

Home / Order to Cash / Order to Cash
Order to Cash | 4103, 12/01/20 - 41433, 4/14/23 | Service/Systems, BR, 2040, 447004, 4480000/Order, 01

Standard -

Sales Organization: |
 Sales Document Type: |
 Distribution Channel: |
 Sales Document Category: |
 Company Code:

Manage Customer Order	Fulfill Customer Order	Manage Billing & Invoicing	Collect Payment	Manage Accounts Receivable
<p>Open Sales Documents</p> <p>100</p> <p>Items: 1</p>	<p>Throughput of Outbound Goods Movements</p> <p>3,527^A</p> <p>+0.0% compared to the previous 8-day period</p>	<p>Deliveries Overdue for Billing</p> <p>47^A</p> <p>+4.0% compared to 03/30/2023</p>	<p>Overdue Open Items in Accounts Receivable (Customer Items)</p> <p>130^A</p> <p>+0.0% compared to 03/30/2023</p>	<p>Financial Postings</p> <p>7,822^A</p> <p>+1.2% compared to the previous 8-day period</p>
<p>Incomplete Sales Documents</p> <p>11</p>	<p>Outbound Deliveries Overdue for Goods Issue</p> <p>47^A</p> <p>+0.0% compared to 03/30/2023</p>	<p>Delivery Items Overdue for Billing</p> <p>235^A</p> <p>+4.0% compared to 03/30/2023</p>	<p>Exceptions During Payment Runs</p> <p>104^A</p> <p>+0.0% compared to the previous 8-day period</p>	<p>Financial Line Items Posted</p> <p>19,542^A</p> <p>+0.0% compared to the previous 8-day period</p>
<p>Sales Documents with Delivery Block</p> <p>0</p>	<p>Deliveries Overdue for Picking</p> <p>47^A</p> <p>+0.0% compared to 03/30/2023</p>	<p>Customer Projects with Overdue To Bill Revenue</p> <p>136^T</p> <p>+0.0% compared to 03/30/2023</p>	<p>Payment Runs per Company Code</p> <p>5,502^T</p> <p>-0.0% compared to the previous 8-day period</p>	<p>Open Items in General Ledger Accounts (FI-GL)</p> <p>7,785^A</p> <p>+4.0% compared to 03/30/2023</p>

Business Process Monitoring Sap

JE Gale



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