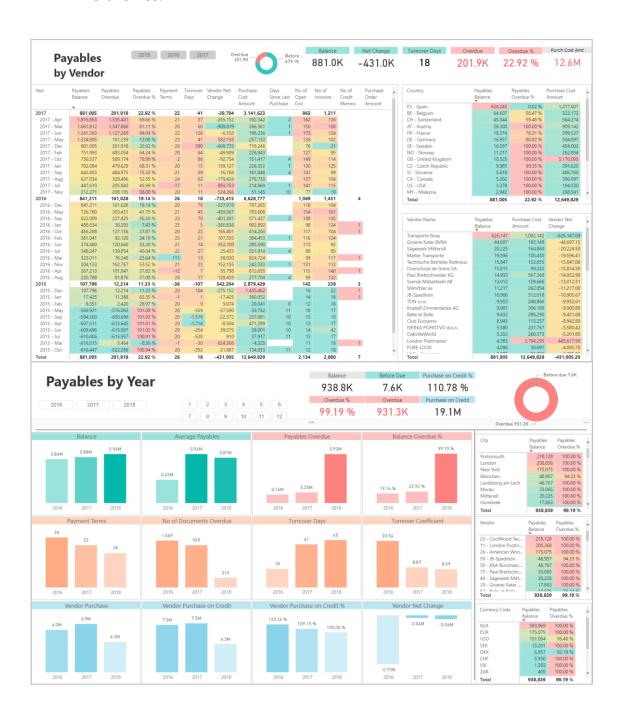# PAYABLES ANALYSIS

Payables cube comes with **64 measures** organized in two measure groups:

- **Payables State:** To analyze vendor payment habits (Payment Term / Open / Overdue Days – all measures **calculated as weighted averages**), Days Payables Outstanding, and Payable Coefficient. Balances are calculated daily for every open document, with the option to compress on a weekly or monthly level for prior periods (to gain performance and save disk space).
- **Vendor Analysis**: To get insight into vendor transactions with specific measures Purchase on Credit as amount and percentage).
- Measure groups are sharing **26 dimensions** with **120 attributes** in **16 hierarchies**.

COMMON DIMENSIONS

- Buy From Vendor
- Currency
- Date
- Document Purchase Order
- Document Vendor
- Document Vendor Invoice
- Employee
- Pay To Vendor

Payables Transactions

MEASURES

- % of Total Vendor Purchase + ACY
- End Disc - Payables
- Payables Payment Terms + ACY
- Purchase Balance
- Vendor Credit + ACY + PCY
- Vendor Debit + ACY + PCY
- Vendor Discount + ACY
- Vendor Net Change ACY
- Vendor Purchase + ACY
- Vendor Purchase on Credit + % + ACY & %

Payables State

DIMENSIONS

- Due Analysis

MEASURES

- % of Total Payables Balance ACY
- % Payables Overdue + ACY
- Average Payables + ACY
- No of Documents
- No of Open Documents
- Payables Balance (ACY & PD & PM & PQ & PY, PCY, PD, PQ)
- Payables Before Due + ACY
- Payables Due Days + ACY
- Payables Open Days + ACY
- Payables Opening Balance + ACY
- Payables Overdue + ACY
- Payables Overdue Days + ACY
- Payables Turnover Coefficient + ACY
- Payables Turnover Days + ACY