# RECEIVAVABLES ANALYSIS

Receivables are the most standardized business area, and the cube comes with **72 measures** organized in two measure groups:

- **Receivable Analysis:** Analyze balances (Average Due / Open / Overdue day – these measures calculated as weighted averages).
- **Customer Analysis:** Get insight into customer transactions (with standard Debit, Credit, Net change, and Payment terms also as weighted average, as well as some specific measures Sales on Credit as amount and percentage).

Averages are calculated as weighted averages giving the most accurate information.

Measure groups are sharing **26 dimensions** with **227 attributes** in **50 hierarchies**.
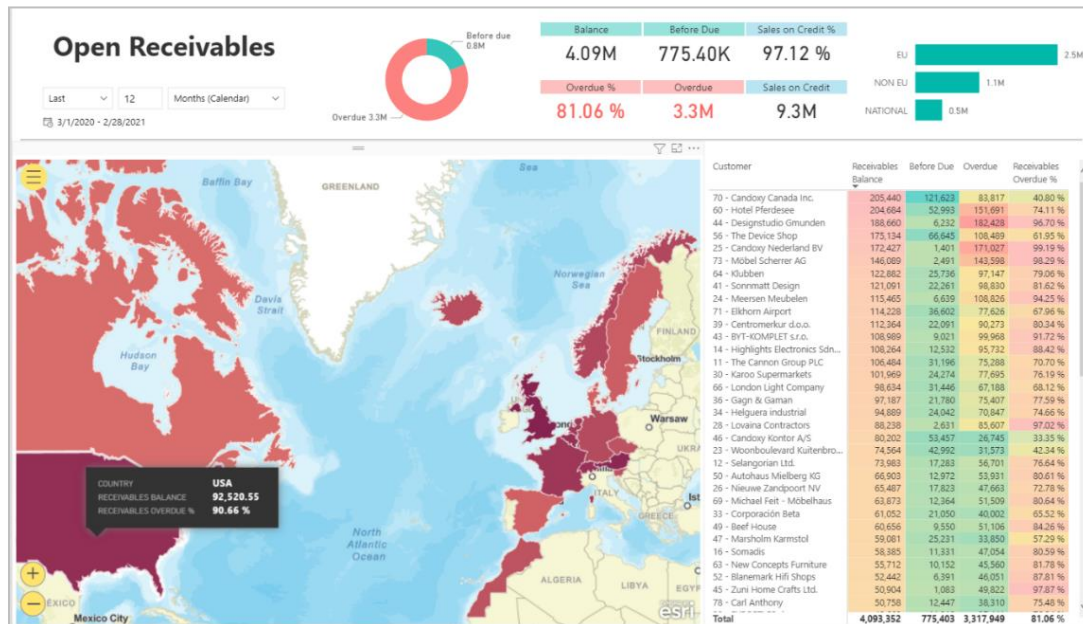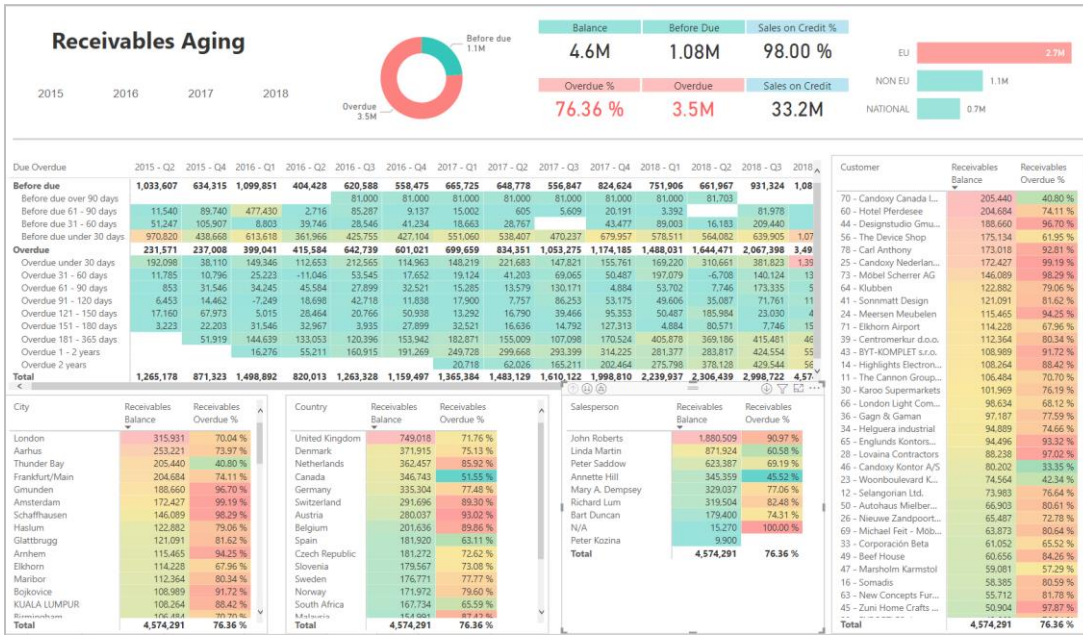
COMMON DIMENSIONS

- Bill To Customer
- Currency
- Date
- Document Customer
- Document Customer Invoice
- Document Sales Order
- Employee
- Sell To Customer

Receivables Transactions

MEASURES

- % of Total Customer Sales + ACY
- Customer Credit + ACY + PCY
- Customer Debit + ACY + PCY
- Customer Discount ACY
- Customer Net Change ACY
- Customer Sales ACY
- Customer Sales on Credit + % + ACY & %
- Receivables Payment Terms + ACY

Receivables State

DIMENSIONS

- Receivables Due Analysis

MEASURES

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