



Explore API Documentation

SelfService_Control_BilledRevenueDetail Version 1.1

Last Modified: 10/31/2023



Change Log

This changelog only contains significant or notable changes to the revision. Any editorial type changes or minor changes are not included.

Revision	Change Date	Description	Modified By
1.0	04/20/2022	Initial draft	Chase Denton
1.1	8/9/2022	Updated data refresh time	Estefany Puc Nieto

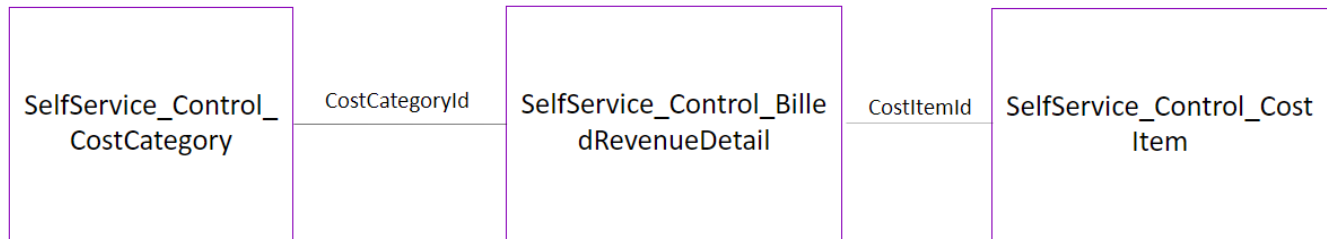
Contents

Change Log.....	2
Overview	4
Relationships and Dependencies	4
Supported Filters.....	4
Fields	5
Field Descriptions.....	5
Sample	5
Data Validation	7

Overview

The **SelfService_Control_BilledRevenueDetail** API is intended to provide your organization’s information on billed revenues at a detail level.

Relationships and Dependencies



From: Table	To: Table	Relationship	Cardinality	Comment
Control_BilledRevenueDetail (BRD)	Control_CostCategory (CC)	CC.CostCategoryID = BRD.CostCategoryID	1:M	
Control_BilledRevenueDetail (BRD)	Control_CostItem (CI)	CI.CostItemId = BRD.CostItemId	1:M	

API Detail

Direction	From Project Suite	
Pagination	50,000 Rows	
Frequency	All Reporting APIs are used by calling a GET method at an interval determined by the customer. InEight suggests using these APIs on an infrequent basis (once per day) to avoid potential performance impact to live systems when the returned data set could be large.	
Trigger Method(s)	All default OData filters are supported	
Average Payload Size	Depends on date range selected	
APIM Name	SelfService_Control_BilledRevenueDetail	
API URL (QA)	https://api.ineight.com/reporting/v1/{tenantPrefix}/odata/SelfService_Control_BilledRevenueDetail	
Source Data Table Kind	ODS Table	
Data Refresh/Delta/Incremental Loads	The data in this API will refresh every 20 minutes.	
Project Suite	Starting Version	V1.0
	Ending Version	V1.0

Supported Filters

All default OData filters are supported by this API.

Fields

Column Name	Data Type	Char Max Length	Numeric Precision	Numeric Scale	Date Precision	Is Nullable	PK
BilledRevenueDetailId	Bigint	Null	Null	Null	Null	N	X
PayItemId	Bigint	Null	Null	Null	Null	Y	
BilledRevenue	Decimal	Null	22	11	Null	Y	
CostCategoryId	Bigint	Null	Null	Null	Null	Y	
CostCategoryName	Nvarchar	50	Null	Null	Null	Y	
BilledQuantity	Decimal	500	22	11	Null	Y	
BilledDate	Date	Null	Null	Null	7	Y	
CostItemId	Bigint	Null	Null	Null	Null	Y	
WBSPhaseCode	Nvarchar	50	Null	Null	Null	Y	
WBSPhaseCodeDescription	Nvarchar	250	Null	Null	Null	Y	
Notes	Nvarchar	250	Null	Null	Null	Y	
SyncStatus	Nvarchar	100	Null	Null	Null	Y	
CreatedBy	Bigint	Null	Null	Null	Null	Y	
CreatedDate	Date	Null	Null	Null	7	Y	
ModifiedBy	Bigint	Null	Null	Null	Null	Y	
ModifiedDate	Date	Null	Null	Null	7	Y	

Field Descriptions

Name	Description	Example
BilledRevenueDetailId	Unique identifier for billed revenue detail	438025
PayItemId	Unique identifier for a pay item	90214
BilledRevenue	Revenue billed	47.000000000000
CostCategoryId	System generated code for a cost category	149
CostCategoryName	Name of the cost category	Undefined Subcontract
BilledQuantity	Quantity billed	34.000000000000
BilledDate	Date the record was billed	2020-09-15 00:00:00.0000000 +00:00
CostItemId	Unique identifier for a cost item	19615
WBSPhaseCode	System generated code for a wbs	1006
WBSPhaseCodeDescription	Description of the wbs phase code	Test Shafts - Move btw Shafts
Notes	Notes	PYFFCPICNQQKALKAYPCHP
SyncStatus	Sync status	Synced
CreatedBy	Id of the user who created the record	1
CreatedDate	Date of creation	2022-03-23 16:40:10.7278180 +00:00
ModifiedBy	Id of the user who last modified the record	1
ModifiedDate	Date the record was last modified	2022-03-23 16:40:35.1698797 +00:00

Sample

```
{
  https://apitest.ineight.com/reporting/v1/{tenantKey}/odata/SelfService_Control_BilledRevenueDetail
  [?$expand][&$filter][&$select][&$orderby][&$top][&$skip][&$count]
}
```

}

Data Validation

103442 | Van Nuys North Platform / Control / Workspaces QA T01-22.4

CBS ACS PAY ITEMS CHANGE REGISTER AUDIT LOG

Revenue snapshot: Current revenue forecast Billed date: 30.04.2017 to 22.04.2022

Drag a column header and drop it here to group by that column

			Billed rev...	Billed qty	Rev... fore... met...	Rev... earn...	Quantity earned	Pending billable qty	Pen... bille... rev...	Un... rev...	Price lock status	Is term...	Total cha... order	Billed cha... order	Fore... % mar...	Fore... total mar...	Fore... total cost	CB total mar...	CB total cost
<input type="checkbox"/>	1	018	\$ 0.00	0.000	Default	\$ 0.00	0.000	0.000	\$ 0.00	\$ 0.00	🔒	☑	\$ 110,000...	\$ 0.00	0.00 %	(\$ 60,137...	\$ 60,137.69	\$ 67,626.06	\$ 42.37
<input type="checkbox"/>	2	1	\$ 0.00	0.000	Default	\$ 0.00	0.000	0.000	\$ 0.00	\$ 0.00	🔒	☑	(\$ 141,984...	\$ 0.00	100.00 %	(\$ 141,984...	\$ 0.00	(\$ 141,984...	\$
<input type="checkbox"/>	3	yes	\$ 0.00	0.000	Default	\$ 0.00	0.000	0.000	\$ 0.00	\$ 0.00	🔓	☑	\$ 0.00	\$ 0.00	0.00 %	\$ 0.00	\$ 0.00	\$ 0.00	\$