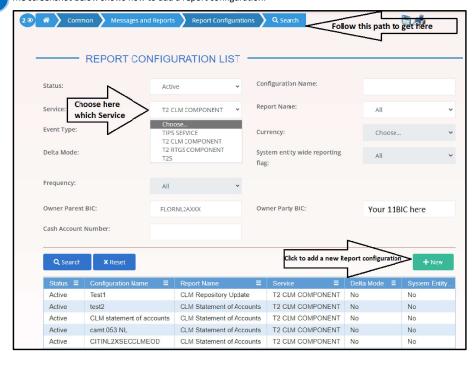# Report Configuration

Disclaimer: this one-pager 1.0 is based on the frequently asked questions to give you general information. It will be updated if necessary.

Report configuration allows parties to configure the specific set of reports they want either to receive (push mode) or to download (pull mode) from the various Services. Each *Report Configuration* is linked to the relevant *Report Type* and to one or many *Parties* entitled to get the same *Report Type*. Additionally, for specific reports a *Report Configuration* may be linked to a *Cash Account*.

(1) The screenshot below shows how to add a report configuration:

After clicking on the green button +NEW as shown in the screenshot above, you will end up in the window as shown in the next section.

(2) After clicking on the green button +NEW as shown in the screenshot above, you will end up in the window below:

When one selects *Report Name* in the screenshot above, then the following options can be chosen:

1. **MPL** Repository Maintenance Report
2. **CLM** Statement of Accounts
3. **CLM** Repository
4. **CLM** Repository Update
5. **RTGS** Statement of Accounts
6. **RTGS** Directory
7. **RTGS** Directory Update
8. **TIPS** Statement of Accounts
9. **TIPS** Statement of Account Turnover
10. **TIPS** Directory
11. **TIPS** Directory Update

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