

Partner cooperation summary (F3)

The partner cooperation summary is opened by pressing the function key **F3**

This window displays the following information:

- A) Partner name
- B) Cooperation summary
- C) Shortcuts to OZOLS TMS sections with Partner Cooperation information

Partners information

Partners info

Search

A

Partner
Demo
Demo

1.	Maximal payment delay	276.00	Days
2.	Average payment delay	1365.00	Days
3.	Average payment days	1379.00	Days
4.	Client order income without invoice	0.00	EUR
5.	Total debt	1113.20	EUR
6.	Overdue payment (2 dokumenti)	1113.20	EUR
7.	Overpayment	0.00	EUR
8.	Credit limit	0.00	EUR
9.	Available limit	-1113.20	EUR
10.	Total income	420.00	EUR
11.	Total expenses	16.67	EUR
12.	Total profit	403.33	EUR
13.	Markup	2419.00	%
14.	Average income per month	420.00	EUR
15.	Average orders count per month	4.00	
16.	Average Idm per month	2.80	Idm
17.	Orders increase	-400.00	%
18.	Total orders count	4	
19.	Last order date	08.12.2020	
20.	Loading regions	D-560, LV-104, LV-301, LV-303	
21.	Delivery regions	LV-30, LV-34, SE	
22.	Last contact		
23.	Next contact		
24.	Unpaid incoming invoices	352.50	EUR
25.	On time unpaid incoming invoices	242.00	EUR
26.	Average delay for incoming invoices	1104.67	Days
27.	Average incoming invoice payment term	840.00	Days

B

C

Partner Description
 Contacts
 Outgoing invoices
 Unpaid outgoing invoices
 Unpaid incoming invoices
 Incoming invoices
 Outgoing invoices
 Bank incomings
 Bank expenses
 Cash income

Cash expenses
 Payment Reminders
 Birthday Calendar
 Partner address printout
 Sent Items
 Client orders
 Trips/Speditions
 Payment Reminders
 New CRM activity
 New price offer

Close

