


Excel4apps Wands (Oracle) 5 Reports Wand Getting Started



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1 Introduction

This document introduces Reports Wand and sets out a suggested process to get started. For additional information see the Online User Guide by clicking the help icon  from Excel4apps Wands (or from the Product Releases section of [Success Community](#)) and see the Reports Wand for Oracle instructional videos in the My Training (LMS) section of [Success Community](#).

1.1 Product Description

Reports Wand publishes Oracle E-Business Suite data directly into Excel. We have created a number of out of the box example reports to fast track your deployment of Reports Wand. The reports are somewhat generic in nature and serve as a starting point. Your organization will have unique reporting requirements which cannot simply be met with out-of-the-box reports. You can adjust the out-of-the box reports to suit your needs and/or create your own reports.

Reports Wand provides:

- An Excel interface where you can define your report layouts, formatting, links to other charts and formulas etc.
- The ability to refresh reports at the click of a button while maintaining all of your custom Excel formatting and links.
- A tool set enabling you to create report definitions based on your own SQL statements along with input parameters and responsibility based data security.
- Ability to use many user friendly Excel4apps functions such as parameter list, list of values, and drill on function.
- A custom Excel function which can execute SQL and return a value into an Excel cell. Double clicking the cell drills down to the detail.
- Access to [Success Community](#) and example report definitions.

With Reports Wand you simply need to do the following:

1. Decide on the SQL for your particular reporting requirements.
2. Use the Create Report Definition wizard to capture the SQL, parameters, and filters on your Oracle system.
3. Assign the report to users.

1.2 Prerequisites

In order to use Reports Wand you need to be running the Excel4apps Wands for Oracle version 5.7 or higher.

We have developed a number of sample reports which cover many of the Oracle E-Business Suite modules. These reports are available for Oracle 11i and for Oracle R12. The report definitions are saved in an Excel workbook. Reports Wand Administrator functionality is used to load these reports into your Oracle system by following these easy steps:

1. Prerequisite Setup
2. Upload Report Definitions
3. Assign Reports to Users
4. Test the Reports

2.1 Prerequisite Setup

In order to load the sample reports on your Oracle system please perform the following steps.

2.1.1 Designate a Reports Wand Administrator

The user(s) configuring Reports Wand require Reports Wand Administrator access privileges. Your Excel4apps Wands System Administrator can launch Excel4apps Wands into Excel and navigate to Excel4apps Ribbon > Admin Options > User Permissions to establish Reports Wand Administrators.

System Administrator Options

User Permissions

Assign the available licenses to allow users to access the licensed products.
At least one user must be assigned as a System Administrator but you may assign more than one.

License Key ☒

User Permissions ☒

User Options ☒

Delimiters ☒

Configuration ☒

Server Information ☒

smi

User	SOBs	Reports Distribution Manager	Budget Wand	Reports Wand	Reports Wand Administrator
Assigned Licenses	2	2	2	3	3
Unassigned Licenses		9	18	4	
ASMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
AUSTRALIA	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
BILL SMITH	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BSMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
COMMSCONMGR	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DANSMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DSMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
DXSMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
FRANK	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HSMITH	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Export < Previous Next > Save Cancel

A Reports Wand Administrator has the ability to perform the following:

- Create and/or edit Reports Wand definitions.
- Upload Reports Wand definitions to Oracle.
- Import Reports Wand definitions from Oracle to Excel.
- Assign report definitions to Request Groups enabling user access based on Responsibilities assigned to the request groups.

