

Credicorp Flex report: rolling supplier terms

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How a revolving facility can sit beside supplier terms without replacing commercial discipline.

Suppliers may offer shorter terms than your customers, leaving a rolling gap. The decision is easier when the company writes down the invoice, the date and the repayment source.

Credicorp Flex fits when the company needs a buffer across several supplier cycles. A clean use case has a specific cost, a specific business purpose and a specific repayment source.

Keep negotiating terms. Finance should support the trade cycle, not excuse bad buying terms. The sources below show the rule, product page or public register behind the point.

For Credicorp Flex, the discipline is to draw for short needs and repay when receipts land, not to treat the limit as extra revenue.

Sources checked

Credicorp Flex product page - Credicorp - <https://credicorp.co.uk/business-credit-facility/>

Business finance guidance - British Business Bank - <https://www.british-business-bank.co.uk/business-guidance/guidance-articles/finance>

Late commercial payments: charging interest and debt recovery - GOV.UK - <https://www.gov.uk/late-commercial-payments-interest-debt-recovery/charging-interest-commercial-debt>

Landing page: <https://creditcorporation.co.uk/news/credicorp-flex-rolling-supplier-terms-report/>