

Chapter 10: Sorting in Tables

The screenshot shows the Oracle BI Interactive Dashboards interface. At the top, there's a navigation bar with 'Home', 'Catalog', 'Favorites', 'Dashboards', 'New', 'Open', and 'Signed In As Stephen Jackson'. Below this is a search bar and a 'Reset Page' button. The main content area is titled 'General Ledger - Basic Activity' and contains a 'Basic Transaction Detail' table. The table has columns for Org Name, Post Date, Acct And Name, Sub Acct And Name, Object Cd And Name, Sub Object Cd And Name, Project Code, Org Reference ID, Object Type Name, Document Type Label, Balance Type, EDOC Number, and GL Transaction Description. A callout box with a red border and white background says 'Tables can be sorted by clicking the column headers.' The table data includes transactions for 'Institutional - Payroll' and 'VP SAS' with various account names and descriptions.

Org Name	Post Date	Acct And Name	Sub Acct And Name	Object Cd And Name	Sub Object Cd And Name	Project Code	Org Reference ID	Object Type Name	Document Type Label	Balance Type	EDOC Number	GL Transaction Description
Institutional - Payroll	11/06/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5 Student Financials	AC	ENSFBU2311	GENERATED OFFSI
				2045 - Non Resident Alien Fed Tax: Withholding	--- - N/A	-----		Liability	P5 Student Financials	AC		000060669
Institutional - Payroll	11/02/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5 Student Financials	AC	ENSFBU2307	GENERATED OFFSI
				2045 - Non Resident Alien Fed Tax: Withholding	--- - N/A	-----		Liability	P5 Student Financials	AC		000060669
VP SAS	11/06/2012	G123705 - STUDENT & ACADEMIC	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5CR Cash	AC	ENCRG00613	GENERATED OFFSI
				4340 - Gifts of	--- - N/A	-----		Income-Cash	P5CR Cash	AC		3426867+020905

Tables can be sorted by clicking the column headers.

Oracle BI Interactive Dashboards - General Ledger - Basic Activity - Mozilla Firefox

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General Ledger - Basic Activity Home Catalog Favorites Dashboards New Open Signed In As Stephen Jackson

Home Organization Summary Organization Listing Organization with Fund Specific Organization with Account Account Transaction Object Sub Object Student

Org Name	Post Date	Acct And Name	Sub Acct And Name	Object Cd And Name	Sub Object Cd And Name	Project Code	Org Reference ID	Object Type Name	Document Type Label	Balance Type	EDOC Number	GL Transaction Description
Institutional - Payroll	11/06/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset 2045 - Non Resident Alien Fed Tax: Withholding	--- - N/A	-----		Asset Liability			NSFBU2311	GENERATED OFFSI 000060669
Institutional - Payroll	11/02/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset 2045 - Non Resident Alien Fed Tax: Withholding	--- - N/A	-----		Asset Liability	Financials P5 Student Financials	AC	NSFBU2307	GENERATED OFFSI 000060669
VP SAS	11/06/2012	G123705 - STUDENT & ACADEMIC SERVICES (S&AS)	-----	1000 - Cash Offset 4340 - Gifts of Cash	--- - N/A	-----		Asset Income-Cash	P5CR Cash P5CR Cash	AC	ENCRG00613	GENERATED OFFSI 3426867+020905 3426874+020905 3427061+020905
VP SAS	11/05/2012	G123705 - STUDENT & ACADEMIC SERVICES (S&AS)	-----	1000 - Cash Offset 4340 - Gifts of Cash	--- - N/A	-----		Asset Income-Cash	P5CR Cash P5CR Cash	AC	ENCRG00612	GENERATED OFFSI 3426600+020905 3426666+020905 3426691+020905 3426693+020905 3426704+020905 3426709+020905 3426732+020905 3426784+020905 3426832+020905
VP SAS	11/02/2012	G123705 - STUDENT & ACADEMIC SERVICES	-----	1000 - Cash Offset 4340 - Gifts of Cash	--- - N/A	-----		Asset Income-Cash	P5CR Cash P5CR Cash	AC	ENCRG00611	GENERATED OFFSI 3426447+020905

Hover the mouse over any column header to display the sort arrows.

