

Oracle® Cloud

Reference for Oracle NetSuite Analytics Warehouse



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Preface

Topics:

- [Audience](#)
- [Documentation Accessibility](#)
- [Diversity and Inclusion](#)
- [Related Documentation](#)
- [Conventions](#)

Audience

This document is intended for NetSuite Analytics Warehouse consumers and authors using the Services to run a business..

Documentation Accessibility

For information about Oracle's commitment to accessibility, visit the Oracle Accessibility Program website at <http://www.oracle.com/pls/topic/lookup?ctx=acc&id=docacc>.

Diversity and Inclusion

Oracle is fully committed to diversity and inclusion. Oracle respects and values having a diverse workforce that increases thought leadership and innovation. As part of our initiative to build a more inclusive culture that positively impacts our employees, customers, and partners, we are working to remove insensitive terms from our products and documentation. We are also mindful of the necessity to maintain compatibility with our customers' existing technologies and the need to ensure continuity of service as Oracle's offerings and industry standards evolve. Because of these technical constraints, our effort to remove insensitive terms is ongoing and will take time and external cooperation.

Related Documentation

These related Oracle resources provide more information.

- Oracle Cloud <http://cloud.oracle.com>
- Administering Oracle NetSuite Analytics Warehouse
- Using Oracle NetSuite Analytics Warehouse
- Getting Started with Oracle Analytics Cloud
- Get Started with Visualizing Data and Building Reports in Oracle Analytics Cloud
- Configuring Oracle Analytics Cloud

Conventions

The following text conventions are used in this document.

Convention	Meaning
boldface	Boldface type indicates graphical user interface elements associated with an action, or terms defined in text or the glossary.
<i>italic</i>	Italic type indicates book titles, emphasis, or placeholder variables for which you supply particular values.
<code>monospace</code>	Monospace type indicates commands within a paragraph, URLs, code in examples, text that appears on the screen, or text that you enter.

1

Introduction

Overview

NetSuite Analytics Warehouse is a cloud-based data storage and analytics solution that consolidates data from NetSuite and many other business applications.

Using Oracle Analytics Cloud and powered by the Oracle Autonomous Data Warehouse, NetSuite Analytics Warehouse delivers powerful data analysis that drives actionable insights. Business professionals can load data and easily build and run their own analyses without relying on IT. See [Oracle NetSuite Analytics Warehouse](#).

This guide lists the predefined objects in NetSuite Analytics Warehouse. You can find information about tables, entity relationships, subject area, duty roles, associated business questions, metric details, prebuilt analyses, prebuilt KPIs, and prebuilt decks and cards.

2

Tables

Overview

This section provides details of tables such as key columns, data types, and table descriptions. Use the "Referred Table" and "Referred Column" information to decide on the join condition between Fact and Dimension tables.

Download this [ZIP file](#) that contains available tables that apply to the current version of NetSuite Analytics Warehouse. Once the file downloads, extract the file, open the folder, and then open the release-specific Index.html file. For example, click **23R4_Fusion_NS_Analytics_Tables.html**.

Table Types

The suffixes in table names designate the table type.

- CA, A: Aggregate
- CF, F: Fact
- CF_DN: Denormalized Fact
- CG, G: General
- D: Dimension
- DH: Dimension Hierarchy
- EF: Extended Fact
- EN: Oracle internal use only
- H: Helper
- P: Prediction
- TL: Translation

3

Relationship Diagrams

Overview

This chapter provides diagrams that define the logical relationship of a Fact table with different dimension tables. Refer to the Tables section for information regarding the join conditions between the Fact tables and dimensions.

Download this [ZIP file](#) that contains available diagrams that apply to the current version of NetSuite Analytics Warehouse. Once the file downloads, extract the file, open the folder, and then open the release-specific HTML file. For example, click **[23R4_Fusion_NS_Analytics_Diagrams.html](#)**.

4

Data Store

Overview

Enrich your reports by choosing specific columns from various view objects (VOs) from your data sources.

You can select various datasets (under functional areas) to create a data pipeline activation plan. That enables you to seamlessly extract and load data from NetSuite and make it readily available in the autonomous data warehouse tables. You can then use the data for visualization and analysis.

Data Store Spreadsheet

Use this [spreadsheet](#) that contains available BI Objects for extraction using Data Enrichment in NetSuite Analytics Warehouse.

5

Data Lineage

Overview

This section provides an end-to-end data lineage summary report for physical and logical relationships.

You can select the subject area for each of the NetSuite Analytics Warehouse products and review the data lineage details. This enables you to understand the column and table lineage from the presentation layer to physical layer.

Data Lineage Spreadsheet

Use this [spreadsheet](#) that contains NetSuite Analytics Warehouse Data Lineage details.

6

Data Augmentation

Overview

Entities are key concepts or building blocks for implementing business processes in any NetSuite application. NetSuite Analytics Warehouse extracts data for key entities and makes the data available in analysis-friendly data models (tables). Internally, NetSuite Analytics Warehouse keeps track of the tables that capture entity details, as well as tables with references for entities. When the data augmentation framework adds attributes that aren't part of the predefined data model, users see the new information as new attributes associated with the relevant tables. The Entity ID is the set of unique attributes that identifies the entity.

Data Augmentation Spreadsheet

Use this [spreadsheet](#) that contains Entities and Entity ID mapping details. Select "Entity" in the data augmentation flow.

7

Subject Areas

Subject Areas

Overview

This section provides information on the subject areas with data you maintain in NetSuite Analytics Warehouse.

Download this [ZIP file](#) that contains available subject area information that applies to the current version of NetSuite Analytics Warehouse. Once the file downloads, extract the file, open the folder, and then open the release-specific HTML file. For example, click **23R4_Fusion_NS_Analytics_SubjectAreas.html**.

These subject areas, with their corresponding data, are available for you to use when creating and editing analyses and reports. The information for each subject area includes:

- Description of the subject area.
- Business questions that you can answer by data in the subject area, with a link to more detailed information about each business question.
- Duty roles that you can use to secure secure access to the subject area, with a link to more detailed information about each duty role.
- Primary navigation to the work area representing the subject area.
- Time reporting considerations for using the subject area, such as whether the subject area reports historical data or only the current data. Historical reporting refers to reporting on historical transactional data in a subject area. With a few exceptions, all dimensional data are current as of the primary transaction dates or system date.
- The lowest grain of transactional data in a subject area. The lowest transactional data grain determines how data are joined in a report.
- Special considerations, tips, and things to look out for when you use use the subject area to create analyses and reports.

Data Validation

Description

As a functional administrator, you can validate a library of metrics between your Oracle NetSuite Analytics Warehouse instance and the Oracle Transactional Business Intelligence instance. The library of metrics is part of Oracle NetSuite Analytics Warehouse. You can validate the data after loading the source data in to your data warehouse. You can schedule the validation of your data using the ready-to-use validation sets or custom validation sets that you create. You can create a validation set and define the subject area, metrics, and columns that you want to validate and schedule the validation frequency and date. You see

the validation sets that you create under Custom Validation Sets in the Scheduled Validation tab. Based on the schedule and the validation set, Oracle NetSuite Analytics Warehouse validates the data and stores the details in the Data Validation workbook available in the Common folder in Oracle Analytics Cloud. Use the report tabs such as **Validate data for ERP Analytics** and **Validate data for HCM Analytics** available in this workbook to view the data validation details.

Business Questions

This subject area can answer the following business questions:

- Did my data get loaded into Oracle Autonomous Data Warehouse accurately?
- Can I schedule a regular data validation on a periodic basis?
- If there is a variance between my Oracle Transactional Business Intelligence source and Oracle NetSuite Analytics Warehouse destination data, then how can I pinpoint which data is different?
- Are there built-in metrics for this data validation?
- Can I create my own (custom) metrics for specific data to validate?

Duty Roles

The System Administration duty role secures access to this subject area. See [Common Duty Roles](#).

Primary Navigation

Data Validation tile under Application Administration on the Console

Folder: /Shared Folders/Common/Data Validation

Special Considerations

None.

Security Assignment

Description

Using the Security Assignment subject area, you can create reports about the current security assignments. These reports enable you to track the security contexts and the users who have access to the security contexts.

Business Questions

This subject area can answer the following business questions:

- What is the total number of security contexts?
- What is the number of users by security context?
- Which user is assigned to which security context and when was the assignment done?

Duty Roles

The Security Reporting Duty role secures access to this subject area. See [Common Duty Roles](#).

Primary Navigation

Folder: /Shared Folders/Common/Security Assignment

Workbook: Security Audit

Special Considerations

None.

Security Audit History

Description

Using the data in the Security Audit History subject area, you can create reports to track assignment of users to groups, groups to roles, and security context members to users.

Business Questions

This subject area can answer the following business questions:

- When was a group created?
- When was a role created?
- When was a user assigned to or removed from a group?
- When was a user assigned to or removed from a role?
- When was a user assigned to or removed from a security context?

Duty Roles

The Security Reporting Duty role secures access to this subject area. See [Common Duty Roles](#).

Primary Navigation

Folder: /Shared Folders/Common/Security Audit History

Workbook: Security Audit

Special Considerations

None.

Usage Tracking

Description

Usage Tracking is a powerful feature that has been available in Oracle Analytics Cloud. In Oracle NetSuite Analytics Warehouse you can track usage to determine which user queries

are creating performance bottlenecks, based on query frequency and response time. Administrators set up the criteria to track user queries and generate usage reports that you can use in a variety of ways such as reports optimization, user session strategies, or plan usage by users, and departments based on the resources that they consume. When reviewing the business metrics, it is important to keep the usability considerations in mind including trends, slice-and-dice, and drilldowns. Where applicable, benchmark information showcasing performance with the peer group is available. Companies typically set strategic quarterly goals in terms of key metrics; where applicable, the business metrics show progress towards such goals.

Business Questions

This subject area can answer the following business questions:

- What are the average queries ran by the user by month?
- How many number of user sessions were created per month?
- How many distinct queries were run per month?
- How many distinct users used the system?
- How many distinct users used the system in a week?
- What are the average queries ran by the user in a week?
- How many logical queries ran by the top users?

Duty Roles

The Usage Tracking Analysis Duty role secures access to this subject area. See [Common Duty Roles](#).

Primary Navigation

Folder: /Shared Folders/Common/Usage Tracking

Workbook: Usage Tracking

Special Considerations

None.

Warehouse Refresh Statistics

Description

The Warehouse Refresh Statistics subject area provides valuable information on pipeline activity and performance. You can use this subject area to create analytics on data refreshes, pipeline jobs, job failures, and details on rejected records. Together with data validation, this subject area helps reconcile data between the Oracle Fusion Cloud Applications source module and Oracle NetSuite Analytics Warehouse, and improve data quality over time.

Business Questions

This subject area can answer the following business questions:

- When was the warehouse last refreshed, by each module?

- Which modules have high percentage of rejected records?
- What are the specific records that have been rejected for a certain module?
- What errors did the pipeline encounter, by specific jobs?
- Which jobs fail most frequently?
- What are the cascading effects, for example what other related records also fail due to a certain failure of a job?

Duty Roles

The Data Warehouse Refresh Analysis Duty role secures access to this subject area. See [Common Duty Roles](#).

Primary Navigation

Folder: /Shared Folders/Common/Warehouse Refresh Statistics

Workbook: Warehouse Refresh Statistics

Special Considerations

None.

Business Questions

Overview

For each business question in this section, links are provided for more detailed information about the subject areas and duty roles associated with the business question.

Download this [ZIP file](#) that contains available business questions that apply to the current version of NetSuite Analytics Warehouse. Once the file downloads, extract the file, open the folder, and then open the release-specific HTML file. For example, click [23R4_Fusion_NS_Analytics_BusinessQuestions.html](#).

