

Time Log Report

CRM> Reports> Report List

The report provides a list of Time Logs either by Debtor or by Employee wherein one can view in summary the detail of all time logs created within the Date range specified.

You have the option for the report to include any notes that were captured on the respective Time logs the report also extracts accumulative totals of hours and value of all time logs per employee or per debtor (depending on the sort order)

Time Log Report

Debtor From:

Date From:

2023-04-01

Sort Order:

Log No

Employee:

All

Division:

All

Region:

All

In Warranty:

All

Debtor To:

Date To:

2023-04-30

Time Log Type:

All

Status / Severity:

All

Account Manager:

All

Billing Group:

All

Decimal Places:

0

Group By Employee:

With Notes:

Incl Non-Billable:

Incl Times:

Incl SLA Code:

Incl Potential Rate:

Incl Status:

Incl Warranty:

Hide Additional:

Hide Add Totals:

Generate

Export

Close

Debtor From	
Date From	
Sort Order	
Employee	
Division	
Region	
In Warranty	
Debtor To	
Date To	

Time Log Type	
Status / Severity	
Account Manager	
Billing Group	
Decimal Places	
Group By Employee Tick	
Incl. Times Tick	
Incl. Status Tick	
Hide Add Totals Tick	
With Notes Tick	
Incl. SLA Code Tick	
Incl. Warranty Tick	
Incl. Non-Billable Tick	
Incl. Potential Rate Tick	
Hide Additional Tick	

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