

Reports

Sr. No	Report Name	Report Purpose
1	Invoice Transaction (Acct)	This report displays an invoice transaction using the Accounting date and organization as input parameters for the complete Purchase Flow. (Don't Select Sales Transaction)
2	Invoice Transaction (DOC)	This report displays an invoice transaction using the Business Partner Group, Business Partner, organization & Date Invoiced as input parameters for the complete Purchase Flow. (Don't Select Sales Transaction)
3	Invoice Detail & Margin	The Report lists Customer and Vendor Invoice Details with Margins. (Don't Select Sales Transaction)
4	Daily Invoice	Invoiced amount by Organization and Sales Representative. (Don't Select Sales Transaction)
5	Weekly Invoice	Invoice Report per Week. Invoiced amount by Organization and Sales Representative. (Don't Select Sales Transaction)
6	Invoice Detail Report	Simply Returns invoice information based on the vendor. (Don't Select Sales Transaction)
7	Weekly Invoice Prod cat	Invoice Report by Product Category per Week. Invoiced Amount by Product Category. (Don't Select Sales Transaction)
8	Monthly Invoice vendor	Invoice Report by Product Vendor per Month. Invoiced Amount by Vendor and Product Category. (Don't Select Sales Transaction)
9	Invoice Report	This report displays an invoice transaction using the date invoiced, Organization, Target document type & Product Category input parameters for Vendor. (Don't Select Sales Transaction)

10	Invoice Tax	This report displays Details of Tax in invoice transaction using the Accounting date & Date Invoiced as input parameters. (Don't Select Sales Transaction)
11	Yet To Invoice	This report displays Details of invoice transaction Which is to be done against Material Receipts or Purchase orders using the Organization, Business Partner, Business Partner Group, Product, Product Category & Date Ordered as input parameters. (Don't Select Sales Transaction)

Revision #1

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