



Report Name: Professional Services Report
DR Nbr: OCP_0067_AP

Query Name: OCP_AP0067_PROF_SERVICES

Path: Accounts Payable>Reports>Vouchers

Availability: OSF and ALL Agencies

Report Options:

Sorted By: Business Unit, Class, Vendor ID

Prompts: To/From BU, To/From Accounting Date

Report Description:

This report lists all payments made to Professional Services. This report will include all ACCOUNTs starting with '515' and exclude all 800 funds (special and clearing accounts). There will be totals by class and business unit as well as a grand total. Each agency will begin on a separate page.
Created from Legacy program ACTR_R_PROF_SERVICES