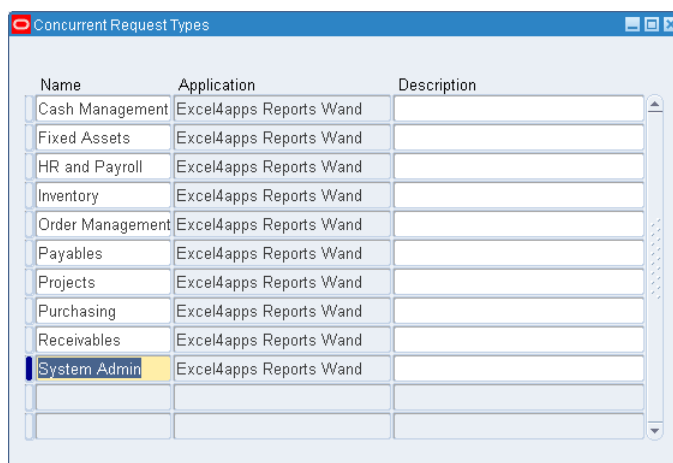
2.1.2 Create Report Categories

Use categories to organize and group your reports. Users with System Administrator responsibilities (or similar access) can create and modify categories.

The following categories are typically used:

Category	Application
Cash Management	Excel4apps Reports Wand
Fixed Assets	Excel4apps Reports Wand
HR and Payroll	Excel4apps Reports Wand
Inventory	Excel4apps Reports Wand
Order Management	Excel4apps Reports Wand
Payables	Excel4apps Reports Wand
Projects	Excel4apps Reports Wand
Purchasing	Excel4apps Reports Wand
Receivables	Excel4apps Reports Wand
System Admin	Excel4apps Reports Wand

To create or modify categories log into Oracle EBS, select a system administrator responsibility, and navigate to Concurrent > Program > Types.



After creating or modifying report categories within Oracle EBS exit Excel4apps Wands and then launch Excel4apps Wands again to see or enable the categories within Excel4apps Wands.

2.1.3 HR Report definition prerequisite steps (Optional)

If you would like to use our HR and Payroll report definitions set up two custom Value Sets for the HR and Payroll reports exactly as noted below.

Select a system administrator responsibility and navigate to Application > Validation > Set

Value Set Name	Description
XXE4A_HR_ORGS	List of HR Organization units for Excel4Apps reporting

Table Application	Table Name	Value	ID	Where/Order By
Human Resources	HR_ORGANIZATION_UNITS	NAME	ORGANIZATION_ID	ORDER BY name

Value Set Name	Description
XXE4A_PAY_PAYROLL_NAMES	List of HR payroll names for Excel4Apps reporting

Value Sets

Value Set Name: Usages

Description:

List Type: Security Type:

Format Validation

Format Type: Maximum Size: Precision:

☐ Numbers Only (0-9)

☐ Uppercase Only (A-Z)

☐ Right-justify and Zero-fill Numbers (0001)

Min Value: Max Value:

Value Validation

Validation Type: Edit Information

Table Application	Table Name	Value	ID	Where/Order By
Application Object Library	PAY_PAYROLLS_F	PAYROLL_NAME		ORDER BY PAYROLL_NAME

Validation Table Information

Table Application: Table Name:

☐ Allow Parent Values

Table Columns

	Name	Type	Size
Value	<input type="text" value="PAYROLL_NAME"/>	<input type="text" value="Char"/>	<input type="text" value="80"/>
Meaning	<input type="text"/>	<input type="text" value="Char"/>	<input type="text"/>
ID	<input type="text"/>	<input type="text" value="Char"/>	<input type="text"/>

Where/Order By:

Additional Columns:

Test

2.2 Upload the report definitions

Login to [Success Community](#) and search for "Oracle Reports Wand Sample Reports" (include quotes) to locate the article.

The screenshot shows the Success Community interface. At the top, a search bar contains the text "Oracle Reports Wand Sample Reports" and a "Search" button. Below the search bar is a navigation menu with links: MY TRAINING (LMS), GROUPS, ACCOUNTS, CASES, PRODUCT RELEASES, and IDEAS. The search results are displayed under the heading "RESULTS FOR 'ORACLE REPORTS WAND SAMPLE REPORTS'". The "ARTICLES" tab is selected. Under the "Articles" section, there is one result titled "Oracle Reports Wand Sample Reports" with a sub-header "000001109 - Last Modified 1/13/2017". The description of the article states: "Sample Reports Wand EBS reports you can set up and adjust or modify to suit your needs. These reports are periodically updated so check back occasionally for updates."

