

THE MONEY YOU'VE EARNED. COLLECTED ON YOUR TERMS.

29 analytics. 19 of them are not in Xero.

Xero tells you what you're owed and how old it is. Visibility tells you why each invoice isn't being paid, what was done about it and what it's worth — built from your own ledger, with nothing sent to your customers.

The risk and exception layer		
Potential statutory interest	The late-payment interest building on your overdue book, calculated for you	Not in Xero
Blocked, workbench and dispute counters	Invoices blocked by data faults, items waiting for your review, open disputes	Not in Xero
Currency data-quality warning	Invoices missing an exchange rate, flagged and held out of totals	Not in Xero
Invoice health checks (11)	Contact, currency, duplicate, address, email, PO, supporting documents, price variance, reference, VAT — pass or fail, with the fix	Not in Xero
Human-review queue	Items waiting for a person, by reason: legal gate, day-90 approval, day-14 review	Not in Xero
Dispute pipeline	Open, investigating, pending, resolved; average days to resolve; by type and owner	Not in Xero
Pre-send rule register	The 28 pre-send checks and phase rules the engine applies, with tone and status	Not in Xero
The work record		
Collection rate, 30 days	Share of invoices acted on that were then paid	Not in Xero
Activity feed	Every recent action by the engine or your team, with its reason	Not in Xero
Days since you joined, and the trend	How long you have been live and whether the book is improving	Not in Xero
Work done for you	Actions in the last 30 days and since you joined	Not in Xero
Handled without you	Share of actions completed without a person	Not in Xero
Invoices paid after a reminder	Invoices paid after an action, as a share of those acted on	Not in Xero
Escalations waiting for you	Open items in the workbench and the oldest wait	Not in Xero
Time and money handed back	Hours and pounds saved, weekly, by activity	Not in Xero
Work by type, week by week	The mix of actions over time	Not in Xero
Problems caught for you	Failure patterns ranked, still open or fixed, with the money at risk	Not in Xero
Decision trail on every invoice	Every step on one invoice, with the check and the reason	Not in Xero
Your cost of credit control	Your AR salary input, which prices the time handed back	Not in Xero
Deeper than Xero		
Priority queue	Overdue invoices ranked most overdue, then largest, with status and last action	Xero: simpler
Cash forecast	Expected collections at 7 to 180 days from how each customer has paid you before	Xero: simpler
Performance vs your day-one baseline	Debtors, overdue and days to get paid against where you started	Xero: simpler
Invoice register	Every invoice with status, days overdue, last action and what needs attention first	Xero: simpler
Expected payment date	A predicted payment date on each invoice	Xero: simpler
Customer risk ranking	Customers ranked by collection risk, with outstanding, last contact and terms	Xero: simpler
Customer 360	Payment, dispute, promise-to-pay and message history for each customer	Xero: simpler
Credit-terms coverage	Customers with terms set, and anything excluded for no due date	Xero: simpler
Also in Xero		
AR total and overdue	What you are owed, and how much is overdue	In Xero
Ageing	Current, 1–30, 31–60, 61–90, 90+ days	In Xero