



VCU

Management Standards
**Prompt Pay Statistics by
 Payment Transaction Count**
Fiscal Year 2017

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 Commcards	% Payments In Compliance
Jul-16	5600	2269	748	1208	9825	9724	101	57.00%	23.09%	7.61%	12.30%	98.97%
Aug-16	6203	3015	854	1463	11535	11408	127	53.78%	26.14%	7.40%	12.68%	98.90%
Sep-16	7426	3107	912	1403	12848	12580	268	57.80%	24.18%	7.10%	10.92%	97.91%
Oct-16	7530	3177	929	1323	12959	12819	140	58.11%	24.52%	7.17%	10.21%	98.92%
Nov-16	7716	2715	817	1220	12468	12250	218	61.89%	21.78%	6.55%	9.79%	98.25%
Dec-16	6788	2864	929	1500	12081	11816	265	56.19%	23.71%	7.69%	12.42%	97.81%
Jan-17	4283	2185	896	1188	8552	8221	331	50.08%	25.55%	10.48%	13.89%	96.13%
Feb-17	8374	2885	1102	1534	13895	13374	521	60.27%	20.76%	7.93%	11.04%	96.25%
Mar-17	6683	3282	1146	1531	12642	12220	422	52.86%	25.96%	9.07%	12.11%	96.66%
Apr-17	7988	2649	1034	1309	12980	12325	655	61.54%	20.41%	7.97%	10.08%	94.95%
May-17	7396	3201	1159	1317	13073	12559	514	56.57%	24.49%	8.87%	10.07%	96.07%
Jun-17	6625	3421	1381	1706	13133	12815	318	50.45%	26.05%	10.52%	12.99%	97.58%
Total	82612	34770	11907	16702	145991	142111	3880	56.59%	23.82%	8.16%	11.44%	97.34%

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

Last Updated: 07/13/2017