

# Custom Reports

Custom Reports are reports that required special development to be entered into the Manitou system for a specific need.

Custom
Customer Signal Count Generator
Dealer Billing Deferred Revenue
Dealer Billing Generate
Dealer Billing Post
Dealer Billing Preview
Dealer Excess Billing
Dealer Signal Count
Police
Receiver Availability
Signal Lifetime

- **Customer Signal Count Generator** - counts the signals for the period selected for each customer record.
  - **Dealer Billing Deferred Revenue** - lists deferred revenue amounts for upcoming months for the specified dealers. This requires accounting integration.
  - **Dealer Billing Generate** - calculates the dealer's billing invoice for the next billing cycle. *Run the Customer Signal Count Generator before this report* in order to generate activity-based charges. This requires accounting integration.
  - **Dealer Billing Post** - posts the output of the Dealer Billing Generate report to the external accounting system as invoice charges and credits. This requires accounting integration.
  - **Dealer Billing Preview** - lists all transactions ready to be posted to accounting for Manitou CS dealer billing. Run this *before the Dealer Billing Generate*. This requires accounting integration.
  - **Dealer Excess Billing** - shows excessive billing for one or more dealers' customers. This doesn't require accounting access.
  - **Dealer Signal Count** - counts the signals for the dealer(s) selected. This is run before the Dealer Excess Billing.
  - **Police** - returns events that had a police dispatch for the period and authority selected.
  - **Receiver Availability** - returns the up-time for the receivers.
  - **Signal Lifetime** - transmission times for signals from panel to dispatch for the period, or parameter(s) selected.
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