Report Name	RPT Billable Transaction
Report Type	Advanced
Data Source	Billable Project Transactions
Data Source Type	Standard
Primary Business Object	Billable Transaction

Report Definition Usages	2

Additional Info

Data Source Description	Accesses Billable Transaction as its primary business object and returns 1 row per billable project transaction. Includes all billable project transactions.

Columns

Business Object	Field	Column Heading Override	Column Heading Override XML Alias	Format	Options
Billable Transaction	Billable Project		Billable_Project		
Billable Transaction	Billable Transaction		Billable_Transaction		
Billable Transaction	Amount To Bill		Amount_To_Bill		
Billable Transaction	Revenue Amount	Revenue Recognized	Revenue_Recognized		
Revenue Accrual Record	Revenue Installment Line	Installment Line	Installment_Line		
Revenue Accrual Record	Revenue Installment Line Status		Revenue_Installment_Line_Status		
Revenue Accrual Record	Revenue Installment Line Accounting Date		Revenue_Installment_Line_Accounting_Date		
Revenue Accrual Record	Revenue Installment Line Date		Revenue_Installment_Line_Date		
Revenue Accrual Record	Revenue Installment Line Amount	Revenue Recognized	Revenue_Recognized		
Revenue Accrual Record	Offset Revenue Installment Line Status		Offset_Revenue_Installment_Line_Status		
Revenue Accrual Record	Offset Revenue Installment Line Accounting Date		Offset_Revenue_Installment_Line_Accounting_Date		
Revenue Accrual Record	Offset Revenue Installment Line Date		Offset_Revenue_Installment_Line_Date		
Revenue Accrual Record	Offset Revenue Installment Amount	Offset Revenue Recognized	Offset_Revenue_Recognized		
Revenue Accrual Record	Offset Revenue Installment Indicator		Offset_Revenue_Installment_Indicator		
Revenue Accrual Record	Revenue		Revenue_Installment_Line_Worktags		

Business Object	Field	Column Heading Override	Column Heading Override XML Alias	Format	Options
	Installment Line Worktags				
Revenue Adjustment Line	Installment Status for Installment Line	Revenue Adjustment Installment Line Status	Revenue_Adjustment_Installment_Line_Status		
Revenue Adjustment Line	Accounting Date for Operational Transaction	Revenue Adjustment Installment Line Accounting Date	Revenue_Adjustment_Installment_Line_Accounting_Date		
Revenue Adjustment Line	Installment Date for Installment Line	Revenue Adjustment Installment Line Date	Revenue_Adjustment_Installment_Line_Date		
Revenue Adjustment Line	Installment Line	Revenue Adjustment Installment Line	Revenue_Adjustment_Installment_Line		
Revenue Adjustment Line	Installment Line Amount	Revenue Adjustment Recognized	Revenue_Adjustment_Recognized		
Revenue Adjustment Line	Adjustment Reason	Revenue Adjustment Reason	Revenue_Adjustment_Reason		
Revenue Adjustment Line	Worktags	Revenue Adjustment Installment Line Worktags	Revenue_Adjustment_Installment_Line_Worktags		

Group Column Headings

Business Object	Group Column Heading XML Alias
Revenue Accrual Record	Revenue_Accrual_Record_group
Revenue Adjustment Line	Revenue_Adjustment_Line_group

Sort

Specify how the results should be sorted

Sort and Group

Sort by first accessible column

Field	Sort Direction	Display Headers	Summarize Detail Rows	Display Subtotals	Group Name Override

Grouping and Totaling Options
Enable Outlining based on Grouping
Include Group Name in Headers and Subtotals
Include "Total" label in Subtotals
Display Grand Totals

Filter

Filter on Instances
Filter conditions for filtering on instances

And/Or	(	Field	Operator	Comparison Type	Comparison Value	)	Indexed
And		Revenue Recognition Installment Lines	is not empty				

Condition as Text   Revenue Recognition Installment Lines is not empty

Filter on Aggregations
Filter condition for filtering on aggregated values

And/Or	(	Aggregation Function	Field	Operator	Comparison Type	Comparison Value	)

Prompts
Specify the prompt defaults that should be used

Prompt Instructions

Instructions

Runtime Date Prompts

Effective Date   Use date and time at runtime
Entry Date   Use date and time at runtime

Display Prompt Values in Subtitle   Yes

Prompt Defaults

Field	Prompt Qualifier	Label for Prompt	Label For Prompt XML Alias	Default Type	Default Value	Required	Do Not Prompt at Runtime	Do Not Include in Subtitle
Billable Projects			Billable_Projects	No default value				
Billing Status			Billing_Status	No default value				
Transaction Date no earlier than		From Date	From_Date	No default value		Yes		
Transaction Date no later than		To Date	To_Date	No default value		Yes		

Output
Specify output options for the report

Output Type

Output Type   Table

Chart Options

Primary Axis

Chart Type	
Secondary Axis	
Add Secondary Axis	
Secondary Vertical Axis Chart Type	
Categories (for label)	
Series (for legend)	
Horizontal Axis	
Metrics to Include	

Top n Values	
Top n Values	0
Sum Remaining Values	

Target Line	
None	Yes
Target Line Label	

Vertical Axis Scale

Primary Axis Scale

Minimum Value		
Automatically Scale	Yes	
Fixed	0	

Increment Value		
Automatically Scale	Yes	
Fixed	0	

Maximum Value		
Automatically Scale	Yes	
Fixed	0	

Horizontal Axis Scale

Minimum Value

Automatically Scale	Yes
Fixed	0

Increment Value

Automatically Scale	Yes
Fixed	0

Maximum Value

Automatically Scale	Yes
Fixed	0

Advanced

Horizontal Axis Title	
Vertical Axis Title	
Secondary Vertical Axis Title	
Options	

Gauge Options

Metered Value	
Metered Value Label Override	
Gauge Range	

Worklet Options

Enable As Worklet	
Available on	
Maximum Number of Rows	0
Maximize Report Options	
	Refresh Data
	Worklet Icon
	Options

Help Text

Brief Description	Report provides revenue installment details related to billable transactions. The information will help track revenue accrual activity related to billable transaction edits.

More Info	
Share	
	Specify sharing options for the report definition
Report Definition Sharing Options	
Don't share report definition	Yes
Report Owned by	vgajjala-impl / Vivek Gajjala
Advanced	
Specify advanced options for the report	
Report Performance	
Optimized for Performance	
View Options	
Freeze First Column	
Enable Preferred Currency	
Enable Save Parameters	Yes
Exclude Execution Link from Search	
Web Services Options	
A save and re-open is required to see and modify the web service aliases if they are not shown.	
Enable As Web Service	Yes
Web Service API Version	v39.0
Namespace	urn:com.workday.report/RPT_Billable_Transaction1
Worksheets	
Enable for Worksheets	
Prism	
Enable for Prism	
Temporary Report	
Temporary Report	
Date Report Definition will be Deleted	