

Key Indicators

OVERDUE TASKS

3,515

COMPLETION TASKS

6,218

REPORTING PERIOD

- ☒ All
- ▼

☒ Q3 (2020)
- ▼

☒ Q4 (2020)
- ▼

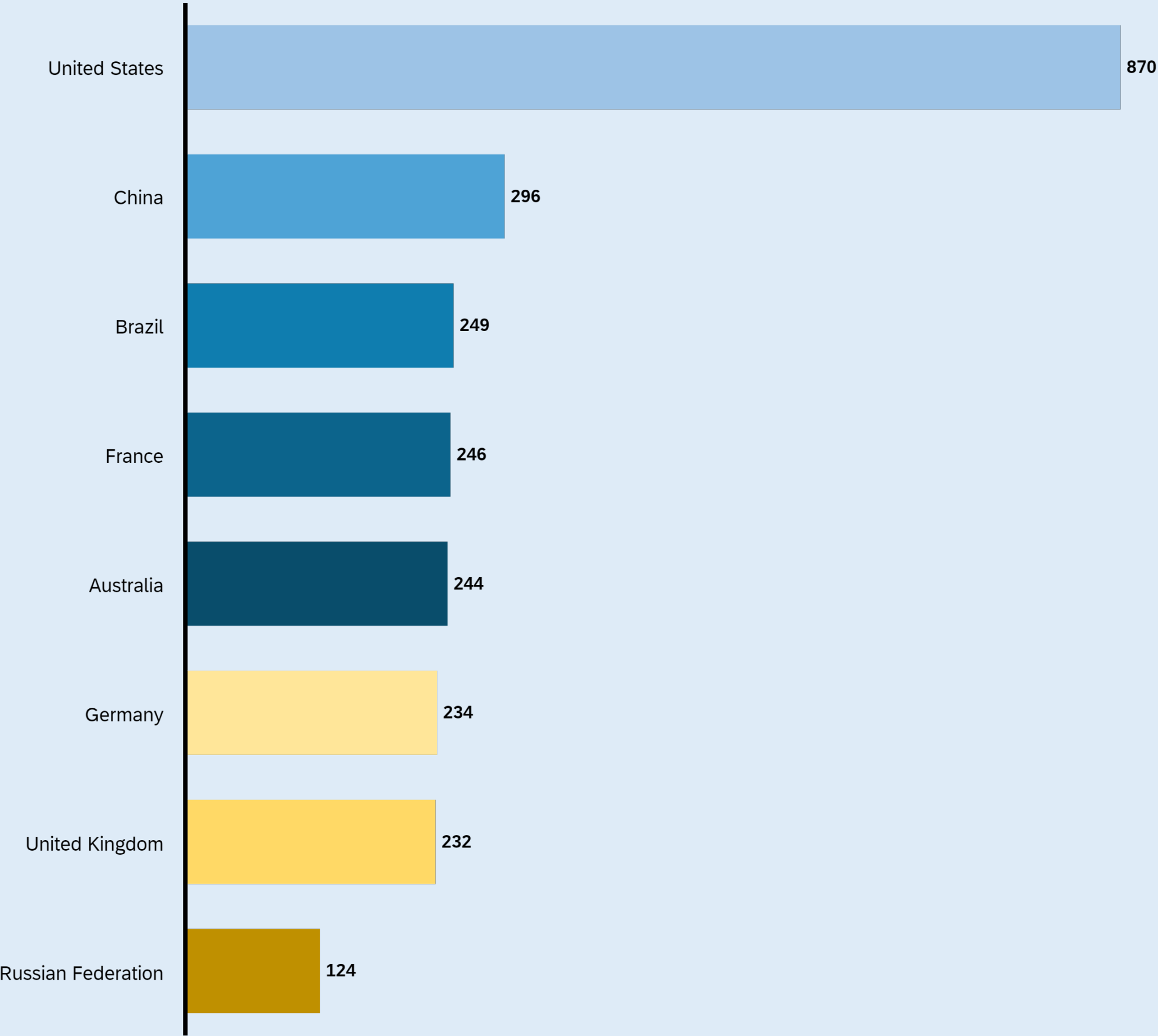
☒ Q1 (2021)
- ▼

☒ Q2 (2021)
- ▼

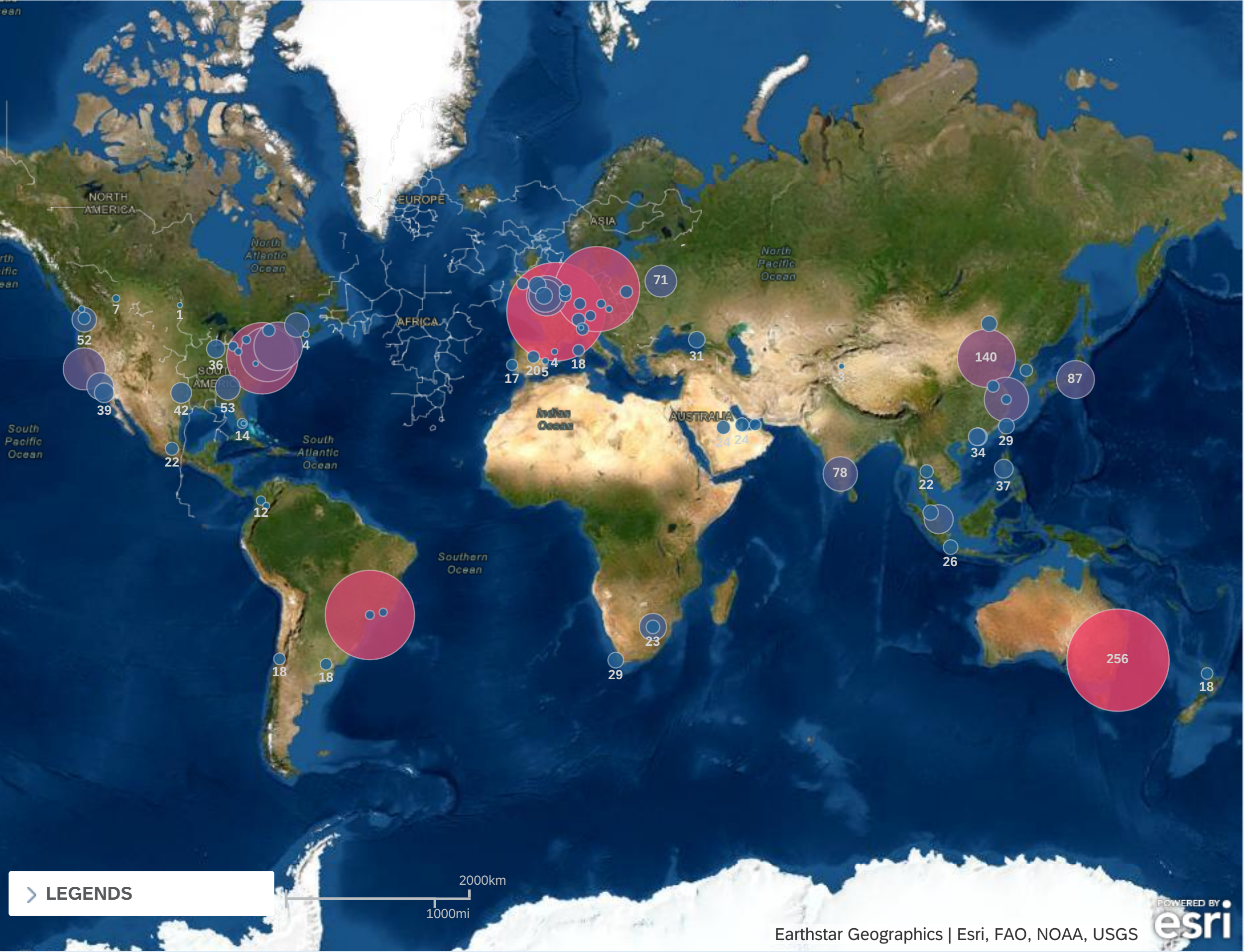
☒ Q3 (2021)
- ▼

☒ Q4 (2021)

Overdue Tasks by Country



