

Documents Aging - Webcycle voluntary blocking documents



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General Description

Posting Cycle Time details results can be analyzed by:

- Zone
- GBU
- Country
- Legal Entity
- Plant
- Site

Date Reference: Current calendar day

Refresh frequency: Daily

KPI Name	Definition
Type	Yellow = invoices Blue = credit notes

Source	
Core Query:	BW_QRY_MV_RDSF01_0002
QV Query:	QVSBS_BW_QRY_MV_RDSF01_0002
BW Filters	<ul style="list-style-type: none"> • IC doc type <> AP; LA • Status <> 13 (rejected) • Creditor <> P000000000 - PZZZZZZZZZ • Creditor/Vendor Class <> Sup <> Vendor, PERS, Employee, SSOL Vendors, ZSET, CPD One-Time Vendor, Personnel for expense accounts • Clearing date = # • Clearing doc number = #

Specific Dimensions	
VIP Supplier	Y/N (Vendor Attribute = VIP Vendor => Y=VIP ; N=#)
Internal Suppliers	Y/N (Vendor Attribute = Class => Y=G ; N=the rest)