

In the listing of Commonly Used Public Queries below, you will notice that some have "Run Controls" and others do not. The queries that have Run Controls are Highlighted in light Green. These queries CANNOT be run from the Query Manager function. Queries with a run control must be run from the respective pages within the module itself. Most modules have a reporting section in which you will find these reports. If you cannot find a particular report within a specific module, please contact that modules OASIS lead for assistance.

RunCntrl	QRYNAME	DESCR
N	AC_TTC_AP_WARPAIDPS_DETAIL	Warrants Paid JournalID Detail
N	AC_TTC_AP_WARPAIDPS_SUMMARY	Warrants Paid JournalID Sum
N	AC_TTC_AP_WARRPAID	Warrants Paid Journal ID Query
N	AC_TTC_GL_INTREST_FND_TBL	Interest Apportionment Fnd Tbl
N	AC_TTC_GL_RECON_ADJ	Cash Recon Adjustments
N	AC_TTC_GL_RECON_SUM	Cash Recon Balance Summary
N	AC_TTC_GL_RECON_TIMING	Cash Recon Timing
N	AC_TTC_GL_RECON_UNBAL	Cash Recon Unbalanced Funds
N	AC_TTC_GL_SCHOOL_JOURNAL	School Journals
N	AM_BD_ASSET	Assets/Budgets BD_ASSET Table
N	AM_BD_ASSET_DEPR	Assets/Budgets BD_ASSET_DEPR
N	AMAD1000_ADV_DEPR_AMT	Advanced Depreciation Amount
N	AMAD1010_ADV_REVERSE_AMT	Advanced Depreciation Reverse
N	AMAS1100__ASSET_CATEGORIES	Asset Categories
N	AMAS1600__ASSET_WARRANTIES	Asset Warranties
N	AMAS1700__ASSET_LICENSE_INFO	Asset Licenses
N	AMBU1000__AM_BUS_UNIT_BOOKS	AM Business Units and Books
Y	AMDE1000__AM_HIST_BY_CAT	AM History Sheet by Category
Y	AMDE1001__AM_HIST_BY_ACC	AM History Sheet by ACC
Y	AMDE1101__AM_DEPR_HIST	AM Depreciation History
Y	AMDE1102__AM_DEPR_HIST	AM Special Deprec. History
Y	AMDE4001__INVENTORY_DETAIL	AM Inventory detail
N	AMDE4001_QUANTITY_COST_SUB	Summary Cost
Y	AMDE5000__RECONCILIATION_AP_AM	Reconciliation AP/AM
Y	APS8001_VOUCER_ACTIVITY	Voucher Activity Report
Y	APS8002_DISTRIBUTION_ACTIVITY	Distribution Activity Report
N	APY0012_ACCTG_ENTRY_TMPLT	APY0012-Acctg Entry Tmplt
Y	APY1010_VOUCER_REGISTER	APY1010-Voucher Register
Y	APY1011_CONTROL_GROUP_REGISTER	APY1011-Control Group Register
Y	APY1020_POSTED_VOUCER_LISTING	APY1020-Posted Voucher Listing
N	APY1090_MATCH_EXCEPTIONS	Match Detail Report
Y	APY1200	APY1200-Journal Detail
Y	APY1201	APY1201-Jrnl Detail no DocSeq
Y	APY1210	APY1210-Journal Summary
Y	APY1211	APY1211-Jrnl Summary no DocSeq
Y	APY1220	APY1220-Transactions by Acct
Y	APY1230	APY1230-Balance Account Vendor
Y	APY1300_AGED_VENDOR_LIAB	Aged Vendor Liabilities
Y	APY1305_OPEN_LIABILITY	APY1305-Open-Liability-Report
Y	APY1400_OPEN_LIABILITY	AP/GL Open Liability Recon
Y	APY1405_OPEN_LIABILITY_DET	Detail Data for Open Liability
Y	APY1406_AP_OPEN_LIABILITY	AP Open Liability
Y	APY1407_AP_UNREC_LIABILITY	AP Unrecorded Liability
Y	APY1408_AGED_VENDOR_LIABILITY	Vendor Open Liability
Y	APY1410_APGL_JOURNAL_RECON	AP/GL Journal Reconciliation
Y	APY1420_APGL_ACCOUNT_RECON	AP/GL Account Reconciliation
Y	APY1430_AGED_VENDOR_SUMMARY	Vendor Aged Summary
Y	APY1500_VOUCER_CLOSE	Voucher Close Query
Y	APY2000_PAYMENT_HIST_BY_VENDOR	APY2000-Payment hist by Vendor
Y	APY2001_PAYMENT_REGISTER	APY2001-Payment Register
N	APY2004_PAYMENT_HISTORY_BY_DT	APY2004-Payment History by Dt
N	APY2030_TRIAL_PAYMENT_REGISTER	APY2030-Trial Payment Register
N	APY2031_SCHEDULE_REGISTER	APY2031- AP Schedule Register
