

General User Reports



Transaction Code	Report Name	Information
FMRP_RFFMEP1AX	FM Document Journal	FM Display by grant, fund, funds center, commitment item, or functional area with drill down functionality
ME5A	Display Requisitions	Requisition display and drill down functionality
ME2K	Display POs by Account Assignment	PO display and drill down functionality
ME2L	Purchasing Documents by Vendor	PO display and drill down functionality
GR55	ZFBUDCON – Funds Management Reports	Report by fund, funded program, and/or functional area
FB03	FI Document Display	View FI documents
FBL3N	Display/Change GL Account Line Items	GL account line item display
S_ALR_87012328	GL Account List	List of GL account numbers (Chart of Accounts)
S_ALR_87012103	List of Vendor Line Items	Report by vendor and vendor open items, by invoice
FBL1N	Vendor Line Item Display	Vendor line item display with drill down functionality
FBV3	Display a Parked Document	Parked document display by document number
S_ALN_01000003	GM Budget Vs. Commitment/Actual	Comparison of a grant's budget versus its commitment and actual amounts with drill down functionality
S_ALR_87013611	Cost Center Actual/Plan/Variance Report	Actual/Plan/Variance report by cost center with drill down functionality
MIRO	Display Invoice Document	Vendor invoice display

The following tools to help you are on the myHelp website.

Course Material • Transaction Procedures • Transaction Simulations • Online Feedback Form

<http://myhelp.uky.edu/>