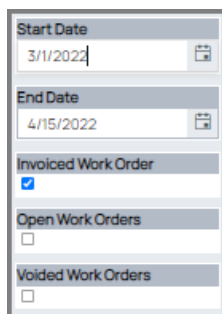# Work Order Revenue Report

The Work Order Revenue report contains three report styles:

- Invoice Work Orders
    - This report shows all closed work orders that have been invoiced within a particular date range.
- Open Work Orders
    - This report shows all open work orders that have not been invoiced within a particular date range.
- Voided Work Orders
    - This report shows all work orders that have been voided within a particular date range.

Report Parameters

The parameters available for this report are:

- Start and End Date
- Report Style (may select only one)
    - Invoiced Work Orders
    - Open Work Orders
    - Voided Work Orders

Generate the Work Order Revenue Report

To generate this report, navigate to Reports > Accounting > Work Order Revenue.

The Work Order Revenue report page is displayed. In the Parameters area, make the desired selections. When finished, click on the Preview button.

The report results are based on the selections in the parameters area. Users may use the function buttons to print or export the report.