**Report Name: Duplicate Invoice Report**

**Overview**

The Account Receivables Duplicate Invoice Report provides a comprehensive overview of duplicate invoices within the Receivables module of an accounting system.

Overall, the Account Receivables Duplicate Invoice Report serves as a valuable tool for financial management, allowing organizations to efficiently identify, manage, and resolve duplicate invoices, thereby improving accuracy and efficiency in accounts receivable processes.

**NOTE:** This report contains PI Information.

**Parameters**

* NA

**Development Tool**: BI Publisher

**Layout Details**

|  |  |
| --- | --- |
| **Template Type** | **Output Format** |
| RTF | Excel |

**Data Mapping**

|  |  |
| --- | --- |
| **Column Name** | **Oracle Column Mapping** |
| Person Number  | Descriptive Flexfield(Attribute1) |
| Customer Name | Sales order |
| Employee Name | Descriptive Flexfield(Attribute5) |
| Title | Unit of measure code |
| Date of Service | Descriptive Flexfield(Attribute6) |
| Unit/Patient | Descriptive Flexfield(Attribute9) |
| Shift Time | Descriptive Flexfield(Attribute7) |
| Hours Type | Descriptive Flexfield(Attribute2) |
| Duration | Quantity of invoice line |
| Bill Rate | Unit Selling Price |
| Total Billed Amount | Revenue Amount |
| Invoice Number | Transaction number |
| Invoice Date | Transaction date |
| Invoicing Status | Custom Logic |
| Created By | Created By |
| Creation Date | Creation Date |
| Last Updated By | Last Updated By |
| Last Update Date | Last Update Date |

**Sample Output**



**NOTE**: For the Report source/Catalogue, please reach out to krsupport@camptratech.com