Hover the mouse over any column header to display the sort arrows.

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Home Organization Summary Organization Listing Organization with Fund Specific Organization with Account Account Transaction Object Sub Object Student

Org Name	Post Date	Acct And Name	Sub Acct And Name	Object Cd And Name	Sub Object Cd And Name	Project Code	Org Reference ID	Object Type Name	Document Type Label	Balance Type	EDOC Number	GL Transaction Description
Institutional - Payroll	11/06/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5 Student Financials	AC	ENSFBU2311	GENERATED OFFSI
				2045 - Non Resident Alien Fed Tax Withholding	--- - N/A	-----		Liability	P5 Student Financials	AC		000060669
Institutional - Payroll	11/02/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5 Student Financials	AC	ENSFBU2307	GENERATED OFFSI
				2045 - Non Resident Alien Fed Tax Withholding	--- - N/A	-----		Liability	P5 Student Financials	AC		000060669
VP SAS	11/06/2012	G123705 - STUDENT & ACADEMIC SERVICES (S&AS)	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5CR Cash	AC	ENCRG00613	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	-----		Income-Cash	P5CR Cash	AC		3426867+020905 3426874+020905 3427061+020905
VP SAS	11/05/2012	G123705 - STUDENT & ACADEMIC SERVICES (S&AS)	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5CR Cash	AC	ENCRG00612	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	-----		Income-Cash	P5CR Cash	AC		3426600+020905 3426666+020905 3426691+020905 3426693+020905 3426704+020905 3426709+020905 3426732+020905 3426784+020905 3426832+020905
VP SAS	11/02/2012	G123705 - STUDENT & ACADEMIC SERVICES	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5CR Cash	AC	ENCRG00611	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	-----		Income-Cash	P5CR Cash	AC		3426447+020905

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Home Organization Summary Organization Listing Organization with Fund Specific Organization with Account Account Transaction Object Sub Object Student

Org Name	Post Date	#1 Acct And Name	#2 Sub Acct And Name	#3 Object Cd And Name	#4 Sub Object Cd And Name	Project Code	Org Reference ID	Object Type Name	Document Type Label	Balance Type	EDOC Number	GL Transaction Description
Institutional - Payroll	11/06/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset	--- - N/A	-----		Asset	PS S			GENERATED OFFSI
				2045 - Non Resident Alien Fed Tax: Withholding	--- - N/A	-----		Liability	PS S Financials			000060669
Institutional - Payroll	11/02/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	-----	1000 - Cash Offset	--- - N/A	-----		Asset	PS Student Financials	AC	EN5FBU2307	GENERATED OFFSI
				2045 - Non Resident Alien Fed Tax: Withholding	--- - N/A	-----		Liability	PS Student Financials	AC		000060669
VP SAS	11/06/2012	G123705 - STUDENT & ACADEMIC SERVICES (S&AS)	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5CR Cash	AC	ENCRG00613	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	-----		Income-Cash	P5CR Cash	AC		3426867+020905
												3426874+020905
												3427061+020905
VP SAS	11/05/2012	G123705 - STUDENT & ACADEMIC SERVICES (S&AS)	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5CR Cash	AC	ENCRG00612	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	-----		Income-Cash	P5CR Cash	AC		3426600+020905
												3426666+020905
												3426691+020905
												3426693+020905
												3426704+020905
												3426709+020905
												3426732+020905
												3426784+020905
												3426832+020905
VP SAS	11/02/2012	G123705 - STUDENT & ACADEMIC SERVICES	-----	1000 - Cash Offset	--- - N/A	-----		Asset	P5CR Cash	AC	ENCRG00611	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	-----		Income-Cash	P5CR Cash	AC		3426447+020905

Select Ascending or Descending.

