

Please enter the Required Information for Report Creation X

**Report Parameters:**

Parameters:  ▼

Report Number: AC0531CP  
 Variation Number:  
 Title: Transactions by Fund/GL/CC/Object

Run Date:   
 Run Time:   
 Fiscal Year:

\* Starting date (mm/dd/yy):   
 Ending date (mm/dd/yy):   
 HEB Fund Code(s) (up to 8):   
 G/L Account number:   
 Cost center number range:   
 Object code range:   
 Source Module ID:   
 Transaction type(s) (up to 12):   
 Bank account code:   
 Sub-total by object code? (Y/N):   
 Page break by cost center?:   
 Print Trans Description?:   
 Print Trans Comment?:   
 User Field Parameters (see manual):   
 Alternate report title:   
 Exclude Transaction Type Code(s):   
 Print Header Page:

Select Output Option

View on-line  
 Printer:  Form:   
 Email Address:

Place your cost center in the "Cost center number range" field.

Asterisk means "Starting date" field is required. Format must be mm/dd/yy.