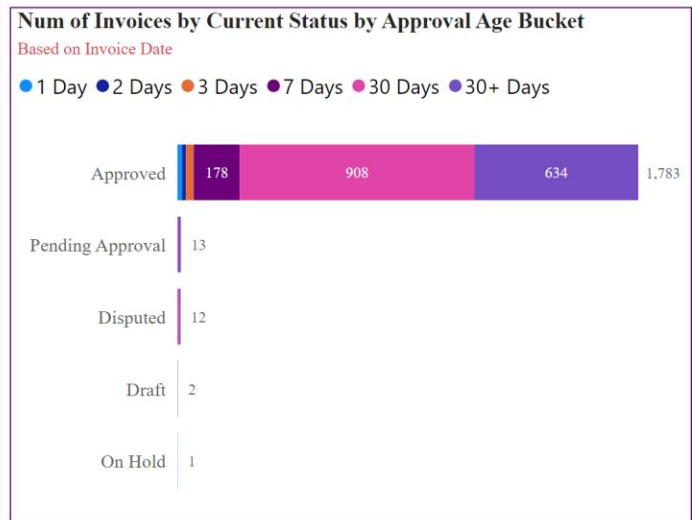
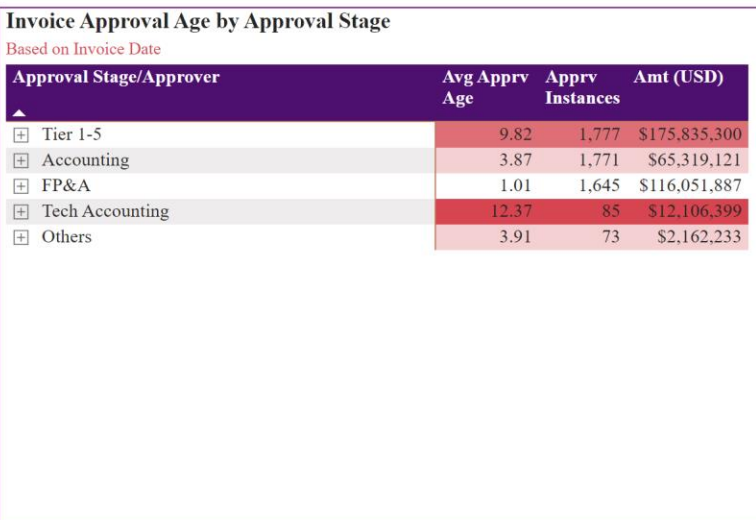


