

Oracle® Fusion Cloud EPM

Cloud EPM System Reporting Schema Reference Guide



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1

Overview

This guide provides detailed descriptions of all Cloud EPM System Report data sources. When you add a Report Table to a Report, a list of all system report data sources will be displayed. The data sources will vary by connection based on the Business Process type and the feature enablement within the Business Process. Using Report Tables, you can incorporate additional non-OLAP EPM system details within your report.

Data sources include:

- [Alerts](#) and [Alerts Attributes List](#)
- [Enterprise Journals](#)
 - [Enterprise Journals Attributes List](#)
 - [Enterprise Journals Line Items Attributes List](#)
- [Supplemental Data Management](#)
 - [Supplemental Data Forms Attributes List](#)
 - [Supplemental Data Line Items Attributes List](#)
- [Task Manager](#) and [Task Manager Attributes List](#)

2 Alerts

This section lists all of the data source attributes for Alerts.

Related Topics

- [Alerts Attributes List](#)

Alerts Attributes List

This table lists the Alerts and its related attributes details.

A detailed explanation of each column is provided as follows:

Column Attribute: The attribute can be added as a column within the Table

Filterable Attribute: The attribute can be used within the Filter criteria within the table.

Data Type: Display the supported data type value for a given attribute name.

Time Zone: The attribute can indicate if time zone conversion is supported within the table.

Table 2-1 Alerts Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type | Time Zone Conversion Supported |
|-------------------------------|------------------|----------------------|-----------|--------------------------------|
| Alert Type | Yes | Yes | LIST | No |
| Alerts (Count) | Yes | Yes | NUMBER | No |
| Alerts Open (Count) | Yes | Yes | NUMBER | No |
| Approver N | Yes | Yes | STRING | No |
| Approver N (Backup) | Yes | Yes | STRING | No |
| Approver N (Primary) | Yes | Yes | STRING | No |
| Approver N End Date (Actual) | Yes | Yes | TIMESTAMP | Yes |
| Approver N Rejections (Count) | Yes | Yes | NUMBER | No |
| Assignee | Yes | Yes | STRING | No |
| Assignee (Backup) | Yes | Yes | STRING | No |
| Assignee (Primary) | Yes | Yes | STRING | No |
| Assignee End Date (Actual) | Yes | Yes | TIMESTAMP | Yes |
| Associated Object Type | Yes | Yes | LIST | No |
| Associated Objects (Count) | Yes | Yes | NUMBER | No |
| Closed Date | Yes | Yes | TIMESTAMP | Yes |
| Comments (Count) | Yes | Yes | NUMBER | No |
| Created By | Yes | Yes | STRING | No |

Table 2-1 (Cont.) Alerts Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type | Time Conversion Supported | Zone |
|-------------------------|------------------|----------------------|-----------|---------------------------|------|
| Created On | Yes | Yes | TIMESTAMP | Yes | |
| Description | Yes | Yes | STRING | No | |
| Duration | Yes | No | STRING | No | |
| Duration (Actual) | Yes | No | STRING | No | |
| End Date | Yes | Yes | TIMESTAMP | Yes | |
| ID | Yes | Yes | STRING | No | |
| Last Updated By | Yes | Yes | STRING | No | |
| Last Updated On | Yes | Yes | TIMESTAMP | Yes | |
| Name | Yes | Yes | STRING | No | |
| Owner | Yes | Yes | STRING | No | |
| Owner End Date (Actual) | Yes | Yes | TIMESTAMP | Yes | |
| Period | Yes | Yes | LIST | No | |
| Priority | Yes | Yes | LIST | No | |
| Start Date | Yes | Yes | TIMESTAMP | Yes | |
| Status | Yes | Yes | LIST | No | |
| Status (Detailed) | Yes | Yes | LIST | No | |
| Years | Yes | Yes | LIST | No | |

3

Enterprise Journals

This section lists all of the data source attributes for Enterprise Journals and Enterprise Journals Line Items.

Related Topics

- [Enterprise Journals Attributes List](#)
- [Enterprise Journals Line Items Attributes List](#)

Enterprise Journals Attributes List

This table lists the Enterprise Journals and its related attributes details.

A detailed explanation of each column is provided as follows:

Column Attribute: The attribute can be added as a column within the Table

Filterable Attribute: The attribute can be used within the Filter criteria within the table.

Data Type: Display the supported data type value for a given attribute name.

