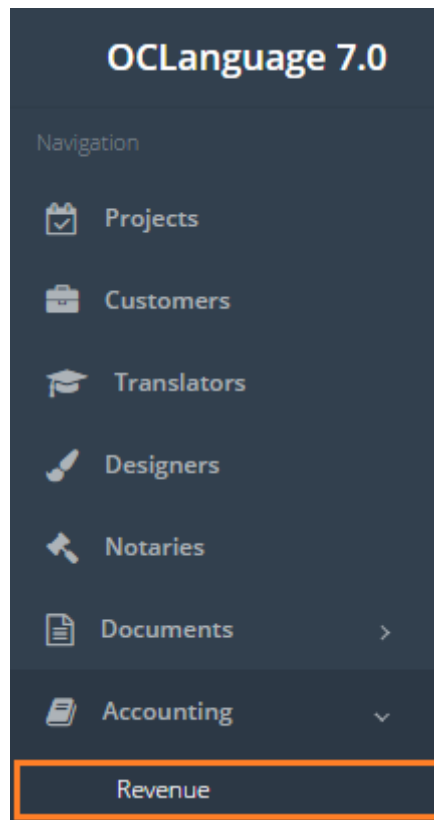## 4.2. Revenue report

To view a report containing finance income related data, browse "Accounting" -> "Revenue" in the main menu.

To gather statistics fill the data in the "Search" field. If no data is supplied and the user clicks "Search", the system will gather data taking into account a parameter, specified under Currency.

! Please fill in as much data as possible to minimize affect to system performance.

Every line in Income report replicates one task from the project section. For example, if you choose Manager "Olegs Jegorovs" and click the "Search" button, the system will supply you with all tasks, which were handled by Olegs Jegorovs.

Search parameters are described in the table below.

Field	Description
Date from	Date range from
Date to	Date range to
Payment method	Payment method used to process payment
Manager	Responsible project manager

System supplies the user with a table of income.

In the table below you can see the description of fields related to incomes.

Column name	Description
Date	Payment processing date
No.	Project No. with reference to the following: Customer No.; Project No.; Document No.
Price	Price for the Customer, data collected from task details (amount and currency from "Budget of task for Customer")
Manager	Responsible project manager
Payment method (Bank account, Moneybookers etc.)	Payment methods are collected from the Payment methods table under the Board section. The system creates one column for one payment method.
Comment	Comment related to a particular payment

! Currency in the "Price" column stands for the *task budget in project data*. The system allows various combinations of general task budget and the actual payments by the Customer,

possibly in different currencies. For example, the task budget might be 10,000 RUR, but the manager could receive a few payments from the Customer in USD.