

Production Report Instructions for Eyecloud Pro

Go to Reports → Library

Under “Doctor Reports” select “Prof Fees by Dr/Pmts Rec’d”

Then just click “run report”

Store

Office name ▼

Region

- All Regions ▼

Doctor

- All Doctors ▼

Start 08/01/2021

End 08/20/2021

[Ytd](#) [Mtd](#) [Prev](#)

- By Prof Fee
- By Pmts Received w/in
Date Range on any
Invoices*
- By Pmts Received w/in
Date Range on Invoices
w/ Prof Fee*

Run Report

* Double click row for details

Both payment reports will
show total paid without regard
to invoices being fully paid.