

# Feature at a Glance

## Days to pay KPI widget (BNA-5)

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Target GA: Q1 2023

# Introducing: **Days to pay KPI widget**

## Feature Description

- The Days to pay KPI widget displays average days to pay invoices on the supplier home page.
- Suppliers may choose last quarter, last month, last 12 months.
- Supplier may select which customer.
- The days to pay widget works with the value and volume of paid invoices widget.

## Key Benefits

- Days to pay is one of a number of KPIs that may indicate the business results of SAP Business Network and SAP's procurement apps.
- Suppliers can clearly see how long customers take to pay.
- The days to pay KPI helps suppliers understand improvements resulting from their customer's early payment program.
- Suppliers can create a dialogue with their customers about performance to work together to improve the fulfillment process, reduce costs and strengthen their relationship

Audience:

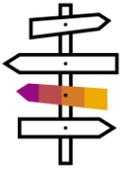
Suppliers

Enablement Model:

Low Touch

Applicable Solutions:

SAP Business Network



# User Story

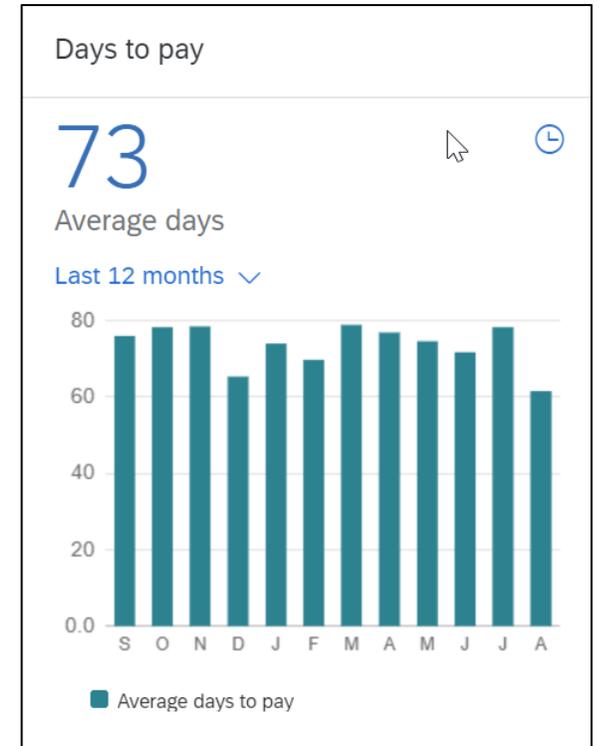
As a financing manager in my company, I need to understand how long it takes our customers to pay us and how it aligns to our payment terms.

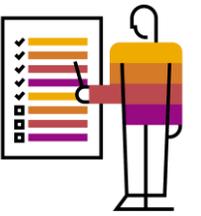
If our customers do not pay us on-time, it impacts our bottom line including

- our operating costs in credit and collection
- our willingness to accept early payment offers
- our ability to support our business

**KPI Definition:** The average number of days required to process an invoice between the invoice date and payment date.

A paid invoice is a scheduled payment in Ariba Network.