Table 3-1 Enterprise Journals Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|--------------------------------|------------------|----------------------|-----------|
| Ad-Hoc | Yes | Yes | LIST |
| Alert | Yes | Yes | LIST |
| Approver | No | Yes | STRING |
| Approver (Actual) | No | Yes | STRING |
| Approver (Primary) | No | Yes | STRING |
| Approver N | Yes | Yes | STRING |
| Approver N (Primary) | Yes | Yes | STRING |
| Approver N Claimed | Yes | Yes | LIST |
| Approver N End Date (Actual) | Yes | No | DATE |
| Approver N End Date (Assigned) | Yes | No | DATE |
| Approver N Rejections (Count) | Yes | No | NUMBER |
| Approver Claimed | No | Yes | LIST |
| Approver End Date (Actual) | No | Yes | DATE |
| Approver End Date (Assigned) | No | Yes | DATE |
| Approver Level | No | Yes | NUMBER |
| Approver On Time | No | Yes | LIST |
| Approver Rejections (Count) | No | Yes | NUMBER |
| Approvers (Count) | Yes | Yes | NUMBER |

Table 3-1 (Cont.) Enterprise Journals Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|-----------------------------|------------------|----------------------|-----------|
| Collection | No | Yes | LIST |
| Current Due Date | Yes | Yes | DATE |
| Description | Yes | No | STRING |
| Direct Integration | Yes | Yes | LIST |
| End Date | Yes | Yes | DATE |
| End Date (Actual) | Yes | Yes | DATE |
| Ever Been Late | Yes | Yes | LIST |
| Ever Been Late (Approver N) | Yes | Yes | LIST |
| Ever Been Late (Approver) | No | Yes | LIST |
| Ever Been Late (Preparer) | Yes | Yes | LIST |
| External Validation | Yes | Yes | LIST |
| Integration Type | Yes | Yes | LIST |
| Integrator (Actual) | Yes | Yes | STRING |
| Journal ID | Yes | Yes | LIST |
| Journal Name | Yes | Yes | STRING |
| Last Updated By | Yes | Yes | STRING |
| Last Updated On | Yes | Yes | DATE |
| Late | Yes | Yes | LIST |
| Late (Approver N) | Yes | Yes | LIST |
| Late (Approver) | No | Yes | LIST |
| Late (Preparer) | Yes | Yes | LIST |
| My Current Forms | No | Yes | LIST |
| My End Date | Yes | Yes | DATE |
| My Finished Forms | No | Yes | LIST |
| My Forms | No | Yes | LIST |
| My Role | Yes | Yes | LIST |
| My Upcoming Forms | No | Yes | LIST |
| Period | Yes | Yes | LIST |
| Period Start Date | Yes | Yes | DATE |
| Period End Date | Yes | Yes | DATE |
| Period Close Date | Yes | Yes | DATE |
| Post Message | Yes | No | LIST |
| Post Status | Yes | Yes | LIST |
| Preparer | Yes | Yes | STRING |
| Preparer (Actual) | Yes | Yes | STRING |
| Preparer (Claimed) | Yes | Yes | LIST |
| Preparer (Primary) | Yes | Yes | STRING |
| Preparer End Date | Yes | Yes | DATE |
| Preparer End Date (Actual) | Yes | Yes | DATE |
| Preparer On Time | No | Yes | LIST |
| Responsible | Yes | Yes | STRING |
| Source | Yes | Yes | LIST |

Table 3-1 (Cont.) Enterprise Journals Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|-----------------------------------|------------------|----------------------|-----------|
| Start Date | Yes | Yes | DATE |
| Status | Yes | Yes | LIST |
| Status (Detailed) | Yes | Yes | LIST |
| Target Display ID | Yes | Yes | STRING |
| Target Name | Yes | Yes | STRING |
| Template | Yes | Yes | LIST |
| Total (Journal Line Items.Amount) | Yes | Yes | NUMBER |
| Total (Journal Line Items.Credit) | Yes | Yes | NUMBER |
| Total (Journal Line Items.Debit) | Yes | Yes | NUMBER |
| Validation Message | Yes | No | STRING |
| Validation Status | Yes | Yes | LIST |
| Years | Yes | Yes | LIST |

Enterprise Journals Line Items Attributes List

This table lists the Enterprise Journals Line Items and its related attributes details.

A detailed explanation of each column is provided as follows:

Column Attribute: The attribute can be added as a column within the Table

Filterable Attribute: The attribute can be used within the Filter criteria within the table.

Data Type: Display the supported data type value for a given attribute name.