View the article to get a link to a zip file with the latest report templates. Click to download the files and unzip to a folder.

1. Logon to the Excel4apps Wands.
2. Unzip the *Reports Wand Sample Reports* file.
3. Depending on your Oracle E-Business Suite release, navigate to the 11i or R12 folder.
4. Open the *Reports Wand Sample Reports Upload* Excel file.
5. All the Processing Types for each report will be set to Create. You can change this value to No Action if you do not want to load all the reports.
 - a. *Note: If you did not load the value sets for HR and Payroll you need to change the Processing Type for the HR and Payroll reports to No Action.*
6. Process all reports from the Reports Wand ribbon. Reports Wand > Mass Administration > Process All.

2.3 Review the status of the load

To ensure the load was successful:

1. Check the error column (c) in the Reports Wand template workbook. If a report definition does not load an error message will appear in the Error column of the Reports Wand Administrator Template. Click the cell showing the error message and view the cell comment for details about the error. Update the report definition as needed by clicking Edit (in the Report Definition section) on the Reports Wand ribbon to open the report definition wizard. After correcting the problem click the Action column and row for the report and navigate to Reports Wand ribbon > Process (in the Mass Administration section) > Process Single. Repeat this process as needed until all report definitions are uploaded.
2. Confirm that the new concurrent programs were created and are assigned to the Excel4apps Reports Wand custom application by querying them in Oracle under System Administrator responsibility > Concurrent > Program > Define.

2.4 Assign the reports to users

After importing NoetixViews as report definitions it is necessary to assign request groups to the reports. Users with a responsibility assigned to the request group will be able to create and run reports based on the report definitions.

To ensure an efficient assignment of the report definitions to responsibility and request group combinations please plan carefully before assigning the definitions.


Multiple report definitions can be assigned to a request group using the Assign Reports feature on the Reports Wand toolbar.

Within the Maintain Report Definition Assignments dialog select the desired request group or responsibility and then select the report definitions to assign to it. Please note this process assigns report definitions to request groups so any responsibility sharing the request group will be able to access the report.

To assign a group or multiple report definitions to a request group highlight multiple reports and click Add. Click 'Assign' to complete the report definition assignment.

2.5 Test the reports

With the report definitions loaded and responsibilities assigned please click Refresh List on the Reports Wand toolbar or exit Excel4apps Wands using the Exit icon on the Excel4apps ribbon and then re-start Excel4apps Wands. You can use the sample Excel report templates included in the zip file to run reports based on the report definitions you loaded. You'll find templates for 11i and R12 reports in the same folder as the Reports Wand Sample Reports Upload Excel file used to create the report definitions. Before running a report please select a responsibility which grants access to the report.

For instructions on how to use Reports Wand to refresh the reports see the Online User Guide by clicking the help icon  from Excel4apps Wands and see the Reports Wand for Oracle instructional videos in the My Training (LMS) section of [Success Community](#).

3 Creating your own reports

You can use report definitions to create your own reports in Excel. Select Create from the Report grouping on the Reports Wand tool bar and follow the instructions set forth in the user guide and [Success Community](#) LMS Videos to create your own reports.

As a Reports Wand Administrator you can also create your own report definitions. First create the underlying SQL statement and then from the Reports Wand ribbon select Create in the Report Definition grouping and follow the steps in the Create Report Definition Wizard.

