

Purchase Order Account View

The Purchase Order Account view provides dimensions describing the purchase order accounts associated with your sites.

The measures calculated by this view are:

Name	Measure Type	Description
Average Amount Due	Average	Average of amount due for all purchase order accounts.
Average Available Balance	Average	Average of available balance for all purchase order accounts.
Average Credit Limit	Average	Average of credit limit for all purchase order accounts.
Average Overdraft Allowance	Average	Average of overdraft allowance for all purchase order accounts.
Purchase Order Account Count	Count	Count of all purchase order accounts.
Total Amount Due	Sum	Sum of amount due for all purchase order accounts.
Total Available Balance	Sum	Sum of available balance for all purchase order accounts for all purchase order accounts.
Total Credit Limit	Sum	Sum of credit limit for all purchase order accounts.
Total Overdraft Allowance	Sum	Sum of overdraft allowance for all purchase order accounts.

The dimensions included in this view are:

Name	Data Type	Description
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Name	Data Type	Description
Available Balance	Number	The available balance the customer has on their purchase order account. This balance is the result of the credit limit minus the customer's total amount due.
Amount Due	Number	The purchase order account credit limit minus the available balance.
Credit Limit	Number	The total credit limit the customer can spend using purchase orders.
Customer Account ID	String	Internal unique identifier of the customer account.
Customer Purchase Order Payment Term Created Date	Datetime	The date and time the customer purchase order payment term record was created.
Customer Purchase Order Payment Term ID	Number	Unique identifier for customer purchase order payment term.
Customer Purchase Order Payment Term Updated Date	Datetime	The date and time the customer purchase order payment term record was last updated.
Is Enabled	Yes/No	Flag to check whether a customer account is enabled with purchase order capabilities.
Overdraft Allowance	Number	The total monetary amount the customer can spend over their purchase order credit limit. The overdraft allowance type controls the units of this amount.
Overdraft Allowance Type ID	Number	Internal unique identifier of the overdraft allowance type.
Purchase Order Account Created Date	Datetime	The timestamp of the date and time the purchase order account was created.
Purchase Order Account Updated Date	Datetime	The timestamp of the date and time the purchase order account was most recently updated.

Name	Data Type	Description
Site ID	Number	Unique identifier for the site.