School Store Fields for Ad Hoc Reporting

School Store > Pick List Filter Fields

**Classic View: Ad hoc Reporting > Filter Designer**

The Ad hoc Reporting tools allow users to create custom queries and reports on various types of information stored within the Campus database. Reports may be used for data analysis and state reporting and queries may be exported out of Campus or used to create filters for standard reports. Custom filters and reports are built by adding elements from Ad hoc Reporting tools like the **Filter Designer**. The following is a list of available fields that can be included in Ad hoc reports that draw from **School Store** eligibility data.

The name of an Ad hoc element is not necessarily the name listed in the user interface; therefore, the following tables briefly define and map Ad hoc elements to the appropriate interface locations/fields.
Example Ad Hoc Fields

School Store > Pick List Filter Fields

These fields are available when building a Student selection filter or a Census/Staff selection filter then picking School Store > Pick List.

<table>
<thead>
<tr>
<th>Filter Field</th>
<th>Mapping &amp; Definition</th>
</tr>
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</table>
| itemName     | School Store > Reports > Pick List  
The name of the item that was purchased. |
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</table>
| customerComments    | *School Store > Reports > Pick List*  
Information the customer added to their purchase before they checked out. |
| purchaseDate        | *School Store > Reports > Pick List*  
The date on which the purchase was made. |
| schoolID            | *School Store > Reports > Pick List*  
A unique identifier for the school. |
| recipient            | *School Store > Reports > Pick List*  
The person for whom the item was purchased. |
| customer             | *School Store > Reports > Pick List*  
The person who placed the order on the School Store. |
| itemSKU             | *School Store > Reports > Pick List*  
A unique identifier for the item. |
| transactionType     | *School Store > Reports > Pick List*  
Identifies whether the purchase was made with a credit card or an echeck. |
| pickedUp             | *School Store > Reports > Pick List*  
Identifies whether the item was picked up. |
| recipientPersonID   | *School Store > Reports > Pick List*  
The recipient's unique ID. |
| schoolName          | *School Store > Reports > Pick List*  
The name of the school from which the purchase was made. |
| categories          | *School Store > Reports > Pick List*  
The Category in the School Store to which the purchased item belongs. |