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18/06/2024 21:02:25

35.48
Average Approval Age



Invoice #	Type	Invoice Date	Delivery Method	Apprv Age	Received On	Created By	Created On	Due On	Last Updated On	Last Updated By	Inv Age	Inv Age Bucket	Type	Inv Age Bucket	Paid	Paid On	Supplier
23405606	Invoice	12/29/2023	InvoiceSmash	5	01/01/2024	1318 Toluna USA, Inc Invoicing	01/01/2024	01/28/2024	02/09/2024	Ruken Wang	12	Paid Late	30 Days	True	02/09/2024	TOLUNA USA, INC (VEN-H01-1415)	
FV-7025328	Invoice	12/31/2023	InvoiceSmash	19	01/01/2024	1778 Confirmrit, Inc. Invoicing	01/01/2024	01/30/2024	01/19/2024	Ruken Wang	36	Paid Late	30+ Days	True	03/06/2024	FORSTA, INC. (VEN-H01-1415)	
FV-7025329	Invoice	12/31/2023	InvoiceSmash	3	01/01/2024	1778 Confirmrit, Inc. Invoicing	01/01/2024	01/30/2024	01/03/2024	Ruken Wang	36	Paid Late	30+ Days	True	03/06/2024	FORSTA, INC. (VEN-H01-1415)	
INVUSA71857	Invoice	01/01/2024	Coupa Supplier Portal	23	01/01/2024	Monto Monto	01/01/2024	03/01/2024	01/24/2024	Ruken Wang	20	Paid Late	30 Days	True	03/21/2024	WALKME INC (VEN-H01-1415)	
SI460742	Invoice	09/15/2023	InvoiceSmash	109	01/01/2024	1794 American Registry For Internet Numb Invoicing	01/01/2024	10/30/2023	01/02/2024	Ruken Wang	64	Paid Late	30+ Days	True	01/02/2024	AMERICAN REGISTRI (VEN-H01-1415)	
0000122	Invoice	01/02/2024	InvoiceSmash	27	01/02/2024	6582 Dina Riddle Invoicing	01/02/2024	02/01/2024	03/01/2024	Ruken Wang	29	Paid Late	30 Days	True	03/01/2024	DINA RIDDLE (VEN-H01-1415)	
0000123	Invoice	01/02/2024	InvoiceSmash	27	01/02/2024	6582 Dina Riddle Invoicing	01/02/2024	02/01/2024	02/22/2024	Ruken Wang	21	Paid Late	30 Days	True	02/22/2024	DINA RIDDLE (VEN-H01-1415)	
10124270117767	Invoice	12/29/2023	InvoiceSmash	14	01/02/2024	VEN-H01-156578 Invoicing	01/02/2024	01/28/2024	03/29/2024	Ruken Wang	61	Paid Late	30+ Days	True	03/29/2024	PERSISTENT SYSTEMS (VEN-H01-1415)	
122023610	Invoice	12/26/2023	Invoice Inbox	28	01/02/2024	Kimberly Thompson	01/02/2024	01/25/2024	01/23/2024	Ruken Wang	8	Paid Late	30 Days	True	02/02/2024	STRATEGY COMPAN (VEN-H01-1415)	
2023125401	Invoice	01/01/2024	Coupa Supplier Portal	21	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOLOG (VEN-H01-1415)	
2023125402	Invoice	01/01/2024	Coupa Supplier Portal	21	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOLOG (VEN-H01-1415)	
2023125403	Invoice	01/01/2024	Coupa Supplier Portal	21	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOLOG (VEN-H01-1415)	
2023125404	Invoice	01/01/2024	Coupa Supplier Portal	21	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOLOG (VEN-H01-1415)	
2023125405	Invoice	01/01/2024	Coupa Supplier Portal	21	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	03/25/2024	Hugo AlcidesArroyo	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOLOG (VEN-H01-1415)	
24942000000001149863	Invoice	01/10/2024	Coupa Web Portal	8	01/02/2024	Shirley Xu	01/02/2024	02/09/2024	01/18/2024	Ruken Wang	15	Paid in Adv	30 Days	True	01/25/2024	DELL China (VEN-H01-1415)	
27191542a	Invoice	09/18/2023	Coupa Web Portal	108	01/02/2024	Maria Condoleo	01/02/2024	10/18/2023	01/04/2024	Ruken Wang	84	Paid Late	30+ Days	True	01/10/2024	SALESFORCE.COM, (VEN-H01-1415)	
312795091633731223	Invoice	12/22/2023	InvoiceSmash	16	01/02/2024	4749 AT&T Invoicing	01/02/2024	12/29/2023	01/11/2024	Ruken Wang	13	Paid Late	30 Days	True	01/11/2024	AT&T (VEN-H01-1415)	
Total				35							37						

FY

All

Q1

Q2

Q3

Q4

Jan

Mar

May

Jul

Sep

Nov

Feb

Apr

Jun

Aug

Oct

Dec

Priority, Supplier, Paid?

All

Approver

All

Apprv Age Bucket bo Inv Dt, Apprv ...