Countries with Overdue Reports



Key Indicators

Q2 (2021)

COMPLETION TASKS

1,320 (-50%)

OVERDUE TASKS

759 (-71%)

REPORTING PERIOD

☐ All

▼

☒ Q3 (2020)

▼

☒ Q4 (2020)

▼

☒ Q1 (2021)

▼

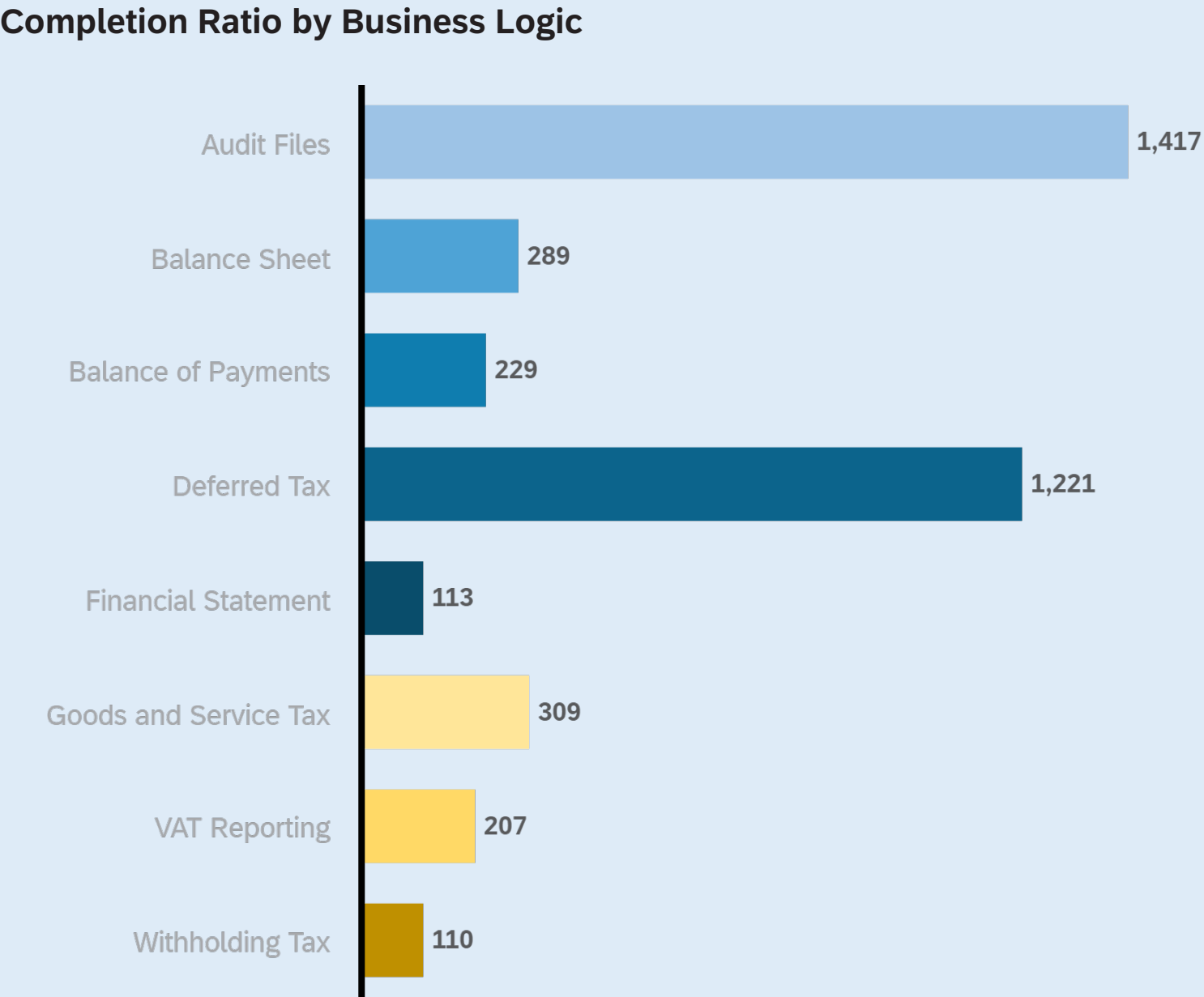
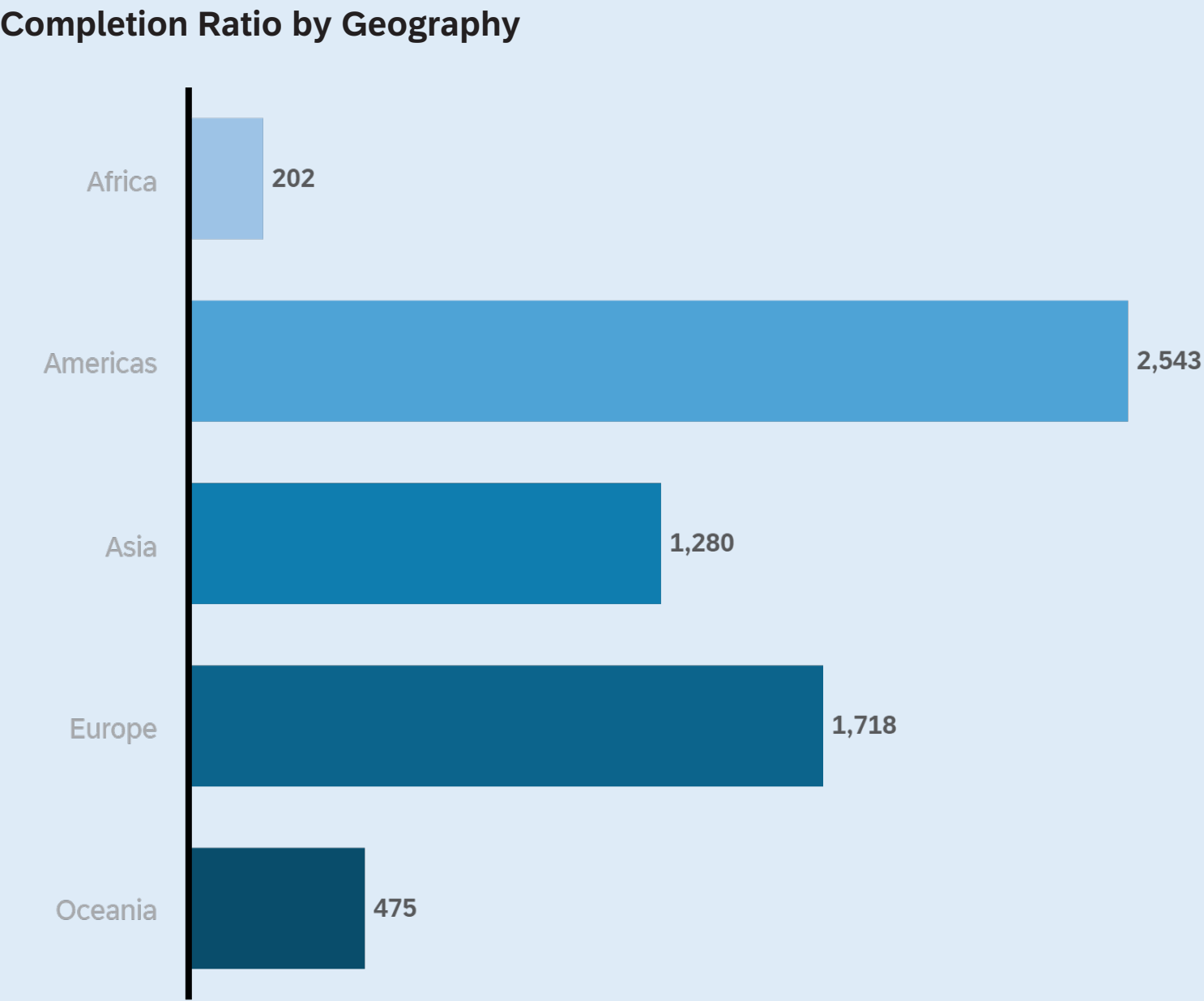
☒ Q2 (2021)

