

University of Massachusetts
List of Available Public Queries for Dartmouth

Type of Query		Query Name in 8.9	Description	Prompts Required
1	Dartmouth	GL_UMDAR_TRANS_INQUIRY_BY_ACCT	This query list the journal lines for a chartstring and one account for a date range	DeptID - deptID or % Fund - fund code or % Project - project ID or % Account - account Journal Date range
2	Dartmouth	GL_UMDAR_TRANS_INQUIRY_REV_EXP	This query list the revenue and expense journal lines for a chartstring for a date range.	DeptID - deptID or % Fund - fund code or % Project - project ID or % Account - account Journal Date range
3	Dartmouth	PO_DAR_PC_TRANS_BY_EMPLOYEE	This query gives the Procard user a list of all their transactions in the procard account for the fiscal year.	EmplID Fiscal Year
4	General Ledg	GL_ALL_FA_REVENUE_DETAIL	Provides a detail list of the summarized F&A revenue generated from the Grants Module	GL Business Unit Project # Acctg Date range Fund Code
5	PO/Requisitio	PO_ALL_PO_BAL_BY_DISTRIBUTION	This query shows the PO and Requisition balances for POs not Cancelled.	Business Unit PO Date - not less than DeptId - deptID or % Fund - fund code or % Class - class or % Project - project ID or %
6	PO/Requisitio	PO_ALL_PO_BAL_BY_OPERATOR	This query shows the PO and Requisition balances for POs not Cancelled by Buyer ID.	Business Unit PO Date - not less than BuyerID - PS user ID
7	PO/Requisitio	PO_ALL_PO_BAL_BY_PO_NUMBER	This query shows the PO and Requisition balances for POs not Cancelled by PO number.	Business Unit PO number
8	PO/Requisitio	PO_PCD_POSTED_BY_DEPTID	Procard transactions posted by DeptID	CC Vendor - ex DMC Trans Date range DeptID - deptID or %
9	PO/AP	AP_ALL_PO_VCHRS_CHKS_CLEARED	Purchase Order listing vouchers with description, check #, date and date check reconciled.	Business Unit PO Date From PO Date To DeptID - deptID or %