

Please enter the Required Information for Report Creation X

Report Parameters:

Parameters: Default v

Report Number: AC0542CP
 Variation Number:
 Title: General Ledger Monthly Activity

Run Date:
 Run Time:

HEB Fund Codes (up to 8):

G/L Account Range:
 Object Code Range:

Page break by account? (Y/N):

Month-end (calendar year/month):
 (example: 96/2):

Alternate report title:

Additional selection criteria:

Include Inactive General Ledgers(Y/N)?

Print Header Page:

Select Output Option

View on-line
 Printer: Form:
 Email Address:

Report AC0542CP is only for Agency Accounts, which are all in the 900xxx range.

Change the "9" to a "0" and place your adjusted account number in the "G/L Account Range" field.

The above example is for Agency Account 900174 (must use 000174 to run this report).

Place a calendar year/month in the "Month-End" field for a specific month, or leave the field blank for a current report.