▼

☒ Q3 (2021)

▼

☒ Q4 (2021)



Completion Ratio by Report				
	Measures	PENDING TASKS	COMPLETION TASKS	COMPLETION RATIO
COUNTRY	REPORT			
Argentina	AR Daily VAT	41	23	1.69 %
Australia	AU BAS Reporting	471	473	34.78 %
	Canada GST Report	21	18	1.32 %
	Canada PST Report	22	21	1.54 %
	Canada QST Report	23	21	1.54 %
Canada	Canada RIST Report	12	6	0.44 %
Chile	Balance Sheet	38	41	3.01 %
	CH Annual Sales Listing	88	73	5.37 %
	CH Balance of Payments	5	12	0.88 %
	CH EC Sales and Purchase List	189	226	16.62 %
	CH Withholding Tax	159	166	12.21 %
China	China EC Sales List	66	83	6.10 %
France	FR Balance of Payments ECO	8	2	0.15 %
Hong Kong	Canada PST Report	9	10	0.74 %
	Canada QST Report	7	3	0.22 %
Hong Kong Special Administrative Region of China	Canada RIST Report	9	8	0.59 %
Ireland	Deferred Tax Transfer	34	48	3.53 %
	Canada PST Report	1	4	0.29 %
	Canada QST Report	3	9	0.66 %
Italy	Canada RIST Report	6	7	0.51 %
Spain	ES EC Sales and Purchase List	43	27	1.99 %
	Canada GST Report	9	4	0.29 %
	Canada RIST Report	10	5	0.37 %
	US Balace of Payments RTE	41	64	4.71 %
United States	US EC Sales List	12	5	0.37 %

Key Indicators

Q3 (2021)

COMPLETION TASKS


Q3

991 (-49%)

OVERDUE TASKS

Q3

759 (-71%)

-  REPORTING PERIOD

☒ All

▼

☒ Q3 (2020)

▼

☒ Q4 (2020)

▼

☒ Q1 (2021)