The detailed steps are as follows

	Step	Tool Needed	Instructions
Database Administrator or Developer	1. Develop the SQL statement	Any SQL development tool like Toad or SQL Developer	Start by compiling the underlying SQL statement which will return the desired data.
	2. Define parameters	Any SQL development tool like Toad or SQL Developer	Identify parameters the user must populate when the report is executed and create place holders using bind variables as instructed in the user guide.
Excel, Reports Wand Administrator	3. Capture the definition with Reports Wand Administrator	Excel with Reports Wand as a Reports Wand Administrator	Use the Create Report Definition Wizard to create a new Reports Wand Definition. Reports Wand ribbon > Create in the Report Definition grouping
	4. Upload / Process the Reports Wand Definitions into Oracle.	Excel with Reports Wand as a Reports Wand Administrator	Set the Processing Type in the Template for the report to Create and then process the report. Reports Wand ribbon > Process All in the Mass Administration grouping. If not done in the wizard assign the report definition to a request group. Reports Wand Ribbon > Assign Reports Refresh your report definitions. Reports Wand Ribbon > Refresh List
Excel End User	5. Create a, Excel report	Excel, with Reports Wand logged on to Oracle with relevant responsibility selected.	Create a new report using the new report definition. Reports Wand Ribbon > Create in the Report grouping
	6. Execute the report	Excel with Reports Wand	Populate any required parameters and optional filters and execute the report.
	7. customize the output	Excel with Reports Wand	Tailor the layout to suit your needs by: <ul style="list-style-type: none"> • Deleting unneeded columns • Adding calculated columns • Adding formatting • Create charts, pivot table or other formulas linked to the report output • Create any required totals above or below the report output.
	8. Save the template	Excel with Reports Wand	Save the Excel workbook and use it again in the future.

4 Report Inventory

A list of sample reports is provided below. For an updated list of reports and the actual report definitions please login to [Success Community](#) and search for "Oracle Reports Wand Sample Reports" (include quotes) to locate the article with a link to the files.

4.1 Oracle 11i

Oracle Module	Report ID	Report Name
Accounts Payable	E4AAPINVPAY_V1.00	E4A Payables Invoice Payments View
Accounts Payable	E4AAPINVSUM_V1.00	E4A Payables Invoice Summary
Accounts Payable	E4AAPINVSUMDIST_V1.00	E4A Payables Invoice Summary - Distributions
Accounts Payable	E4AAPPAYSUM_V1.00	E4A Payables Payment Summary
Accounts Payable	E4ASUPPLIER_V1.00	E4A Supplier Inquiry
Accounts Payable	E4ASUPPLIERSITES_V1.00	E4A Supplier Site Inquiry
Accounts Payable	E4AAPAGING_V1.00	E4A Payables Invoice Aging
Accounts Receivable	E4ACUSTOMERREL_V1.00	E4A Customer Relationships
Accounts Receivable	E4ACUSTOMERS_V1.00	E4A Customers
Accounts Receivable	E4AARRECSUM_V1.00	E4A Receipts Summary
Accounts Receivable	E4AARTRXSUM_V1.00	E4A Transaction Summary
Accounts Receivable	E4AARTRXSUMLINE_V1.00	E4A Transaction Summary - Lines
Assets	E4AASSASSIGN_V1.00	E4A Asset Assignments
Assets	E4AASSBENCH_V1.00	E4A Asset Workbench
Assets	E4AFACOSTHIST_V1.00	E4A Cost History
Assets	E4AFADep_V1.00	E4A Depreciation
Assets	E4AFAFININQ_V1.00	E4A Financial Inquiry
Assets	E4AFASRCLINS_V1.00	E4A Source Lines
Cash Management	E4ABNKSTATRECON_V1.00	E4A Bank Statement And Reconciliation
Cash Management	E4ACESTATLINES_V1.00	E4A Bank Statement Lines
Projects	E4APABUDCONTRL_V1.00	E4A Project Budgetary Control
Projects	E4APACCLASS_V1.00	E4A Project Classifications
Projects	E4APACUSTCON_V1.00	E4A Project Customer Contacts
Projects	E4APACUST_V1.00	E4A Project Customers
Projects	E4APASTRUCT_V1.00	E4A Project Structures
Projects	E4APATASKS_V1.00	E4A Project Tasks
Projects	E4APAWKINFO_V1.00	E4A Project Work plan Information
Projects	E4APACURRBILL_V1.00	E4A Projects Currency Billing
Projects	E4APACURRCOST_V1.00	E4A Projects Currency Cost