Y	APY2040_PAYMENT_FORCAST	APY2040-Payment Forcast
Y	APY2050_PAYMENT_CONTROL_REPORT	APY2050 - Pymnt Control Rpt
Y	APY2051_PYMNT_AGING_BANK	APY2051 - Payment Aging - Bank
Y	APY2052_PYMNT_AGING_VNDR	APY2052 - Payment Aging - Vndr

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RunCntrl	QRYNAME	DESCR
N	APY3000_VENDOR_DETAIL	APY3000-Vendor Detail
N	APY3001_AP_VENDOR_SUMMARY	APY3001-AP Vendor Summary
13TBL	APY3012_VENDOR_WTHD_BALANCE	APY3012-VENDOR WTHD BALANCE
10 TBL	APY3020_VNDR_OUTSTANDING_BAL	APY3020-Vndr Outstanding Bal
Y	APY3200	APY3200-Transactions by Vendor
Y	APY3200A	APY3200A-Trans by Vndr/AltAcct
Y	APY3210	APY3210-Balance Vendor/Account
Y	APY3210A	APY3210A-Balnce Vendor/AltAcct
N	AR_CUSTOMERS_IN_COLLECTION	AR Customers In Collection
N	AR_CUSTOMERS_IN_DISPUTE	AR Customers In Dispute
N	AR_ITEM	AR_ITEM
N	AR_ITEMS_IN_COLLECTION	AR Items In Collection
N	AR_ITEMS_IN_COLLECTION___SETID	AR Items In Collection - SETID
N	AR_ITEMS_IN_DISPUTE	AR Items In Dispute
N	AR_ITEMS_IN_DISPUTE___SETID	AR Items In Dispute - SETID
N	AR34001_AR_AP_BALANCE_BY_CUST	AR34001-AR/AP Balance by Cust
N	AR34002_AR_AP_BALANCE_BY_SETID	AR34002_AR_AP_BALANCE_BY_SETID
N	AR34003_CUSTOMER_ITEM_INQUIRY	AR34003-Customer Item Inquiry
Y	AR80011_JOURNAL_DETAIL	AR80011 - Journal Detail
Y	AR80012_JRNL_ACCT_SUMMARY	AR80012 - Journal Account Summ
Y	AR80013_BAL_ACCT_CUST	AR80013 - Balance Account/Cust
Y	AR80014_BAL_CUST_ACCT	AR80014 - Balance by Cust/Acct
Y	AR80015_TXN_DET_ACCOUNT	AR80015 - Trans Detail By Acct
Y	AR80016_TXN_DET_CUST	AR80016 - Trans Detail By Cust
N	ASSET___BOOK_ROWS	Asset - Book Rows
N	ASSET___COST_ROWS	Asset - Cost Rows
N	ASSET___DEPRECIATION_ROWS	Asset - Depreciation Rows
N	ASSET___OPEN_TRANS_ROWS	Asset - Open Trans Rows
N	ASSET___USER_DEFINED_VARIABLES	Asset - User Defined Variables
N	ASSET___WHAT_IF_DEPRECIATION	Asset - What If Depreciation
N	ASSET_ACCOUNTING_ENTRY_TEMPLTE	Asset Accounting Entry Templt
N	ASSET_ACCT_ENTRIES_NOT_JRNL	Asset Acct. Entries - Not Jrnl
N	ASSET_BOOK_ROWS	Asset Book Information
N	ASSET_COST_BY_DEPARTMENT	Asset Cost by Department
N	ASSET_COST_CURRENT_BALANCE	Asset Cost Current Balance
N	ASSET_COST_ROWS	Asset Cost Rows
N	ASSET_DEPR_LIMIT_TABLE	Asset Depr Limit Table
N	ASSET_DEPR_SCHEDULE_TABLE	Asset Depr Schedule Table
N	ASSET_DEPR_SCHEDULE_TABLE_DETL	Asset Depr Schedule Table Detl
N	ASSET_DEPRECIATION_ROWS	Asset Depreciation Rows
N	ASSET_INSURANCE_BY_COMPANY	Asset Insurance
N	ASSET_MAINTENANCE_BY_LICENSE	Asset Maintenance by License
N	ASSET_NET_BOOK_VALUE	Asset Net Book Value
N	ASSET_OPEN_TRANS_ROWS	Asset Open Transactions
N	ASSET_TAX_CLASS_TABLE	Asset Tax Class Table
N	ASSET_USER_DEFINED_VARIABLES	Asset User-Defined Variables
N	ASSET_WHAT_IF_DEPRECIATION	Asset "What-If" Depreciation
N	ASSETS_AVAILABLE	List Available Assets
N	ASSETS_BY_COMPOSITE_ID	Assets by Composite ID
N	ASSETS_BY_CUSTODIAN	List My Assets
N	ASSETS_BY_UNIT_AND_DEPT	List My Department's Assets
N	ASSETS_BY_VOUCHER_ID	Assets by Voucher ID
N	ASSETS_COMPOSITE_LIST	Composite Assets
N	ASSETS_RECEIVED	Assets Received
N	ASSETS_TAGGABLE_UNTAGGED	Taggable Assets without Tags
N	BLK_DOL_EXPENDED	Dollars on blankets expended
N	CA_BIL_RPT	Contract Billing Mngmnt Report

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10Tbls	CA_LMT_AMT_RPT	Contracts Limit Amt Mngmt Rpt.