▼

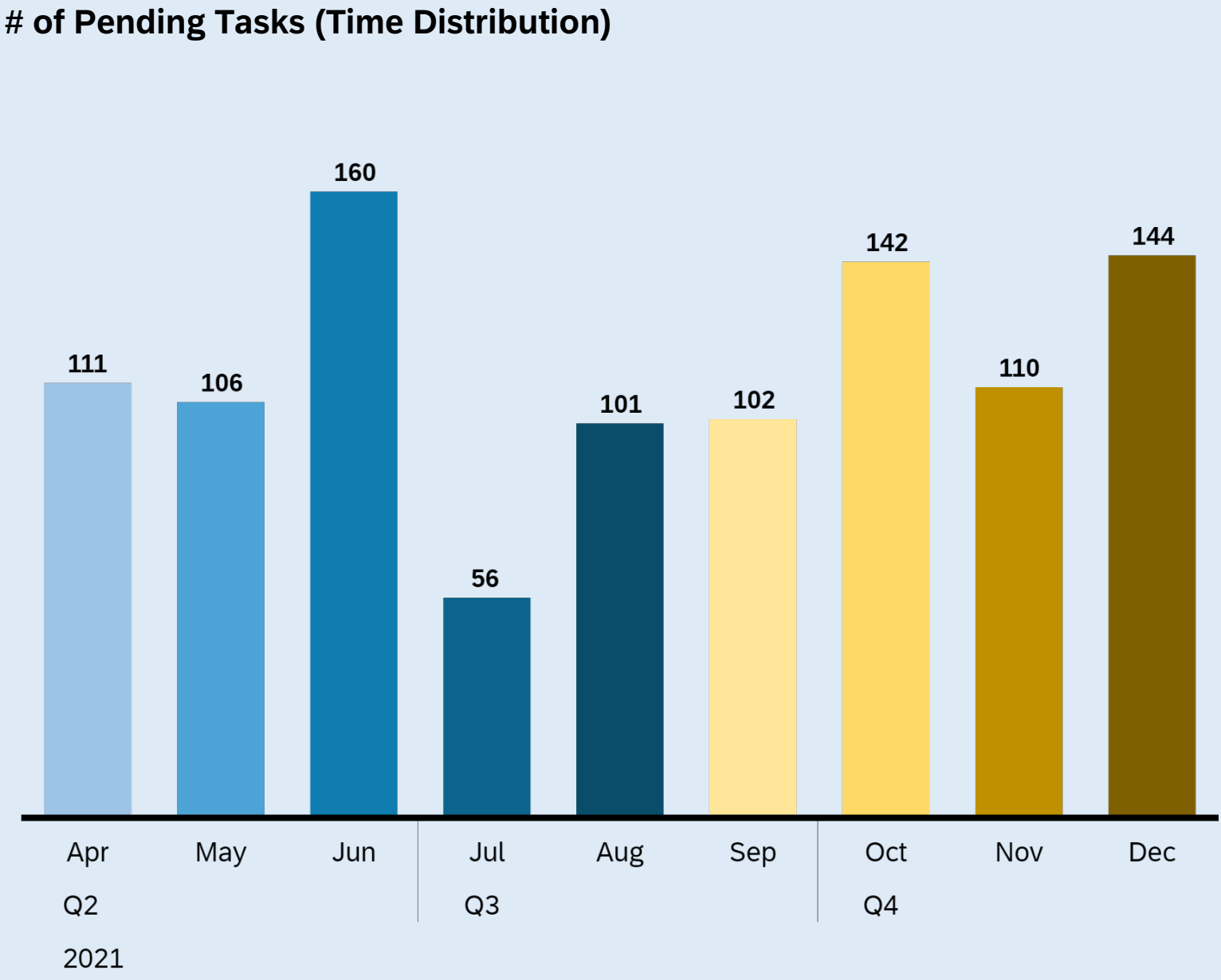
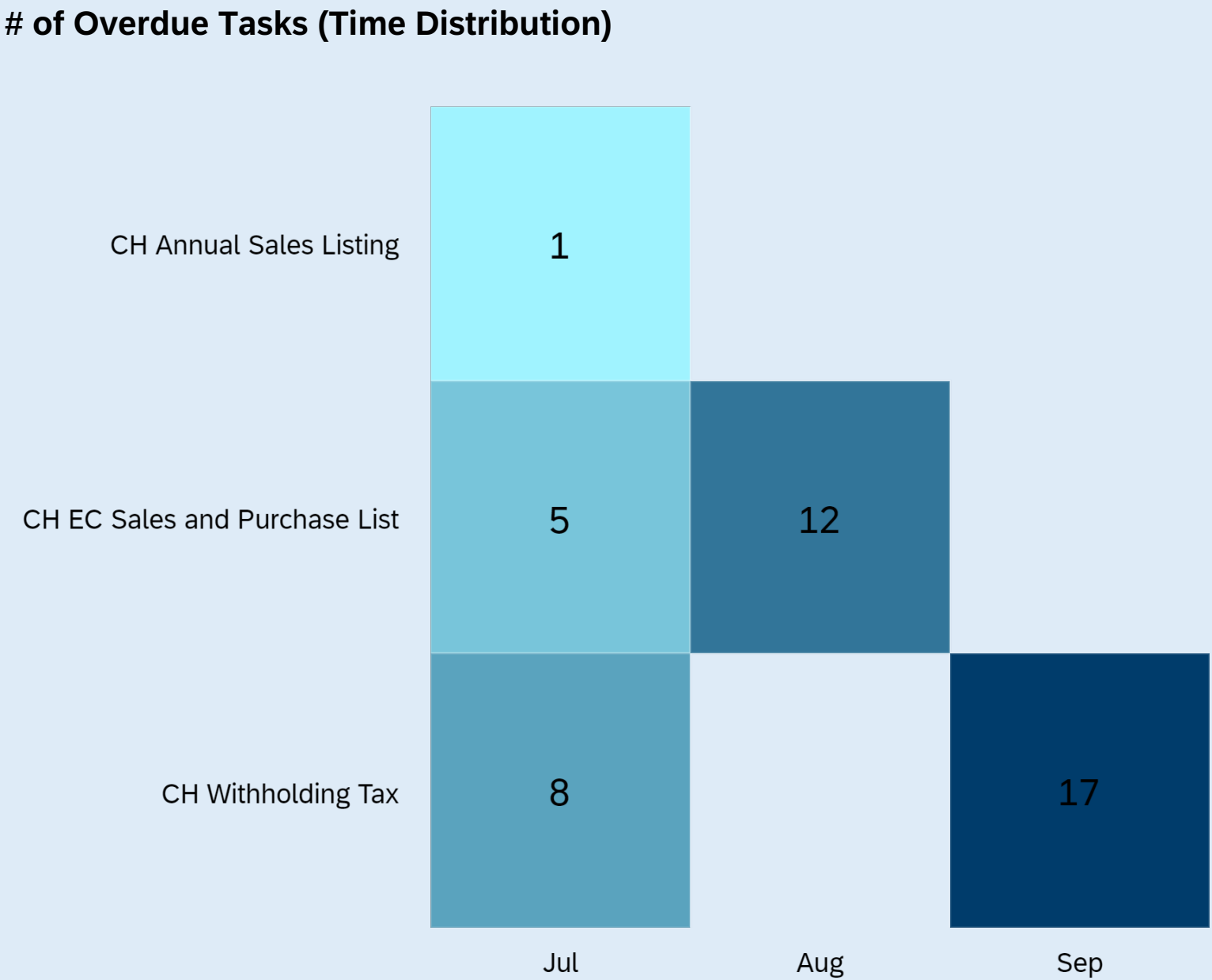
☒ Q2 (2021)