Duty Roles

Overview

For each duty role in this section, links are provided for more detailed information about the subject areas and business questions associated with the duty role.

Common Duty Roles

You can select the subject area for each of the Oracle Fusion Analytics Warehouse products and review the data lineage details. This enables you to understand the column and table lineage from the presentation layer to the physical layer.

Duty Role Code	Duty Role Name	Details	Functional Area	Gets access to Subject Area Display Name OR Associated Role
OA4F_COMMON_DATA_ADMIN_ANALYSIS_DUTY	Data Warehouse Refresh Analysis Duty	Object security role to control presentation catalog access to Common - Warehouse Refresh Statistics subject area.	Common	Common - Warehouse Refresh Statistics
OA4F_COMMON_USAGE_TRACKING_DUTY	Usage Tracking Analysis Duty	Object security role to control presentation catalog access to Common - Usage Tracking subject area.	Common	Common - Usage Tracking
OA4F_SECURITY_REPORTING_DUTY	Security Reporting Duty	Object security role to control presentation catalog access to Security Assignment and Security Audit History subject areas.	Common	Common - Security Assignment Common - Security Audit History

Subject Area Metric Details

Overview

These tables describe GL metrics.

NetSuite — Assembly Build

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis is the assembly build date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Assembly Builds	This derived metric describes a transaction under the Assembly Build subject area. This specific attribute is derived by count of the total number of assembly builds.

NetSuite — Assembly Unbuild

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis is the assembly unbuild date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Assembly Unbuilds	This derived metric describes a transaction under the Assembly unbuild subject area. This specific attribute is derived by count of the total number of assembly unbuilds.

NetSuite — Bin Putaway Worksheet

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis is the work order date to convert to analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Bin Item Quantity	Describes a transaction under the NetSuite - Bin Putaway Worksheet. This attribute describes the Bin Item Quantity.
Total Number of Bin Putaway Worksheet Inventory Assignments	Describes a transaction under the NetSuite - Bin Putaway Worksheet. This attribute describes the Total Number of Bin Putaway Worksheet Inventory Assignments.
Total Number of Bin Putaway Worksheets	Describes a transaction under the NetSuite - Bin Putaway Worksheet. This attribute describes the Total Number of Bin Putaway Worksheets.

NetSuite — Bin Transfer

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
From Bin Item Quantity	Describes a transaction under the NetSuite - Bin Transfer. This attribute describes the From Bin Item Quantity.

Metric	Metric Definition
To Bin Item Quantity	Describes a transaction under the NetSuite - Bin Transfer. This attribute describes the To Bin Item Quantity.
Total Number of Bin Transfer Inventory Assignments	Describes a transaction under the NetSuite - Bin Transfer. This attribute describes the Total Number of Bin Transfer Inventory Assignments.
Total Number of Bin Transfers	Describes a transaction under the NetSuite - Bin Transfer. This attribute describes the Total Number of Bin Transfers.

NetSuite - Budget

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis are work order date to convert to analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Accounting Book Amount	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Line Estimated Gross Profit in Transaction Currency.
Accounting Book Total	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Item Rate in Transaction Currency.
Budget Period Amount	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Line Amount in Transaction Currency.
Budget Total Amount	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Total Amount After Taxes in Analytics Currency.
Total Number of Budget Periods	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Item Net Amount in Transaction Currency.
Total Number of Budgets	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Total Tax Amount in Analytics Currency.

NetSuite - Cash Refund

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis is the Invoice date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Total Number of Cash Refunds	This derived metric describes a transaction under the cash refund subject area. This specific attribute is derived by the count of the total number of cash refunds.

NetSuite — Cash Sale

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics Currency and exchange rate type are configured during product implementation. Exchange rate date basis is the cash sales date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Total Number of Cash Sales	This derived metric describes a transaction under the cash sale subject area. This specific attribute is derived by the count of the total number of cash sales.

NetSuite — Charge

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Item Rate	Describes a transaction under the NetSuite - Charge. This attribute describes the Item Rate.
Total Charge Amount	Describes a transaction under the NetSuite - Charge. This attribute describes the Total Charge Amount.
Total Charge Quantity	Describes a transaction under the NetSuite - Charge. This attribute describes the Total Charge Quantity.
Total Number of Charges	Describes a transaction under the NetSuite - Charge. This attribute describes the Total Number of Charges.

NetSuite — Check

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis are the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Accounting Book Credit Amount.
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Accounting Book Debit Amount.

Metric	Metric Definition
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Debit Amount in Analytics Currency.
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Estimated Gross Profit in Analytics Currency at each line level.
Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Estimated Gross Profit in Base Currency at each line level.
Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Estimated Gross Profit in Transaction Currency at each line level.
Item Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Item Net Amount in Transaction Currency.
Item Rate in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Item Rate in Analytics Currency at each line level.

Metric	Metric Definition
Item Rate in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Item Rate in Base Currency at each line level.
Item Rate in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Item Rate in Transaction Currency at each line level.
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Line Amount in Transaction Currency.
Line Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Analytics Currency at each line level.
Line Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Base Currency at each line level.
Line Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Transaction Currency at each line level.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Check subject area. This specific attribute is derived by Total Amount in Transaction Currency.

NetSuite — Commission

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis are the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Commission. This attribute describes the Accounting Book Credit Amount.

Metric	Metric Definition
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Commission. This attribute describes the Accounting Book Debit Amount.
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount in Transaction Currency.
Line Amount Paid in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount Paid in Analytics Currency.
Line Amount Paid in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount Paid in Base Currency.
Line Amount Paid in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount Paid in Transaction Currency.
Line Amount Unpaid in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount Unpaid in Analytics Currency.

Metric	Metric Definition
Line Amount Unpaid in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount Unpaid in Base Currency.
Line Amount Unpaid in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Line Amount Unpaid in Transaction Currency.
Linked Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Linked Amount in Analytics Currency.
Linked Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Linked Amount in Base Currency.
Linked Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Linked Amount in Transaction Currency.
Paid Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Paid Amount in Analytics Currency.
Paid Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Paid Amount in Base Currency.
Paid Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Paid Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Total Amount in Transaction Currency.
Unpaid Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Unpaid Amount in Analytics Currency.
Unpaid Amount in Base Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Unpaid Amount in Base Currency.
Unpaid Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission. This attribute describes the Unpaid Amount in Transaction Currency.

NetSuite — Commissions Snapshot

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Paid Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Paid Amount in Analytics Currency.
Paid Amount in Base Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Paid Amount in Base Currency.
Paid Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Paid Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Total Amount in Transaction Currency.
Total Number of Commission Snapshots	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Total Number of Commission Snapshots.
Unpaid Amount in Analytics Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Unpaid Amount in Analytics Currency.
Unpaid Amount in Base Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Unpaid Amount in Base Currency.
Unpaid Amount in Transaction Currency	Describes a transaction under the NetSuite - Commission Snapshot. This attribute describes the Unpaid Amount in Transaction Currency.

NetSuite — Credit Card Charge

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Accounting Book Credit Amount.
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Accounting Book Debit Amount.

Metric	Metric Definition
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Debit Amount in Analytics Currency.
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Estimated Gross Profit in Analytics Currency at each line level.
Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Estimated Gross Profit in Base Currency at each line level.
Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Estimated Gross Profit in Transaction Currency at each line level.
Gross Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Gross Amount in Analytics Currency.
Gross Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Gross Amount in Base Currency.

Metric	Metric Definition
Gross Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Gross Amount in Transaction Currency.
Item Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Item Net Amount in Transaction Currency.
Item Rate in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Item Rate in Analytics Currency at each line level.
Item Rate in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Item Rate in Base Currency at each line level.
Item Rate in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Item Rate in Transaction Currency at each line level.
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of the Line Amount in Transaction Currency.
Line Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Analytics Currency at each line level.
Line Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Base Currency at each line level.
Line Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Transaction Currency at each line level.

Metric	Metric Definition
Tax Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Tax Amount in Analytics Currency.
Tax Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Tax Amount in Base Currency.
Tax Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Tax Amount in Transaction Currency.
Total Amount After Taxes in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Amount After Taxes in Analytics Currency.
Total Amount After Taxes in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Amount After Taxes in Base Currency.
Total Amount After Taxes in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Amount After Taxes in Transaction Currency.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Amount in Transaction Currency.
Total Tax Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Tax Amount in Analytics Currency.
Total Tax Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Tax Amount in Base Currency.
Total Tax Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Charge subject area. This specific attribute is derived by Total Tax Amount in Transaction Currency.

NetSuite — Credit Card Refund

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and

exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Accounting Book Credit Amount.
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Debit Amount in Analytics Currency.
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Estimated Gross Profit in Analytics Currency at each line level.
Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Estimated Gross Profit in Base Currency at each line level.

Metric	Metric Definition
Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Estimated Gross Profit in Transaction Currency at each line level.
Gross Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Gross Amount in Analytics Currency.
Gross Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Gross Amount in Base Currency.
Gross Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Gross Amount in Transaction Currency.
Item Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Item Net Amount in Transaction Currency.
Item Rate in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Item Rate in Analytics Currency at each line level.
Item Rate in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Item Rate in Base Currency at each line level.
Item Rate in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Item Rate in Transaction Currency at each line level.
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of the Line Amount in Transaction Currency.

Metric	Metric Definition
Line Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Analytics Currency at each line level.
Line Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Base Currency at each line level.
Line Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Transaction Currency at each line level.
Tax Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Tax Amount in Analytics Currency.
Tax Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Tax Amount in Base Currency.
Tax Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Tax Amount in Transaction Currency.
Total Amount After Taxes in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Amount After Taxes in Analytics Currency.
Total Amount After Taxes in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Amount After Taxes in Base Currency.
Total Amount After Taxes in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Amount After Taxes in Transaction Currency.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Amount in Transaction Currency.
Total Tax Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Tax Amount in Analytics Currency.

Metric	Metric Definition
Total Tax Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Tax Amount in Base Currency.
Total Tax Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Credit Card Refund subject area. This specific attribute is derived by Total Tax Amount in Transaction Currency.

NetSuite — Credit Memo

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the credit memo date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Total Number of Credit Memos	This derived metric describes a transaction under the credit memo subject area. This specific attribute is derived by the count of the total number of credit memos.

NetSuite — Cross Charge Journal

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Credit Amount in Base Currency.

Metric	Metric Definition
Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount in Transaction Currency.
Line Amount Paid in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount Paid in Analytics Currency.
Line Amount Paid in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount Paid in Base Currency.
Line Amount Paid in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount Paid in Transaction Currency.
Line Amount Unpaid in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount Unpaid in Analytics Currency.
Line Amount Unpaid in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount Unpaid in Base Currency.
Line Amount Unpaid in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Line Amount Unpaid in Transaction Currency.
Linked Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Linked Amount in Analytics Currency.

Metric	Metric Definition
Linked Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Linked Amount in Base Currency.
Linked Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Linked Amount in Transaction Currency.
Number of Days in Period	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Number of Days in Period.
Paid Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Paid Amount in Analytics Currency.
Paid Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Paid Amount in Base Currency.
Paid Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Paid Amount in Transaction Currency.
Recognized Revenue in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Recognized Revenue in Analytics Currency.
Recognized Revenue in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Recognized Revenue in Base Currency.
Recognized Revenue in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Recognized Revenue in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Total Amount in Transaction Currency.
Total Number of Cross Charge Journal Lines	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Total Number of Cross Charge Journal Lines.
Total Number of Cross Charge Journals	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Total Number of Cross Charge Journals.
Unpaid Amount in Analytics Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Unpaid Amount in Analytics Currency.
Unpaid Amount in Base Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Unpaid Amount in Base Currency.
Unpaid Amount in Transaction Currency	Describes a transaction under NetSuite - Cross Charge Journal. This attribute describes the Unpaid Amount in Transaction Currency.