N	CA_MLS_RPT	Contracts Milestone Mngmt Rpt
N	CA_PP_RPT	Contracts Prepaid Mngmt Report
N	CA_REV_RPT	Contracts Revenue Mngmt Report
N	CM_CTC_INQ	Cost Tolerance Control Inquiry
N	CONTROL_BD_AMOUNT_TYPE	Control Budget Amount Type
Y	CONTROL_BD_BUDGET_PERIOD	Control Budget - Budget Period
N	COUN_INV_PHYCYC	Counting Event by No
N	DUPLICATE_VNDR	DUPLICATE_VNDR
Y	EXG1200_JOURNAL_DETAIL	EXG1200 - Journal Detail
Y	EXG1210_JOURNAL_SUMMARY	EXG1210-Journal Summary
Y	EXG1220_TRANSACTION_ACCT	EXG1220-Transactions by Acct
N	FIN0013_VALID_PROJECT_IDS	Valid Project Ids
N	FIN0025_VALID_SCENARIOS	FIN0025 - Valid Scenarios
N	FIN0050_VALID_FUNDS	FIN0050 - Valid Funds
N	FIN0051_VALID_DEPARTMENTS	FIN0051-Valid Departments
N	FIN0052_VALID_PROGRAMS	FIN0052-Valid Programs
N	FIN0053_VALID_APPROPRIATIONS	FIN0053-Valid Appropriations
N	FIN0054_VALID_BUDGET_PERIODS	Valid Budget Period
N	FIN0057_JOURNAL_TYPES	FIN0057-Journal Types
N	FIN0058_JOURNAL_CODES	FIN0058-Journal Codes
Y	FIN3009_PYMNTS_RECPTS	Payments/Receipts in a period
N	FIND_VENDORS_FOR_ITEM	Find vendors for an item
N	FINQA_AM_ASSET_SECTION_101	FINQA_AM_ASSET_SECTION_101
N	FINQA_AM_CONTRACT	TRACKING REPAIRS AND SERVICES
N	FINQA_AM_HAZARDOUS_ASSETS	Hazardous Assets
N	FINQA_AM_IU	Query for AM IU
N	FINQA_AP_MATCH_EXCEPTIONS	Match Detail Report
N	FINQA_AP_PAYMENT_TBL	PAYMENT TABLE
N	FINQA_AP_PO_HDR	Purchase Order Header
N	FINQA_AP_PO_LINE	Purchase Order Line
N	FINQA_AP_PO_LINE_SHIP	PO Line Shipping
N	FINQA_AP_PYMNT_VCHR_XREF	PYMNT VCHR XREF
N	FINQA_AP_RECV_HDR	Receiver Header
N	FINQA_AP_RECV_LN_SHIP	Receipt Shipping
N	FINQA_AP_RTV_HDR	Vendor Returns Header
N	FINQA_AP_RTV_LN_DISTRIB	RTV Line Distribution
N	FINQA_AP_VCHR_ACCTG_LINE	Vchr Acctg Line (Generic)
N	FINQA_AP_VCHR_MTCH_DETLS	Voucher Line Matching Details
N	FINQA_AP_VCHRDISC_VCHR_ACCTG_L	Voucher Discount - Acctg Line
N	FINQA_AP_VOUCHER	VOUCHER HEADER
N	FINQA_AR_ENTRY_AR1	AR Acct Entries-ItemEntryType
N	FINQA_AR_ENTRY_AR2	AR Acct Entries-AutoEntryType
N	FINQA_AR_ENTRY_BI	Billing Acct Entries
N	FINQA_AR_ITEM_ACTIVITY_ALL	item activity - all
N	FINQA_AR_ITEM_ALL	item - all
N	FINQA_AR_ITEM_DST	ITEM_DST
N	FINQA_AR_ITEM_DST_ALL	item dst - all
N	FINQA_AR_IU	Query for AR IU
N	FINQA_ASSET_INSURANCE	Asset Insurance table
N	FINQA_ASSET_MAINTENANCE	TRACKING REPAIRS AND SERVICES
N	FINQA_ASSET_WARRANTY	TRACKING REPAIRS AND SERVICES
N	FINQA_ASSOC_BD	Associated budgets
N	FINQA_AUTO_RETIRE	FINQA_AUTO_RETIRE
N	FINQA_CAP_ENTRIES	Entries for Cap Lease
N	FINQA_CAP_LEASE	Lease Payment Schedule
N	FINQA_CAP_LSE_ADJ_ENTRIES	Capital Lease Adj Entries

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N	FINQA_CAP_PLAN	CAP Plan
N	FINQA_CAP_PLAN_ASSETS	Cap Plan Assets
N	FINQA_CC_ACTIVITY	Activity log for cc
N	FINQA_CC_ALL	All data posted to Ledger_KK
N	FINQA_GL_JOURNAL_JE	FINQA_GL_JOURNAL