▼

☒ Q3 (2021)

▼

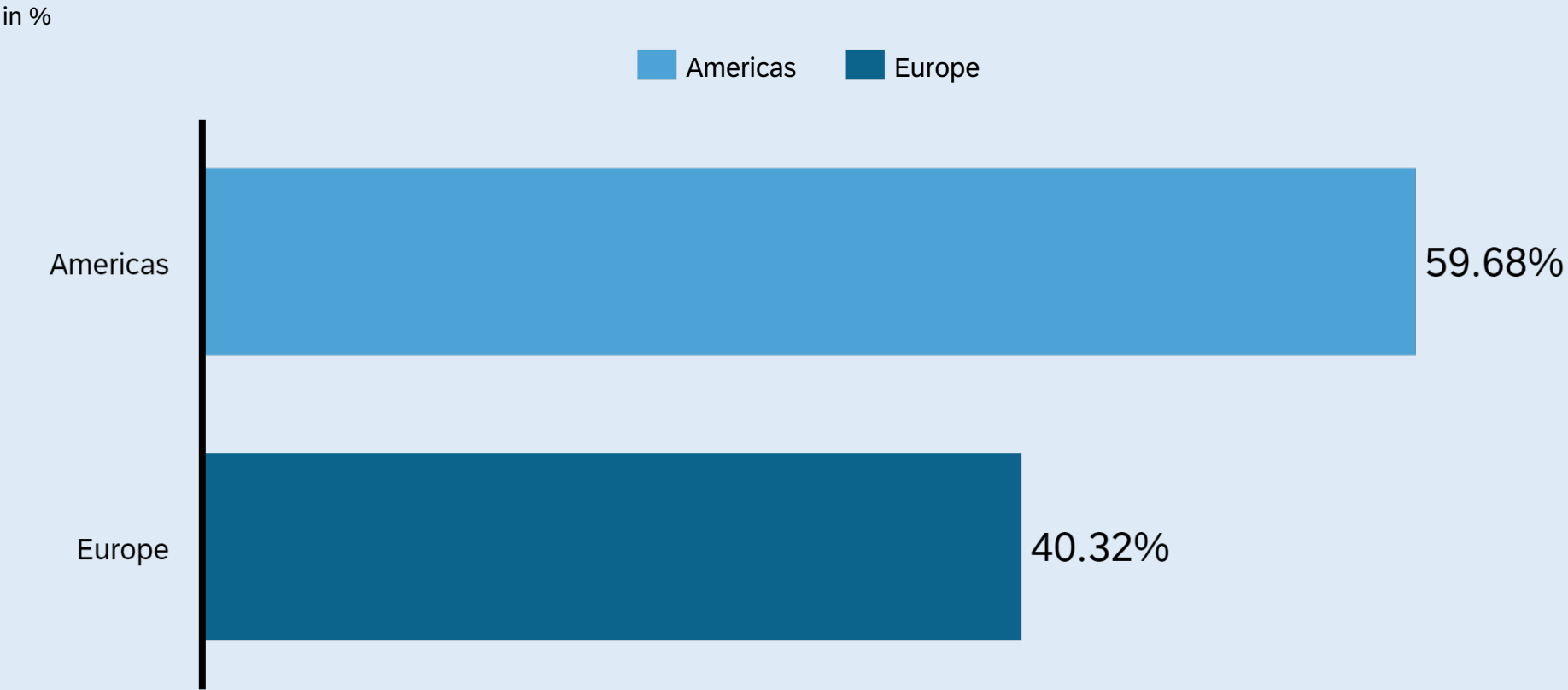
☒ Q4 (2021)



