**Report Name: Invoices Details Report**

**Overview**

Run this report to view details of all sales invoices, credit notes, and overpayments in a given period. You can include prepayments and quotes in the report.

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

**Parameters**

* Customer Name
* Invoice Date From
* Invoice Date To

**Development Tool**: BI Publisher

**Layout Details**

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

**Data Mapping**

|  |  |
| --- | --- |
| **Column Name** | **Oracle Column Mapping** |
| Person Number | Person Number |
| Customer Name | Sales Order |
| Employee Name | Descriptive Flex Field (Attribute5) |
| Title | Unit of measure code |
| Date of Service | Due date of this installment |
| Unit/Patient | Descriptive Flex Field (Attribute9) |
| Shift Time | Custom logic |
| Hours Type | Descriptive Flex Field (Attribute2) |
| Duration | Quantity Invoiced |
| Bill Rate | Unit Selling Price |
| Total Billed Amount | Revenue Amount |
| Invoice Number | Transaction Number |
| Invoice Date | Transaction date |
| Line Number | Transaction line number. |
| Created By | Created By |
| Created Date | Created Date |
| Last Updated by | Last Updated by |
| Last Updated Date | Last Updated Date |

**Sample Output**



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