



Report Name: Vouchers with Recycle Status Report
DR Nbr: OCP_0220_AP

Query Name: OCP_0220_AP

Path: Accounts Payable>Reports>Vouchers

Availability: OSF and ALL Agencies

Report Options:

Sorted By: Invoice Date

Prompts: To/From BU

Report Description:

This is a new report. This will be a daily report listing those vouchers in recycled status. Criteria will need to be on the ENTRY_STATUS field. (ENTRY_STATUS = R) It should be copied to the IBM for access each morning.