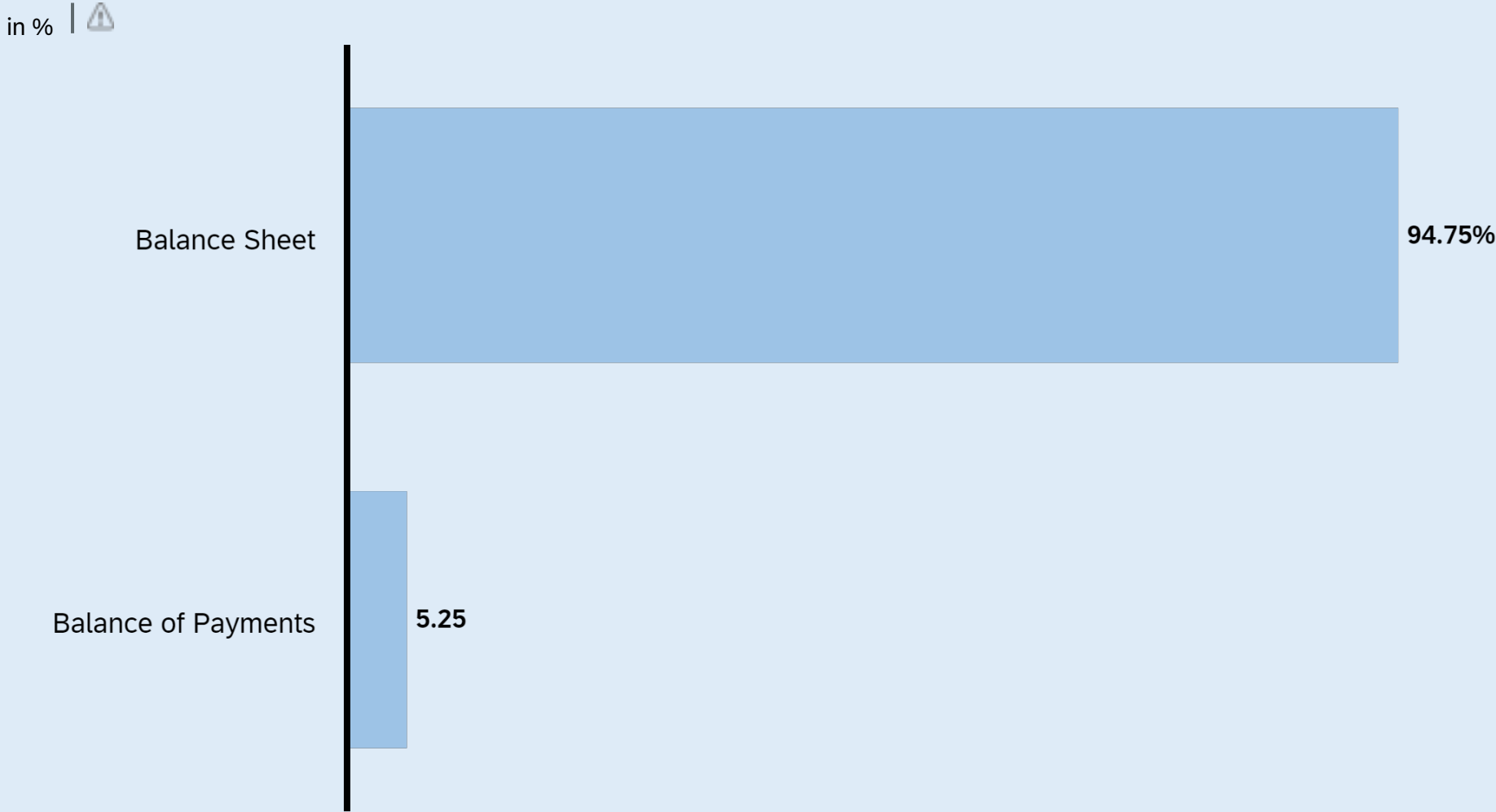
Completion Ratio by Report

Measures		PENDING TASKS	COMPLETION TASKS	COMPLETION RATIO
COUNTRY	REPORT			
	CH Annual Sales Listing	88	73	<div></div> 13.04 %
	CH Balance of Payments	5	12	<div></div> 2.14 %
	CH EC Sales and Purchase List	189	226	<div></div> 40.36 %
	CH Withholding Tax	159	166	<div></div> 29.64 %
China	China EC Sales List	66	83	<div></div> 14.82 %

of Overdue Tasks (Time Distribution)



of Pending Tasks (Time Distribution)



Completion Ratio by Report

	Measures	PENDING TASKS	COMPLETION TASKS	COMPLETION RATIO
COUNTRY	REPORT			
Chile	Balance Sheet	38	41	<div></div> 34.45 %
China	CH Balance of Payments	5	12	<div></div> 10.08 %
France	FR Balance of Payments ECO	8	2	<div></div> 1.68 %
United States	US Balace of Payments RTE	41	64	<div></div> 53.78 %

💡 **Balance Sheet** has the highest **COMPLETION RATIO**. The total so far for **Dec 2021** is 5.88. The total for **Nov 2021** was 3.46, a decrease of 52% (3.81) compared to **Oct 2021** (7.27). [View more...](#)

Key Indicators

Q3 (2021)

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OVERDUE TASKS

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-  REPORTING PERIOD

☐ All

▼

☒ Q3 (2020)

▼

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☒ Q1 (2021)

