**Report Name: Customer Total Billed Report**

**Overview**

The Billing Report shows the breakdown of posted and/or unposted invoices. This report includes the WIP available, the billed amount, and the remaining WIP. The report also shows the realization percent, percent of the WIP billed, and the write up/down percent.

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

**Parameters**

* Business Unit
* From OTL Creation Date
* To OTL Creation Date
* Department
* Customer Name (Party Name)
* Location

**Development Tool**: BI Publisher

**Layout Details**

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

**Data Mapping**

|  |  |
| --- | --- |
| **Column Name** | **Oracle Column Mapping** |
| Customer Name | Party Name |
| Invoice Days | Business Unit Name |
| Invoice Number | Cash receipt number |
| Po Number | Attribute2 |
| Invoice Amount | Due date of this installment |
| Current | Payment term name |
| 31-60 Days | Custom logic (AMOUNT \* - 1) |
| 61-90 Days | Custom logic |
| 91-120 Days | Custom logic |
| Over 120 | Custom logic |
| Net-A/R | Custom logic |
| Last Pay Date | Custom logic |
| Total (USD) | Custom logic |

**Sample Output**



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