Sort Ascending

Select Ascending or Descending.

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General Ledger - Basic Activity

Home | Catalog | Favorites | Dashboards | New | Open | Signed In As Stephen Jackson

Home | Organization Summary | Organization Listing | Organization with Fund | Specific Organization with Account | Account | Transaction | Object | Sub Object | Student

Org Name	Post Date	#1 Acct And Name	#2 Sub Acct And Name	#3 Object Cd And Name	#4 Sub Object Cd And Name	Project Code	Org Reference ID	Object Type Name	Document Type Label	Balance Type	EDOC Number	GL Transaction Description	CR Gift Nbr	SF Ext GL Chart Field
Office of the Vice President	11/01/2012	G104700 - VICE PRESIDENT/CFO GENERAL OPERATING	-----	1000 - Cash Offset	--- - N/A	-----		Asset	ACH Disbursement	AC	100148729	GENERATED OFFSET		
				2900 - Accounts Payable Offset	--- - N/A	-----		Liability	ACH Disbursement	AC		DeStefano, Joanne M		
Payroll Office	11/02/2012	G084200 - PAYROLL SPACE EHP RENTAL CHARGES	-----	1000 - Cash Offset	--- - N/A	-----		Asset	ACH Disbursement	AC	100149375	GENERATED OFFSET		
				2900 - Accounts Payable Offset	--- - N/A	-----		Liability	ACH Disbursement	AC		SB Ashley Management Corp		
Dean of Faculty Office	11/02/2012	G094700 - DEAN OF FACULTY-GENERAL	-----	1000 - Cash Offset	--- - N/A	-----		Asset	ACH Disbursement	AC	100149580	GENERATED OFFSET		
				2900 - Accounts Payable Offset	--- - N/A	-----		Liability	ACH Disbursement	AC		Staples Contract & Commercial Inc		
Dean of Faculty Office	11/02/2012	G094700 - DEAN OF FACULTY-GENERAL	-----	1000 - Cash Offset	--- - N/A	-----		Asset	ACH Disbursement	AC	100149591	GENERATED OFFSET		
				2900 - Accounts Payable Offset	--- - N/A	-----		Liability	ACH Disbursement	AC		Staples Contract & Commercial Inc		
Dean of Faculty Office	11/02/2012	G094700 - DEAN OF FACULTY-GENERAL	-----	1000 - Cash Offset	--- - N/A	-----		Asset	ACH Disbursement	AC	100149601	GENERATED OFFSET		
				2900 - Accounts Payable Offset	--- - N/A	-----		Liability	ACH Disbursement	AC		Staples Contract & Commercial Inc		
VP SAS	11/06/2012	G124700 - S&AS GFNFRAI	-----	1000 - Cash Offset	--- - N/A	-----		Asset	ACH Disbursement	AC	100150587	GENERATED OFFSET		

Edocs are sorted in ascending order.

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Home Catalog Favorites Dashboards New Open Signed In As Stephen Jackson

Home Organization Summary Organization Listing Organization with Fund Specific Organization with Account Account **Transaction** Object Sub Object Student»

- Tele Move Add Change													
6116 - Interdept CIT - Telephone Equipment	---	N/A	-----		Expense Expenditure	Trustee Budget Posts	MB				Beginning Budget Load		
6205 - Interdept - Permits & Other Fees	---	N/A	-----		Expense Expenditure	Trustee Budget Posts	MB				Beginning Budget Load		
6430 - Federal Unallowable -	---	N/A	-----		Expense Expenditure	Trustee Budget Posts	MB				Beginning Budget Load		
535 - Chemung Spring Water	---	N/A	-----		Expense Expenditure	Trustee Budget Posts	MB				Beginning Budget Load		
6475 - Maintenance Prevention - Equipment	---	N/A	-----		Expense Expenditure	Trustee Budget Posts	MB				Beginning Budget Load		
6550 - Supplies - Office	---	N/A	-----		Expe Expe						Beginning Budget Load		
6560 - Supplies - Durable	---	N/A	-----		Expe Expe						Beginning Budget Load		