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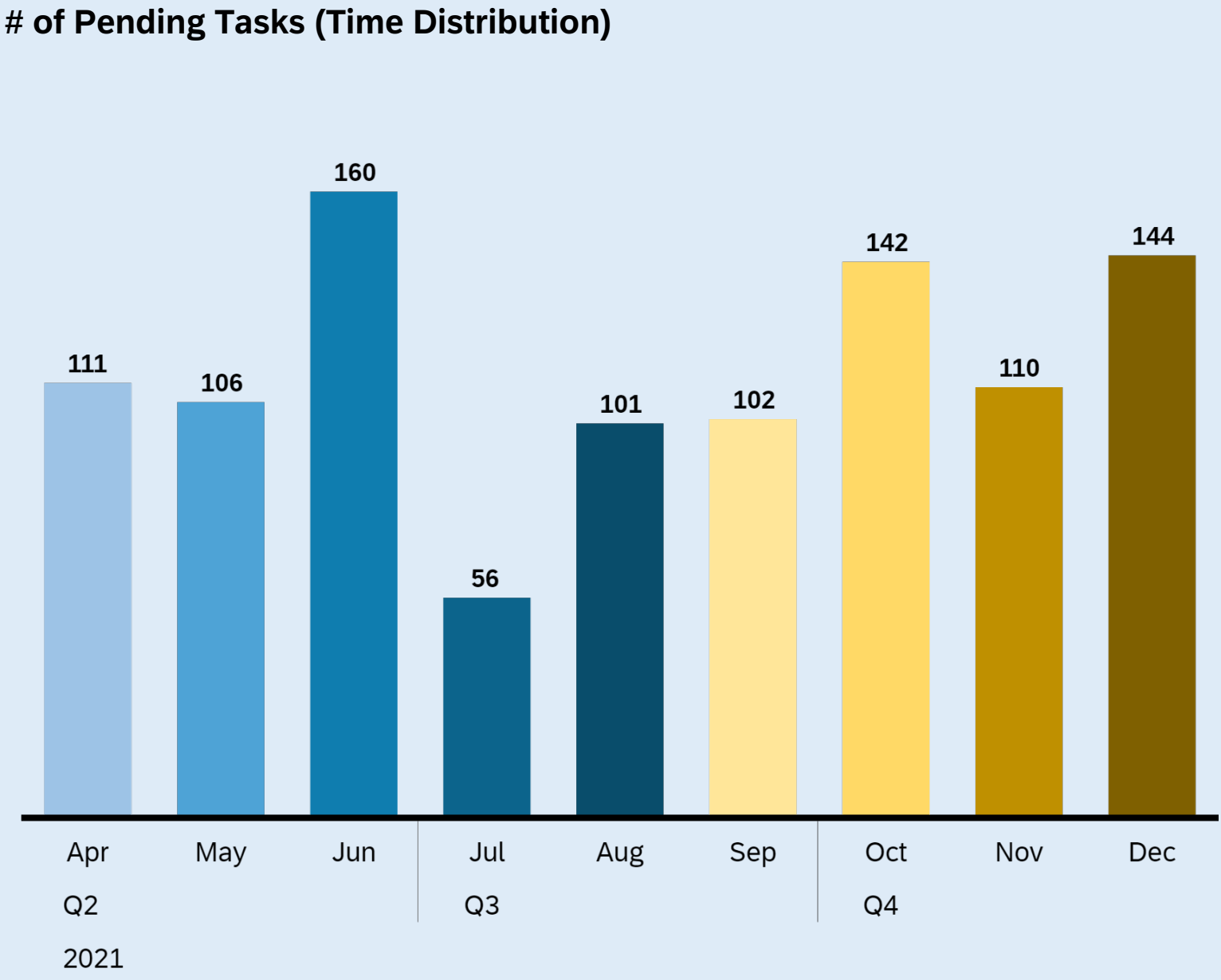
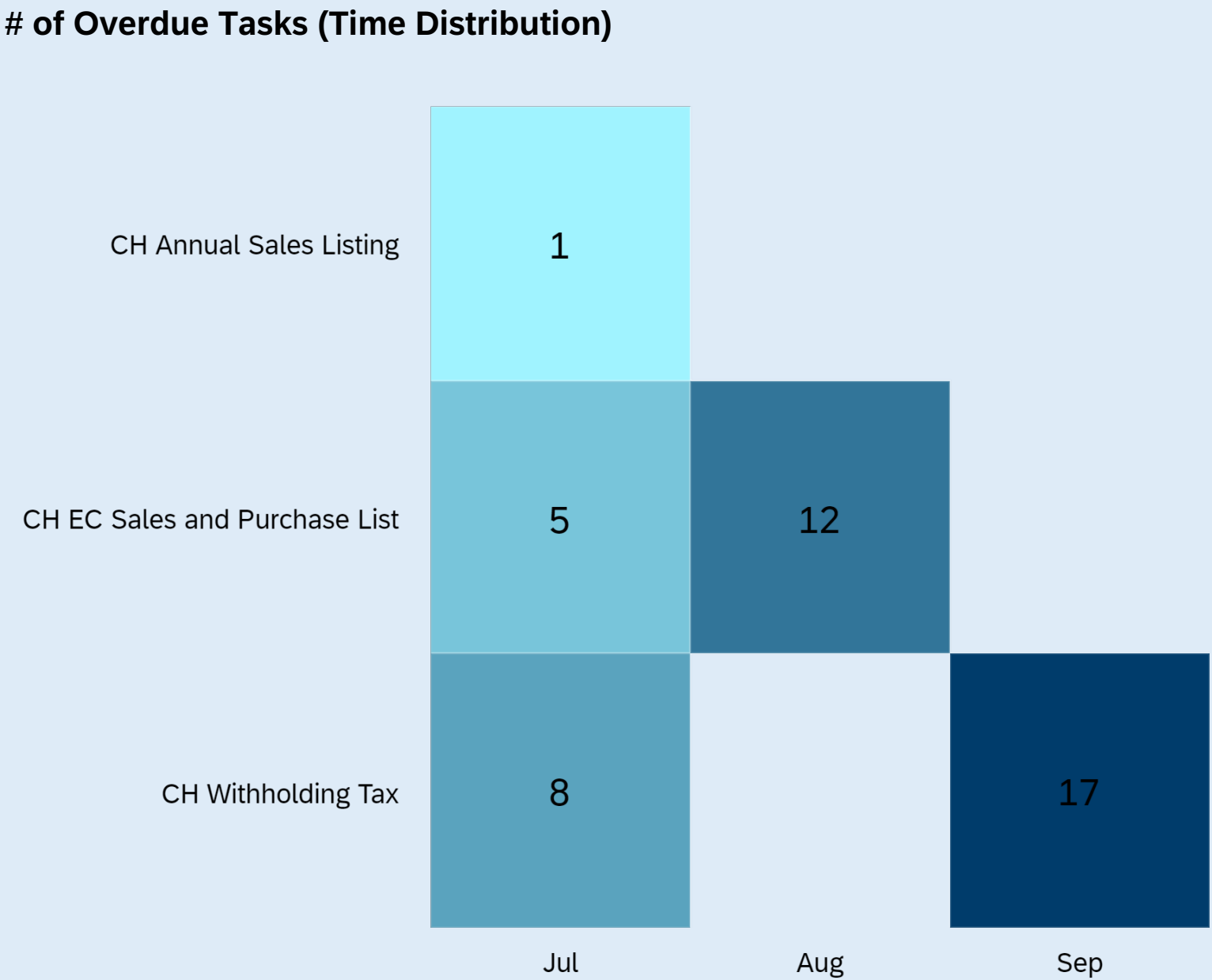
☒ Q2 (2021)

▼

☒ Q3 (2021)

▼

☒ Q4 (2021)



Completion Ratio by Report

Measures		PENDING TASKS	COMPLETION TASKS	COMPLETION RATIO
COUNTRY	REPORT			
	CH Annual Sales Listing	88	73	<div></div> 13.04 %
	CH Balance of Payments	5	12	<div></div> 2.14 %
	CH EC Sales and Purchase List	189	226	<div></div> 40.36 %
	CH Withholding Tax	159	166	<div></div> 29.64 %
China	China EC Sales List	66	83	<div></div> 14.82 %

