



Report Name: 6 Digit Expenditure Detail Report
DR Nbr: OCP_0057_AP

Query Name: OCP_AP0057_VCHR_REG_X_UNIT

Path: Accounts Payable>Reports>Vouchers

Availability: OSF and ALL Agencies

Report Options:

Sorted By: Business Unit, Class, Department
Prompts: To/From BU, To/From Accounting Date

Report Description:

This report lists all payments made during the specified reporting period. There is a transaction summary at the end of the report listing each transaction code and the total debits/credits posted to that transaction code. There are also sub-totals by department, class, and business unit, as well as, a grand total. Created from Legacy program ACOC_R_EXPN_DETAIL