



Supplier Payment Module

Clarity in payments.
Confidence in decisions.

Gain complete visibility into your supplier payment processes with the IFS Supplier Payment Data Analysis Dashboard. Designed to streamline finance operations and improve decision-making, this tool offers a unified view of key payment metrics and proposal statuses - enabling your teams to act quickly and accurately.

Key features:

Supplier payment proposals:

- Summary of all proposals
- Acknowledged proposals overview
- Offset issues summary
- Posting proposals summary
- Supplier open balances

Payment orders and invoices:

- Acknowledged payment orders
- Invoices due for payment
- Parked payment analysis
- Netting summary
- Invoices with interest or fines
- Authorised invoice overview

Key benefits:

- **Streamlined access:** View all critical data in one place - no need to navigate multiple systems.
- **Faster decision-making:** Get real-time insights to prioritise payments and respond promptly.
- **Detailed analysis:** Identify the root causes of payment delays or penalties with fine-grained data.
- **Strategic oversight:** Equip management with a complete picture for planning and control.
- **Efficiency gains:** Reduce time spent on manual tracking and improve overall productivity.

Whether managing daily operations or preparing for strategic reviews, the dashboard supports better control, accuracy, and responsiveness in your supplier payment lifecycle.

For more information, visit www.platned.com or contact info@platned.com.