All

Country, Method, Type

All

Current Status

All

1,811

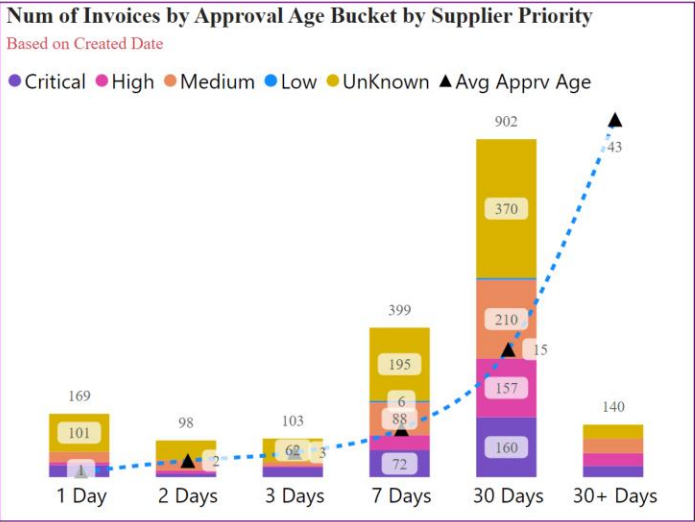
Number of Invoices

13

Num of Pending Invoices

13.21

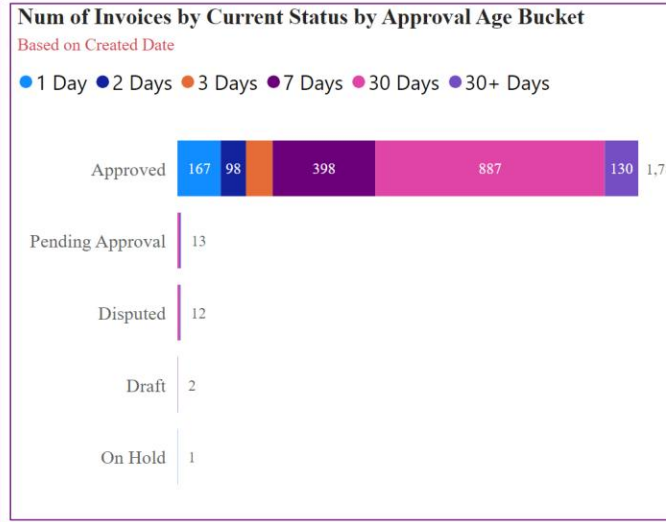
Average Approval Age



Invoice Approval Age by Approval Stage

Based on Created Date

Approval Stage/Approver	Avg Apprv Age	Apprv Instances	Amt (USD)
Tier 1-5	2.52	1,777	\$175,835,300
Accounting	3.02	1,771	\$65,319,121
FP&A	0.92	1,645	\$116,051,887
Tech Accounting	5.78	85	\$12,106,399
Others	1.14	73	\$2,162,233



