

PeopleSoft Queries

* = Available only in Production *^ = Available in both Production and Reporting ^ = Available only in Reporting

Query Name	JE_BY_ID *	JOURNAL_INFO*^	PROJECT_ACTIVITY_BY_MONTH*^	Q_Vchr_Pending_College_by_OUC^	Q_Vchr_Incomplete_by_OUC ^	Q_Voucher_List_Not_Paid_by_OUC ^	Q_Vchr_List_Not_PD_2DIGIT_OUC ^	Q_MKTPL_PO_ENCUMBRANCES^	Q_NON_MKTPL_PO_ENCUMBRANCES ^
Description	Listing of Journal Entries by User ID	Journal ID Accounting entries by period	Project ID activity listing by month	Listing of vouchers needing college approval	Listing of incomplete vouchers	Listing of unpaid vouchers	Listing of unpaid vouchers by 2-digit department id	Listing of open balances on MarketPlace Purchase Orders	Listing of open balances on Non-MarketPlace Purchase Orders
Criteria Needed	Fiscal Year Operator ID	Fiscal Year Accounting Period Journal ID	Fiscal Year Accounting Period Project Number	 Department/OUC Number	 Department/OUC Number	Journal Date(s) To / From Department/OUC To / From	Journal Date(s) Department/OUC Number(s)	Department/OUC Number	Department/OUC Number
Query Results	Ledger Group Journal ID Journal Date Source Journal Header Status Source Journal Header Status Budget Header Status Journal Process Request Fiscal Year Accounting Period Operator Identification Date and Time Stamp	Journal ID Journal Date Source Journal Header Status Journal Process Request Program Subclass Amount Fiscal Year Accounting Period Operator Identification Journal Line Number Project Number Account Number Organization Header & Line Description Journal Reference	Journal ID Journal Date Source Journal Header Status Program Subclass Amount Posted Date Fiscal Year Accounting Period Operator Identification Journal Line Number Project Number Account Number Organization Header & Line Description Journal Reference	Voucher ID Invoice ID Invoice Date User Gross Amount Entered Date Approval Status Department ID Project ID Voucher Creation Date	Department ID Voucher ID Invoice ID Invoice Date Gross Amount Vendor ID Vendor Name Operator ID Entered Date Approval Status	Project ID Account Amount Voucher Invoice PO Number Vendor ID Vendor Name Voucher Route Date Campus Approver Campus Approval Date AP Approver AP Approval Date Department ID	Project ID Account Amount Voucher Invoice PO Number Vendor ID Vendor Name Accounting Date	Department ID Description Purchase Order ID Purchase Order Status Vendor Name Purchase Order Date Receipt Status Encumbrance Balance Purchase Order Reference	Department ID Description Buyer Purchase Order ID Purchase Order Status Vendor Name Purchase Order Date Receipt Status Encumbrance Balance Purchase Order Reference