

# Introduction to payment times analysis in Business Central



# Agenda

- Introduction
- Country-based requirements
- How to report results based on vendors' size
- How to report results based on payment periods

# Introduction

# Introduction

What payment times analysis is

Some countries require these type of analysis

What they want to track?

Delocalizing process

# What can we analyze

## Aggregation Types:

Period

Company Size

## Types:

Vendor

Customer

Vendor+Customer

## Statistics:

Average Agreed Payment Period

Average Actual Payment Period

Percentage Paid on Time

The screenshot shows the Dynamics 365 Business Central interface for a 'Payment Practice Card'. The left sidebar shows the navigation pane with 'Payment Practices' selected. The main area displays the 'Payment Practice Card' form for card number 1. The form is divided into sections: 'General' and 'Statistics'. The 'General' section includes fields for 'No.' (1), 'Ending Date' (12/31/2023), 'Aggregation Type' (Period), 'Generated On' (9/10/2023 10:05 AM), 'Header Type' (Vendor), 'Generated By' (PREMIUMANDGLOBALADMI), 'Starting Date' (1/1/2023), and 'Modified Manually' (toggle). The 'Statistics' section includes 'Average Agreed Paym...' (6), 'Pct Paid on Time' (66.67), and 'Average Actual Paym...' (0). A 'Lines' section is also visible at the bottom.

General	
No. ....	1
Ending Date .....	12/31/2023
Aggregation Type .....	Period
Generated On .....	9/10/2023 10:05 AM
Header Type .....	Vendor
Generated By .....	PREMIUMANDGLOBALADMI
Starting Date .....	1/1/2023
Modified Manually .....	<input type="checkbox"/>

Statistics	
Average Agreed Paym...	6 ...
Pct Paid on Time .....	66.67 ...
Average Actual Paym...	0 ...

Lines >

Demo

Thank you

# Watch other relevant launch event sessions



What's new in legislation and localization

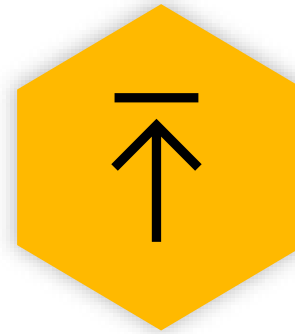


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