

# Open Commitment Report - AC0519CP

The **Open Commitment** Report lists purchase orders for a cost center or range of cost centers.

P/O Number	FY	Cost Center	Object Code	Name / Description	Tran Type	Tran Date	Invoice Number	Transaction Description	Transaction Serial Nbr	Encumbrance	Disbursement
			MINNESOTA COPY SYSTEMS INC				Vendor/Employee #: 09091500300				
			GEOGRAPHY				Responsible Person : WALL DAVID SH				
			1260 Maintenance Contracts								
			Total								
124164			P/O Total								
			Report Total								