Invoice #	Type	Invoice Date	Delivery Method	Apprv Age	Received On	Created By	Created On	Due On	Last Updated On	Last Updated By	Inv Age	Inv Age Bucket Type	Inv Age Bucket	Paid	Paid On	Supplier
23405606	Invoice	12/29/2023	InvoiceSmash	2	01/01/2024	1318 Toluna USA, Inc Invoicing	01/01/2024	01/28/2024	02/09/2024	Ruken Wang	12	Paid Late	30 Days	True	02/09/2024	TOLUNA USA, INC (
FV-7025328	Invoice	12/31/2023	InvoiceSmash	18	01/01/2024	1778 Confirmit, Inc. Invoicing	01/01/2024	01/30/2024	01/19/2024	Ruken Wang	36	Paid Late	30+ Days	True	03/06/2024	FORSTA, INC. (VEN-
FV-7025329	Invoice	12/31/2023	InvoiceSmash	2	01/01/2024	1778 Confirmit, Inc. Invoicing	01/01/2024	01/30/2024	01/03/2024	Ruken Wang	36	Paid Late	30+ Days	True	03/06/2024	FORSTA, INC. (VEN-
INVUSA71857	Invoice	01/01/2024	Coupa Supplier Portal	23	01/01/2024	Monto Monto	01/01/2024	03/01/2024	01/24/2024	Ruken Wang	20	Paid Late	30 Days	True	03/21/2024	WALKME INC (VEN-
SI460742	Invoice	09/15/2023	InvoiceSmash	1	01/01/2024	1794 American Registry For Internet Numb Invoicing	01/01/2024	10/30/2023	01/02/2024	Ruken Wang	64	Paid Late	30+ Days	True	01/02/2024	AMERICAN REGISTI
0000122	Invoice	01/02/2024	InvoiceSmash	27	01/02/2024	6582 Dina Riddle Invoicing	01/02/2024	02/01/2024	03/01/2024	Ruken Wang	29	Paid Late	30 Days	True	03/01/2024	DINA RIDDLE (VEN-
0000123	Invoice	01/02/2024	InvoiceSmash	27	01/02/2024	6582 Dina Riddle Invoicing	01/02/2024	02/01/2024	02/22/2024	Ruken Wang	21	Paid Late	30 Days	True	02/22/2024	DINA RIDDLE (VEN-
10124270117767	Invoice	12/29/2023	InvoiceSmash	10	01/02/2024	VEN-H01-156578 Invoicing	01/02/2024	01/28/2024	03/29/2024	Ruken Wang	61	Paid Late	30+ Days	True	03/29/2024	PERSISTENT SYSTE
122023610	Invoice	12/26/2023	Invoice Inbox	21	01/02/2024	Kimberly Thompson	01/02/2024	01/25/2024	01/23/2024	Ruken Wang	8	Paid Late	30 Days	True	02/02/2024	STRATEGY COMPAN
2023125401	Invoice	01/01/2024	Coupa Supplier Portal	20	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOL
2023125402	Invoice	01/01/2024	Coupa Supplier Portal	20	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOL
2023125403	Invoice	01/01/2024	Coupa Supplier Portal	20	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOL
2023125404	Invoice	01/01/2024	Coupa Supplier Portal	20	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	01/22/2024	Ruken Wang	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOL
2023125405	Invoice	01/01/2024	Coupa Supplier Portal	20	01/02/2024	Samuel Durai	01/02/2024	02/15/2024	03/25/2024	Hugo AlcidesArroyo	22	Paid in Adv	30 Days	True	01/24/2024	SYSVINE TECHNOL
24942000000001149863	Invoice	01/10/2024	Coupa Web Portal	16	01/02/2024	Shirley Xu	01/02/2024	02/09/2024	01/18/2024	Ruken Wang	15	Paid in Adv	30 Days	True	01/25/2024	DELL China (VEN-EI
27191542a	Invoice	09/18/2023	Coupa Web Portal	2	01/02/2024	Maria Condoleo	01/02/2024	10/18/2023	01/04/2024	Ruken Wang	84	Paid Late	30+ Days	True	01/10/2024	SALESFORCE.COM,
312795091633731223	Invoice	12/22/2023	InvoiceSmash	5	01/02/2024	4749 AT&T Invoicing	01/02/2024	12/29/2023	01/11/2024	Ruken Wang	13	Paid Late	30 Days	True	01/11/2024	AT&T (VEN-H01-141
Total					13								37			

Coupa | Invoices Approval Age - Non-ATP

Data View

Last Refreshed
18/06/2024 21:02:25

FY

All

☐ Q1

☐ Q2

☐ Q3

☐ Q4

Jan

Feb

Mar

Apr

May

Jun

Jul

Aug

Sep

Oct

Nov

Dec

Priority, Supplier, Paid?

All

Approver

All

Apprv Age Bucket bo Inv Dt, Apprv ...

All

Country, Method, Type

All

Current Status

All

4,042

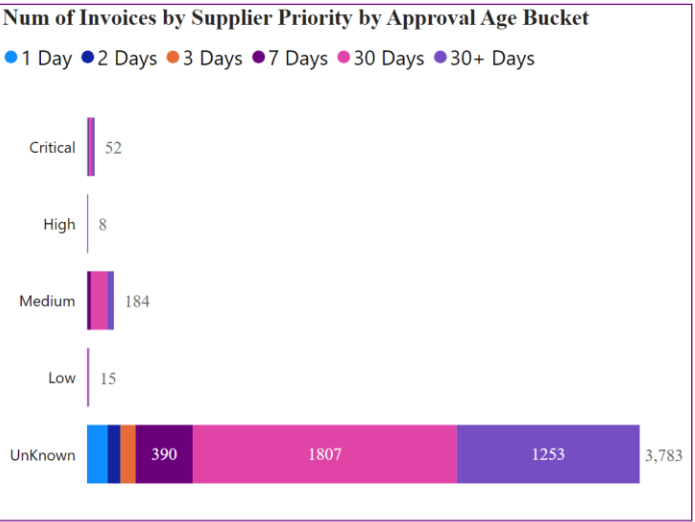
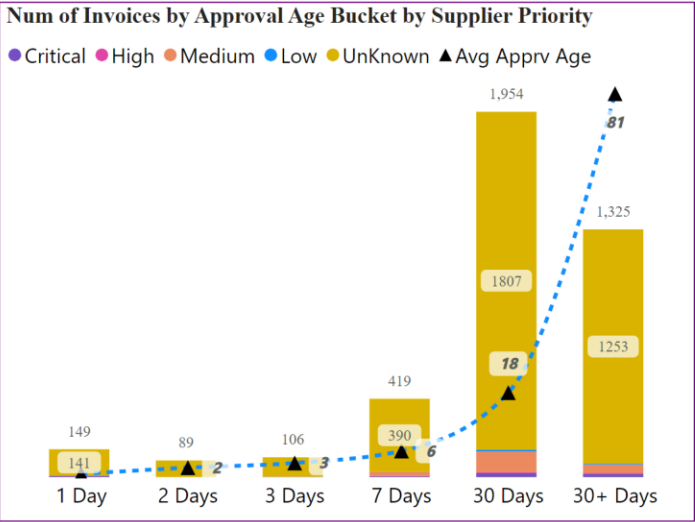
Number of Invoices