NetSuite — Currency Revaluation

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be currency revaluation date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metric	Metric Definition
Total Number of Currency Revaluations	This derived metric describes a transaction under the currency revaluation subject area. This specific attribute is derived by the count of the total number of currency revaluations.

NetSuite — Customer Deposit

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the Invoice date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies. Currently only accounted payments are supported.

Metric	Metric Definition
Total Number of Customer Deposits	This derived metric describes a transaction under the customer deposit subject area. This specific attribute is derived by the count of the total number of customer deposits.

NetSuite — Customer Invoice

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics Currency and exchange rate type are configured during product implementation. Exchange rate date basis is the Invoice date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies. Currently there's only support for accounted payments.

Metrics

Metric	Metric Definition
Total Number of Customer Invoices	This derived metric describes a transaction under the customer invoices subject area. This specific attribute is derived by the count of the total number of customer invoices.

NetSuite — Customer Invoice Snapshot

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics

currency and exchange rate type are configured during product implementation. The exchange rate date basis is the invoice accounting date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Estimated Gross Profit in Transaction Currency	Describes a transaction under the customer invoice subject area. The estimated gross profit is calculated by subtracting the cost of goods sold from the total sales. This attribute describes the estimated gross profit in transaction currency.

NetSuite — Customer Payment

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the customer payment date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Customer Payments	This derived metric describes a transaction under the customer payment subject area. This specific attribute is derived by the count of the total number of customer payments for transaction.

NetSuite — Customer Payment Authorization

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Accounting Line Debit Amount in Transaction Currency.

Metric	Metric Definition
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Line Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Payment Authorization. This attribute describes the Total Amount in Transaction Currency.

NetSuite — Customer Payment Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation.

Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Amount in Analytics Currency	Describes a transaction under NetSuite - Customer Payment Snapshot. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under NetSuite - Customer Payment Snapshot. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under NetSuite - Customer Payment Snapshot. This attribute describes the Total Amount in Transaction Currency.
Total Number of Customer Payment Snapshots	Describes a transaction under NetSuite - Customer Payment Snapshot. This attribute describes the Total Number of Customer Payment Snapshots.

NetSuite — Customer Refund

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Credit Amount in Transaction Currency.

Metric	Metric Definition
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Line Amount in Transaction Currency.
Linked Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Linked Amount in Analytics Currency.
Linked Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Linked Amount in Base Currency.
Linked Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Linked Amount in Transaction Currency.
Paid Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Paid Line Amount in Analytics Currency.
Paid Line Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Paid Line Amount in Base Currency.
Paid Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Paid Line Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Total Amount in Base Currency.

Metric	Metric Definition
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Total Amount in Transaction Currency.
Unpaid Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Unpaid Line Amount in Analytics Currency.
Unpaid Line Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Unpaid Line Amount in Base Currency.
Unpaid Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Unpaid Line Amount in Transaction Currency.

NetSuite — Deposit

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Debit Amount in Base Currency.

Metric	Metric Definition
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Line Amount in Transaction Currency.
Linked Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Linked Amount in Analytics Currency.
Linked Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Linked Amount in Base Currency.
Linked Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Linked Amount in Transaction Currency.
Paid Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Paid Line Amount in Analytics Currency.
Paid Line Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Paid Line Amount in Base Currency.
Paid Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Paid Line Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Total Amount in Transaction Currency.
Unpaid Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Unpaid Line Amount in Analytics Currency.

Metric	Metric Definition
Unpaid Line Amount in Base Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Unpaid Line Amount in Base Currency.
Unpaid Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Customer Refund. This attribute describes the Unpaid Line Amount in Transaction Currency.

NetSuite — Deposit Application

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the deposit application date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Deposit Applications	This derived metric describes a transaction under the deposit application subject area. This specific attribute is derived by the count of the total number of deposit applications for transaction.

NetSuite — Estimate

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the estimate creation date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies. .

Metrics

Metric	Metric Definition
Total Number of Estimates	This derived metric describes a transaction under the estimate subject area. This specific attribute is derived by the count of the total number of estimates for transaction.

NetSuite — Expense Report

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date

basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Accounting Book Credit Amount.
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Debit Amount in Analytics Currency.
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Gross Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Gross Amount in Analytics Currency.
Gross Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Gross Amount in Base Currency.
Gross Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Gross Amount in Transaction Currency.

Metric	Metric Definition
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Line Amount in Transaction Currency.
Linked Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Linked Amount in Analytics Currency.
Linked Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Linked Amount in Base Currency.
Linked Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Linked Amount in Transaction Currency.
Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Net Amount in Analytics Currency.
Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Net Amount in Base Currency.
Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Net Amount in Transaction Currency.
Paid Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Paid Amount in Analytics Currency.
Paid Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Paid Amount in Base Currency.
Paid Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Paid Amount in Transaction Currency.
Paid Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Paid Line Amount in Analytics Currency.
Paid Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Paid Line Amount in Base Currency.

Metric	Metric Definition
Paid Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Paid Line Amount in Transaction Currency.
Tax Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Tax Amount in Analytics Currency.
Tax Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Tax Amount in Base Currency.
Tax Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Tax Amount in Transaction Currency.
Tax Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Tax Line Amount in Analytics Currency.
Tax Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Tax Line Amount in Base Currency.
Tax Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Tax Line Amount in Transaction Currency.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Total Amount in Transaction Currency.
Unpaid Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Unpaid Amount in Analytics Currency.
Unpaid Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Unpaid Amount in Base Currency.
Unpaid Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by Unpaid Amount in Transaction Currency.
Unpaid Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Unpaid Line Amount in Analytics Currency.

Metric	Metric Definition
Unpaid Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Unpaid Line Amount in Base Currency.
Unpaid Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report subject area. This specific attribute is derived by count of the Unpaid Line Amount in Transaction Currency.

NetSuite — Expense Report Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Expense Report Snapshot subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Expense Report Snapshot subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Expense Report Snapshot subject area. This specific attribute is derived by Total Amount in Transaction Currency.
Total Number of Expense Report Snapshots	This derived metric describes a transaction under the NetSuite - Expense Report Snapshot subject area. This specific attribute is derived by count of Total Number of Expense Report Snapshots at each line level.

NetSuite — Fulfillment Request

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Fulfillment Requests	Describes a transaction under the NetSuite - Fulfillment Request. This attribute describes the Total Number of Fulfillment Requests.

NetSuite — GL Impact Adjustment

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the GL impact adjustment date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of GL Impact Adjustments	This derived metric describes a transaction under the GL Adjustment subject area. This specific attribute is derived by the count of the total number of GL Impact Adjustments for transaction.

NetSuite — Inbound Shipment

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Purchase Order Expected Rate	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Purchase Order Expected Rate.
Purchase Order Item Amount	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Purchase Order Item Amount.
Purchase Order Rate	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Purchase Order Rate.
Purchase Order Total Unit Cost	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Purchase Order Total Unit Cost.
Purchase Order Unit Landed Cost	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Purchase Order Unit Landed Cost.

Metric	Metric Definition
Shipment Expected Rate	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Shipment Expected Rate.
Shipment Item Amount	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Shipment Item Amount.
Shipment Rate	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Shipment Rate.
Shipment Total Unit Cost	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Shipment Total Unit Cost.
Shipment Unit Landed Cost	Describes a transaction under the NetSuite - Inbound Shipment. This attribute describes the Shipment Unit Landed Cost.

NetSuite — Inbound Shipment Snapshot

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Inbound Shipment Snapshots	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Gross Amount in Transaction Currency.

NetSuite — Inventory Adjustment

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the inventory adjustment date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Inventory Adjustments	This derived metric describes a transaction under the Inventory Adjustment subject area. This specific attribute is derived by the count of the total number of Inventory Adjustments for transaction.

NetSuite — Inventory Cost Revaluation

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Cost Component Amount	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Accounting Book Cost Component Amount.
Accounting Book Cost Component Standard Cost	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Accounting Book Cost Component Standard Cost.
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Adjustment Amount in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Adjustment Amount in Analytics Currency.
Adjustment Amount in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Adjustment Amount in Base Currency.
Adjustment Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Adjustment Amount in Transaction Currency.
Cost Component Amount in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Cost Component Amount in Analytics Currency.
Cost Component Amount in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Cost Component Amount in Base Currency.
Cost Component Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Cost Component Amount in Transaction Currency.
Cost Component Quantity	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Cost Component Quantity.
Cost Component Standard Cost in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Cost Component Standard Cost in Analytics Currency.
Cost Component Standard Cost in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Cost Component Standard Cost in Base Currency.
Cost Component Standard Cost in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Cost Component Standard Cost in Transaction Currency.

Metric	Metric Definition
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Debit Amount in Transaction Currency.
Inventory Value in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Inventory Value in Analytics Currency.
Inventory Value in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Inventory Value in Base Currency.
Inventory Value in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Inventory Value in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Item Net Amount in Transaction Currency.
Item Quantity	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Item Quantity.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Line Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Total Amount in Analytics Currency.

Metric	Metric Definition
Total Amount in Base Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Total Amount in Transaction Currency.
Total Number of Inventory Cost Revaluation Lines	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Total Number of Inventory Cost Revaluation Lines.
Total Number of Inventory Cost Revaluations	Describes a transaction under the NetSuite - Inventory Cost Revaluation. This attribute describes the Total Number of Inventory Cost Revaluations.

NetSuite — Inventory Count

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the inventory count date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Inventory Counts	This derived metric describes a transaction under the Inventory Count subject area. This specific attribute is derived by the count of the total number of Inventory counts for transactions.

NetSuite — Inventory Item Location Quantity

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency.

Metrics

Metric	Metric Definition
Available Quantity	This derived metric describes a transaction under the NetSuite - Inventory Item Location Quantity subject area. This specific attribute is derived by count of the Available Quantity.
Backordered Quantity	This derived metric describes a transaction under the NetSuite - Inventory Item Location Quantity subject area. This specific attribute is derived by count of the Backordered Quantity.

Metric	Metric Definition
Committed Quantity	This derived metric describes a transaction under the NetSuite - Inventory Item Location Quantity subject area. This specific attribute is derived by count of the Committed Quantity.
On Hand Quantity	This derived metric describes a transaction under the NetSuite - Inventory Item Location Quantity subject area. This specific attribute is derived by count of the On Hand Quantity.
Quantity In Transit	This derived metric describes a transaction under the NetSuite - Inventory Item Location Quantity subject area. This specific attribute is derived by count of the Quantity In Transit.
Quantity On Order	This derived metric describes a transaction under the NetSuite - Inventory Item Location Quantity subject area. This specific attribute is derived by count of the Quantity On Order.

NetSuite — Inventory Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency.

Metrics

Metric	Metric Definition
Number of Days	This derived metric describes a transaction under the NetSuite - Inventory Snapshot subject area. This specific attribute is derived by count of Number of Days at each line level.
On Hand Quantity	This derived metric describes a transaction under the NetSuite - Inventory Snapshot subject area. This specific attribute is derived by count of the On Hand Quantity.

NetSuite — Inventory Status Change

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Item Quantity	Describes a transaction under NetSuite - Inventory Status Change. This attribute describes the Item Quantity.

Metric	Metric Definition
Total Number of Inventory Status Change Inventory Assignments	Describes a transaction under NetSuite - Inventory Status Change. This attribute describes the Total Number of Inventory Status Change Inventory Assignments.
Total Number of Inventory Status Changes	Describes a transaction under NetSuite - Inventory Status Change. This attribute describes the Total Number of Inventory Status Changes.