Oracle Module	Report ID	Report Name
Projects	E4APAENQ_V1.00	E4A Projects Enquiry
Projects	E4APAEXPITEMS_V1.00	E4A Projects Expenditure Items
Projects	E4APAKEYMEM_V1.00	E4A Projects Key Members
Projects	E4APAPIPE_V1.00	E4A Projects Pipeline
System Administrator	E4AGROUPSCONCPROGS_V1.00	E4A Request Groups And Concurrent Programs
System Administrator	E4ARESPSGROUPS_V1.00	E4A Responsibilities & Request Groups
System Administrator	E4AUSERESP_V1.00	E4A Users And Responsibilities
HR	E4AHRCURREMPS_V1.00	E4A HR - Current Employees
HR	E4AHRHEADCOUNT_V1.00	E4A HR - Headcount Report
HR	E4AHRLEAVERS_V1.00	E4A HR - Leavers Report
HR	E4AHRSTARTERS_V1.00	E4A HR - New Starters Report
Payroll	E4APAYCOSTING_V1.00	E4A Payroll - Costing Run Results
Payroll	E4APAYELEMENTENTRIES_V1.00	E4A Payroll - Element Entries Report
Payroll	E4APAYPREPAYMENTS_V1.00	E4A Payroll – Pre-Payments Run Results
Payroll	E4APAYRUNRESULTS_V1.00	E4A Payroll - Payroll Run Results
Payroll	E4APAYSALARIESBYORG_V1.00	E4A Payroll - Salaries by Organization
Inventory	E4AINVSTOCK_V1.00	E4A Inventory Stock on Hand by Historical Date
Inventory	E4AITEMCAT_V1.00	E4A Inventory Item Categories
Inventory	E4AITEMMASTER_V1.00	E4A Inventory Item Master
Inventory	E4AMATTRANS_V1.00	E4A Inventory Materials Transactions
Inventory	E4AINVINAITM_V1.00	E4A Inactive Items
Inventory	E4AINVAGING_V1.00	E4A Inventory Aging
Purchasing	E4APOREQDET_V1.00	E4A Purchase Requisition Details
Purchasing	E4APOINTREQ_V1.00	E4A Internal Requisition Details
Purchasing	E4APONONIN_V1.00	E4A PO Details Non Inventory Items
Purchasing	E4APOINVITM_1.00	E4A PO Details Inventory Items
Purchasing	E4AOPENPOBUY_1.00	E4A Open Purchase Orders by Buyer

Oracle Module	Report ID	Report Name
Order Management	E4AOMDEFRULE_V1.00	E4A Defaulting Rules Listing Report
Order Management	E4AOMTRANTYPE_V1.00	E4A OM Transaction Types Listing Report
Order Management	E4AOMRTRNSRE_V1.00	E4A OM Returns by Reason Report
Order Management	E4AOMHOLDSOURCE_V1.00	E4A OM Hold Source Activity Report
Order Management	E4AOMHOLDSOUT_V1.00	E4A OM Holds Outstanding Report
Order Management	E4AOMUNBOOKED_V1.00	E4A OM Unbooked Orders Report
Order Management	E4AOMORHEAD_V1.00	E4A Order Headers Report
Order Management	E4AOMORLINES_V1.00	E4A Order Lines Report