Table 3-2 Enterprise Journals Line Items Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|---------------------|------------------|----------------------|-----------|
| Account | Yes | Yes | STRING |
| Accounting Date | Yes | Yes | DATE |
| Amount | Yes | Yes | NUMBER |
| Close Date | Yes | Yes | DATE |
| Credit | Yes | Yes | NUMBER |
| Debit | Yes | Yes | NUMBER |
| End Date | Yes | Yes | DATE |
| Entered Currency | Yes | Yes | LIST |
| Journal Description | Yes | Yes | STRING |
| Journal ID | Yes | Yes | STRING |
| Journal Name | Yes | Yes | STRING |
| Line Description | Yes | Yes | STRING |
| Line Number | Yes | Yes | STRING |

Table 3-2 (Cont.) Enterprise Journals Line Items Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|-----------------------------------|-------------------------|-----------------------------|------------------|
| Period | Yes | Yes | LIST |
| Start Date | Yes | Yes | DATE |
| Years | Yes | Yes | LIST |
| <User defined Attributes(If any)> | Yes | Yes | Dynamic |

4

Supplemental Data Management

This section lists all of the data source attributes for Supplemental Data Forms and Analysis.

Related Topics

- [Supplemental Data Forms Attributes List](#)
- [Supplemental Data Line Items Attributes List](#)

Supplemental Data Forms Attributes List

This table lists the Supplemental Data Forms and its related attributes details.

A detailed explanation of each column is provided as follows:

Column Attribute: The attribute can be added as a column within the Table

Filterable Attribute: The attribute can be used within the Filter criteria within the table.

Data Type: Display the supported data type value for a given attribute name.

Table 4-1 Supplemental Data Forms Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|--------------------------------|------------------|----------------------|-----------|
| Ad-Hoc | Yes | Yes | LIST |
| Alert | Yes | Yes | LIST |
| Approver | No | Yes | STRING |
| Approver (Actual) | No | Yes | STRING |
| Approver (Primary) | No | Yes | STRING |
| Approver N | Yes | Yes | STRING |
| Approver N (Primary) | Yes | Yes | STRING |
| Approver N Claimed | Yes | Yes | LIST |
| Approver N End Date (Actual) | Yes | No | DATE |
| Approver N End Date (Assigned) | Yes | No | DATE |
| Approver N Rejections (Count) | Yes | No | NUMBER |
| Approver Claimed | No | Yes | LIST |
| Approver End Date (Actual) | No | Yes | DATE |
| Approver End Date (Assigned) | No | Yes | DATE |
| Approver Level | No | Yes | NUMBER |
| Approver On Time | No | Yes | LIST |
| Approver Rejections (Count) | No | Yes | NUMBER |
| Approvers (Count) | Yes | Yes | NUMBER |

Table 4-1 (Cont.) Supplemental Data Forms Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|------------------------------|------------------|----------------------|-----------|
| Collection | No | Yes | LIST |
| Current Due Date | Yes | Yes | DATE |
| Description | Yes | No | STRING |
| End Date | Yes | Yes | DATE |
| End Date (Actual) | Yes | Yes | DATE |
| Entity | Yes | Yes | LIST |
| Ever Been Late | Yes | Yes | LIST |
| Ever Been Late (Approver N) | Yes | Yes | LIST |
| Ever Been Late (Approver) | No | Yes | LIST |
| Ever Been Late (Integrator) | Yes | Yes | LIST |
| Ever Been Late (Preparer) | Yes | Yes | LIST |
| Integrator | Yes | Yes | STRING |
| Integrator (Actual) | Yes | Yes | STRING |
| Integrator (Claimed) | Yes | Yes | LIST |
| Integrator (Primary) | Yes | Yes | STRING |
| Integrator End Date | Yes | Yes | DATE |
| Integrator End Date (Actual) | Yes | Yes | DATE |
| Integrator On Time | No | Yes | LIST |
| Last Updated By | Yes | Yes | STRING |
| Last Updated On | Yes | Yes | DATE |
| Late | Yes | Yes | LIST |
| Late (Approver N) | Yes | Yes | LIST |
| Late (Approver) | No | Yes | LIST |
| Late (Integrator) | Yes | Yes | LIST |
| Late (Preparer) | Yes | Yes | LIST |
| My Current Forms | No | Yes | LIST |
| My End Date | Yes | Yes | DATE |
| My Finished Forms | No | Yes | LIST |
| My Forms | No | Yes | LIST |
| My Role | Yes | Yes | LIST |
| My Upcoming Forms | No | Yes | LIST |
| Period | Yes | Yes | LIST |
| Period Start Date | Yes | Yes | DATE |
| Period End Date | Yes | Yes | DATE |
| Period Close Date | Yes | Yes | DATE |
| Preparer | Yes | Yes | STRING |
| Preparer (Actual) | Yes | Yes | STRING |
| Preparer (Claimed) | Yes | Yes | LIST |
| Preparer (Primary) | Yes | Yes | STRING |
| Preparer End Date | Yes | Yes | DATE |
| Preparer End Date (Actual) | Yes | Yes | DATE |
| Preparer On Time | No | Yes | LIST |