32

Num of Pending Invoices

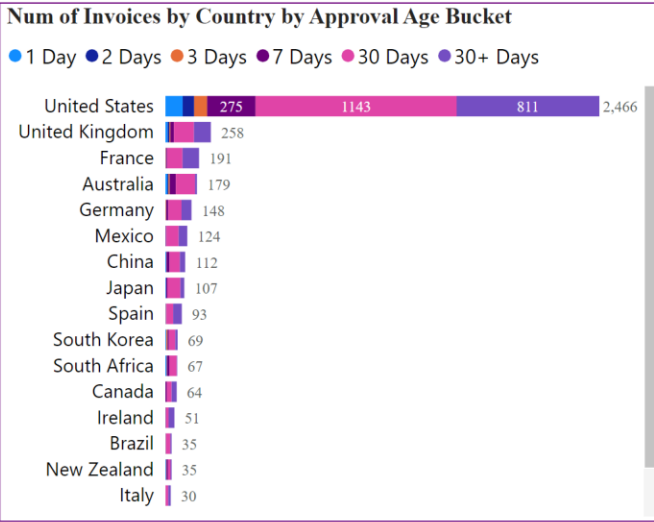
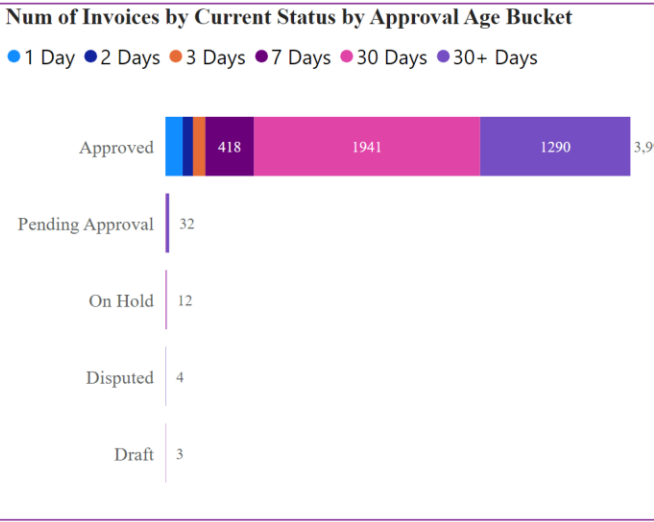
36.01

Average Approval Age



Invoice Approval Age by Approval Stage

Approval Stage/Approver	Avg Apprv Age	Apprv Instances	Amt (USD)
Tier 1-5	11.20	3,908	\$264,175,970
Accounting	4.65	3,830	\$195,708,901
FP&A	0.90	2,945	\$200,732,491
Tech Accounting	6.77	31	\$3,936,039
Others	1.09	20	\$828,375



FY

All

☐ Q1

☐ Q2

☐ Q3

☐ Q4

Jan

Feb

Mar

Apr

May

Jun

Jul

Aug

Sep

Oct

Nov

Dec

Priority, Supplier, Paid?

All

Approver

All

Apprv Age Bucket bo Inv Dt, Apprv ...

