My Reports

Search

Current Reports

Report Name	Business Unit	Month	Created By
JanIFCReport	AsiaAmer	Jan	Jay Cole

Past Reports

Report Name	Business Unit	Month	Created By
JanIFCReport	AsiaAmer	Jan	Jay Cole
ABC23	AsiaAmer	Feb	Jay Cole
ABC23	AsiaAmer	Mar	Jay Cole
ABC23	AsiaAmer	Apr	Jay Cole

CREATE REPORT   STEP 2   STEP 3   UPLOAD REPORT

Create Report

CANCEL   CREATE

Basic Details

Report Name

Placeholder text

Entity Name

Placeholder text

Month

Placeholder text

Select attributes to create the detail report

- [ ] Business Unit
- [x] E2K
- [ ] Currency
- [ ] Affiliate
- [ ] Department ID
- [ ] Object Code

- [ ] LTD/YTD Balance PSGL
- [ ] LTD/YTD Balance Indiv

Compare

CANCEL   SAVE

Report Name
JuneIFCPackage

Entity
AsiaAmer

Month
June

	PSGL DATA				INDIV		GRANITE	
PRC	Business Unit	Currency	E2K	Affiliate	E2K	LTD/YTD	E2K	LTD/YTD
ABC23	ABC23	ABC23	ABC23	NA	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23
ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23	ABC23

1-10 > of 32

CANCEL   SAVE

PRC
ABC123

Business Unit
ITEC

YTD
100

Affiliate
NA

Customer ID	Ficli	Affliliate	Signange	
ABC23	ABC23	300	IA	External
ABC23	ABC23	-200	IP	Internal