



VCU

Management Standards
Prompt Pay Statistics by
Payment Transaction Count
Fiscal Year 2018

Month	PCARD Transactions	CHECK (GD) Payments	EDI (EP) Payments	COMMCARD (VP) Payments	Total Payments	Total # of Pymts made on time	Total Late Payments	% of Total PCARD	% of Total Check Payments	% of Total EDI	% of Total Commcard	% Payments In Compliance
Jul-17	5252	2409	880	1167	9708	9467	241	54.10%	24.81%	9.06%	12.02%	97.52%
Aug-17	6834	2799	956	1327	11916	11539	377	57.35%	23.49%	8.02%	11.14%	96.84%
Sep-17												
Oct-17												
Nov-17												
Dec-17												
Jan-18												
Feb-18												
Mar-18												
Apr-18												
May-18												
Jun-18												
Total	12086	5208	1836	2494	21624	21006	618	55.89%	24.08%	8.49%	11.53%	97.14%

Reference: Code of Virginia 2.2.-4350 and CAPP Manual - Topic 20315 , Statewide Compliance Standard

Last Updated: 09/13/2017