All

Country, Method, Type

All

Current Status

All

729

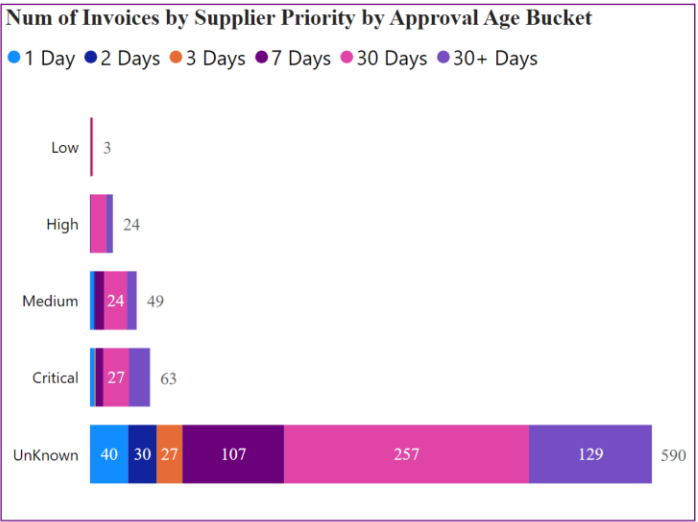
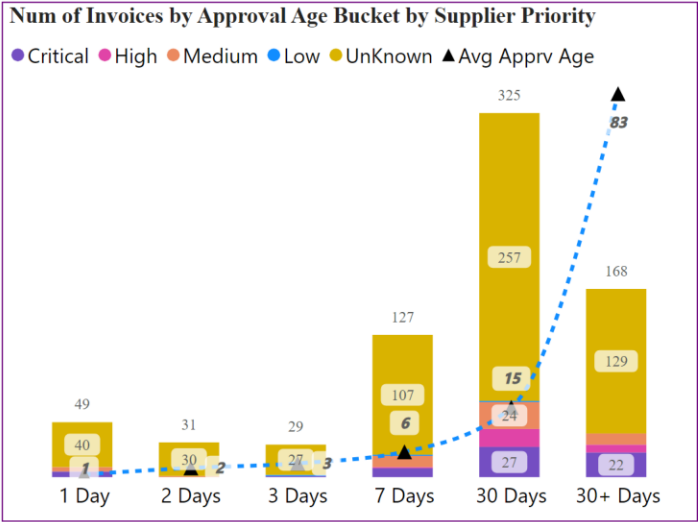
Number of Invoices

272

Num of Pending Invoices

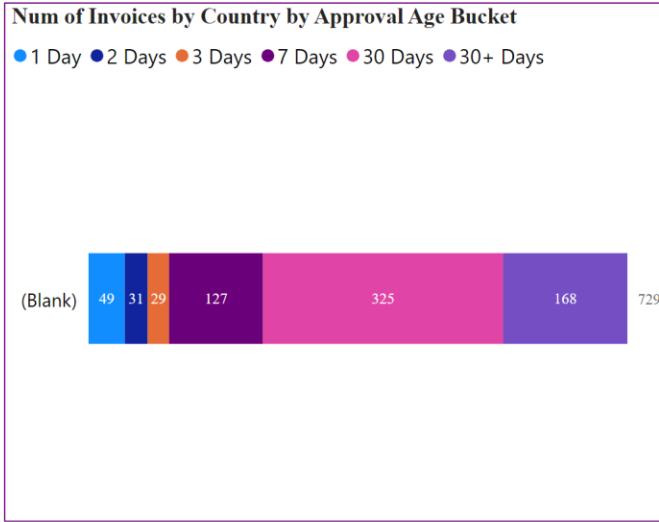
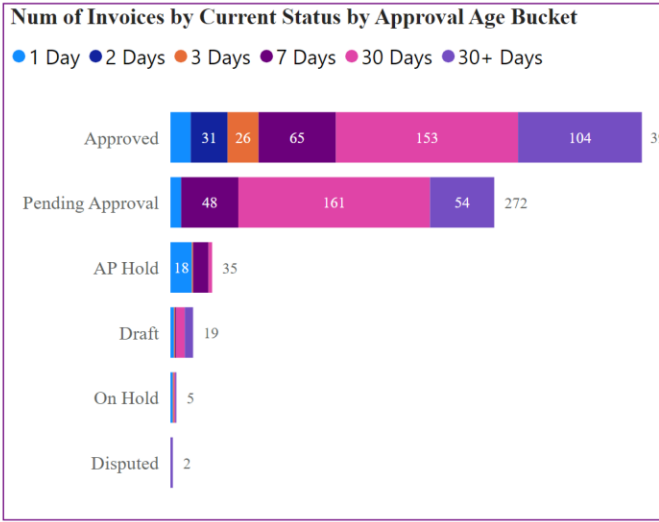
27.31

