

Report Approvals Report
Tool: Hyperion/ODS
Location: Finance Production
Purpose details documents pending approval
Developer: Bechir Ghedhoui

Summary:

Name	Dashboard/Report	Element	Source
Approvals	Dashboard and report		Approvals Documents CUNM
Approvals	Dashboard and report		Q Approvals Documents

Detail:

Name	Dashboard/Report	View	Query	Field/Statement
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Activity Date
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Document Amount
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Document Initiator
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Queue Id
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Queue Description
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Queue Level
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Approval Sequence
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Approval Status
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Core Office Queue Id
Approvals	Dashboard and report	Approvals Documents CUNM	Q Approvals Documents	Core Office Queue Description

Report columns:

Name	Report Columns	Purpose
Approvals	Document	Banner doc #
Approvals	Document Type	Banner document type
Approvals	Activity Date	Date document generated
Approvals	Transaction Date	Transaction date of document
Approvals	Initiator	User initiating
Approvals	Approval Sequence	Approval Routing Sequence
Approvals	Hash Amount	Control total