**Report Name:**   Successful Vouchers Report
                   DR Nbr:  OCP_0116_AP

**Query Name:**    OCP_AP0116

**Path:**          Accounts Payable>Reports>Vouchers

**Availability:**  OSF and ALL Agencies

**Report Options:**
        Sorted By: Business Unit, Class, Department
        Prompts:   To/From BU, To/From Date (not to exceed 1 yr.)

**Report Description:**
Reports each transaction processed for the given reporting period.  This report provides subtotals by business unit, class, and department, and agency and report grand totals. There is a transaction summary at the end of the report listing each transaction code (voucher source) and the total debits/credits posted to that voucher source.
Created from Legacy program ACTR_R_ALLTRANS_EOM