Table 4-1 (Cont.) Supplemental Data Forms Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|-------------------|------------------|----------------------|-----------|
| Responsible | Yes | Yes | STRING |
| Scenario | Yes | Yes | LIST |
| Start Date | Yes | Yes | DATE |
| Status | Yes | Yes | LIST |
| Status (Detailed) | Yes | Yes | LIST |
| Template | Yes | Yes | LIST |
| Years | Yes | Yes | LIST |

Supplemental Data Line Items Attributes List

This table lists the Supplemental Data Line Items and its related attributes details.

A detailed explanation of each column is provided as follows:

Column Attribute: The attribute can be added as a column within the Table

Filterable Attribute: The attribute can be used within the Filter criteria within the table.

Data Type: Display the supported data type value for a given attribute name.

Table 4-2 Supplemental Data Analysis Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type |
|---------------------------|------------------|----------------------|-----------|
| Close Date | Yes | Yes | DATE |
| End Date | Yes | Yes | DATE |
| Entity | Yes | Yes | STRING |
| Period | Yes | Yes | LIST |
| Scenario | Yes | Yes | LIST |
| Start Date | Yes | Yes | DATE |
| Years | Yes | Yes | LIST |
| Period Start Date | Yes | Yes | DATE |
| Period End Date | Yes | Yes | DATE |
| Period Close Date | Yes | Yes | DATE |
| <User defined Attributes> | Yes | Yes | Dynamic |

5

Task Manager

This section lists all of the data source attributes for Task Manager.

Related Topics

- [Task Manager Attributes List](#)

Task Manager Attributes List

This table lists the Task Manager and its related attributes details.

A detailed explanation of each column is provided as follows:

Column Attribute: The attribute can be added as a column within the Table

Filterable Attribute: The attribute can be used within the Filter criteria within the table.

Data Type: Display the supported data type value for a given attribute name.

Time Zone: The attribute can indicate if time zone conversion is supported within the table.

Table 5-1 Close Manager Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type | Time Zone Conversion Supported |
|---------------------------------|------------------|----------------------|-----------|--------------------------------|
| Alert | Yes | Yes | LIST | No |
| Approver | No | Yes | STRING | No |
| Approver (Actual) | No | Yes | STRING | No |
| Approver (Backup) | No | Yes | STRING | No |
| Approver (Primary) | No | Yes | STRING | No |
| Approver N | Yes | No | STRING | No |
| Approver N (Actual) | Yes | No | STRING | No |
| Approver N (Backup) | Yes | No | STRING | No |
| Approver N (Primary) | Yes | No | STRING | No |
| Approver N End Date (Actual) | Yes | No | TIMESTAMP | Yes |
| Approver N End Date (Assigned) | Yes | No | STRING | No |
| Approver N Rejections (Count) | Yes | No | NUMBER | No |
| Approver N Scheduled End Date | Yes | No | STRING | No |
| Approver N Scheduled Start Date | Yes | No | STRING | No |
| Approver N Start Date | Yes | No | STRING | No |
| Approver End Date | No | Yes | TIMESTAMP | Yes |