Average Approval Age



Invoice Approval Age by Approval Stage

Approval Stage/Approver	Avg Apprv Age	Apprv Instances	Amt (USD)
Tier 1-5	8.40	714	\$108,490,010
Accounting	3.29	615	\$100,230,228
FP&A	0.79	385	\$16,247,661
Tech Accounting	0.75	3	\$464,692
Others	1.76	14	\$122,497



Coupa | Invoices Due/Paid Age

Last Refreshed

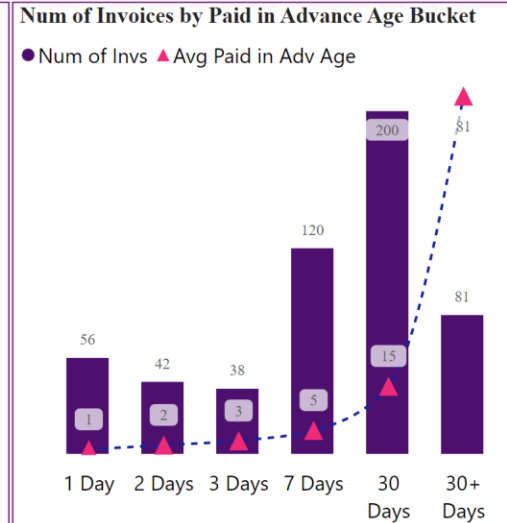
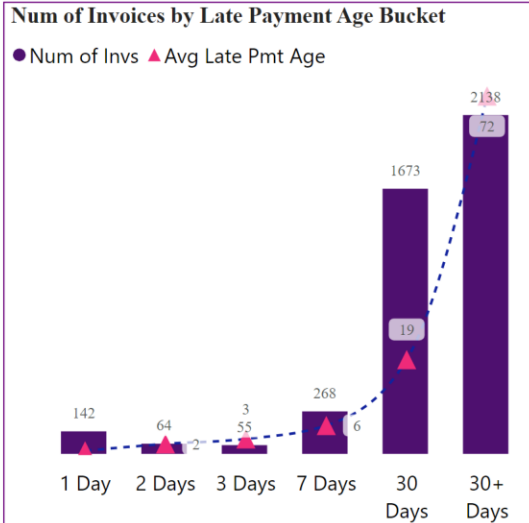
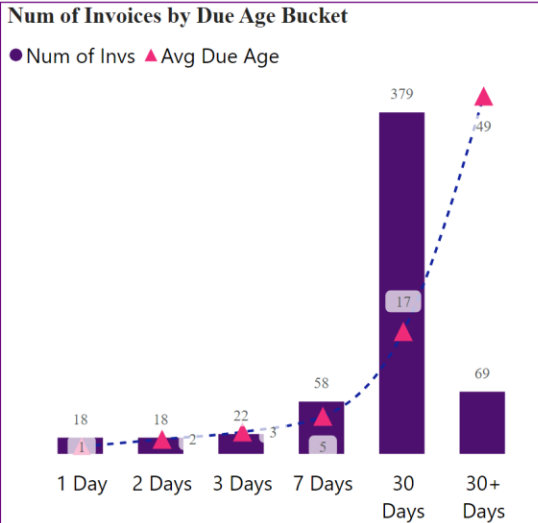
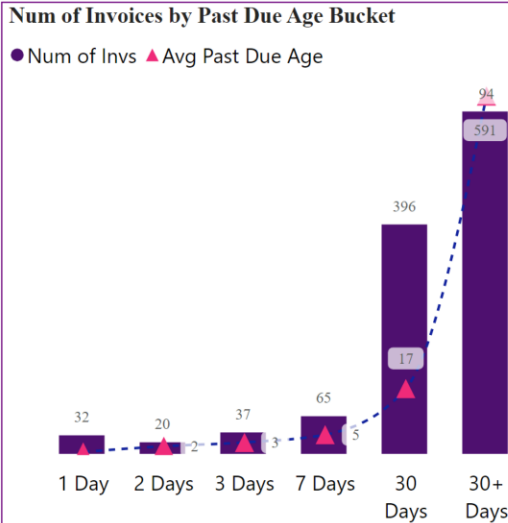
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Coupa | Invoices Due/Paid Age