N	FINQA_GL_JOURNAL_LN	FINQA_GL_JOURNAL_LN
N	FINQA_GL_JOURNAL_PART	FINQA_GL_JOURNAL_PART
N	FINQA_GL_JOURNAL_WF	FINQA_GL_JOURNAL_WF
N	FINQA_GROUPASSETS_DEPR	DEPRECIATION for Group Assets
N	FINQA_MP_BUYER_TBL	Master PO Buyer Table
N	FINQA_OPER_LEASE_ACCT_ENTRIES	FINQA_OPER_LEASE_ACCT_ENTRIES
N	FINQA_OPER_LEASE_ACT_ENTRIES	FINQA_OPER_LEASE_ACT_ENTRIES
N	FINQA_OPER_LEASE_ENTRIES	FINQA_OPER_LEASE_ENTRIES
N	FINQA_OPER_LEASE_PAY_SCD	FINQA_OPER_LEASE_PAY_SCD
N	FINQA_OPER_LEASE_PAYMENT	FINQA_OPER_LEASE_PAYMENT
N	FINQA_OPER_LEASE_PY_SCHED	FINQA_OPER_LEASE_PY_SCHED
N	FINQA_PC_US001_CA_ACCTG_LN_PC	FINQA_PC_US001_CA_ACCTG_LN_PC
N	FINQA_PC_US001_CM_ACCTG_LINE	FINQA_PC_US001_CM_ACCTG_LINE
N	FINQA_PC_US001_ORD_SCHEDULE	FINQA_PC_US001_ORD_SCHEDULE
N	FINQA_PC_US001_PROJ_RESOURCE	FINQA_PC_US001_PROJ_RESOURCE
N	FINQA_PC_US003_CA_ACCTG_LN_PC	FINQA_PC_US003_CA_ACCTG_LN_PC
N	FINQA_PC_US003_PROJ_RESOURCE	FINQA_PC_US003_PROJ_RESOURCE
N	FINQA_PC_US004_CA_ACCTG_LN_PC	FINQA_PC_US004_CA_ACCTG_LN_PC
N	FINQA_PC_US004_PROJ_RESOURCE	FINQA_PC_US004_PROJ_RESOURCE
N	FINQA_PC_US005_CA_ACCTG_LN_PC	FINQA_PC_US005_CA_ACCTG_LN_PC
N	FINQA_PC_US005_LEDGER_KK	FINQA_PC_US005_LEDGER_KK
N	FINQA_PC_US005_PROJ_RESOURCE	FINQA_PC_US005_PROJ_RESOURCE
N	FINQA_PC_US010_ACCTG_LINE	FINQA_PC_US010_ACCTG_LINE
N	FINQA_PC_US010_TRANSACTION_INV	FINQA_PC_US010_TRANSACTION_INV
N	GLC1000_SUMMARY_LEDGER_DEFN	GLC1000-Summary Ledger Defn
N	GLC1001_LEDGER_CODE	GLC1001 - Ledger Code
N	GLC4001_SUMMARY_CALEDARS	GLC4001-Summary Calendars
N	GLC4003_COMBINATION_EDIT_GROUP	GLC4003-Combination Edit Group
N	GLC4004_ADJ_TYPE_CHARTFIELD	GLC4004 - Adjustment Type
N	GLC4005_VALID_BOOK_CODES	GLC4005 - Valid Book Codes
N	GLC4006_ACCT_BALANCING_GRP	GLC4006 - Acct Balancing Grp
N	GLC4008_JRNL_CLASS	GLC4008 - Journal Class Table
N	GLC5501_ADB_PROCESSES	GLC5501-ADB Processes
N	GLC6001_ALLOCATION_GROUP_DEFN	GLC6001-Allocation Group Defn
N	GLC8043_PROJECTEXPIRATION	GL Report for Project Exp
Y	GLC8050_BUD_KEY_TRANS	GLC8050-Budget Key Translation
Y	GLC8051_BUD_CONTROL_PARAM	GLC8051 - Budget Control Param
N	GLC8100_BUDGET_ATTRIB	GLC8100 - Budget Attributes
N	GLC8110_ASSOCIATED_BUDGETS	GLC8110 - Associated Budgets
Y	GLC8530_BUDGET_CHK_STATUS	Comm Cntrl Budg Check Status
Y	GLC8570_KK_ACT_LOG	Commit Control Activity Log
Y	GLC8571_KK_ACT_LOG_SUM	Commit Cntl Activity Log Sum
N	GLC8572_KK_SECURITY	GLC8572 - Commit Ctrl Security
N	INV9302_IN_ITEM_FAMILY_REPORT	INV9302-IN Item Family Report
N	INV9303_IN_ITEM_REGISTER_BY_BU	INV9303-IN Item Register by BU
N	INV9304_IN_STOCK_TREE_INQUIRY	INV9304-IN Stock Tree Inquiry
N	ITEM_VENDOR_CONVERSIONSRATES	ALL INVENTORY ITEMS
N	JOURNALS_WITH_BUSINESS_UNIT	Journals with Business Unit
N	JRNLQUERY	JrnlQuery
N	LEDGER	Ledger
N	PCC10000_PROJECT_SCHEDULE	PCC10000-Project Schedule