Table 5-1 (Cont.) Close Manager Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type | Time Zone Conversion Supported |
|------------------------------|------------------|----------------------|-----------|--------------------------------|
| Approver End Date (Actual) | No | Yes | TIMESTAMP | Yes |
| Approver End Date (Assigned) | No | Yes | TIMESTAMP | Yes |
| Approver Level | No | Yes | NUMBER | No |
| Approver Rejections (Count) | No | Yes | NUMBER | No |
| Approver Start Date | No | Yes | TIMESTAMP | Yes |
| Approvers (Count) | Yes | Yes | NUMBER | No |
| Assignee | Yes | Yes | STRING | No |
| Assignee (Actual) | Yes | Yes | STRING | No |
| Assignee (Backup) | Yes | Yes | STRING | No |
| Assignee (Primary) | Yes | Yes | STRING | No |
| Assignee End Date | Yes | No | STRING | No |
| Assignee End Date (Actual) | Yes | Yes | TIMESTAMP | Yes |
| Assignee End Date (Assigned) | Yes | Yes | TIMESTAMP | Yes |
| At Risk | Yes | Yes | LIST | No |
| Comments (Count) | Yes | Yes | NUMBER | No |
| Created By | Yes | Yes | STRING | No |
| Created On | Yes | Yes | TIMESTAMP | Yes |
| Current Due Date | Yes | Yes | TIMESTAMP | Yes |
| Description | Yes | Yes | STRING | No |
| Duration | Yes | Yes | NUMBER | No |
| Duration (Actual) | Yes | Yes | NUMBER | No |
| Duration (Assigned) | Yes | Yes | NUMBER | No |
| Duration (Deviation) | Yes | Yes | NUMBER | No |
| End Date | Yes | Yes | TIMESTAMP | Yes |
| End Date (Actual) | Yes | Yes | TIMESTAMP | Yes |
| End Date (Assigned) | Yes | Yes | TIMESTAMP | Yes |
| End Date (Deviation) | Yes | Yes | NUMBER | No |
| Ever Been Late | Yes | Yes | LIST | No |
| Ever Been Late (Approver N) | Yes | Yes | LIST | No |
| Ever Been Late (Approver) | No | Yes | LIST | No |
| Ever Been Late (Assignee) | Yes | Yes | LIST | No |
| Execution Type | Yes | Yes | LIST | No |
| Instructions | Yes | Yes | STRING | No |
| Integration | Yes | Yes | LIST | No |
| Last Updated By | Yes | Yes | STRING | No |

Table 5-1 (Cont.) Close Manager Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type | Time Zone Conversion Supported |
|------------------------|------------------|----------------------|-----------|--------------------------------|
| Last Updated On | Yes | Yes | TIMESTAMP | Yes |
| Late | Yes | Yes | LIST | No |
| Late (Approver N) | Yes | Yes | LIST | No |
| Late (Approver) | No | Yes | LIST | No |
| Late (Assignee) | Yes | Yes | LIST | No |
| Minimum Duration | Yes | Yes | NUMBER | No |
| Missing Parameters | Yes | Yes | LIST | No |
| My Current Tasks | No | Yes | LIST | No |
| My End Date | Yes | Yes | TIMESTAMP | Yes |
| My Finished Tasks | No | Yes | LIST | No |
| My Role | Yes | Yes | LIST | No |
| My Upcoming Tasks | No | Yes | LIST | No |
| Name | Yes | Yes | STRING | No |
| Needs Attention | Yes | Yes | LIST | No |
| Needs Authorization | Yes | Yes | LIST | No |
| Organizational Unit | Yes | Yes | LIST | No |
| Owner | Yes | Yes | STRING | No |
| Parent | Yes | Yes | STRING | No |
| Period | Yes | Yes | LIST | No |
| Priority | Yes | Yes | LIST | No |
| References (Count) | Yes | Yes | NUMBER | No |
| Rejections (Count) | Yes | Yes | NUMBER | No |
| Responsible | Yes | Yes | STRING | No |
| Rules (Count) | Yes | Yes | NUMBER | No |
| Run As | Yes | Yes | STRING | No |
| Run As Authorized | Yes | Yes | LIST | No |
| Schedule | Yes | Yes | LIST | No |
| Schedule Status | Yes | Yes | LIST | No |
| Start Date | Yes | Yes | TIMESTAMP | Yes |
| Start Date (Actual) | Yes | Yes | TIMESTAMP | Yes |
| Start Date (Assigned) | Yes | Yes | TIMESTAMP | Yes |
| Start Date (Deviation) | Yes | Yes | NUMBER | No |
| Start Task Early | Yes | Yes | LIST | No |
| Status | Yes | Yes | LIST | No |
| Status (Detailed) | Yes | Yes | LIST | No |
| Status Changed | No | Yes | LIST | No |
| Task ID | Yes | Yes | STRING | No |
| Task Type | Yes | Yes | LIST | No |
| Template | Yes | Yes | LIST | No |
| Template (Original) | Yes | Yes | LIST | No |
| Viewer | No | Yes | STRING | No |

Table 5-1 (Cont.) Close Manager Attributes List

| Attribute Name | Column Attribute | Filterable Attribute | Data Type | Time Zone Conversion Supported |
|---|-------------------------|-----------------------------|------------------|---------------------------------------|
| Years | Yes | Yes | LIST | No |
| <User defined custom attributes (if any)> | Yes | Yes | Dynamic | No |