



Creating a Customer Average Days to Pay

Creating a datadrill to display customer credit information.

From Sage Pro ERP "The Source", Summer 2008.

Need help in making credit limit decisions for your customers? This guide teaches you how to create a datadrill to display credit information on customers' average days to pay.

1. Under the **File** menu, select **Maintain Dataviews**.
2. Type **AVG_DAYS_2PAY** in the **Dataview ID** field.
3. Click **Add**.
4. Type the title and the description for this new dataview.
5. Click the ellipse button located beside the **Table** field.
6. Select the **ARYMST** table from the list.
7. Click **OK**.
8. Click the ellipse button located beside the column field.
9. Add the desired fields for this report, but you must include the **CUSTNO** field for this datadriller.
10. Select **CUSTNO** from the **Dataview Columns** list in the DataDriller - Define Columns screen.
11. Click **Details**.

12. Click **Advanced**.
13. Click **Add Expr**.
14. Type **avg(dtepaid-invdt)** in the **Column or Expression for the SQL Select** field:
15. Type **avg_days** in the **Column Alias** field.
16. Select **Numeric** from the **Data Type** list.
17. Type **Average Days to Pay** in the Column Title field.
18. Click **OK** to save changes.
19. Type the following in the **Filter** field: .T.group by custno having avg_days<>0
20. Type the following in the **Order by** field: avg_days desc
21. Click **Save**.
22. Exit the Maintain Dataviews screen.

The avg_day_2pay dataview that you created is now accessible from the datadriller list. When you select the avg_day_2pay dataview, it displays records for the average days to pay for each customer

This information can also be found at kb.accpac.com – Solution ID 25081.