

FI - Financial Information System

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Version

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Introduction

The financial information system allows you to carry out evaluations for important customers and vendors. Its primary data base is the Financial Accounting application. This application is a central data pool, which collects all the accounting data arising within an organization. The function of the financial information system is to evaluate this extensive data base online and display the information on the screen in easily-readable form.

You can use the financial information system to carry out instant analyses for individual operational areas as often as you require. These include, among other things, evaluations of the customer payment and cash discount history, the currency risks for customers and vendors or the vendor due date breakdown.

This guide describes:

- which evaluations you can carry out with the financial information system
- which specifications you must make to configure the system
- how you generate evaluations using the financial information system
- how to display the evaluations you have generated

Evaluation Options

This section explains which evaluations can be carried out for your customers and vendors using the Financial Information System.

You will find information on the following topics:

- evaluation levels and grouping criteria
- due date breakdown evaluations
- payment history evaluations
- currency risk evaluations
- overdue item evaluations
- DSO (Days Sales Outstanding) analysis
- terms offered/terms taken

Basic Information

Customer and Vendor Evaluations

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