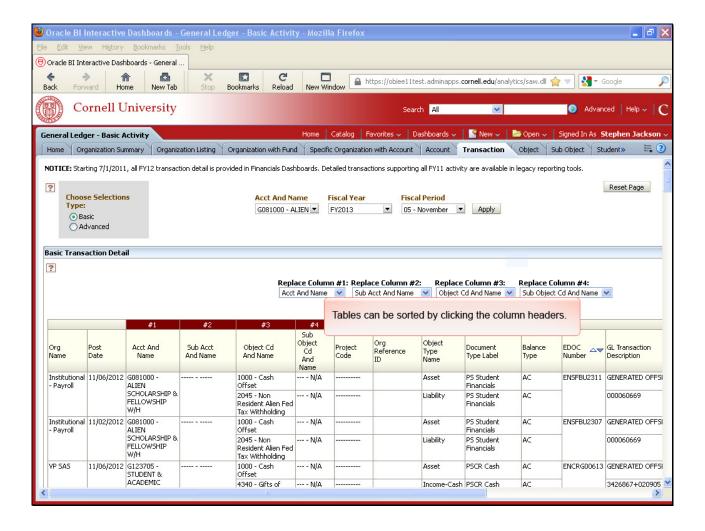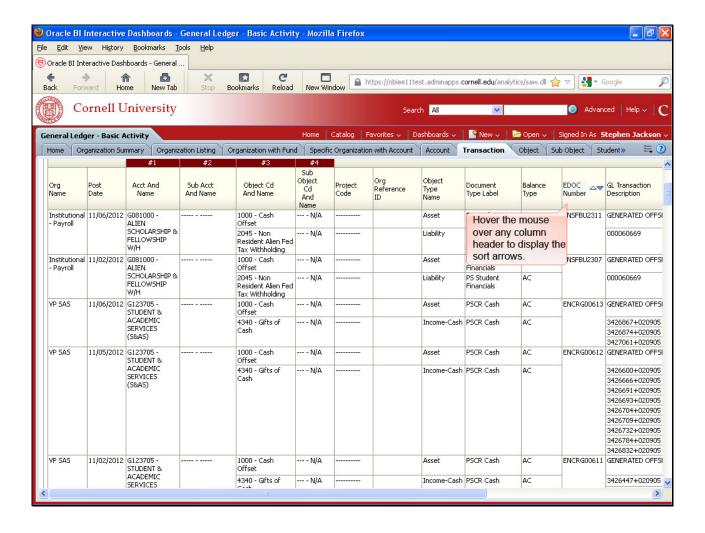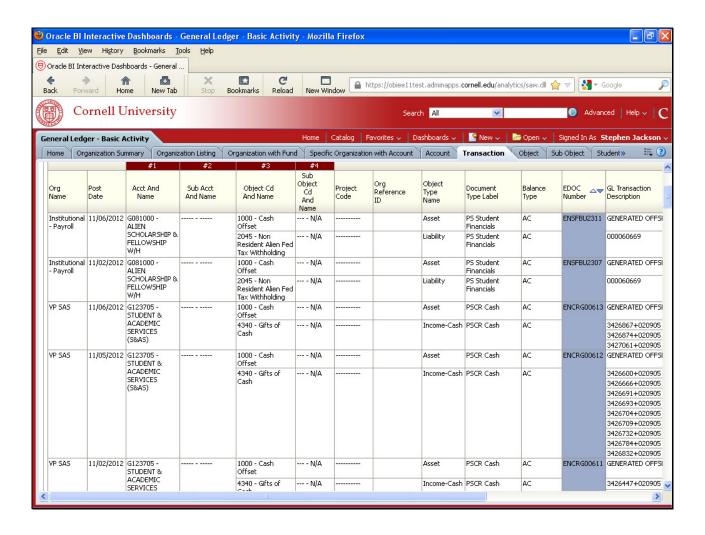### Chapter 10: Sorting in Tables
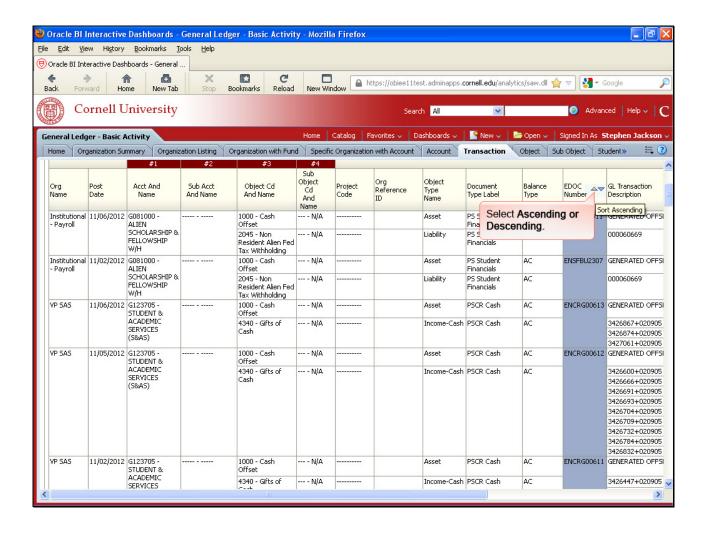

Tables can be sorted by clicking the column headers.

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

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

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Oracle BI Interactive Dashboards - General ...

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Cornell University   Search All   Advanced | Help |

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»

		#1	#2	#3	#4								
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	PS Student Financials	AC	ENSFBU2311	GENERATED OFFSI
				2045 - Non Resident Alien Fed Tax Withholding	--- - N/A	----------		Liability	PS Student Financials	AC		000060669
Institutional - Payroll	11/02/2012	G081000 - ALIEN SCHOLARSHIP & FELLOWSHIP W/H	----- - -----	1000 - Cash Offset	--- - N/A	----------		Asset	PS Student Financials	AC	ENSFBU2307	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	PSCR Cash	AC	ENCRG00613	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	----------		Income-Cash	PSCR 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	PSCR Cash	AC	ENCRG00612	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	----------		Income-Cash	PSCR 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	PSCR Cash	AC	ENCRG00611	GENERATED OFFSI
				4340 - Gifts of Cash	--- - N/A	----------		Income-Cash	PSCR Cash	AC		3426447+020905

Select **Ascending or Descending.**

Edocs are sorted in ascending order.

To view ALL rows click this arrow.

Cash							3426666+020905	3426666	0.00	250.00
							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	--- - N/A	----------		Asset	PSCR Cash	AC	ENCRG00613	GENERATED OFFSET	150.00	0.00
4340 - Gifts of Cash	--- - N/A	----------		Income-Cash	PSCR Cash	AC		3426867+020905	3426867	0.00	50.00
							3426874+020905	3426874	0.00	75.00
							3427061+020905	3427061	0.00	25.00
1000 - Cash Offset	--- - N/A	----------		Asset	PS Student Financials	AC	ENSFBU2307	GENERATED OFFSET	84,913.37	0.00
2045 - Non Resident Alien Fed Tax Withholding	--- - N/A	----------		Liability	PS Student Financials	AC		000060669	000060669	0.00	84,913.37
1000 - Cash Offset	--- - N/A	----------		Asset	PS Student Financials	AC	ENSFB			849.94	0.00
2045 - Non Resident Alien Fed Tax Withholding	--- - N/A	----------		Liability	PS Student Financials	AC				0.00	849.94
									4,690,266.35	4,452,243.35

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

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/CFO GENERAL OPERATING, G104895 - VP/CFO 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.