

PCA 07 Supplier payment term listing (Purchasing view)

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Basic Information

Application	GSV - Global Spent Visibility
Query Name	PCA 07 : Supplier payment term listing (Purchasing view)
Query Technical Name	BW_QRY_ODSTERMP_0001
Info Provider Name	ODS Terms of payment
Info Provider Technical Name	ODSTERMP
Usage type	Direct execution in Analyzer
Expected users	Purchasing family

Purpose of this query

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

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

Note that in this Purchasing View the key (smallest unique line) is :

- Supplier
- Plant
- RCS / Purchase Organisation
- Vendor sub-range

Variables screen

None of the variables are mandatory (access is worldwide for all).

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, purchasing organisation, payment terms (LFM1), Plant and Payment terms (LFM2)

Characteristic	Description
Purchasing organization SAP / Purchasing group	
Country	Country of the supplier
Supplier status/ Purchasing organisation view	
Supplier RCS Code	

RCS / Purchase Organisation	
Payment term (LFM1)	
Plant	
Alternative payment term by plant (LFM2)	

Key Figures

Only one Key Figure in this report :

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