N	PCC2000_ANALYSIS_RESOURCE_TYPE	PCC2000-Analysis/Resource Type

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N	PCC2000_ANALYSIS_SOURCE_TYPE	PCC2000-Analysis/Resource Type
N	PCC9500_PROJECT_ACT_RESOURCE	PCC9500-Project Act Resource
N	PCC9600_PROJECT_FINANCIAL	PCC9600-Project Financial
N	PCQ1000_PC_BUSINESS_UNITS	PC Business Unit Descriptions
N	PCQ5500_RESOURCE_TRANSACTIONS	PCQ5500-Resource Transactions
N	PCQ6010_CURRENT_PROJECT_STATUS	PCQ6010-Current Project Status
N	PCQ6020_PROJECTS_BY_MANAGER	PCQ6020-Projects by Manager
N	PCQ6100_EXPRESS_PROJECT	PCQ6100-Express Project
N	PCQ7030_PROJECT_EMPLOYEE_TIME	PCQ7030-Project Employee Time
N	PCQ7100_INTERFACE_GENERAL	PCQ7100-Interface General
N	PCQ8000_PC_TABLES_TEMPLATE	PCQ8000-PC Tables Template
Y	PCQ8020_ANALYSIS_TYPES	PCQ8020-Analysis Types
Y	PCQ8030_ACTIVITY_TYPES	PCQ8030-Activity Types
Y	PCQ8080_LINKEDRESOURCEELEMENTS	PCQ8080-LinkedResourceElements
N	PCQ9100_PROJECT_TEMPLATE_COPY	PCQ9100-Project Template Copy
N	PCV1000_PROJECT_RESOURCES	PCV1000-Project Resources
N	PCV1050_RESOURCE_LEDGER	PCV1050-Res Ledger off PC_RPO
N	PCV1050BU_RESOURCE_LEDGER	PCV1050-Resource Ledger
N	PCV1062_SUMMARY_VARIANCE	PCV1062-Summary Variance
N	PCV1070_DETAIL_COST_BILL	PCV1070-Detail Cost/Bill
N	PCV1100_PROJECT_RESOURCES_YEAR	PCV1100-Project Resources Year
N	PCV1200_PROJECT_IMPORT	PCV1200-Project Import
N	PERSONAL_DATA_PAY	Personal Data Pay Details
Y	PGM1000_REVIEW_PROGRAM	Review Program Details
N	PO_BY_BUYER	PO's by Buyer
N	POY0000_PO_HDR_COMMENTS	POY0000-PO Header Comments
N	POY0000_PO_LIN_COMMENTS	POY0000-PO Line Comments
N	POY1050_MASTER_CONTRACTS	POY1050-Master Contracts
N	POY1051_AP_CONTRACTS	POY1051-AP Contracts
N	POY1052_CONTRACT_VOUCHERS	POY1052-Contract Vouchers
Y	POY1100_REQ_TO_PO_XREF_REPORT	POY1100-Req to PO XREF Report
Y	POY3010_CNTRCT_RELEASES_BY_BU	POY3010-Cntrct Releases by BU
Y	POY3031_CONTRACT_ACTIVITY	POY3031-Contract Activity
Y	POY4005_PO_EXPEDITING_REPORTS	POY4005-PO Expediting Reports
Y	POY4020_PO_STATUS_BY_VENDOR	POY4020-PO Status By Vendor
Y	POY4030_PO_DETAIL_BY_PO_DATE	POY4030-PO Detail By PO Date
Y	POY4040_PO_SCHEDULE_BY_PO_DATE	POY4040-PO Schedule By PO Date
Y	POY4050_SOURCING_ANALYSIS_RPT	POY4050-Sourcing Analysis Rpt
Y	POY4100_PO_TO_REQ_XREF_REPORT	POY4100-PO to Req XREF Report
Y	POY5001_RECEIVER_SUMMARY	POY5001-Receiver Summary
Y	POY5010_RCV_SHIPTO_DETAIL	POY5010-Rcv ShipTo Detail
Y	POY5020_RCV_ACCOUNT_DETAIL	POY5020-Rcv Account Detail
Y	POY5050_RTV_DETAIL	POY5050-RTV Detail
Y	POY5060_RTV_CREDITS	POY5060-RTV Credits
Y	POY6100_RFQ_TO_REQ_XREF_REPORT	POY6100-Rfq to Req XREF Report
N	PQ_CUSTMASTCREDLMT	Customer Master Credit Limit
N	PQ_JOURNALOPTBU	Business Unit Journal Options
N	PQ_JOURNALOPTLED	Ledger Journal Options
N	PQ_JOURNALOPTSRC	Source Journal Options