Rows 1 - 25

Acct And Name is equal to **G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H, G081012 - FEDERAL** Display maximum (75000) rows per page **040 - NON-RESIDENT ALIEN WITHHOLDING**
SPACE EHP RENTAL CHARGES, G084700 - PAYROLL GENERAL OPERATING, G084701 - FICA, G084702 - NEW YORK TAX WITHHOLDING, G084704 - OTHER STATE TAX WITHHOLDING,
EMERITUS PROFESSORS, G094700 - DEAN OF FACULTY-GENERAL, G104700 - VICE PRESIDENT/CFO GENERAL OPERATING, G104895 - VP/CFO RESERVES, G123000 - S&AS ICR (
DIV OF SAS BSC - ENTERPRISE, G123008 - DIV OF SAS IT - ENTERPRISE, G123705 - STUDENT & ACADEMIC SERVICES (S&AS), G124001 - LANGUAGE HOUSE OPERATING, G124
EXPENSES, G124703 - SAS Communication

and Fiscal Year Long Descr is equal to **FY2013**

and Fiscal Per/Month Name is equal to **05 - November**

Analyze - Refresh - Print - Export

To view ALL rows click this arrow.

The screenshot shows a web browser window displaying the Oracle BI Interactive Dashboards interface. The page title is "General Ledger - Basic Activity". The browser address bar shows the URL: https://obiee11test.adminapps.cornell.edu/analytics/saw.dll. The user is signed in as Stephen Jackson.

The main content area displays a table with columns: Account, Transaction, Object, Sub Object, and Student. The table lists various financial transactions, including cash offsets, gifts of cash, and tax withholdings. A tooltip is overlaid on the table, stating: "Sorting also inserts sub totals based on the information you are viewing." The tooltip points to a row with a total value of 849.94. At the bottom of the table, there is a summary row with a total value of 4,690,266.35.

Account	Transaction	Object	Sub Object	Student
3426691+020905	3426691			0.00 25.00
3426693+020905	3426693			0.00 200.00
3426704+020905	3426704			0.00 25.00
3426709+020905	3426709			0.00 50.00
3426732+020905	3426732			0.00 500.00
3426784+020905	3426784			0.00 25.00
3426832+020905	3426832			0.00 500.00
1000 - Cash Offset	GENERATED OFFSET			150.00 0.00
4340 - Gifts of Cash	3426867+020905	3426867		0.00 50.00
	3426874+020905	3426874		0.00 75.00
	3427061+020905	3427061		0.00 25.00
1000 - Cash Offset	GENERATED OFFSET			84,913.37 0.00
2045 - Non Resident Alien Fed Tax Withholding	000060669	000060669		0.00 84,913.37
1000 - Cash Offset				849.94 0.00
2045 - Non Resident Alien Fed Tax Withholding				0.00 849.94
				4,690,266.35 4,452,243.35

Rows 1 - 179 (All Rows)

LARSHIP & FELLOWSHIP W/H, G081012 - FEDERAL INCOME TAX WITHHOLDING, G081040 - NON-RESIDENT ALIEN WITHHOLDING, G084200 - PAYROLL SPACE EHP RENTAL ATING, G084701 - FICA, G084702 - NEW YORK TAX WITHHOLDING, G084704 - OTHER STATE TAX WITHHOLDING, G091901 - EMERITUS PROFESSORS, G094700 - DEAN OF T/CFD GENERAL OPERATING, G104895 - VP/CFD RESERVES, G123000 - S&AS ICR INCOME, G123007 - DIV OF SAS BSC - ENTERPRISE, G123008 - DIV OF SAS IT - ENTERPRISE, &AS), G124001 - LANGUAGE HOUSE OPERATING, G124700 - S&AS GENERAL EXPENSES, G124703 - SAS Communication

Analyze - Refresh - Print - Export

Sorting also inserts sub totals based on the information you are viewing.