NetSuite — Inventory Transfer

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the inventory transfer date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metric	Metric Definition
Total Number of Inventory Transfers	This derived metric describes a transaction under the Inventory Transfer subject area. This specific attribute is derived by the count of the total number of Inventory transfers for transactions.

NetSuite — Inventory Worksheet

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metric	Metric Definition
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Accounting Book Credit Amount.
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of the Accounting Line Debit Amount in Transaction Currency.
Average Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Average Amount in Analytics Currency.

Metric	Metric Definition
Average Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Average Amount in Base Currency.
Average Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Average Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Debit Amount in Analytics Currency.
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Estimated Gross Profit in Analytics Currency at each line level.
Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Estimated Gross Profit in Base Currency at each line level.
Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Estimated Gross Profit in Transaction Currency at each line level.
Item Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Item Net Amount in Base Currency.

Metric	Metric Definition
Item Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Item Net Amount in Transaction Currency.
Item Rate in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Item Rate in Analytics Currency at each line level.
Item Rate in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Item Rate in Base Currency at each line level.
Item Rate in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Item Rate in Transaction Currency at each line level.
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of the Line Amount in Transaction Currency.
Line Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Analytics Currency at each line level.
Line Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Base Currency at each line level.
Line Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by count of Line Estimated Gross Profit in Transaction Currency at each line level.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Inventory Worksheet subject area. This specific attribute is derived by Total Amount in Transaction Currency.

NetSuite — Item Fulfillment

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the item fulfillment date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Item Fulfillments	This derived metric describes a transaction under the Item Fulfillment subject area. This specific attribute is derived by the count of the total number of Item Fulfillments for transactions.

NetSuite — Item Fulfillment Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Shipping Cost in Analytics Currency	Describes a transaction under NetSuite - Item Fulfillment Snapshot. This attribute describes the Shipping Cost in Analytics Currency.
Shipping Cost in Base Currency	Describes a transaction under NetSuite - Item Fulfillment Snapshot. This attribute describes the Shipping Cost in Base Currency.
Shipping Cost in Transaction Currency	Describes a transaction under NetSuite - Item Fulfillment Snapshot. This attribute describes the Shipping Cost in Transaction Currency.
Total Number of Item Fulfillment Snapshots	Describes a transaction under NetSuite - Item Fulfillment Snapshot. This attribute describes the Total Number of Item Fulfillment Snapshots.

NetSuite — Item Receipt

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the item receipt date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Item Receipts	This derived metric describes a transaction under the Item receipt subject area. This specific attribute is derived by the count of the total number of Item receipts for transactions.

NetSuite — Journal

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the Journal accounting date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Journals	This derived metric describes a transaction under the Journal subject area. This specific attribute is derived by the count of the total number of journals for transactions.

NetSuite — Netting Settlement

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Amount	Describes a transaction under NetSuite - Check. This attribute describes the Debit Amount in Analytics Currency.
Accounting Book Credit Amount	Describes a transaction under NetSuite - Check. This attribute describes the Line Amount in Analytics Currency.
Accounting Book Debit Amount	Describes a transaction under NetSuite - Check. This attribute describes the Credit Amount in Analytics Currency.
Accounting Book Net Amount	Describes a transaction under NetSuite - Check. This attribute describes the Line Estimated Gross Profit in Analytics Currency.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Customer Payment. This attribute describes the Total Number of Customer Payments.

Metric	Metric Definition
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Deposit Application. This attribute describes the Total Number of Deposit Applications.
Credit Amount in Analytics Currency	Describes a transaction under NetSuite - Check. This attribute describes the Credit Amount in Transaction Currency.
Credit Amount in Base Currency	Describes a transaction under NetSuite - Item Fulfillment. This attribute describes the Total Number of Item Fulfillments.
Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Customer Deposit. This attribute describes the Total Number of Customer Deposits.
Debit Amount in Analytics Currency	Describes a transaction under NetSuite - Check. This attribute describes the Line Amount in Base Currency.
Debit Amount in Base Currency	Describes a transaction under NetSuite - Item Receipt. This attribute describes the Total Number of Item Receipts.
Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Customer Invoice. This attribute describes the Total Number of Customer Invoices.
Line Amount in Analytics Currency	Describes a transaction under NetSuite - Revenue Arrangement. This attribute describes the Total Number of Revenue Arrangements.
Line Amount in Base Currency	Describes a transaction under NetSuite - GL Impact Adjustment. This attribute describes the Total Number of GL Impact Adjustments.
Line Amount in Transaction Currency	Describes a transaction under NetSuite - Cash Refund. This attribute describes the Total Number of Cash Refunds.
Linked Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Return Authorization. This attribute describes the Total Number of Vendor Return Authorizations.
Linked Amount in Base Currency	Describes a transaction under NetSuite - Inventory Adjustment. This attribute describes the Total Number of Inventory Adjustments.
Linked Amount in Transaction Currency	Describes a transaction under NetSuite - Cash Sale. This attribute describes the Total Number of Cash Sales.
Net Amount in Analytics Currency	Describes a transaction under NetSuite - Journal. This attribute describes the Total Number of Journals.
Net Amount in Base Currency	Describes a transaction under NetSuite - Estimate. This attribute describes the Total Number of Estimates.
Net Amount in Transaction Currency	Describes a transaction under NetSuite - Assembly Unbuild. This attribute describes the Total Number of Assembly Unbuilds.
Total Number of Netting Settlement Lines	Describes a transaction under NetSuite - Assembly Build. This attribute describes the Total Number of Assembly Builds.
Total Number of Netting Settlements	Describes a transaction under NetSuite - Netting Settlement. This attribute describes the Total Number of Netting Settlements.
Unused Payment Line Amount in Analytics Currency	Describes a transaction under NetSuite - Check. This attribute describes the Estimated Gross Profit in Base Currency.

Metric	Metric Definition
Unused Payment Line Amount in Base Currency	Describes a transaction under NetSuite - Inventory Transfer. This attribute describes the Total Number of Inventory Transfers.
Unused Payment Line Amount in Transaction Currency	Describes a transaction under NetSuite - Currency Revaluation. This attribute describes the Total Number of Currency Revaluations.
Used Payment Line Amount in Analytics Currency	Describes a transaction under NetSuite - Customer Invoice Snapshot. This attribute describes the Estimated Gross Profit in Transaction Currency.
Used Payment Line Amount in Base Currency	Describes a transaction under NetSuite - Inventory Count. This attribute describes the Total Number of Inventory Counts.
Used Payment Line Amount in Transaction Currency	Describes a transaction under NetSuite - Credit Memo. This attribute describes the Total Number of Credit Memos.

NetSuite — Opportunity

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the opportunity creation date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Opportunities	This derived metric describes a transaction under the Opportunity subject area. This specific attribute is derived by the count of the total number of opportunities for transactions.

NetSuite — Opportunity Snapshot

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Estimated Budget in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Estimated Budget in Analytics Currency.
Estimated Budget in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Estimated Budget in Base Currency.

Metric	Metric Definition
Estimated Budget in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Estimated Budget in Transaction Currency.
Estimated Gross Profit in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Estimated Gross Profit in Analytics Currency.
Estimated Gross Profit in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Estimated Gross Profit in Base Currency.
Estimated Gross Profit in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Estimated Gross Profit in Transaction Currency.
Estimated Gross Profit Percent	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Estimated Gross Profit Percent.
Projected Alt Sales Amount in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Projected Alt Sales Amount in Analytics Currency.
Projected Alt Sales Amount in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Projected Alt Sales Amount in Base Currency.
Projected Alt Sales Amount in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Projected Alt Sales Amount in Transaction Currency.
Projected Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Projected Total Amount in Analytics Currency.
Projected Total Amount in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Projected Total Amount in Base Currency.
Projected Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Projected Total Amount in Transaction Currency.
Range High in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Range High in Analytics Currency.
Range High in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Range High in Base Currency.
Range High in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Range High in Transaction Currency.
Range Low in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Range Low in Analytics Currency.
Range Low in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Range Low in Base Currency.
Range Low in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Range Low in Transaction Currency.

Metric	Metric Definition
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Total Amount in Transaction Currency.
Total Cost Estimate in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Total Cost Estimate in Analytics Currency.
Total Cost Estimate in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Total Cost Estimate in Base Currency.
Total Cost Estimate in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Total Cost Estimate in Transaction Currency.
Total Number of Opportunity Snapshots	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Total Number of Opportunity Snapshots.
Weighted Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Weighted Total Amount in Analytics Currency.
Weighted Total Amount in Base Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Weighted Total Amount in Base Currency.
Weighted Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Opportunity Snapshot. This attribute describes the Weighted Total Amount in Transaction Currency.

NetSuite — Order to Cash - Customer Invoice

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	

Metric	Metric Definition
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Order to Cash - Customer Payment Activity

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	

Metric	Metric Definition
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Order to Cash - Customer Refund

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	

Metric	Metric Definition
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Order to Cash - Order Fulfillment

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	

Metric	Metric Definition
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Order to Cash - Return Authorization

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	

Metric	Metric Definition
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Ownership Transfer

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Net Amount in Analytics Currency.

Metric	Metric Definition
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Net Amount in Transaction Currency.
Item Quantity	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Quantity.
Item Rate in Analytics Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Rate in Analytics Currency.
Item Rate in Base Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Rate in Base Currency.
Item Rate in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Rate in Transaction Currency.
Item Rate Percent	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Item Rate Percent.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Line Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Total Amount in Transaction Currency.
Total Number of Ownership Transfer Lines	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Total Number of Ownership Transfer Lines.
Total Number of Ownership Transfers	Describes a transaction under the NetSuite - Ownership Transfer. This attribute describes the Total Number of Ownership Transfers.

NetSuite — Paycheck

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The

exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck. This attribute describes the Item Net Amount in Transaction Currency.
Item Rate in Transaction Currency	Describes a transaction under the NetSuite - Paycheck. This attribute describes the Item Rate in Transaction Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck. This attribute describes the Line Amount in Transaction Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck. This attribute describes the Total Amount in Transaction Currency.

NetSuite — Paycheck Journal

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Credit Amount in Analytics Currency.

Metric	Metric Definition
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Line Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Paycheck Journal. This attribute describes the Total Amount in Transaction Currency.

NetSuite — Procure to Pay - Vendor Bill

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Procure to Pay - Vendor Payment Activity

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Procure to Pay - Vendor Return Authorization

These metrics are used in the Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	
Item Quantity	
Total Number of Customer Invoices	
Total Number of Customer Invoice Lines	
Line Amount in Transaction Currency	
Credit Amount in Transaction Currency	
Debit Amount in Transaction Currency	
Line Amount in Base Currency	
Credit Amount in Base Currency	
Debit Amount in Base Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Line Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Credit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Debit Amount in Analytics Currency	
Accounting Book Credit Amount	
Accounting Book Debit Amount	
Accounting Book Amount	

NetSuite — Purchase Contract

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the vendor bill date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Purchase Contracts	This derived metric describes a transaction under the Purchase Contract subject area. This specific attribute is derived by the count of the total number of purchase contracts for transactions.

NetSuite — Purchase Order

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the purchase order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Purchase Orders	This derived metric describes a transaction under the Purchase Order subject area. This specific attribute is derived by the count of the total number of purchase orders for transactions.

NetSuite — Purchase Order Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be purchase order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Purchase Order Snapshots	This metric provides count of total number of snapshots taken for all the purchase orders starting from the time snapshots begin.

NetSuite — Purchase Requisition

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The

exchange rate date basis is the purchase requisition date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Purchase Requisitions	This derived metric describes a transaction under the Purchase Requisition subject area. This specific attribute is derived by the count of the total number of purchase requisitions for transactions.