N	PUTAWAY_STAGED_ERRORS	Putaway Staged Errors
Y	PVY4000	PO Item Category Usage
N	REQ_IN_STAGING_TBL	Req(s) in PO Staging Table
N	REQ_SOURCE_ISSUES	Req(s) Not Sourcing to Po(s)
N	REQ_SOURCED_TO_PO	Req has been source to a PO
N	RIVCO_AM_ASSETS_BY_SERIAL_ID	List of Assets
N	RIVCO_AM_RETIRED_ASSETS	Retired Assets by BU% and DT
N	VENDOR	

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N	VOUCHERS_OVERDUE	Ovrdue Vchrs unpaid by due Dt
N	RV_APV_DETAIL	AP Detail Staging
N	RV_DBF_BILLING_ERRORS_JQX	DBF Billing Errors
N	RV_DBF_BILLING_ERRORS_NON_PAY	DBF Billing Errors Non-Pay
N	RV_DBF_BILLING_PROC_INSTANCE	DBF Billing Process Instance
N	RV_DBF_CASE_DRAWDOWN	DBF Case Drawdown
N	RV_DBF_CASE_DRAWDOWN_ANTYPE	DBF Case Drawdown Antype
N	RV_DBF_CASE_REFUNDS_BY_ACCT_DT	DBF Case Refunds by Acct Date
N	RV_DBF_CASE_WRITEOFF_BY_ACT_DT	DBF Case Writeoffs by Act Date
N	RV_DBF_DETAIL_TLA_COUNT	DBFDetail TLA Count
N	RV_DBF_PROJ_ATTRB6_CUST_COMPAR	DBF PROJ Attrib6 Cust Compare
N	RV_DBF_SETS_REFUNDS_BY_ACCT_DT	DBF Sets Refunds by Acct Date
N	RV_DBF_SETS_WRITEOFF_BY_ACT_DT	DBF Sets Writeoffs by Act Date
N	RV_EDD_VNDR_RPT	EDD Reportable Vendors
N	RV_PAGE_TRACING	FIN4789_RV_PAGE_TRACING
N	RV_SECURITY	Security by ROWSECCLASS
N	RV_SECURITY_JOURNAL_ENTITY	User in Journal Entity
N	RV_SECURITY_RCP	Details of Route Controls
N	RVAM_ASSETS_BY_SERIAL_ID	List of Assets by Serial ID
N	RVAM_CAP_ASSET_PHY_INV	Cap Asset Physical Inventory
N	RVAM_RETIRED_ASSETS	Retired Assets by BU% and DT
N	RVAMA041	Asset List by Retirement Date
N	RVAMA061	Asset by Custodian
Y	RVAMA081	Inactive Assets by Location
N	RVAP_CANCEL_STOP_PAYMENTS	Cancel/Stopped Warrants
N	RVAP_FIND_WITHHOLDING_MISPELL	Find Withholding Mispellings
N	RVAP_RECON_OPEN_AP_LIABS_TO_GL	Recon AP Liabs to GL
N	RVAP_RECONCILED_WARRANTS	Reconciled Warrants Query
N	RVAP_REQ_TO_CK_TIMELINE	Request to Check Timeline
N	RVAP_SSI_INTEREST	SSI Interest
N	RVAP_VENDOR_AGGREGATE_PMTS	Aggregate Pmts by Vendor by DT
N	RVAP_VOUCHER_PYMNTS_BY_VENDOR	Payments/Vouchers by Vendor
N	RVAP_VOUCHERS_ENTERED_BY_OPER	Vouchers Entered by Oper ID
N	RVAP_VOUCHERS_NOT_PAID	Vouchers Not Paid
N	RVAPA14_AP_VOUCHER_ACCTNG_LINE	AP Voucher Accounting Line
N	RVAR_BALANCE_BY_CUST	AR Trans - Open/Closed
N	RVAR_BILLING	AR Billing
N	RVAR_CASH_IN_TRANSIT	Cash In Transit Report
N	RVAR_CUST_BALANCE	Outstanding AR by BU/Cust ID
N	RVAR_CUSTOMER_VALIDATION	Customer Validation
N	RVAR_DIRECT_JRNL	Direct Journal Cash Receipts
N	RVAR_JRNL_ID_TO_DEP_ID	Journal ID to Deposit ID
N	RVAR_JRNL_ID_TO_INV_ID	Journal ID to Invoice ID
N	RVAR_PAYMENTS	AR Payments against a Bill
N	RVAR_RECON_DETAIL_AR_TRANS	Detail AR to GL Recon
N	RVAR_RECON_DETAIL_BI_TRANS	Recon Detail BI to GL
N	RVAR_RECON_GL_TO_AR	Recon GL to AR
N	RVAR_RECON_JRNL_TO_ARBI_SOURCE	Recon Jrnl to Detail by Source
