# PCA 07 Supplier payment term listing (Purchasing view)


- Basic Information
- Purpose of this query
- Variables screen
- Filters
- Characteristics


## 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.