NetSuite — Return Authorization

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the return authorization date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Return Authorizations	This derived metric describes a transaction under the Return Authorization subject area. This specific attribute is derived by the count of the total number of return authorizations for transactions.

NetSuite — Return Authorization Snapshot

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the return authorization date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Return Authorization Snapshots	This metric provides count of total number of snapshots taken for all the return authorizations starting from the time snapshots begin.

NetSuite — Revenue Arrangement

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the return arrangement date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Revenue Arrangements	This derived metric describes a transaction under the Revenue Arrangements subject area. This specific attribute is derived by the count of the total number of revenue arrangements for transactions.

NetSuite — Revenue Arrangement Snapshot

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Arrangement Snapshot. This attribute describes the Total Amount in Transaction Currency.
Total Number of Revenue Arrangement Snapshots	Describes a transaction under the NetSuite - Revenue Arrangement Snapshot. This attribute describes the Total Number of Revenue Arrangement Snapshots.

NetSuite — Revenue Commitment

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Amount	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Accounting Book Amount.
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Accounting Line Credit Amount in Transaction Currency.

Metric	Metric Definition
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Net Amount in Transaction Currency.
Item Quantity	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Quantity.
Item Rate in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Rate in Analytics Currency.
Item Rate in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Rate in Base Currency.
Item Rate in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Rate in Transaction Currency.
Item Rate Percent	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Item Rate Percent.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Line Amount in Transaction Currency.

Metric	Metric Definition
Recognized Revenue in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Recognized Revenue in Analytics Currency.
Recognized Revenue in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Recognized Revenue in Base Currency.
Recognized Revenue in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Recognized Revenue in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Total Amount in Transaction Currency.
Total Number of Revenue Commitment Lines	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Total Number of Revenue Commitment Lines.
Total Number of Revenue Commitments	Describes a transaction under the NetSuite - Revenue Commitment. This attribute describes the Total Number of Revenue Commitments.

NetSuite — Revenue Commitment Reversal

Metrics

Metric	Metric Definition
Accounting Book Amount	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Accounting Book Amount.
Accounting Book Credit Amount	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Credit Amount in Base Currency.

Metric	Metric Definition
Credit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Debit Amount in Transaction Currency.
Deferred Revenue in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Deferred Revenue in Analytics Currency.
Deferred Revenue in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Deferred Revenue in Base Currency.
Deferred Revenue in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Deferred Revenue in Transaction Currency.
Item Net Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Net Amount in Transaction Currency.
Item Quantity	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Quantity.
Item Rate in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Rate in Analytics Currency.
Item Rate in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Rate in Base Currency.
Item Rate in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Rate in Transaction Currency.
Item Rate Percent	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Item Rate Percent.
Line Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Line Amount in Base Currency.

Metric	Metric Definition
Line Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Line Amount in Transaction Currency.
Recognized Revenue in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Recognized Revenue in Analytics Currency.
Recognized Revenue in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Recognized Revenue in Base Currency.
Recognized Revenue in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Recognized Revenue in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Total Amount in Transaction Currency.
Total Number of Revenue Commitment Reversal Lines	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Total Number of Revenue Commitment Reversal Lines.
Total Number of Revenue Commitment Reversals	Describes a transaction under the NetSuite - Revenue Commitment Reversal. This attribute describes the Total Number of Revenue Commitment Reversals.

NetSuite — Sales Order

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the Sales Order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Sales Orders	This derived metric describes a transaction under the sales order subject area. This specific attribute is derived by the count of the total number of sales order for transactions.

NetSuite — Sales Order Snapshot

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The

exchange rate date basis is the invoice accounting date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Estimated Gross Profit in Transaction Currency	Describes a transaction under the sales order subject area. The estimated gross profit is calculated by subtracting the cost of goods sold from the total sales. This attribute describes the estimated gross profit percent in transaction currency.

NetSuite — Sales Tax Payment

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metric	Metric Definition
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by count of the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by count of the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Debit Amount in Analytics Currency.

Metric	Metric Definition
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by count of the Line Amount in Transaction Currency.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Total Amount in Transaction Currency.
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Sales Tax Payment subject area. This specific attribute is derived by Accounting Book Credit Amount.

NetSuite — Statement Charge

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics

currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Debit Amount in Transaction Currency.
Estimated Gross Profit in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Estimated Gross Profit in Analytics Currency.
Estimated Gross Profit in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Estimated Gross Profit in Base Currency.
Estimated Gross Profit in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Estimated Gross Profit in Transaction Currency.
Estimated Gross Profit Percent	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Estimated Gross Profit Percent.
Item Net Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Net Amount in Base Currency.

Metric	Metric Definition
Item Net Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Net Amount in Transaction Currency.
Item Quantity	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Quantity.
Item Rate in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Rate in Analytics Currency.
Item Rate in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Rate in Base Currency.
Item Rate in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Rate in Transaction Currency.
Item Rate Percent	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Item Rate Percent.
Line Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount in Transaction Currency.
Line Amount Paid in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount Paid in Analytics Currency.
Line Amount Paid in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount Paid in Base Currency.
Line Amount Paid in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount Paid in Transaction Currency.
Line Amount Unpaid in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount Unpaid in Analytics Currency.
Line Amount Unpaid in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount Unpaid in Base Currency.
Line Amount Unpaid in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Amount Unpaid in Transaction Currency.
Line Estimated Gross Profit in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Estimated Gross Profit in Analytics Currency.
Line Estimated Gross Profit in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Estimated Gross Profit in Base Currency.
Line Estimated Gross Profit in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Line Estimated Gross Profit in Transaction Currency.

Metric	Metric Definition
Linked Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Linked Amount in Analytics Currency.
Linked Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Linked Amount in Base Currency.
Linked Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Linked Amount in Transaction Currency.
Number of Days in Period	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Number of Days in Period.
Paid Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Paid Amount in Analytics Currency.
Paid Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Paid Amount in Base Currency.
Paid Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Paid Amount in Transaction Currency.
Recognized Revenue in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Recognized Revenue in Analytics Currency.
Recognized Revenue in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Recognized Revenue in Base Currency.
Recognized Revenue in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Recognized Revenue in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Total Amount in Transaction Currency.
Total Number of Statement Charge Lines	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Total Number of Statement Charge Lines.
Total Number of Statement Charges	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Total Number of Statement Charges.
Unpaid Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Unpaid Amount in Analytics Currency.
Unpaid Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Unpaid Amount in Base Currency.

Metric	Metric Definition
Unpaid Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Unpaid Amount in Transaction Currency.
Unused Payment Line Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Unused Payment Line Amount in Analytics Currency.
Unused Payment Line Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Unused Payment Line Amount in Base Currency.
Unused Payment Line Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Unused Payment Line Amount in Transaction Currency.
Used Payment Line Amount in Analytics Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Used Payment Line Amount in Analytics Currency.
Used Payment Line Amount in Base Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Used Payment Line Amount in Base Currency.
Used Payment Line Amount in Transaction Currency	Describes a transaction under NetSuite - Statement Charge. This attribute describes the Used Payment Line Amount in Transaction Currency.

NetSuite — Store Pickup Fulfillment

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Item Quantity	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Item Quantity.
Item Rate in Analytics Currency	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Item Rate in Analytics Currency.

Metric	Metric Definition
Item Rate in Base Currency	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Item Rate in Base Currency.
Item Rate in Transaction Currency	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Item Rate in Transaction Currency.
Item Rate Percent	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Item Rate Percent.
Number of Days in Period	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Number of Days in Period.
Total Number of Store Pickup Fulfillment Lines	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Total Number of Store Pickup Fulfillment Lines.
Total Number of Store Pickup Fulfillments	Describes a transaction under NetSuite - Store Pickup Fulfillment. This attribute describes the Total Number of Store Pickup Fulfillments.

NetSuite — Subscription

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. Exchange rate date basis are work order date to convert to analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Number of Days in Period	Describes a transaction under NetSuite - Subscription. This specific attribute describes the Number of Days in Period.
Total Number of Subscriptions	Describes a transaction under NetSuite - Subscription. This specific attribute describes the Total Number of Subscriptions.
Total Contract Value in Transaction Currency	Describes a transaction under NetSuite - Subscription. This specific attribute describes the Total Contract Value in Transaction Currency.
Total Number of Subscription Lines	Describes a transaction under NetSuite - Subscription. This specific attribute describes the Total Number of Subscription Lines.
Total Quantity	Describes a transaction under NetSuite - Subscription. This specific attribute describes the Total Quantity.
Total Amount in Transaction Currency	Describes a transaction under NetSuite - Subscription. This specific attribute describes the Total Amount in Transaction Currency.

NetSuite — Support Case

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Support Cases	This is a metric that can be used to describe a transaction under C2.This specific attribute can be used to describe the D2
Initial Response Time	This is a metric that can be used to describe a transaction under C2.This specific attribute can be used to describe the D2
Time Lapsed	This is a metric that can be used to describe a transaction under C2.This specific attribute can be used to describe the D2
Time On Hold	This is a metric that can be used to describe a transaction under C2.This specific attribute can be used to describe the D2
Time To Open	This is a metric that can be used to describe a transaction under C2.This specific attribute can be used to describe the D2
Time To Assign	This is a metric that can be used to describe a transaction under C2.This specific attribute can be used to describe the D2
Time To Close	This is a metric that can be used to describe a transaction under C2.This specific attribute can be used to describe the D2

NetSuite — Support Issue

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Issues	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Total Amount After Taxes in Transaction Currency.

NetSuite — Tax Liability Cheque

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metric	Metric Definition
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by count of the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by count of the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Debit Amount in Analytics Currency.
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Item Net Amount in Analytics Currency.

Metric	Metric Definition
Item Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by count of the Line Amount in Transaction Currency.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Total Amount in Transaction Currency.
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Tax Liability Cheque subject area. This specific attribute is derived by Accounting Book Credit Amount.

NetSuite — Timesheet

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Allocated Hours	Describes a transaction under NetSuite - Timesheet. This attribute describes the Allocated Hours.
Billing Rate	Describes a transaction under NetSuite - Timesheet. This attribute describes the Billing Rate.

Metric	Metric Definition
Hours	Describes a transaction under NetSuite - Timesheet. This attribute describes the Hours.
Planned Hours	Describes a transaction under NetSuite - Timesheet. This attribute describes the Planned Hours.
Rejected Hours	Describes a transaction under NetSuite - Timesheet. This attribute describes the Rejected Hours.
Submitted Hours	Describes a transaction under NetSuite - Timesheet. This attribute describes the Submitted Hours.
Total Hours	Describes a transaction under NetSuite - Timesheet. This attribute describes the Total Hours.
Total Number of Timesheet Details	Describes a transaction under NetSuite - Timesheet. This attribute describes the Total Number of Timesheet Details.
Total Number of Timesheets	Describes a transaction under NetSuite - Timesheet. This attribute describes the Total Number of Timesheets.
Work Calendar Hours	Describes a transaction under NetSuite - Timesheet. This attribute describes the Work Calendar Hours.

NetSuite — Time Tracking

These metrics are around the tracking of the times, labor costs, hours, and billing rates.

Metrics

Metric	Metric Definition
Total Number of Time Trackings	This metric describes a transaction under NetSuite - Time Tracking. This specific attribute describes the Total Number of Time Trackings.
Hours	This metric describes a transaction under NetSuite - Time Tracking. This specific attribute describes the Hours.
Billing Rate	This metric describes a transaction under NetSuite - Time Tracking. This specific attribute describes the Billing Rate.
Labor Cost	This metric describes a transaction under NetSuite - Time Tracking. This specific attribute describes the Labor Cost.

NetSuite — Transfer

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency.