N	RVAR_TCR_DIST	TCR Distributions
Y	RVARA011	Customer Duplication Query
N	RVARA081_TREASURY_REPORT	Treasurer Cash Recpt Cnfrmatn
N	RVARA151_INSTALLMENT_RPT	Installment Report
N	RVARA20_STOP_WORK_RPT	Stop Work Rpt - All Single DBF
N	RVARA21_STP_WRK_CONCURRENT_RPT	Stop Work Concurrent Rpt
N	RVARA221_CLOSED_CONCURRENT_SET	DBF Closed Concurrent Sets
N	RVARA28_OCR_DIST	OCR Distribution
N	RVARA29_DBF_NONBILLABLE_LABOR	DBF Non Billable T&L Charges

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RunCntrl	QRYNAME	DESCR
N	RVARA30_DBF_LABOR	DBF Labor Query
N	RVGL_AP_ACCRUAL_JOURNALS	AP Accrual Journals
N	RVGL_BUD_XLT_APPROP_FDA	APPROP Fund Dept Acct
N	RVGL_BUD_XLT_EXPENSE_FDA	APPROP EXPENSE Fund Dept Acct
N	RVGL_BUD_XLT_ORG_DTL_FDAP	ORG_DTL Fund Dept Acct Prgm
N	RVGL_BUD_XLT_ORG_FDA	ORG Fund Dept Acct
N	RVGL_BUD_XLT_REVEST_FDA	REVEST Fund Dept Acct
N	RVGL_BUDG_DEPT_EXPENSES	Budgeted Dept Expenses-RVGLA90
N	RVGL_BUDG_DEPT_REVENUE	Budget Dept Revenue RVGLA90
N	RVGL_BUDG_NON_DEPT_REVENUE	Budget NonDept Revenue RVGLA90
N	RVGL_BUDGET_TRIAL_BALANCE_SUMM	RVGL_BUDGET_TRIAL_BALANCE_SUMM
N	RVGL_DEPT_REVENUE	Departmental Revenue RVGLA90
N	RVGL_FM_COWCAP	Facilities Mgmt.COWCAP Exp/Rev
N	RVGL_FUND_NOT_IN_POOL	Funds not assigned to a Pool
N	RVGL_KK_TRANS_DTL	Commitment Control Transaction
N	RVGL_NON_DEPT_REVENUE	Departmental Revenue RVGLA90
N	RVGL_RCIT_JOURNALS	RCIT IITA Journal Numbers
N	RVGL_TRIAL_BALANCE_DETAIL	Trial Balance Detail
N	RVGL_TRIAL_BALANCE_SUMMARY	Trial Balance Summary
N	RVGLA551	Fund Pool Report
N	RVGLA651	Claims and Disb Reg Funds Cred
N	RVGLI011_UNPOSTED_JOURNALS	Budget Load Program - Unposted
N	RVIN_CDM	Charge Desc. Master
N	RVIN_MNTHLY_DEPT_COST_RPT	Inventory Monthly Dept Cost
N	RVIN_OPEN_INVENTORY_POS	Inventory Open PO's
N	RVIN_STOCK_ACTIVITY	Stock Activity
N	RVIN_STOCKOUT_QTY	Stockout Query
N	RVIN_WALKABOUT_QUERY	Inventory Walkabout Query
N	RVINA15_INVENTORY_VALUATION	INV Valuation As-Of-Date
N	RVINA15_TRANSACTIONS	Transactions As-Of-Date
N	RVINA151	Inv Managment Summary Report
N	RVINA25_OPEN_MSR_QUERY	
N	RVINA27_INVENTORY_ADJUSTMENTS	Inventory Adjustments Report
N	RVINC5500_IN_REPLENISH_REG	INC5500-IN Replenish Register
N	RVKP_MNT_1_PREENCUMBRANCES	KPI Preencumbrances
N	RVKP_MNT_10_DEPOSIT_NOT_POSTED	Unposted Deposits
N	RVKP_MNT_11_OVRDUE_VCHRS	Ovrdue Vchrs unpaid by due Dt
N	RVKP_MNT_13_REQ_NOT_RELIEVED	Req to PO(s) Cancel w/ Pre-Enc
N	RVKP_MNT_14_OPEN_PO_NO_RCVR	Open PO Lns No Rcvr
N	RVKP_MNT_2_ENCUMBRANCES	PO Enc Unreleased/over Liquid
N	RVKP_MNT_2A_INV_ENCUMBRANCES	PO Enc Unreleased/over Liquid
N	RVKP_MNT_2B_INV_ENCUMBRANCES	PO Enc Unreleased/over Liquid
N	RVKP_MNT_3_REQ_WITHOUT_POS	Reqs with no PO Link
N	RVKP_MNT_4_REQ_PO_QTY_DIFF	Po to Qty Difference
N	RVKP_MNT_5_REQS_NOT_CLOSED	Reqs not Closed/Cancelled
