**Report Name:** Fiscal AFP Expenditures by Agency/AFP Number Report  
**DR Nbr:** OCP_0074_AP

**Query Name:** OCP_AP0074

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

**Availability:** OSF and ALL Agencies

**Report Options:**
Sorted By: Business Unit, PO ID, Voucher ID, Funding (Class,Account, Dept., CFDA#), Warrant Number  
Prompts: From/To Business Unit, From/To Acct.Date  
(not to exceed 1 yr.)

**Report Description:**
This report lists payments against authority orders during the current fiscal year. This report will extract “processed” vouchers where the Vendor _ID = ‘1100’ or ‘1101’ (the id set-up for Authority Order Vendor) and the payment date is >= from date and <= to date. It will also list each voucher and sub-total by PO ID, and provide agency and grand totals.  
Created from Legacy program ACTR_R_FY_AFP