

## Commission

Description: The Commission report displays all consulting, products and expenses by company, for the individual member or territory owner

Purpose: The purpose of the Commission report is to utilize the new Commission table commission percentage and apply that percentage

### Criteria

Parameter	Description
Company	The Company that was invoiced.
Begin Date	The begin date of the invoice.
End Date	The end date of the invoice.
Territory	The member that is listed as the territory owner.

### Report Fields

Report Field	Description	ConnectWise Screen	ConnectWise Field
Client Name	The name of the company engaged in the project, agreement or ticket.	Company Finance	
Consulting	The total member hours associated with the project, agreement or ticket.	Invoice	Time Tab
Billed Expenses	The total expenses incurred for the project, agreement or ticket.	Invoice	Expense Tab
Billed Products	The billed products for the project, agreement or ticket.	Invoice	Expense Tab
Total Excluding Tax	The total of consulting, billed expenses and billed products, not including tax.		
Tax	The total tax for consulting, expenses and products.	Invoice	
Total Including Tax	The total excluding tax added to tax.		
Cost of Billed Expenses	The net cost of the sum of individual billed expenses.		
Cost of Billed Products	The net cost of the sum of billed products.		
Total Gross Profit	(Consulting + Billed Expenses + Billed Products)- (Cost of Billed Expenses + Cost of Billed Products).		
Commission	The members commission percentage from the commission table, multiplied by the total gross profit.		