**Report Name:** SEFA Transactions Report – 2 Reports:  
DR Nbr: OCP_0078_GL

**Query Name:** OCP_GL0078_SEFA_TRANS_REPT (Deposit Information)  
OCP_GL0078_SEFA_TRANS_REPT_A (Voucher Information)

**Path:** General Ledger>General Reports

**Availability:** OSF and ALL Agencies

**Report Options:**
Sorted By: Business Unit, CFDA #, Source
Prompts: Begin/End Business Unit
Begin/End Date

**Report Description:** These reports list each detail transaction that contains a CFDA# for Deposits and Vouchers. Each report provides subtotals by Business Unit, CFDA#, and Journal Source.  
Created from Legacy program ACCM_R_CMIA_EOM