list of KPIs for each page:

1. Accounts Receivable Credit

* Sum of Customer Balance by Profile Class Name
* Original Transaction Balance vs. Outstanding Balance
* Distribution of Outstanding Balance by Unpaid Reason
* Count of Transactions Over Time

1. Accounts Receivable Debit

* Sum of Customer Balance by Profile Class Name
* Original Transaction Balance vs. Outstanding Balance
* Distribution of Outstanding Balance by Unpaid Reason
* Count of Transactions Over Time

1. All Expenses

* Sum of Reimbursable Amount by Expense Type
* Total Reimbursable Amount Over Time
* Reimbursable Amount by Cost Center Code
* Count of Expense Reports by Report Status
* Average Reimbursable Amount by Employee
* Reimbursable Amount vs. Trip Distance

1. Daily Account Balance

* Total Cleared Amount
* Total Ledger Balance
* Net Change in Ledger

1. Help Desk

* Sum of of Requests by Department Name
* Count of Average Time to Resolve (Days) by Category Name
* Sum of of Requests by Agent Assignment Number
* Sum of of Requests and Count of Queue Name by Status
* Count of Department Name by Average Time to Resolve (Days)

1. Invoice Extract

* Total Amount by Hold Reason
* Total Amount Assigned to vs. Total Amount
* Invoice Amount Over Time
* Top 10 Invoices by Amount

1. Revenue Monitoring Committee File

* Sum of Revised Budget by Cost Centres (Top 5 and Bottom 5)
* Sum of Full Year Variance by Cost Centres (Top 5 and Bottom 5)
* % Variance vs. Full Year Variance

1. Customer Aging by Bucket List Report

* Total Outstanding Balance
* Total Collected Amount
* Total Amount Remaining

1. HR Help Desk Sick Absenties

* Sum of Working Days Lost
* Average Resolution Time (Days)
* Total Absentees