**Report Name: Incomplete Invoices by Facility Report**

**Overview**

Oracle offers a comprehensive overview of incomplete invoices within the accounts receivable process, categorized by facility. Below is an outline of what such a report might entail:

Facility Information: Details about the facilities being analyzed are provided, including names, locations, identifiers, and any other relevant information to identify them within the organization.

Incomplete Invoice Status: The report lists all incomplete invoices within the accounts receivable system, categorized by facility. The status of each invoice is indicated, such as:

Incomplete Invoices lacking necessary information or documentation.

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

**Parameters**

* Business Unit
* Facility
* Location
* Cost Centre
* From Date
* To Date

**Development Tool**: BI Publisher

**Layout Details**

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

**Data Mapping**

|  |  |
| --- | --- |
| **Column Name** | **Oracle Column Mapping** |
| Facility | Account Name |
| Name | Party Name |
| Date | Transaction Date |
| Invoice | Transaction Number |
| Amount | Custom Logic |
| Total Hosp | Custom Logic |

**Sample Output**



**NOTE**: For the Report source/Catalogue, please reach out to [krsupport@camptratech.com](mailto:krsupport@camptratech.com)