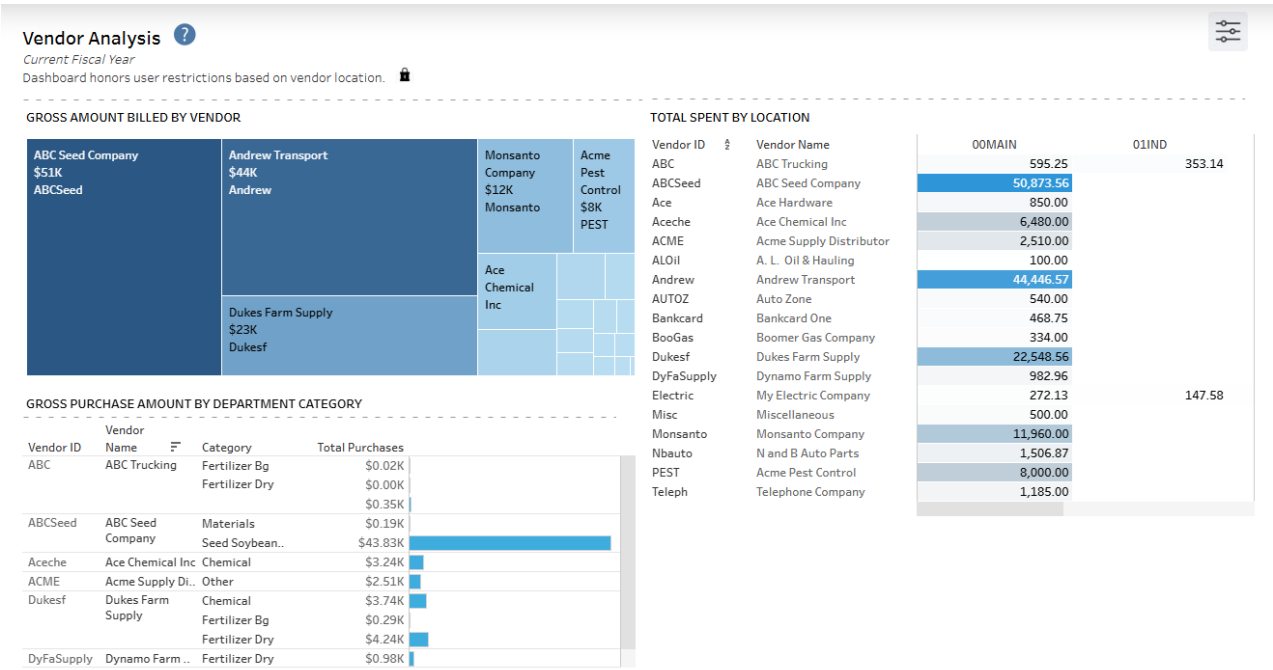


Vendor Analysis Dashboard

Last Modified on 08/01/2025 7:39 am CDT

This dashboard is based on data from a scheduled extract that occurs daily.



Details

The *Gross Amount Billed By Vendor* displays the total dollars spent by vendor based on AP Bills.

If the data has Profit Centers set up with Locations, the *Gross Amount Billed Per Location* displays information based on the location attached to the AP Bills G/L Account. Otherwise, it will display the total spent on AP Bills by vendor in an *All Locations* column.

The *Gross Purchase Amount By Department Category* displays the total dollars purchased from each Vendor by Department Category. This information includes freight and purchase add-on charges.