Last Refreshed

18/06/2024 21:02:25

- Supplier Priority, Supplier, Paid**
 - All
- Delivery Method, Currency**
 - All
- Age Type, Age Bucket, Age (D...**
 - All
- Invoice or Credit Memo**
 - All
- Current Status**
 - All



Invoice #	Invoice Date	Received On	Created On	Due On	Paid On	Paid	Terms	Inv Age	Inv Age Type	Inv Age Bucket	Created By	Supplier #	Supplier
PC1920a	10/06/2023	01/12/2024	01/12/2024	11/05/2023	01/24/2024	True	Net 30	80	Paid Late	30+ Days	Maria Condoleo	23225	0965688 BC LTD D
PC2032	01/22/2024	01/22/2024	01/22/2024	02/21/2024	02/09/2024	True	Net 30	12	Paid in Adv	30 Days	Supplier User	23225	0965688 BC LTD D
PC2096	03/18/2024	03/18/2024	03/18/2024	04/17/2024	05/30/2024	True	Net 30	43	Paid Late	30+ Days	Supplier User	23225	0965688 BC LTD D
PC2136	04/02/2024	04/04/2024	04/04/2024	05/02/2024		False	Net 30	47	Past Due	30+ Days	Supplier User	23225	0965688 BC LTD D
PC2072	04/09/2024	04/09/2024	04/09/2024	04/29/2024		False	Net 20	50	Past Due	30+ Days	Hugo AlcidesArroyo	23225	0965688 BC LTD D
PC2157	05/06/2024	05/06/2024	05/06/2024	06/05/2024		False	Net 30	13	Past Due	30 Days	Supplier User	23225	0965688 BC LTD D
24/05-0779	05/07/2024	06/13/2024	06/13/2024	05/07/2024		False	Due on receipt	42	Past Due	30+ Days	Sagare Abdou	22196	1 TERRE NET (VE)
CIRCANA02012024	02/01/2024	02/01/2024	02/01/2024	02/01/2024	02/09/2024	True	Due on receipt	8	Paid Late	30 Days	Maria Condoleo	21888	135 S LASALLE PF
CIRCANA03012024	03/01/2024	03/04/2024	03/04/2024	03/01/2024	03/14/2024	True	Due on receipt	13	Paid Late	30 Days	Hugo AlcidesArroyo	21888	135 S LASALLE PF
CIRCANA04012024	04/01/2024	03/26/2024	03/26/2024	04/01/2024	04/02/2024	True	Due on receipt	1	Paid Late	1 Day	Hugo AlcidesArroyo	21888	135 S LASALLE PF
CIRCANA05012024	05/01/2024	05/13/2024	05/13/2024	05/01/2024	05/15/2024	True	Due on receipt	14	Paid Late	30 Days	Hugo AlcidesArroyo	21888	135 S LASALLE PF
CIRCANA06012024	06/01/2024	05/29/2024	05/29/2024	06/01/2024	05/30/2024	True	Due on receipt	2	Paid in Adv	2 Days	Hugo AlcidesArroyo	21888	135 S LASALLE PF
INV4275499	12/31/2023	04/29/2024	04/29/2024	01/30/2024	06/06/2024	True	Net 30	128	Paid Late	30+ Days	Hugo AlcidesArroyo	260233	1WORLDSYNC, IN
INV/084409	04/15/2024	04/18/2024	04/18/2024	04/22/2024	04/26/2024	True	Net 7	4	Paid Late	7 Days	Jayasree Velivela	220244	212F Pty Ltd - AU (
Total													