

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



Compare

Source 1

Placeholder text



Source 2

Placeholder text



Select attributes to create the detail report



Business Unit



LTD/YTD Balance PSGL



E2K



LTD/YTD Balance Indiv



Currency



Department ID



Affiliate



Object Code

Compare

Report Name
JuneIFCPackage

Entity
AsiaAmer

Month
June

CANCEL

SAVE

| | 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 |
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| 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 |

PRC
ABC123

Business Unit
ITEC

YTD
100

Affiliate
NA

CANCEL

SAVE

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



