

# AR – Invoice Aging Detail Dashboard

Jacobs Analytics Report Wiki

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AR – Invoice Aging Detail Dashboard

\* Fiscal Year2020

\* Fiscal MonthAPR-FY2020

Controlling LOBCRITICAL MISSI

Controlling BU--Select Value--

Controlling Region--Select Value--

Controlling Sub Region--Select Value--

Controlling Sub Region 2--Select Value--

Controlling PUI--Select Value--

Project Prime--Select Value--

Project Number--Select Value--

Project Manager--Select Value--

Project Accountant--Select Value--

Customer Name--Select Value--

Include IntercompanyBoth

\* Currency TypeProject Function

ApplyReset

\* Required Prompt(s)

AR – Open Invoice Detail

CurrencyAED

Project Number	Project Name	Project Description	Controlling PU	Project Manager	Project Accountant	Customer Number	Customer Name	Party Name	Invoice Date	Invoice Number	Days Late	Balance Due	Due in Next 7 Days	Due Over 7 Days	Total Past Due	1-30 Days Past Due	31-60 Days Past Due	Over 60 Days Past Due
460798CH	OWNER'S ENGINEER SERVICES AGREEMENT	ENEC-OESA.	PU-011909-CMS EMEI	KERNOHAN, JULIAN ALEXANDER	DE LEON, JOCELYN AGADER	90670	Emirates Nuclear Energy Corporation	Emirates Nuclear Energy Corporation	16-Mar-2020	40479-00000417	10	62,873.67	0.00	0.00	62,873.67	62,873.67	0.00	0.00
460798CH	OWNER'S ENGINEER SERVICES AGREEMENT	ENEC-OESA.	PU-011909-CMS EMEI	KERNOHAN, JULIAN ALEXANDER	DE LEON, JOCELYN AGADER	90670	Emirates Nuclear Energy Corporation	Emirates Nuclear Energy Corporation	24-Mar-2020	40479-00000432	2	2,470,501.03	0.00	0.00	2,470,501.03	2,470,501.03	0.00	0.00
460798CH	OWNER'S ENGINEER SERVICES AGREEMENT	ENEC-OESA.	PU-011909-CMS EMEI	KERNOHAN, JULIAN ALEXANDER	DE LEON, JOCELYN AGADER	90670	Emirates Nuclear Energy Corporation	Emirates Nuclear Energy Corporation	24-Mar-2020	40479-00000433	2	625,677.21	0.00	0.00	625,677.21	625,677.21	0.00	0.00
460798CH	OWNER'S ENGINEER SERVICES AGREEMENT	ENEC-OESA.	PU-011909-CMS EMEI	KERNOHAN, JULIAN ALEXANDER	DE LEON, JOCELYN AGADER	90670	Emirates Nuclear Energy Corporation	Emirates Nuclear Energy Corporation	24-Mar-2020	40479-00000434	2	217,734.42	0.00	0.00	217,734.42	217,734.42	0.00	0.00
460798CH	OWNER'S ENGINEER SERVICES AGREEMENT	ENEC-OESA.	PU-011909-CMS EMEI	KERNOHAN, JULIAN ALEXANDER	DE LEON, JOCELYN AGADER	90670	Emirates Nuclear Energy Corporation	Emirates Nuclear Energy Corporation	08-Apr-2020	40479-00000445	-13	56,259.90	0.00	56,259.90	0.00	0.00	0.00	0.00
460798CH	OWNER'S ENGINEER SERVICES AGREEMENT	ENEC-OESA.	PU-011909-CMS EMEI	KERNOHAN, JULIAN ALEXANDER	DE LEON, JOCELYN AGADER	90670	Emirates Nuclear Energy Corporation	Emirates Nuclear Energy Corporation	08-Apr-2020	40479-00000446	-13	73,488.00	0.00	73,488.00	0.00	0.00	0.00	0.00
460798CH	OWNER'S ENGINEER SERVICES AGREEMENT	ENEC-OESA.	PU-011909-CMS EMEI	KERNOHAN, JULIAN ALEXANDER	DE LEON, JOCELYN AGADER	90670	Emirates Nuclear Energy Corporation	Emirates Nuclear Energy Corporation	08-Apr-2020	40479-00000447	-13	77,162.40	0.00	77,162.40	0.00	0.00	0.00	0.00
Grand Total												3,583,696.63	0.00	206,910.30	3,376,786.33	3,376,786.33	0.00	0.00

None

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### Description:

AR Aging dashboards offers the business capabilities to drill and analyze Open Invoice transactional data at Invoice Detail level through the ability slice data using various project attributes.

**Key Users (Roles):** Finance, Operations

**Key Metrics (ex. Budget, Forecast, Actuals):** Actuals/Budget

**Source of Data (Subject Area):** Oracle Financials

**Data Refresh Frequency:** Four times each day