Metric	Metric Definition
Accounting Book Credit Amount	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Accounting Book Credit Amount.

Metric	Metric Definition
Accounting Book Debit Amount	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by count of the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by count of the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Credit Amount in Analytics Currency.
Credit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Credit Amount in Base Currency.
Credit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Debit Amount in Analytics Currency.
Debit Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Debit Amount in Base Currency.
Debit Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Debit Amount in Transaction Currency.
Item Net Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Item Net Amount in Analytics Currency.
Item Net Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Item Net Amount in Base Currency.
Item Net Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Item Net Amount in Transaction Currency.
Line Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by count of the Line Amount in Analytics Currency.

Metric	Metric Definition
Line Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by count of the Line Amount in Base Currency.
Line Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by count of the Line Amount in Transaction Currency.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Transfer subject area. This specific attribute is derived by Total Amount in Transaction Currency.

NetSuite — Transfer Order

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the transfer order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Transfer Orders	This derived metric describes a transaction under the transfer orders subject area. This specific attribute is derived by the count of the total number of transfer order for transactions.

NetSuite — Vendor Bill

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the vendor bill date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Vendor Bills	This derived metric describes a transaction under the vendor bill subject area. This specific attribute is derived by the count of the total number of vendor bills for transactions.

NetSuite — Vendor Bill Credit

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the vendor bill credit date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Vendor Bill Credits	This derived metric describes a transaction under the vendor bill credit subject area. This specific attribute is derived by the count of the total number of vendor bill credits for transactions.

NetSuite — Vendor Bill Payment

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the vendor bill payment date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Vendor Bill Payments	This derived metric describes a transaction under the vendor bill payment subject area. This specific attribute is derived by the count of the total number of vendor bill payments for transactions.

NetSuite — Vendor Bill Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation.

Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metric	Metric Definition
Estimated Gross Profit in Analytics Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by count of Estimated Gross Profit in Analytics Currency at each line level.
Estimated Gross Profit in Base Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by count of Estimated Gross Profit in Base Currency at each line level.
Estimated Gross Profit in Transaction Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by count of Estimated Gross Profit in Transaction Currency at each line level.
Paid Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Paid Amount in Analytics Currency.
Paid Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Paid Amount in Base Currency.
Paid Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Paid Amount in Transaction Currency.
Total Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Total Amount in Analytics Currency.
Total Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Total Amount in Base Currency.
Total Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Total Amount in Transaction Currency.
Total Number of Vendor Bill Snapshots	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by count of Total Number of Vendor Bill Snapshots at each line level.
Unpaid Amount in Analytics Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Unpaid Amount in Analytics Currency.
Unpaid Amount in Base Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Unpaid Amount in Base Currency.
Unpaid Amount in Transaction Currency	This derived metric describes a transaction under the NetSuite - Vendor Bill Snapshot subject area. This specific attribute is derived by Unpaid Amount in Transaction Currency.

NetSuite — Vendor Prepayment

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Accounting Line Credit Amount in Transaction Currency.
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Debit Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Line Amount in Transaction Currency.
Linked Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Linked Amount in Analytics Currency.

Metric	Metric Definition
Linked Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Linked Amount in Base Currency.
Linked Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Linked Amount in Transaction Currency.
Net Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Net Amount in Analytics Currency.
Net Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Net Amount in Base Currency.
Net Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Net Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Total Amount in Analytics Currency.
Total Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Total Amount in Transaction Currency.
Total Number of Vendor Prepayment Lines	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Total Number of Vendor Prepayment Lines.
Total Number of Vendor Prepayments	Describes a transaction under NetSuite - Vendor Prepayment. This attribute describes the Total Number of Vendor Prepayments.

NetSuite — Vendor Prepayment Application

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation. Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Accounting Book Credit Amount	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Accounting Book Credit Amount.
Accounting Book Debit Amount	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Accounting Book Debit Amount.
Accounting Line Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Accounting Line Credit Amount in Transaction Currency.

Metric	Metric Definition
Accounting Line Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Accounting Line Debit Amount in Transaction Currency.
Credit Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Credit Amount in Analytics Currency.
Credit Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Credit Amount in Base Currency.
Credit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Credit Amount in Transaction Currency.
Debit Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Debit Amount in Analytics Currency.
Debit Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Debit Amount in Base Currency.
Debit Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Debit Amount in Transaction Currency.
Line Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Line Amount in Analytics Currency.
Line Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Line Amount in Base Currency.
Line Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Line Amount in Transaction Currency.
Linked Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Linked Amount in Analytics Currency.
Linked Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Linked Amount in Base Currency.
Linked Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Linked Amount in Transaction Currency.
Net Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Net Amount in Analytics Currency.
Net Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Net Amount in Base Currency.
Net Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Net Amount in Transaction Currency.
Total Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Total Amount in Analytics Currency.

Metric	Metric Definition
Total Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Total Amount in Base Currency.
Total Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Total Amount in Transaction Currency.
Total Number of Vendor Prepayment Application Lines	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Total Number of Vendor Prepayment Application Lines.
Total Number of Vendor Prepayment Applications	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Total Number of Vendor Prepayment Applications.
Unused Line Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Unused Line Amount in Analytics Currency.
Unused Line Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Unused Line Amount in Base Currency.
Unused Line Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Unused Line Amount in Transaction Currency.
Used Line Amount in Analytics Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Used Line Amount in Analytics Currency.
Used Line Amount in Base Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Used Line Amount in Base Currency.
Used Line Amount in Transaction Currency	Describes a transaction under NetSuite - Vendor Prepayment Application. This attribute describes the Used Line Amount in Transaction Currency.

NetSuite — Vendor Return Authorization

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the vendor return authorization date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Vendor Return Authorizations	This derived metric describes a transaction under the vendor return authorization subject area. This specific attribute is derived by the count of the total number of vendor return authorizations for transactions.

NetSuite — Vendor Return Authorization Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and

exchange rate type will be configured during product implementation. Exchange rate date basis will be vendor return authorization date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Vendor Return Authorizations Snapshots	This metric provides count of total number of snapshots taken for all the vendor return authorizations starting from the time snapshots begin.

NetSuite — Wave

These metrics are used to track wave pick actions, total number of waves, line items, and number of days in period.

Metrics

Metric	Metric Definition
Item Quantity	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Item Rate in Analytics Currency.
Number of Days in Period	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Tax Amount in Base Currency.
Total Number of Wave Line Items	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Debit Amount in Base Currency.
Total Number of Waves	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Credit Amount in Base Currency.
Wave Pick Action Picked Quantity	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Line Amount in Analytics Currency.
Wave Pick Action Quantity	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Item Net Amount in Analytics Currency.
Wave Pick Action Remaining Quantity	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Line Estimated Gross Profit in Analytics Currency.

NetSuite — Work Breakdown Structure

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation.

Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Estimate at Completion Amount in Base Currency	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Total Amount in Analytics Currency.
Estimate at Completion Amount in Transaction Currency	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Total Amount After Taxes in Base Currency.
Margin Target	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Total Amount in Base Currency.
Revenue Markup Value	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Estimated Gross Profit in Analytics Currency.
Total Number of Work Breakdown Structure Lines	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Total Tax Amount in Base Currency.
Total Number of Work Breakdown Structures	Describes a transaction under NetSuite - Credit Card Charge. This attribute describes the Estimated Gross Profit in Base Currency.

NetSuite — Work Order

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Work Orders	This derived metric describes a transaction under the work order subject area. This specific attribute is derived by the count of the total number of work orders for transactions.

NetSuite — Work Order Close

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date

basis is the work order close date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number Of Work Order Closes	This derived metric describes a transaction under the work order close subject area. This specific attribute is derived by the count of the total number of work order closes for transactions.

NetSuite — Work Order Completion

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order completion date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Work Order Completions	This derived metric describes a transaction under the work order completion subject area. This specific attribute is derived by the count of the total number of work order completions for transactions.

NetSuite — Work Order Issue

These metrics are used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder, and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type are configured during product implementation. The exchange rate date basis is the work order issue date to convert to the analytics currency. Metrics in these folders show amounts in their respective currencies.

Metrics

Metric	Metric Definition
Total Number of Work Order Issues	This derived metric describes a transaction under the work order issues subject area. This specific attribute is derived by the count of the total number of work order issues for transactions.

NetSuite — Work Order Snapshot

These metrics will be used in the Analytics Currency (AC) fact folder, Base Currency (BC) fact folder and Transaction Currency (TC) fact folder in Subject Areas. Analytics currency and exchange rate type will be configured during product implementation.

Exchange rate date basis will be work order date to convert to analytics currency. Metrics in these folders will show amounts in their respective currencies.

Metric	Metric Definition
Total Number of Work Order Snapshots	This derived metric describes a transaction under the NetSuite - Work Order Snapshot subject area. This specific attribute is derived by count of Total Number of Work Order Snapshots at each line level.

8

Prebuilt

Overview

This chapter provides information on all the prebuilt KPI's, decks, cards and analyses that are shipped as the standard offering along with the product.

Prebuilt Analyses

Overview

Prebuilt Analyses are the functional analysis defined using the data visualization functionality in Oracle Analytics Cloud.

These analyses only use Analytic Currency metrics. These tables show the summary of predefined analyses available for each module.

Financials

Analyses Detail	Analyses Description	Related Subject Areas
Financial Overview	Provides visibility into the top-level business metric visualization associated with the Posting things real time to Ledgers.	NA
Cash forecast Detailed Analysis	Provides comparative analysis across Cash Forecast amount, forecasted Cash Outlays, and forecasted Cash Receipts.	NetSuite - Customer Invoice, NetSuite - Customer Payment, NetSuite - Vendor Bill Payment, NetSuite - Vendor Bill, NetSuite - Credit Memo, NetSuite - Vendor Bill Credit, NetSuite - Credit Card Refund, NetSuite - Credit Card Charge
COGS Detailed Analysis	Shows Cost of Goods Sold by quarter and location.	NetSuite - Journal, NetSuite - GL Impact Adjustment, NetSuite - Vendor Bill, NetSuite - Vendor Bill Credit, NetSuite - Credit Card Refund, NetSuite - Expense Report, NetSuite - Item Receipt

Analyses Detail	Analyses Description	Related Subject Areas
DSO/DPO Detailed Analysis	Shows comparative time trend analysis between Days Sales Outstanding vs Days Payables outstanding.	NetSuite - Customer Invoice, NetSuite - Customer Payment, NetSuite - Vendor Bill Payment, NetSuite - Vendor Bill, NetSuite - Credit Memo, NetSuite - Vendor Bill Credit, NetSuite - Credit Card Charge, NetSuite - Inventory Snapshot, NetSuite - Inventory Item Location Quantity
Financial	Displays the operating expenses incurred by the business in day-to-day operations. Executives use this to optimize overall expenditures for improved profitability. It also records the aggregate amount owed to the business by its customers, based on due amounts against underlying invoices. It also covers the amounts owed by the business to its creditors or suppliers. It appears on the balance sheet under current liabilities. Additionally, revenue transaction are displayed in a geo map by revenue source with additional tabular detail provided.	NetSuite - Expense Report, NetSuite - Vendor Bill, NetSuite - Customer Invoice, NetSuite - Credit Memo, NetSuite - Cash Sales, NetSuite - Journal, NetSuite - Vendor Bill Credit, NetSuite - Credit Card Charge, NetSuite - Customer Refund
Payable Detailed Analysis	Displays Account Payables balance by Subsidiary and location. This also shows AP outstanding and AP overdue.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Credit
Receivable Detailed Analysis	Shows top 10 AR balances by customers as well as by subsidiary.	NetSuite - Customer Invoice, NetSuite - Credit Memo
SaaS Metrics	Displays Revenue analysis by class, subsidiary, and location. Additional insights are available about MRR, LTV, LTV to CAC, Churn, renewal rate, and monthly acquisition cost.	NetSuite - Revenue Arrangement, NetSuite - Sales Order, NetSuite - Journal
Spend	Displays key sources of corporate spending by major category. Additional granularity is provided for supplier purchasing, department spend, and for employee expenses.	NetSuite - Expense Report, NetSuite - Vendor Bill, NetSuite - Purchase Order, NetSuite - Journal, NetSuite - Vendor Bill Credit, NetSuite - Credit Card Charge