# Prerequisites, Restrictions, Cautions

## Prerequisites

- None

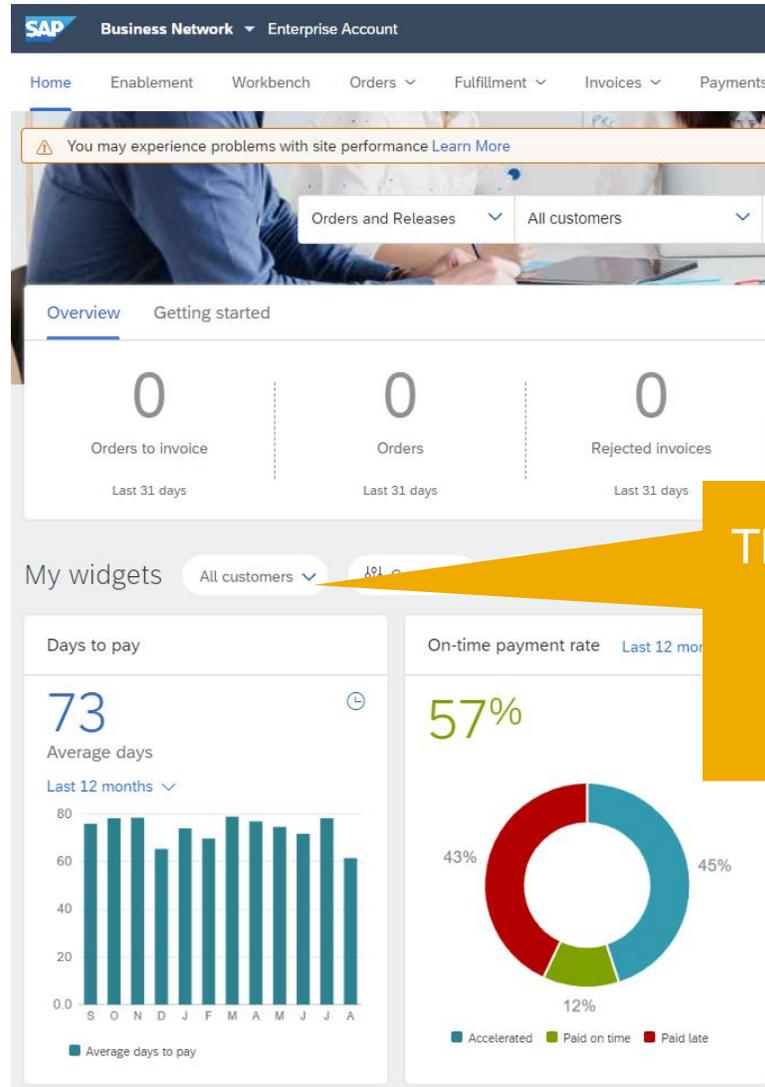
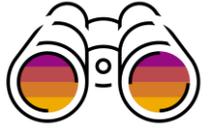
## Restrictions

- You must have a bronze level or above subscription.
- You must have the Payment Activities permission to see the widget.
- This widget does not include payment data from test accounts.
- Your customers must load scheduled payment and remittance data for the widget to display data.

## Cautions

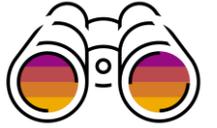
- A scheduled payment is the buyer's representation of the supplier invoice in the buyer's accounts payable system.
- The SAP Business Network KPI framework includes intelligence to identify and exclude data outliers that may be bad data, test data, or otherwise interfere with the KPI calculation. Therefore, KPI calculations may not fully reconcile with the scheduled payments with status Paid on Ariba Network .

# Feature Details



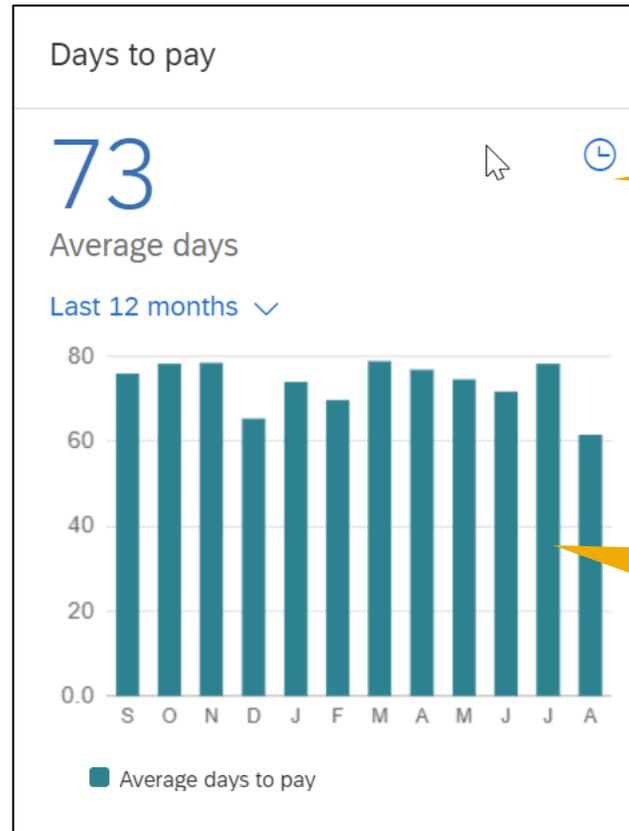
The days to pay KPI widget is available to all suppliers on the SAP Business Network home page.

The customer chooser allows you to choose your customers with trading relationships on Ariba Network.



# Feature Details

Ariba Network calculates average days to pay by comparing the remittances and scheduled payments sent to you by your customers.



Date Range chooser: Last 12 months, Last quarter, Last month

Time stamp of last data refresh

The bar chart shows the count of each occurrence.



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