**Report Name: Shifts on invoice per facility Report**

**Overview**

The "Shifts on Invoice per Facility Report" in Oracle, with parameters such as Business Unit, Facility, Account Description, and Date Range, provides a detailed breakdown of shifts billed on invoices within specified parameters. The parameters selected for generating the report, including Business Unit, Facility, Account Description, and Date Range (From Date to To Date).

Invoice Details: The main section of the report provides detailed information about each invoice generated within the specified parameters. This includes:

Invoice number.

Invoice date.

Shift details, including start and end times.

Employee details, such as name and employee ID.

Business Unit associated with the shift.

Account Description associated with the shift.

Total amount billed for the shift.

Shift Breakdown: Invoices may be broken down by various categories, such as:

Regular shifts.

Overtime shifts.

Holiday shifts.

Additional shift types.

Other billable items or expenses associated with the shift.

Overall, the "Shifts on Invoice per Facility Report" in Oracle provides valuable insights into invoicing processes based on shifts recorded within specified parameters, helping organizations manage billing processes efficiently and ensure accurate and timely invoices to clients or customers.

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

**Parameters**

* Business Unit
* Facility
* Account Description
* From Date
* To Date

**Development Tool**: BI Publisher

**Layout Details**

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

**Data Mapping**

|  |  |
| --- | --- |
| **Column Name** | **Oracle Column Mapping** |
| Name | Custom Logic |
| Title | Unit of measure code |
| Date | Descriptive Flex field(Attribute6) |
| Unit/ Patient | Descriptive Flex field(Attribute9) |
| Shift | Descriptive Flex field(Attribute7) |
| Comments | Comments |
| Hours | Quantity Invoiced |
| Over Time Hours | Custom logic |
| Rate | Unit Selling Price |
| Amount | Custom Logic |
| Vendor |  |
| License-# |  |
| Facility | Party Name |
| Invoice | Transaction Number |
| Employee-Id | Descriptive Flex field(Attribute1) |
| RA# | Descriptive Flex field(Attribute2) |

**Sample Output**



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