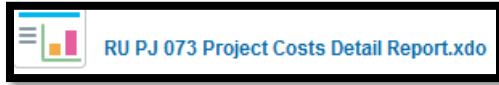
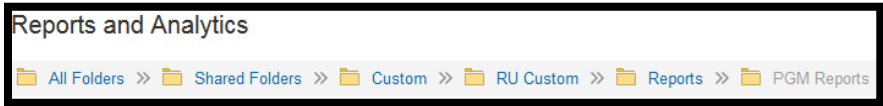
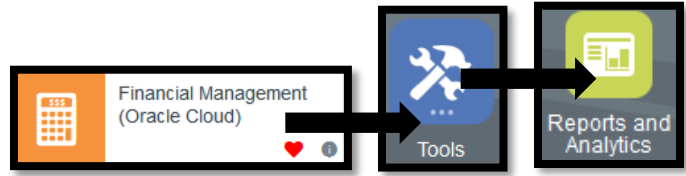


To run Report 073-

Click on the following path: Financial Management Oracle Cloud → Tools → Reports and Analytics → All Folders → Shared Folders → Custom → RU Custom → Reports → PGM Reports → RU PJ Project Costs Detail Report




This will open up your search criteria.

A screenshot of the 'RU PJ 073 Project Costs Detail Report' search criteria form. The form includes fields for Award / Contract Number, Project Number, Project Organization, Project Manager, Expenditure Item Date From, Period Name, Expenditure Item Date To, Task Number, Creation Date From, Creation Date To, Accounting Date From, Accounting Date To, and an Apply button.

You will need to enter in your project number and select your accounting dates. By selecting the accounting dates, you will be able to see items when they hit the ledger.

Run the report by “Accounting Date” to see when it hits the ledger

To select your project, click on the drop down menu, remove the “” sign next to the “all”

Select your dates, and then click on “Apply” 

When the report is finished running, it will open in excel-

Raw Cost is the expenses

TRANSACTION NUMBER	TRANSACTION LINE NUMBER	EXPENDITURE ITEM DATE	ACCOUNTING DATE	PERIOD NAME	RAW COST POSTING DATE	BURDEN COST POSTING DATE	RAW COST
4200445	1	07-13-2018	07-13-2018	JUL-19	07-13-2018		927.91
4285660	1	07-27-2018	07-27-2018	JUL-19	07-27-2018		927.91
4200446	1	07-13-2018	07-13-2018	JUL-19	07-13-2018		57.53
4285661	1	07-27-2018	07-27-2018	JUL-19	07-27-2018		57.53