

PtP - Account Payables - My Report



Process Owner
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General Description

The tab "My Report" allows user to have a table on demand.

PIP PROCESS | PIP - PROVISIONING | PIP - ACCOUNT PAYABLE | PIP - DATA | PIP - T&E | Last Update on 12/5/2017 4:26:14 AM

PIP - Account Payable

Solvay

- Year
- Month
- Zone
- SBS Geo Zone
- Country
- Legal Entity(Code)
- GBU
- Domain
- Plant
- Site
- Source System
- Internal Supplier
- VIP Supplier
- Invoice Mailing
- Scanning Cycle
- Workflow
- Posting Cycle
- # Rejected Invoices
- % Rejected Invoices
- # Non Posted
- % Non Posted
- # Non Posted Overdue
- % Non Posted Overdue
- # Invoices Created (PFI & RCS)
- # Received Overdue
- % Received Overdue
- # Invoices Created (all)
- # Invoices with PO
- % Invoices with PO
- # Invoices Posted
- # Paperless Invoices
- % Paperless Invoices
- # Automatic Posting
- % Automatic Posting
- % Payment on Time
- % 1st time match

Details | Search to view the table

Select the dimension you want to see on your table

Select the KPIs you want to see on your table

Current Selections

Year: 2017
 Time: 11
 CURR: EUR

Year: 2016 | 2017
 01 02 03 04 05 06
 07 08 09 10 11 12

Zone: AP EU LA NA No...
 SBS Geo Zone: APAC EMEA LAM NAM |

Country: |
 Legal Entity: |
 GBU: |
 Plant: |
 Site: |
 Source Sy...: |

VIP Suppliers: |
 Internal Suppliers: |

Discussion