

















## Converga PAP - Analytics - Reports Listing

Converga Analytics provides the user real-time views into the company's financial and operational management. Converga Analytics provides fourteen graphical reports of key performance indicators allowing financial managers to make fact-based decisions on how to best manage cash, suppliers, and AP workload.

Financial Reports	
 <b>Invoice Status</b>	A percentage summary of all invoices in four status categories: processing, new, closed and cancelled. Pie-chart format.
 <b>Invoices Received</b>	The total number of invoices, both paid and unpaid, received by month. Vertical bar-chart format.
 <b>Past Due Aging</b>	The total number of invoices unpaid (past due) by 30 days, 60 days and 90+ days. Vertical bar-chart format.
 <b>Invoice Amounts</b>	The total number of invoices, both paid and unpaid, in each month. Vertical bar-chart format.
 <b>Supplier Discounts</b>	The total invoices that were late, paid, and discounted by month. Vertical bar-chart format.
 <b>Invoices Due</b>	The total number of invoices due (unpaid) by month. Vertical bar-chart format.
 <b>Unrealised Discounts</b>	The total dollar value of all invoices with unrealised supplier discounts by month. Vertical bar-chart format.
Manager Reports	
 <b>Processed On Time</b>	Percentage of invoices processed on time, segmented into red, yellow and green. Half pie-chart format.
 <b>Processor Queue</b>	The invoice status (new, processing, closed, cancelled) and quantity of invoices in each processor queue. Horizontal bar-chart format.
 <b>Invoices Received</b>	The quantity of invoices received, both paid and unpaid, by month. Vertical bar-chart format.
 <b>Used Discounts</b>	The percentage of invoices which used supplier discounts, segmented into red, yellow and green. Half pie-chart format.
 <b>Active Invoice Load</b>	The number of active invoices for each Processor by month. Vertical bar-chart format.
 <b>Historical</b>	The current average invoice days to post, the average invoice amount processed, the total invoices processed per day, week and month, and the total invoice amounts. Table format.
 <b>Pipeline</b>	The total number of open invoices, invoices in backlog, invoices being processed, invoices with Approvers, invoices ready for posting, rejected invoices and invoices with bad images. Table format.