Industry Metrics

Analyses Detail	Analyses Description	Related Subject Areas
Services	This workbook displays Revenue analysis by class, subsidiary, and location. Additional insights are available about MRR, LTV, LTV to CAC, Churn, renewal rate, and monthly acquisition cost.	NetSuite - Revenue Arrangement, NetSuite - Sales Order, NetSuite - Journal

Inventory Management

Analyses Detail	Analyses Description	Related Subject Areas
Inventory Overview	Provides visibility into top-level business metric visualization associated with management of inventory.	NA
Back Order Detailed Analysis	Displays all the key metrics for back ordered items at item level and location level including backordered quantity and value.	NetSuite - Inventory Count, NetSuite-Sales Orders, NetSuite - Inventory Item Location Quantity
Inventory Analysis	Helps to understand state of accuracy of inventory, transfer order and inventory transfers by location and adjustment amounts.	NetSuite - Inventory count, NetSuite - Inventory adjustment, NetSuite - Transfer order, NetSuite - Inventory transfer
Inventory Count Detailed Analysis	Shows all the inventory by classification along with other details about inventory count at item and location level.	NetSuite - Inventory Count
Inventory Detailed Analysis	Provides visibility into inventory and its value by various statuses as well as inventory count details by location, subsidiary, class, etc.	NetSuite - Inventory Count, NetSuite-Sales Orders, NetSuite - Inventory Item Location Quantity, NetSuite - Item Fulfillment, NetSuite - Item Receipt, NetSuite - Purchase Order
Inventory Transfer Detailed Analysis	Displays all the inventory transfers by subsidiary and other details such as transfer order amounts, location, etc.	NetSuite - Transfer Order, NetSuite - Inventory Transfer
Inventory Turnover Detailed Analysis	Displays key insights into Cost of inventory, Inventory Turnover, Sold inventory, Ordered inventory by key dimensions such as subsidiary, location, From (location), To (location), etc.	NetSuite - Inventory Count, NetSuite-Customer Invoice, NetSuite - Inventory Snapshot, NetSuite - Inventory Item Location Quantity
Item Cost Detailed Analysis	Shows Item cost vs purchase price as well as cost by various costing methods and other details around item cost.	NetSuite - Inventory Count, NetSuite - Purchase Order, NetSuite - Item Receipt

Manufacturing

Analyses Detail	Analyses Description	Related Subject Areas
Manufacturing	Review key production metrics regarding assembly build and unbuild as well as work order review and production details. Track inventory shortages based on production and pending fulfillments. Users can also do bill of material inquiry analysis.	NetSuite - Inventory Snapshot, NetSuite - Assembly Build, NetSuite - Assembly Unbuild, NetSuite - Item Fulfillment, NetSuite - Work Order, NetSuite - Sales Order, NetSuite - Work Order Close, NetSuite - Work Order Issue, NetSuite - Work Order Completion

Projects and Support Management Metrics

Analyses Detail	Analyses Description	Related Subject Areas
Project Hours and Timesheet	Review project hours billed and approved as well as billable hour revenue. Review top clients by hours, top employees, and timesheet details. Users can also do time tracking using in-built canvas.	NetSuite - Charge, NetSuite - Timesheet
Services	Review weekly and monthly charges as well as corresponding forecasts by type	Netsuite - Charge
Support and Case Incidents	Review Support Cases by Agent and support resolution flow and status. Utilize these metrics to review support rep productivity and to help gauge support details and efficiency.	NetSuite - Support Case

Purchasing

Analyses Detail	Analyses Description	Related Subject Areas
Procurement Overview	Provides visibility into top-level business metric visualization associated with buying goods and services from vendors.	
Procurement Detailed Analysis	Displays open Purchase Order amount by status and other PO details at line level.	NetSuite - Purchase Order, NetSuite - Item Receipt, NetSuite - Vendor Bill, NetSuite - Vendor Bill Credit
Purchase Order Detailed Analysis	Displays trending of open purchase orders, Quarterly average costs, and details about all purchase orders.	NetSuite - Purchase Order
Purchasing Analysis	Records what are the top vendors for purchase orders, top items for which returns are requested, rejected purchase contracts as well as requisitions that need approval.	NetSuite - Purchase order
Requisition Detailed Analysis	Shows requisitions by subsidiary and location with time trending and details at line level.	NetSuite - Purchase Requisition
Vendor Delivery Detailed Analysis	Provides insight into vendor performance in terms of late deliveries as well as other PO details at line level.	NetSuite - Purchase Order
Vendor Payment Detailed Analysis	Shows trends in vendor bill payments received and overdue vendor bills by location and other details.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Payment
Vendor Return Detailed Analysis	Compare vendor returns, return amount by location, item, and time	NetSuite - Purchase Order, NetSuite - Vendor Return Authorization
Vendor Spend Detailed Analysis	Displays top 10 vendors spends by category, location, and other details	NA

Sales

Analyses Detail	Analyses Description	Related Subject Areas
Order Management Overview	Provides visibility into top-level business metric visualization associated with Order to Cash, Fulfillment workflow.	NA
Sales Overview	Provides visibility into top-level business metric visualization associated with Lead to order workflow.	NA
Customer Growth	Helps you understand sales by providing insights into Average Sales Price, Selling Price, Order frequency, Customer lifetime sales, and trending of sales over time by customer.	NetSuite - Sales Order, NetSuite - Opportunity
Customer Invoice analysis	Records the top 10 paying customers, overdue invoice trending, average days to receive payment, and many other important details at invoice level.	NetSuite - Sales Order, NetSuite - Opportunity
Customer Payment Analysis	Uncovers answers such as who are top 10 customers by payment, what is the unused payment amount, and what is the total payment amount.	NetSuite - Customer Invoice, NetSuite - Item Fulfillment
Customer Returns Detailed Analysis	Helps understand what is return percent relative to sales orders, what is the value of good returned and by what customers, subsidiary, and items.	NetSuite - Customer Invoice, NetSuite - Sales Order
Customer Sales Detailed Analysis	Displays the top 10 customers by sales amount and quantity.	NetSuite - Sales Order
Forecast Accuracy Detailed Analysis	Helps us compare Forecast vs actuals by subsidiary and other details.	NetSuite - Item Fulfillment
Fulfillment Details	Help to understand at each line item level how is the fulfillment going such as how many items are fulfilled and when.	NetSuite - Sales Order
Gross Margin	Displays Net sales order amount, average order value, and open sales order.	NetSuite - Sales Order, NetSuite - Return Authorization
Invoice Details	Records detailed view on each invoice by covering important attributes, associated dates and customer details.	NetSuite - Customer Invoice
Invoice Detailed Analysis	Displays total invoice values by Subsidiary, Company name, and compare it to Open Sales orders.	NetSuite - Opportunity
Item Fulfillment Detailed Analysis	Provided insights into fulfillments by location, subsidiary and Company.	NetSuite - Customer Invoice, NetSuite - Customer Payment
Item Sales Detailed Analysis	Shows Sales vs Estimated gross profit as well as top 10 items sold.	NA

Analyses Detail	Analyses Description	Related Subject Areas
Net Sales Order Detailed Analysis	Displays Net sales order amount, average order value, and open sales order.	NA
Opportunity Win/Loss Detailed Analysis	Helps you understand at the line level - total closed, lost, and won opportunities.	NA
Order Management	Covers how a business is doing in an area of sales order by showing trending on average order amount, sales orders count, as well as a detailed list of attributes for each sales order.	NA
Overdue Invoice Analysis	This helps to understand which invoices are getting paid in time vs which are not and with how much delay.	NA
Overdue Invoice Detailed Analysis	Shows top 20 customers by overdue invoices as well as overdue invoices by subsidiary location and overdue days.	NA
Payment Detailed Analysis	Compares total number of open invoices with customer payment lines as well as distribution of payments received by method.	NA
Payment Details	This helps to understand for each invoice how much customer payment is received and when.	NA
Pipeline Detailed Analysis	Shows opportunities by status by sales representatives in addition to showing trending of same with time.	NA
Return Details	This helps to understand for each return authorization, what is the status, how many units of items are involved, and associated amounts.	NA
Sales Order Analysis	This helps to understand for each return authorization, what is the status, how many units of items are involved, and associated amounts.	NA
Sales Order Details	Provides a consolidated view of all sales orders irrespective of status/ stage and corresponding amount.	NetSuite - Sales Order
Sales Order Detailed Analysis	This analysis helps you understand the volume of total open sales order volume and amount, as well as detailed information about each open sales order	NetSuite - Sales Order
Shipment Detailed Analysis	Provides insights into fulfillments by country, late vs on-time shipment, and other associated details.	NA

Prebuilt Business Metrics

Overview

These measurements define and track specific business goals and objectives that often roll up into larger organizational strategies that require monitoring, improvement, and evaluation. Predefined business metrics allow you to view business performance and drill into the details to understand why a value may be off-target. Only Analytic Currency metrics are used in the predefined content.

- If you purchased NetSuite Analytics Warehouse after 23.R1, you see business metrics modeled as key metrics displayed on dashboards.
- If you purchased NetSuite Analytics Warehouse before 23.R1, you see business metrics modeled as key metrics displayed on dashboards. You also see the same business concepts and data presented as legacy key performance indicators (KPIs) and decks to support data and content validation.
- In a future release, everyone will see key metrics completely replace KPIs, at which point the legacy KPIs will be deprecated and won't be available.

Financials

Business Metric Name	Business Metric Description	Related Subject Areas
Payable Analysis	Records the amounts owed by the business to its creditors or suppliers. It appears on the balance sheet under current liabilities. It uses the Accounts Payable metric from GL Balance Sheet Subject Area.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Credit
Receivable Analysis	Records the aggregate amount owed to the business by its customers, based on due amounts against underlying invoices.	NetSuite - Customer Invoice, NetSuite - Credit Memo
COGS Analysis	Displays the operating expenses incurred by the business in day-to-day operations.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Credit, NetSuite - Journal, NetSuite - GL Impact Adjustment, NetSuite - Item Receipt, NetSuite - Expense Report, NetSuite - Credit Card Charge
Cash Forecast	Displays forecasted cash receipts and outlays based on recorded GL transactions from the Balance Sheet.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Payment, NetSuite - Vendor Bill Credit, NetSuite - Customer Invoice, NetSuite - Credit Memo, NetSuite - Credit Card Refund, NetSuite - Customer Payment, NetSuite - Credit Card Charge
DSO/DPO Analysis	Provides visibility into key financial metrics and the combined impact to cash conversion. The included metrics are: DSO, DPO, and DIO.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Credit, NetSuite - Inventory Snapshot, NetSuite - Customer Payment, NetSuite - Vendor Bill Payment, NetSuite - Credit Memo, NetSuite - Customer Invoice

