

Top Overdue Customers



 **Process Owner**

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General Description

This indicator explore the top customers with accrued overdue for past 2 years.

The first customer displays in the table will be the customer who has the highest accrued overdue amount. The period for the accrued amount is based on the period selected in the filter dimensions.

*You can change the numbers of customer you want to display:

Customers = 20



Indicator details results can be analyzed by :

PRS Customer
Month Year



Refresh Frequency:

Monthly (during closure on 1st to 6th 3 times per day)

KPI Name	Calculation
Overdue (KCURR) by PRS Customers - Top 20	The first customer displays in the table will be the customer who has the highest accrued overdue amount. The period for the accrued amount is based on the period selected in the filter dimensions. *You can change the numbers of customer you want to display: # Customers = 20

Source Information:	
Core Query	BW_QRY_MVFIAR01_0001
QV Query:	QVSBS_BW_QRY_MVFIAR01_0001

BW Filters	 Company Code <> ZUS4
	 GL Acct Type = RECEIVABLES
	 PRS Comp. Interco Flag = YES
	 PRS Comp. Merging Date = #
	 PRS Customer <> 2200000000 CLIENTI
	 PRS Cust. Interco Flag = No
	 ERP GBU <> Eco Service
	 Control Credit Area = "SOLV"

Specific Dimensions	
GL Account Sub Type	By default filtered on Product and Services. Other values may be selected; Accruals&Revaluation, Advance Payment, Doubtful, Write Down
Mini Zone (Cust)	Mini Zone of the PRS Customer
Customer Country	Country of the PRS Customer
PRS Customer	
Customer Group	Customer Group of the PRS Customer
Coll. Speci.	
Sales Rep	
Credit. Mgr.	