Appendix

ACR_Compliance_Storyboard			
Exported on Thu Jun 16 2022 14:15:02 GMT+0530 (India Standard Time)			
https://exalogic.eu10.hcs.cloud.sap/sap/fpa/ui/tenants/26d5e/bo/story/DCC09D053B1E63A986D12252B83C2066			
Overdue Criticality			
Page Filter			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q3 (2020), Q4 (2020), Q1 (2021), Q2 (2021), Q3 (2021), Q4 (2021)
Overdue Tasks by Country			
	Model	Dimension	Value
		OVERDUE TASKS	Ranking: Top 8
Completion Ratio			
Page Filter			
	Model	Dimension	Value
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COMPLETION TASKS			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q2 (2021)
OVERDUE TASKS			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q2 (2021)
Completion Ratio by Business Logic			
	Model	Dimension	Value
	ACR_Compliance	BUSINESS LOGIC	Audit Files, Balance Sheet, Balance of Payments, Deferred Tax, Financial Statement, Goods and Service Tax, VAT Reporting, Withholding Tax
Completion Ratio by Report			
	Model	Dimension	Value
	ACR_Compliance	Version	public.Original (Actuals)
	ACR_Compliance	Measures	PENDING TASKS, COMPLETION TASKS, Completion Ratio
	ACR_Compliance	COUNTRY + REPORT	Excluding[(((COUNTRY equals Brazil) AND (REPORT equals Brazil)))]
	ACR_Compliance	REPORT	AR Daily VAT, AU BAS Reporting, Balance Sheet, CH Annual Sales Listing, CH Balance of Payments, CH EC Sales and Purchase List, CH Withholding Tax, Deferred Tax Transfer, ES EC Sales and Purchase List, FR Balance of Payments ECO, US Balace of Payments RTE, US EC Sales List, China EC Sales List, Canada GST Report, Canada PST Report, Canada QST Report, Canada RIST Report

Completion Ratio Detail			
Page Filter			
	Model	Dimension	Value
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COMPLETION TASKS			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q3 (2021)
# of Overdue Tasks (Time Distribution)			
	Model	Dimension	Value
	ACR_Compliance	REPORT	CH Annual Sales Listing, CH Balance of Payments, CH EC Sales and Purchase List, CH Withholding Tax
	ACR_Compliance	REPORTING PERIOD	Jul (Q3/2021), Aug (Q3/2021), Sep (Q3/2021)
OVERDUE TASKS			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q2 (2021)
# of Pending Tasks (Time Distribution)			
	Model	Dimension	Value
	ACR_Compliance	COUNTRY	Canada, United States
	ACR_Compliance	REPORTING PERIOD	Jul (Q3/2021), Aug (Q3/2021), Sep (Q3/2021), Oct (Q4/2021), Nov (Q4/2021), Dec (Q4/2021), Apr (Q2/2021), May (Q2/2021), Jun (Q2/2021)
Completion Ratio by Report			
	Model	Dimension	Value
	ACR_Compliance	Version	public.Original (Actuals)
	ACR_Compliance	Measures	PENDING TASKS, COMPLETION TASKS, Completion Ratio
	ACR_Compliance	COUNTRY + REPORT	Excluding[(((COUNTRY equals Brazil) AND (REPORT equals Brazil)))]
	ACR_Compliance	REPORT	AR Daily VAT, AU BAS Reporting, Balance Sheet, CH Annual Sales Listing, CH Balance of Payments, CH EC Sales and Purchase List, CH Withholding Tax, Deferred Tax Transfer, ES EC Sales and Purchase List, FR Balance of Payments ECO, US Balace of Payments RTE, US EC Sales List, China EC Sales List, Canada GST Report, Canada PST Report, Canada QST Report, Canada RIST Report
	ACR_Compliance	COUNTRY	China

Completion Ratio Detail_II			
# of Overdue Tasks (Time Distribution)			
	Model	Dimension	Value
	ACR_Compliance	GEOGRAPHY	Americas, Europe
# of Pending Tasks (Time Distribution)			
	Model	Dimension	Value
	ACR_Compliance	BUSINESS LOGIC	Balance of Payments, Balance Sheet
	ACR_Compliance	GEOGRAPHY	Americas, Europe
Completion Ratio by Report			
	Model	Dimension	Value
	ACR_Compliance	Version	public.Original (Actuals)
	ACR_Compliance	Measures	PENDING TASKS, COMPLETION TASKS, Completion Ratio
	ACR_Compliance	REPORT	CH Balance of Payments, FR Balance of Payments ECO, US Balace of Payments RTE, Balance Sheet
	ACR_Compliance	COUNTRY	Argentina, Australia, Brazil, Canada, Chile, China, Colombia, Czech Republic, France, Germany, Hong Kong, Hong Kong Special Administrative Region of China, India, Indonesia, Ireland, Italy, Japan, Korea, Republic of, Malaysia, Mexico, Netherlands, New South Wales, New Zealand, Philippines, Poland, Portugal, Qatar, Russia, Russian Federation, Saudi Arabia, Singapore, South Africa, Spain, Switzerland, Taiwan, Thailand, USA, United Arab Emirates, United Kingdom, United States

Completion Ratio Overview			
Page Filter			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q3 (2020), Q4 (2020), Q1 (2021), Q2 (2021), Q3 (2021), Q4 (2021)
COMPLETION TASKS			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q3 (2021)
# of Overdue Tasks (Time Distribution)			
	Model	Dimension	Value
	ACR_Compliance	REPORT	CH Annual Sales Listing, CH Balance of Payments, CH EC Sales and Purchase List, CH Withholding Tax
	ACR_Compliance	REPORTING PERIOD	Jul (Q3/2021), Aug (Q3/2021), Sep (Q3/2021)
OVERDUE TASKS			
	Model	Dimension	Value
	ACR_Compliance	REPORTING PERIOD	Q2 (2021)
# of Pending Tasks (Time Distribution)			
	Model	Dimension	Value
	ACR_Compliance	COUNTRY	Canada, United States
	ACR_Compliance	REPORTING PERIOD	Jul (Q3/2021), Aug (Q3/2021), Sep (Q3/2021), Oct (Q4/2021), Nov (Q4/2021), Dec (Q4/2021), Apr (Q2/2021), May (Q2/2021), Jun (Q2/2021)
Completion Ratio by Report			
	Model	Dimension	Value
	ACR_Compliance	Version	public.Original (Actuals)
	ACR_Compliance	Measures	PENDING TASKS, COMPLETION TASKS, Completion Ratio
	ACR_Compliance	COUNTRY + REPORT	Excluding[(((COUNTRY equals Brazil) AND (REPORT equals Brazil)))]
	ACR_Compliance	REPORT	AR Daily VAT, AU BAS Reporting, Balance Sheet, CH Annual Sales Listing, CH Balance of Payments, CH EC Sales and Purchase List, CH Withholding Tax, Deferred Tax Transfer, ES EC Sales and Purchase List, FR Balance of Payments ECO, US Balace of Payments RTE, US EC Sales List, China EC Sales List, Canada GST Report, Canada PST Report, Canada QST Report, Canada RIST Report
	ACR_Compliance	COUNTRY	China