

SAP Business Network – Home Page Invoicing Widgets



Invoice Exceptions Approved Invoices Paid Invoices Invoice Cycle Time Invoice Exception Rate Invoice Aging Invoice exception rate Last 12 mont... ∨ Invoice cycle time Approved invoices Last 12 mont... V Invoice exceptions Last 12 mont... V Paid invoices Last 12 mont... V Invoice aging 18.2 (253 Average days 7% Last 12 months V \$500K \$400K \$300K \$200K \$100K 2 27 29 35 49 60 82 181 296 Sent Rejected Approved Invoice value (\$) Invoice volume Invoice count per cycle time (days) Rejected Canceled Failed Invoice volume Credit/debit memos No exception **Explanation Explanation Explanation Explanation Explanation Explanation** This Widget displays the total This Widget Shows the This Widget displays a line This Widget enables suppliers This Widget measures the This Widget displays a bar to track invoice processing quantity (right side axis) and chart showing the quantity percentage of Invoices sent by the number of invoice exceptions, chart of the total value of value (left side axis) of the (right side axis) and value performance of your supplier to their Customers' including the number of Sent, Rejected and Accounts Payable team that rejected, cancelled and failed invoices approved and is (left side axis) of the invoices customer potentially Approved invoices from the invoices PLUS the number of last 0 to 30. 30 to 60 or 61 made by counting the paid. identifying credit and contain an error of some kind and Debit and Credit Memos. scheduled payments that to 90 days collection issues are Rejected were sent to you by your Used in conjunction with the Used in conjunction with the Customers Measures the number of Calculated by the number of Permissions required – On-Time payment rate to Invoice Exception Rate widget identify whether you are paid Business days required to invoices sent to Accounts Payable Payment Activities, Outbox Permissions required – to determine Customer on time process an invoice from when that are rejected, cancelled or failed access or Invoice Payment Activities, Outbox performance the invoice is received by your plus the number of credit/debit Generation Permissions required – Access or Invoice **Customers Account Payable** memos - Divided by the total Permissions required – Payment Activities, Inbox and number of invoices received as a Generation team Payment Activities, Outbox Order Access or Supplier percentage ❖ Permissions required – Access or Invoice Generation **Treasury Agent** Permissions required – Payment Payment Activities, Outbox Access or Invoice Generation Activities, Outbox Access or Invoice

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