Sales

Business Metric Name	Business Metric Description	Related Subject Areas
Inventory Counts and Adjustments	This card summarizes the Inventory Counts and other Inventory Adjustments.	NetSuite - Inventory Count, NetSuite - Inventory Adjustment, NetSuite - Inventory Worksheet
Forecast Accuracy by Sales Rep	Compares the forecasted and actual goal accomplished by sales representatives.	NetSuite - Opportunity, NetSuite - Sales Order
Pipeline Analysis	Understanding the efficiency of sales function by analysing \$\$ amount and number of prospects at in various stages of conversion funnel	NetSuite - Opportunity, NetSuite - Sales Order
Top 10 Sold Items	Displays what are the top 10 sold Items	NetSuite - Customer Invoice, NetSuite - Sales Order
Sales by Top 10 Customers	Displays the volume and amount of sales for top 10 customers	NetSuite - Sales Order
Opportunity Win/Loss	Total amount and number of opportunities by status	NetSuite - Opportunity, NetSuite - Sales Order
Closed Sales Orders	This business metric tracks Sales Orders closed in the current period.	NetSuite - Return Authorization, NetSuite - Sales Order
Customer Payments	Shows the total amount in austomer Payments by subsidiary and company.	NetSuite - Customer Invoice, NetSuite - Customer Payment
Customer Return Authorizations	Displays Customer Return Authorizations by location.	NetSuite - Return Authorization, NetSuite - Sales Order
Overdue Customer Invoices	Displays total remaining balance from the Customer Invoices.	NetSuite - Customer Invoice
Open Customer Invoices	Displays amounts and number of Open Customer Invoices	NetSuite - Customer Invoice, NetSuite - Sales Order
Item Fulfillments	Tracks the total number of item fulfillments by location	NetSuite - Item Fulfillment, NetSuite - Sales Order
Net Sales Orders	Net Sales Orders Closed/ Won and Open Order Status	NetSuite - Return Authorization, NetSuite - Sales Order

Purchasing

Business Metric Name	Business Metric Description	Related Subject Areas
Procurement Analysis	Displays a summary of key purchasing business metric cards related to core business operations including Purchase Orders and Vendor Bills.	Netsuite - Purchase Order, NetSuite - Item Receipt, Netsuite - Vendor Bill, NetSuite - Vendor Bill Credit, NetSuite - Credit Card Charge
Vendor Payments	Displays amount and timing of vendor payments.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Payment, NetSuite - Credit Card Charge
Vendor Returns	Shows total amount corresponding to vendor returns	NetSuite - Vendor Return Authorization, NetSuite - Purchase Order

Business Metric Name	Business Metric Description	Related Subject Areas
Purchase Orders	Total amount corresponding to open purchase orders and actual number of open purchase orders	NetSuite - Vendor Bill, NetSuite - Purchase Order, NetSuite - Item Receipt
Requisitions	Displays total amount of purchase requisitions	NetSuite - Vendor Bill, NetSuite - purchase Order, NetSuite - Purchase Requisition
Vendor Spend Analysis	Review overall vendor spend for all purchase types.	NetSuite - Vendor Bill, NetSuite - Vendor Bill Credit, NetSuite - Credit Card Charge
Back Order Analysis	Review Open Sales Orders where Back Ordering of Items is required	NetSuite - Sales Order
Vendor Delivery Timing	Measure and review vendor delivery timing.	NetSuite - Purchase Order

Inventory

Business Metric Name	Business Metric Description	Related Subject Areas
Item Cost Analysis	Track historic costs of inventory items	NetSuite - Item Receipt, NetSuite - Purchase Order
Shipments Geo Map	Displays the total number of items shipment by GEO	NetSuite - Item Fulfillment, NetSuite - Sales Order
Inventory Turnover	How much inventory we sold vs ordered in a given period of time	NetSuite - Customer Invoice, NetSuite - Sales Order, NetSuite - Item Fulfillment, NetSuite - Inventory Snapshot, NetSuite - Inventory Item Location Quantity
Available Inventory	Total number of items available and corresponding value of each item	NetSuite - Inventory Item Location Quantity
Inventory Transfers	This card tracks inventory transfers between locations and subsidiaries.	NetSuite - Inventory Transfer, NetSuite - Transfer Order

Prebuilt Dashboards

Overview

A dashboard is a top-level object for executive consumption containing multiple business metrics. Each dashboard typically contains as many as 8 composite visualizations that present an aggregated value for the business metric, a supplemental visualization, and with a drill down capability to Data Visualization content.

- If you purchased NetSuite Analytics Warehouse after 23.R1, you see dashboards rendered as workbooks populated with composite visualizations. These visualization are supported by business metrics modeled as key metrics.
- If you purchased NetSuite Analytics Warehouse before 23.R1, you see dashboards rendered as Oracle Analytics Cloud workbooks populated with composite visualizations modeled as key metrics. You also see the same business concepts and data rendered as legacy decks and cards, in this case underpinned by legacy key performance indicators (KPIs), to support data and content validation.

- In a future release, everyone will see workbooks completely replace decks and cards, at which point legacy decks and cards will be deprecated and won't be available.

Prebuilt Workbooks - Financials

Workbook Name	Workbook Description
Financial	Provides visibility into the top-level business metric dashboards associated with the Posting things real time to Ledgers.

Prebuilt Workbooks - Inventory

Workbook Name	Workbook Description
Inventory	Provides visibility into top-level business metric dashboards associated with management of inventory.

Prebuilt Workbooks - NetSuite

Workbook Name	Workbook Description
Order Management	Provides visibility into top-level business metric dashboards associated with Order to Cash, Fulfillment workflow.
Sales Overview	Provides visibility into top-level business metric dashboards associated with Lead to order workflow.
Procurement	Provides visibility into top-level business metric dashboards associated with buying goods and services from vendors.
Inventory	Provides visibility into top-level business metric dashboards associated with management of inventory.
Financial	Provides visibility into the top-level business metric dashboards associated with the Posting things real time to Ledgers.

Prebuilt Workbooks - Purchasing

Workbook Name	Workbook Description
Procurement	Provides visibility into top-level business metric dashboards associated with buying goods and services from vendors.

Prebuilt Workbooks - Sales

Workbook Name	Workbook Description
Order Management	Provides visibility into top-level business metric dashboards associated with Order to Cash, Fulfillment workflow.
Sales Overview	Provides visibility into top-level business metric dashboards associated with Lead to order workflow.

A

Report Authoring Tips

This section provides tips and guidelines for creating effective and timely reports.

Topics

- [Common Report Authoring Tips](#)
- [Report Authoring Tips for Oracle NetSuite Analytics Warehouse](#)

Common Report Authoring Tips

This section provides information about commonly encountered use cases and frequently asked questions regarding reporting. The information isn't exhaustive and is updated regularly with additional information and authoring tips.

Tips for Filters

When applying filters to reports, follow these guidelines:

- Use dashboard filters instead of workbook or canvas filters for user interactions in analyses.
- Use workbook filters for hidden and non-interaction filters.
- Set the Limit by Values to **None** for all filters in custom workbooks or dashboards to improve performance of prompts.

Tips for Brushing

Disable brushing to improve report performance. See [Update Canvas Properties](#).

Tips for Working with Currency

To display the currency format for currency amounts, set the number format in each visualization as a custom currency. Then in the subject area folder, select the currency column. See [Set Currency Symbols for Visualizations](#).

Tips for Reporting on Attributes Across Multiple Dimensions

When reporting on attributes against multiple dimensions, always use a measure in the report. In subject areas with more than one fact, the measure sets the correct context in the query, builds an accurate navigational path, and returns the expected results. If you don't want the measure to show in the report, hide it. See [Hide or Delete a Column](#).

Report Authoring Tips for Oracle NetSuite Analytics Warehouse

This section provides information about commonly encountered use cases and frequently asked questions regarding Oracle NetSuite Analytics Warehouse reporting. The information isn't exhaustive and is updated regularly with additional information and authoring tips.

Tips for Reporting on Subsidiary

Oracle NetSuite Analytics Warehouse automatically filters data to include the configured reporting subsidiary and all child subsidiaries. You can further filter data to include a single subsidiary.

Tips for Reporting on Analytics Currency

In most cases, a set of defined analytics currency, or reporting currency, metrics are converted from the subsidiary base currency on the transaction to the reporting subsidiary's base currency. These metrics are calculated using the Consolidated Exchange Rates table in NetSuite. In cases where the Consolidated Exchange Rates isn't used or hasn't been setup correctly, the metrics default to the base currency metrics. Metrics can be calculated using the Current, Average, or Historical exchange rate, or can be calculated per Account.

Tips for Reporting on Exchange Rate Type

Analytics Currency metrics are calculated using Current, Average, or Historical exchange rates, or can be calculated per Account. To prevent amounts that are 4 times the expected amount, always add an Exchange Rate Type filter to all analyses and workbooks.

Tips for Reporting on Multi-Book Accounting

When multi-book accounting is enabled, the grain of the line-level transaction tables is at the accounting book level. Add an Accounting Book filter to all analyses and workbooks containing line-level data when multi-book accounting has been enabled in NetSuite.

Recommended Filters

Subject Area	Presentation Columns (* Required Filter)
All Subject Areas (non-snapshot)	<ul style="list-style-type: none"> Time (Fiscal Calendar or Gregorian Calendar) Accounting Book (if Multi-book Accounting is enabled) Exchange Rate Type*
All Snapshot Subject Areas	<ul style="list-style-type: none"> Snapshot Calendar Exchange Rate Type*

B

Frequently Asked Questions

Refer to these Frequently Asked Questions if you have questions about the behavior of NetSuite Analytics Warehouse.

Topics

- [How is net sales calculated?](#)
- [What are the transaction types covered in the Net Sales Items fact?](#)
- [What are the use cases and possible filter recommendations for the Net Sales Items fact?](#)
- [Why does the On Hand Value and On Hand Quantity not match with stock ledgers when using the Inventory Snapshots subject area and creating a dataset based on date?](#)

How is net sales calculated?

The Net Sales Items fact provides a comprehensive picture of the sales items and adjusted returns. Transactions that are considered for Item Sales consist of sales order, customer invoice, and cash sales. Returns transactions that are considered consist of sales return and cash refund. The Net Sales Items fact has a compound grain consisting of Transaction identifier, Item identifier, and Accounting Book identifier. It also contains additional calculated information such as origin of the transaction in the form of type of transaction (Sales order, customer invoice, and cash sales), the actual sales quantity after adjusting for returns, and whether the entry is adjusted for returns (flag attribute).

What are the transaction types covered in the Net Sales Items fact?

Regardless of whether there are multiple linked transactions for the same sales, the Net Sales Items fact holds just one entry for each item sales; the starting transaction and its quintessential information. In case of the item sales starting with Sales Order transaction, the quintessential information of this sale is from Sales Order transaction only. In case of the sales with no sales order, but started with an Invoice or a Cash Sale, then the quintessential information of this entry is Invoice transaction or Cash Sale transaction.

What are the use cases and possible filter recommendations for the Net Sales Items fact?

The sample use cases and filter recommendations for the Net Sales Items fact are:

- Net sales items reporting use case of all potential sales (including unsuccessful sales): No filter required.
- Net sales items reporting use case wherein the sales are closed and are going to close (not including unsuccessful sales): Filters recommended for Deposit Cash Sales, Paid Customer Invoices, Billed Sales Orders, and Closed Sales Orders.
- Net sales items reporting use case that depicts lost sales: Filters recommended for Unapproved Payment Cash Sales, Rejected and Void Invoices, and Canceled Sales Orders.

- Net sales reporting use case wherein the sales are pending approval: Filters recommended for Pending Approval Sales.

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- Net sales reporting use case wherein the sales are pending approval: Filters recommended for Pending Approval Sales.

Why does the On Hand Value and On Hand Quantity not match with stock ledgers when using the Inventory Snapshots subject area and creating a dataset based on date?

Snapshots are daily records so there are multiple records across the dates in the filter. Add a Inventory Snapshot Date column or filter on a single date when querying snapshot subject areas.