4.2 Oracle R12

Oracle Module	Report ID	Report Name
Accounts Payable	E4AAPAGING_V1.00_V5	E4A Payables Invoice Aging (Developed by ASG) v5
Accounts Payable	E4AAPAGINGDETAIL_V1.00_V5	E4A AP Aging Detail v5
Accounts Payable	E4AAPAGINGDETFLT_V1.00_V5	E4A AP Aging Detail Filtered v5
Accounts Payable	E4AAPAGINGSUMMARY_V1.00_V5	E4A AP Invoice Aging Summary v5
Accounts Payable	E4AAPAGINGSUMMFILT_V1.00_V5	E4A AP Invoice Aging Summary Filtered v5
Accounts Payable	E4AAPHOLDSALL_V1.00_V5	E4A AP Holds All v5
Accounts Payable	E4AAPHOLDSALLFILTERED_V1.00_V5	E4A AP Holds All Filtered v5
Accounts Payable	E4AAPHOLDSCHEDPMT_V1.00_V5	E4A AP Holds Scheduled Payment v5
Accounts Payable	E4AAPHOLDSINVOICE_V1.00_V5	E4A AP Holds Invoice v5
Accounts Payable	E4AAPHOLDSUPSITE_V1.00_V5	E4A AP Holds Supplier Site v5
Accounts Payable	E4AAPINVDIST_V1.00_V5	E4A Payables Invoice Distributions v5
Accounts Payable	E4AAPINVLINE_V1.00_V5	E4A Payables Invoice Lines v5
Accounts Payable	E4AAPINVSUM_V1.00_V5	E4A Payables Invoice Summary v5
Accounts Payable	E4AAPPAYINV_V1.00_V5	E4A Payment Invoices v5
Accounts Payable	E4AAPPAYMENTREGISTER_V1.00_V5	E4A AP Payment Register v5
Accounts Payable	E4AAPPAYSUM_V1.00_V5	E4A Payments Summary v5
Accounts Payable	E4AAPPAYSUM_V2.00_V5	E4A AP Payments Summary v5
Accounts Payable	E4AAPR12TBDETAILS_V1.00_V5	E4A AP R12 Trial Balance Details v5


Accounts Payable	E4AAPR12TRIALBALANCE_V1.00_V5	E4A AP R12 Trial Balance v5
Accounts Payable	E4ASUPPLIER_V1.00_V5	E4A Suppliers v5
Accounts Payable	E4ASUPSITES_V1.00_V5	E4A Supplier Sites v5
Accounts Receivable	E4AARAGINGDETAIL_V1.00_V5	E4A AR Aging Detail v5
Accounts Receivable	E4AARAGINGDETAILPLUS_V1.00_V5	E4A AR Aging Detail Plus v5
Accounts Receivable	E4AARAGINGSUMMARY_V1.00_V5	E4A AR Aging Summary v5
Accounts Receivable	E4AARRECSUM_V1.00_V5	E4A Receipts Summary v5
Accounts Receivable	E4AARTRANSRGSTR_V1.00_V5	E4A AR Transaction Register v5
Accounts Receivable	E4AARTRXDIST_V1.00_V5	E4A Receivable Transaction Distributions v5
Accounts Receivable	E4AARTRXLINE_V1.00_V5	E4A Receivable Transaction Lines v5
Accounts Receivable	E4AARTRXSUM_V1.00_V5	E4A Receivable Transaction Summary v5
Assets	E4AASSASSIGN_V1.00_V5	E4A Asset Assignments v5
Assets	E4AASSBENCH_V1.00_V5	E4A Asset Workbench v5
Assets	E4ABNKSTATRECON_V1.00_V5	E4A Bank Statement And Reconciliation v5
Assets	E4ACESTATLINES_V1.00_V5	E4A Bank Statement Lines v5
Assets	E4ACUSTOMERS_V1.00_V5	E4A Customers v5
Assets	E4AFACOSTHIST_V1.00_V5	E4A Cost History v5
Assets	E4AFADEP_V1.00_V5	E4A Depreciation v5
Assets	E4AFAFININQ_V1.00_V5	E4A Financial Inquiry v5
Assets	E4AFASRCLINS_V1.00_V5	E4A Source Lines v5
HR	E4AHRCURREMPS_V1.00_V5	E4A HR - Current Employees v5
HR	E4AHRHEADCOUNT_V1.00_V5	E4A HR - Headcount Report v5
HR	E4AHRLEAVERS_V1.00_V5	E4A HR - Leavers Report v5
HR	E4AHRSTARTERS_V1.00_V5	E4A HR - New Starters Report v5
Inventory	E4AINTREQDET_V1.00_V5	E4A Internal Requisition Details v5
Inventory	E4AINVAGING_V1.00_V5	E4A Inventory Aging v5
Inventory	E4AINVINAITM_V1.00_V5	E4A Inactive Items v5
Inventory	E4AINVSTOCK_V1.00_V5	E4A Inventory Stock on Hand by Historical Date v5
Inventory	E4AITEMCAT_V1.00_V5	E4A Inventory Item Categories Report v5
Inventory	E4AITEMMASTER_V1.00_V5	E4A Inventory Item Master Report v5
Inventory	E4AMATTRANS_V1.00_V5	E4A Inventory Materials Transactions v5
Order Management	E4AOMDEFRULE_V1.00_V5	E4A Defaulting Rules Listing Report v5