N	RVKP_MNT_6_POS_NOT_DISPATCHED	POs not dispatched
N	RVKP_MNT_7_POVCHR_NOT_POSTED	PO Vchrs Not Posted
N	RVKP_MNT_8_PO_REC_DEL_VCHR	Rcvr PO's Vchr Deleted
N	RVKP_MNT_8_PO_RECEIPT_NO_VCHR	Received PO's with no Voucher
N	RVKP_MNT_8A_INV_PO_RCPT_NOVCHR	Received PO's with no Voucher
N	RVKP_MNT_8B_INV_PO_RCPT_NOVCHR	Received PO's with no Voucher
N	RVKP_MNT_9_PO_VCHR_NO_RCVR	PO's with a Vchr - Not Rec'd
N	RVKP_PERF_9_AGING_OF_AR	Aging of BUs Receivables
N	RVKP_PROD_1_WARRANT_QTY	Review volume of Warrants - BU
N	RVKP_PROD_10_AVG_POS_PER_OPRID	Avg. Nbr of PO's by Processor
N	RVKP_PROD_11_AVG_REQ_PER_OPRID	Avg. Nbr of Reqs by Processor
N	RVKP_PROD_12_AVG_VNDRS_PER_OPR	Avg Nbr of Vndrs Per Processor

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RunCntrl	QRYNAME	DESCR
N	RVKP_PROD_2A_VOUCHER_QTY_ONLIN	Review volume of Vchrs by BU
N	RVKP_PROD_2B_VOUCHER_QTY_INTFC	Review volume of Vchrs by BU
N	RVKP_PROD_3_PO_QTY	Volume of POs by BUs
N	RVKP_PROD_4_REQ_QTY	Volume of Reqs by BU
N	RVKP_PROD_6_BILL_QTY	Volume of AR Bills BU Produces
N	RVKP_PROD_9_AVG_VCHRS_BY_OPER	Avg # of Vchrs by Processor
N	RVPG_PROJ_ACTIVITY_VALIDATION	Project & Activity Validation
N	RVPG_PROJ_BUDGET_QUERY	RVPG_PROJ_BUDGET_QUERY
N	RVPG_PROJ_GRANT_INFO_QUERY	3RD query in FIN4504
N	RVPG_TIME_LABOR_QUERY	RVPG TIME and LABOR QUERY
N	RVPO_APPROVER_INFO	PO Approver Information
N	RVPO_BLANKET_ROLL_DETAIL	blankets rolled by with detail
N	RVPO_BLANKET_ROLL_OVER	blankets rolled by BU
N	RVPO_CLSDRFQ_BY_ITM_OR_CAT	Closed RFQ Inquire by Item ID
N	RVPO_CONTRACT_BY_BU	PO Contract by Business Unit
N	RVPO_CONTRACTSUM_BY_BU	PO Contract Summary by BU
N	RVPO_DETAIL_BY_PO_DATE	Detail by PO Line by PO Date
N	RVPO_ITEM_BY_DESCR30_VDR_PN	Item by Descr30 OR Vendor P/N
N	RVPO_OPENRFQ_BY_ITM_OR_CAT	Open RFQ Inquire by Item ID
N	RVPO_RECEIPTS_NOT_FINALIZED	Receipts Not Finalized
N	RVPO_ROLD_BLK_W_CONTRCT	Rolled Blanket POs w/ Contract
N	RVPO_VENDOR_AGGREGATE_PMTS	Pmts by Vendor # by DT
N	RVPO_YE_RES_ENC	Year End Reserve Encumbrance
N	RVPO_YE_RES_ENC_DTL	Reserve For Encumbrance Detail
N	RVPO_YE_RES_ENC_VER	YearEndReserve for encumbrance
N	RVPOA011	Item Vendor Relationship Rpt
Y	RVPOA021	Open Contracts
N	RVPOA041	Open PO Report by Bus Unit
N	RVPOA051	Buyer Cost Savings Crystal Qry
N	RVPOA061	PO Open Activity Buyer
Y	RVPOA071	PO Dollars by Department
Y	RVPOA081_TOTAL_DOLLARS_BY_ITEM	Total Dollars By Item
N	RVYE_PO_RECEIPT_NO_VCHR	PO(s) w/ Receipt No Vchr(s)
N	RVYE_PO_TO_VCHR_DISTRIb_METHOD	Comp Dist Mthd PO to Vchr
N	RVYE_PO_TO_VCHR_QTY	PO to Voucher Quantity
N	RVYE_PO_VCHR_NO_RECEIPT	POVchr(s) without a Receipt
N	RVYE_POS_NOT_DISPATCHED	PO(s) Not Dispatched
N	RVYE_REQ_PO_VCHR_BY_QTY	Req to PO to Vchr by Qty
N	RVYE_REQ_TO_PO_QTY	Reqs Sourced to POs by Qty
N	RVYE_REQS_WITHOUT_POS	Req(s) Not Attached to PO(s)