Finance Reports

Group	Report Name	Columns
Finance	Subcontract Cost(New RV)	Documentno,Vendor,Product,UOM,Qty,A⋯Cost
Finance	GSTR1 (Material)	HSN/SAC Codes,Quantity,Unique Quantity Code,Grand Total,Taxable Value,Tax Amount,Rate
Finance	GSTR2	GSTIN of supplier,Supplier Name,Document type,Document number,Document date,Taxable Value,Integrated tax,Central tax,State/ UT tax,Cess
Finance	DayBook	Date,Type,DocumentNo/Lineno,Ledger,N⋯
Finance	GSTR1	GSTIN/UIN of Recipient,Receiver Name,Invoice No,Invoice Date,Invoice Value, Place Of Supply,Reverse Charge,Invoice Type,Tax Name,Rate,Taxable Value,CessAmount
Finance	TCS	Organization,Invoice/Paymemt(Documer⋯ No),Business Partner,Pan Number,Tax,Percent,Tax base Amount,Tax Amount,Transaction Date,Description
Finance	Product Costs	Organisation,Product Category,Search Key,Name,Cost Element,Current Cost,Current Qty,Cumm Qty,Cumm Amount
Finance	Un Allocated Invoices and payments	Company,Group,Customer/Vendor,Unall⋯ Invoices,Unallocated Payments
Finance	Missing Product Costs	Product Category,Search Key,Name
Finance	TDS	Organization,Invoice/Paymemt(Documer⋯ No),Business Partner,Pan Number,Tax,Percent,Tax base Amount,Tax Amount,Transaction Date,Description
Finance	Unallocated Receipts & Payments	Customer/Vendor Name, Opening Balance, Debit, Credit, Closing Balance

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