This document is a listing of queries that many users may emply to gather data for their department or project.

Queries are in the RPT database

Query Name	Description
ACCOUNTS_LIST_ALL	Provides a listing of all Account Codes with the description, effective date, effective status and Account Type.
ACTUALS_REV_EXP_DEPT	This query provides listing of revenue and expenses by account by accounting period for the prompted chartstring information.
AP_EXPENDITURES_BY_PROJECT	Prompts for Business Unit, Journal Date Range and Project ID. Provides a listing of all AP expenditures for a project ID within a date range. Includes voucher, vendor, PO number and description of items purchased.
AP_PMTS_BY_VENDOR_W_DATE_RANGE	All payments to a certain vendor in a specified time frame, for LSUSH
ASSET_ALL_ACTIVE_BY_DEPTID	Lists all active assets for the prompted asset business unit and department id
CLASS_LIST_ALL	Provides a listing of all Class Codes with the description, effective date, and effective status.
DEPARTMENT_LIST_SHARE	Provides a listing of all Department IDs with the description, effective date, and effective status for the SHARE setid.
FUND_LIST_ALL	Provides a listing of all Fund Codes with the description, effective date, and effective status.
JOURNAL_DETAIL_TRANS_DEPT_DTRN	Journal information Query -- Provides detail of transactions by Journal for the prompted business unit, fiscal year and accounting period range. Department Id, Fund, Program, Class, and Project Id are prompted and can use wildcards.
LOCATION_SETID_PROMPT	Lists all of the locations for the prompted setid with address info. For LSUSH, enter SHVAM. All other campuses, enter the bu.
LSUHSC_PROJECT_BALANCES	This query provides detailed journal information from the ZZGL_TRANS_DTL for the project and business unit prompt entries. The query allows the user to review the project balances by year and period based on the journal transactions

NO_TRANS_DTL_QRY	Journal Information Query from the ZZGL_TRANS_DTL table -- Provides detail of transactions for the prompted chartstring data for a journal date range. Department Id, Fund, Program, Class, and Project Id are prompted and can use wildcards.
PO_BY_BU_BY_DEPT_VENDOR	Lists Pos by business unit for a specific accounting date range, by prompted vendor id and optional prompt department id. It lists the PO, line, quantity, amount and vendor information.
PO_BY_BU_DATE_DEPT_PROMPT	Lists Pos by business unit for a specific accounting date range, by prompted department id. It lists the PO, line, quantity, amount and vendor information.
PO_BY_BU_DATE_RANGE_LINES	Lists Pos by business unit for a specific accounting date range. The details include the line description.
PO_BY_BU_DATE_RANGE_PROJ	Lists Pos by business unit for a specific accounting date range for a given project id.
PO_REQ_INFORMATION	Provides a list of purchase order line information and the associated requisition information
PO_REQ_RECEIVER_INFORMATION	Provides a list of purchase order line information, the associated requisition information and if applicable, the receiver id for lines received.
PR_BY_DEPARTMENT	The query provides a listing of payment requests for the prompted business unit and department within the date range entered. The vendor information, chartstring information, the payment request status and voucher id if the status is vouchered.
PROGRAM_LIST_ALL	Provides a listing of all Program Codes with the description, effective date, and effective status.
PYMNT_REQT_BY_RQSTR_STATUS	This query details payment request information for the selected userid, business unit and selected status of the request.
PYMNT_RQST_PENDING_DEPT	This query details payment requests pending approval. The prompts are business unit and department id. Department id is optional so that the AP manager can get a report of all pending.
RECEIVERS_NOT_VOUCHER	Lists receivers that have not been vouchered for a prompted business unit and accounting date range.

SHR_TRANS_DTL_QRY	Journal Information Query from the ZZGL_TRANS_DTL table -- Provides detail of transactions for the prompted chartstring data for a journal date range. Department Id, Fund, Program, Class, and Project Id are prompted and can use wildcards.
SPEEDTYPE_LOOKUP	Provides a listing of all speedtypes for the prompted chartfield information
ZZ_TRANSACTIONS_ALL	Prompted by project id and GL Business Unit, this query lists all transactions for that project id.
ZZCLEANUP_PO_ACTIVITY	Lists all information contained in PO budgetary Activity Report and any payment information for a PO line.
ZZCLEANUP_REQ_ACTIVITY	Lists all information contained in Req Budgetary Activity Report, original pre-encumbrance, and any liquidated amounts
ZZSPEEDTYPE_INFO	Provides a listing of all speedtypes for a prompted department id.