplier views ([Company](#), [Purchasing Views](#)).

 This report extracts data from the Master Data so it will display all suppliers that exist, active or not.

## Variables screen

None of the variables are mandatory (access is worldwide for all). The prompt allows you to select by Company, Supplier Code and Country (of the supplier).

## Filters

- Vendors: Only Standard Vendors (Z010) are included. Non standard (governements for taxes for example) are excluded.

## Characteristics

By default the report shows the supplier, contract number and term of payment.

All be below are available to be added in the report (Free characteristics)

<b>Characteristic</b>	<b>Description</b>
<a href="#">DSF / Domain</a>	Domain of the Material Group
<a href="#">RCS / Purchase Organisation</a>	Purchase organisation of the contract
Purchasing organization SAP / Purchasing group	Purchasing Group of the contract
Company	Company of the contract
Country of the company	Country of the company
Validity period start	Validity period start of the contract

Validity period end	Validity period end of the contract
Supplier RCS Code	Supplier of the contract
Contract	Contract number
Terms of payment key	Terms of payment of the contract

## Key Figures

Only one Key Figure in this report :

- Number of Suppliers : counts the number of suppliers displayed.