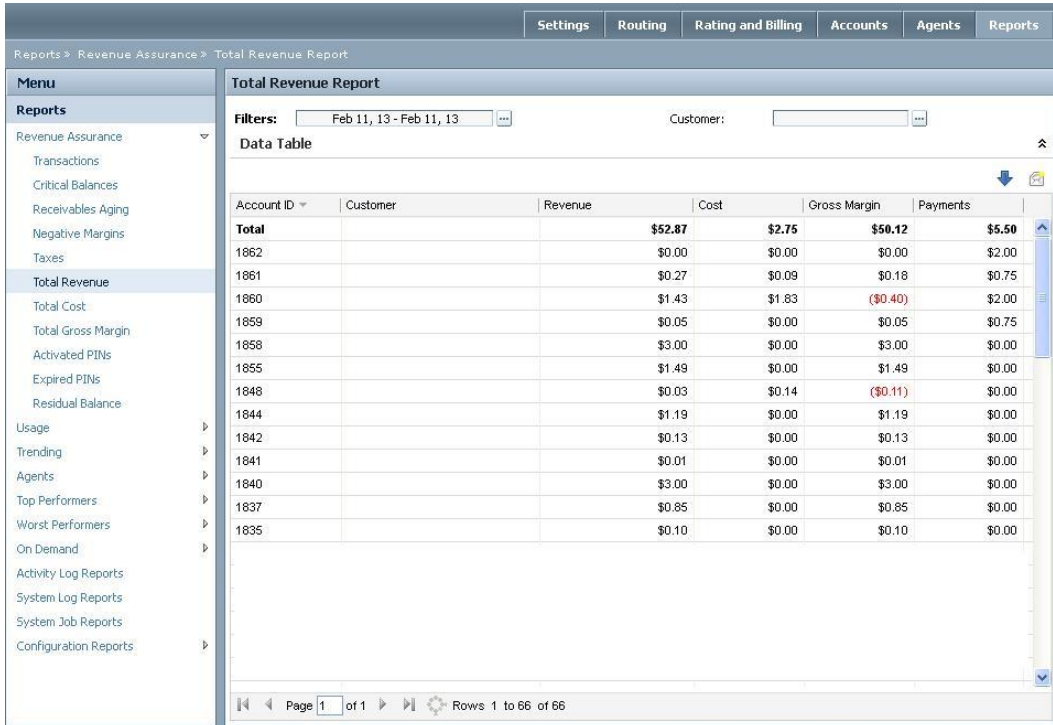# How to Use the Total Revenue Report

This report focuses on the total revenues in the system and gives details about all the related financial parameters.

Reports > Revenue Assurance > Total Revenue

Users can choose from predefined report periods – today, yesterday, last week, etc. - or select an exact date range from the calendar.

The data table gives detailed information organized in the following columns:

- Account ID – the ID of the customer
- Customer – the name of the customer
- Revenue – the total revenue from the customer
- Cost – the cost to the provider(s) related to this revenue
- Gross Margin – the difference between revenue and cost
- Payments – the payments received from the customer during the period

It is possible also to view the information only for specific customers.

All columns can be sorted as needed and the generated reports can be downloaded in .csv format or emailed.

Please note that all results in this report are displayed in base currency.