Order Management	E4AOMHOLDSOURCE_V1.00_V5	E4A OM Hold Source Activity Report V0.01 v5
Order Management	E4AOMHOLDSOUT_V1.00_V5	E4A OM Holds Outstanding Report V0.01 v5
Order Management	E4AOMORHEAD_V1.00_V5	E4A Order Headers Report v5
Order Management	E4AOMORLINES_V1.00_V5	E4A Order Lines Report v5
Order Management	E4AOMRTRNSRE_V1.00_V5	E4A OM Returns by Reason Report V0.01 v5
Order Management	E4AOMTRANTYPE_V1.00_V5	E4A OM Transaction Types Listing Report v5
Order Management	E4AOMUNBOOKED_V1.00_V5	E4A OM Unbooked Orders Report v5
Payroll	E4APAYCOSTING_V1.00_V5	E4A Payroll - Costing Run Results v5
Payroll	E4APAYELEMENTENTRIES_V1.00_V5	E4A Payroll - Element Entries Report v5
Payroll	E4APAYPREPAYMENTS_V1.00_V5	E4A Payroll - PrePayments Run Results v5
Payroll	E4APAYRUNRESULTS_V1.00_V5	E4A Payroll - Payroll Run Results v5
Payroll	E4APAYSALARIESBYORG_V1.00_V5	E4A Payroll - Salaries by Organization v5
Projects	E4APABUDCONTRL_V1.00_V5	E4A Project Budgetary Control v5
Projects	E4APACCLASS_V1.00_V5	E4A Project Classifications v5
Projects	E4APACURRCOST_V1.00_V5	E4A Projects Currency Cost v5
Projects	E4APACUST_V1.00_V5	E4A Project Customers v5
Projects	E4APACUSTCON_V1.00_V5	E4A Project Customer Contacts v5
Projects	E4APAENQ_V1.00_V5	E4A Projects Enquiry v5
Projects	E4APAEXPITEMS_V1.00_V5	E4A Projects Expenditure Items v5
Projects	E4APAKEYMEM_V1.00_V5	E4A Projects Key Members v5
Projects	E4APAPIPE_V1.00_V5	E4A Projects Pipeline v5
Projects	E4APASTRUCT_V1.00_V5	E4A Project Structures v5
Projects	E4APATASKS_V1.00_V5	E4A Project Tasks v5
Projects	E4APAWKINFO_V1.00_V5	E4A Project Workplan Information v5
Purchasing	E4AOPENPOBUY_1.00_V5	E4A Open Purchase Order by Buyer v5
Purchasing	E4APOINVITM_1.00_V5	E4A PO Details Inventory Items v5
Purchasing	E4APONONINV_1.00_V5	E4A PO Details Non Inventory Items v5
Purchasing	E4APOREQDET_V1.00_V5	E4A Purchase Requisition Details v5

Purchasing	E4AOPENPOBUY_1.00_V5	E4A Open Purchase Order by Buyer v5
System Administrator	E4AGROUPSCONCPROGS_V1.00_V5	E4A Request Groups And Concurrent Programs v5
System Administrator	E4ARESPSGROUPS_V1.00_V5	E4A Responsibilities & Request Groups v5
System Administrator	E4AUSERESP_V1.00_V5	E4A Users And Responsibilities v5

5 Other resources

For more information please refer to:

- The Online User Guide by clicking the help icon  from Excel4apps Wands (or from the Product Releases section of [Success Community](#))
- Reports Wand for Oracle Learning Management System (LMS) videos in the My Training (LMS) section of [Success Community](#).
- Have a question? Share it in [Success Community](#) or email support@excel4apps.com