**Report Name:** SEFA Revenue Report  
**DR Nbr:** OCP_0077_GL  

**Query Name:** OCP_GL0077_SEFA_REV_REPT  

**Path:** General Ledger>General Reports  

**Availability:** OSF and ALL Agencies  

**Report Options:**  
*Sorted By:* BU, CFDA, Account  
*Prompts:* To/From BU, Accounting Period, Fiscal Year  

**Report Description:**  
This report summarizes the revenue transactions (ACCOUNT begins with ‘4’) where SOURCE = ‘DEP’. It also only prints out lines that include a CFDA#. This report also generates both the current month totals and the fiscal year-to-date totals. It also provides totals by chartfield1 and business unit, as well as, grand totals.  
Created from Legacy program ACCM_R_RVNU_CMIA_EOM