

Financial Report Crosswalk from 7.02 to 8.8

Asset Management

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
AGENCY ACQ COST - BY ORG	AMS4001X			Queries can be utilized; Not coming forward.
AGENCY INVENTORY REPORT	AMS4002X	Agency Inventory Report	AMS4002X	
AGENCY TRANSACTIONS PROCESSED	AMS4004X			Available Post go-live.
AGENCY RECON DETAIL/SUMMARY	AMS4006X	Agency Recon Detail/Summary Report	AMS4006X	
AGENCY RECON SUMMARY RPT	AMS4007X	Agency Recon Summary Report	AMS4007X	
GL INVENTORY REPORT	AMS4009X	GL Inventory Report	AMS4009X	
AGENCY ACQ COST - BY LOC	AMS4011X			Queries can be utilized; Not coming forward.
AGENCY ACQ COST - BY PROFILE	AMS4021X			Queries can be utilized; Not coming forward.
AGENCY ACQ COST - BY ORG/LOC	AMS4031X			Queries can be utilized; Not coming forward.
REPLACEMENT COST	AMS5001X			No Longer Used; Not coming forward.
GL RECON DETAIL/SUMMARY RPT	AMS5006X	GL Journal Date Recon Detail/Summary Rpt	AMS5006X	
GL RECON SUMMARY RPT	AMS5007X	GL Journal Date Recon Summary Report	AMS5007X	
AGENCY DEPRECIATION REPORT	AMS6001X	Depreceiation Report	AMS6001X	
AGENCY ACQ COST - BY LOC/ORG	AMS4041X			Queries can be utilized; Not coming forward.
PHYSICAL INVENTORY EXTRACT	AMPI2000			No Longer Used; Not coming forward.
PHYSICAL INVENTORY SCAN DATA	AMPI2100			No Longer Used; Not coming forward.
PHYSICAL INVENTORY RESULTS - INVENTORIED	AMPI2200			No Longer Used; Not coming forward.
PHYSICAL INVENTORY RESULTS - UNDERS	AMPI2210			No Longer Used; Not coming forward.
PHYSICAL INVENTORY RESULTS - OVERS	AMPI2220			No Longer Used; Not coming forward.

Financial Report Crosswalk from 7.02 to 8.8

Accounts Payable

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
EFT Remittance Report	APS2020X	EFT Remittance Report	APS2020X	Daily
EFT Payment Copy	APS2020X	EFT Payment Copy	APS2020X	Daily
Budget Exceptions Report	APS4001X	Budget Exceptions Report	APS4001X	Daily
Daily Input Report	APS4002X	Daily Input Report	APS4002X	Daily
Outstanding Payables by Vendor (Time Critical)	APS4003X	Outstanding Payables by Vendor	APS4003X	Monthly/On Request
Payables Due Proof Report (Time Critical)	APS4004X	Payables Due Proof Report	APS4004X	On Request
Match Exception Report	APS4005X	Match Exception Report	APS4005x	Deferred
Payment Activity Report	APS4008X	Payment Activity Report	APS4008X	Daily
Outstanding Payables by Subclass (Time Critical)	APS4009X	Outstanding Payables by Class	APS4009X	Monthly/On Request
Accounting Entries Report	APS4010X	Accounting Entries Report	APS4010X	Daily
Control Groups Report	APS4011X	Control Groups Report	APS4011X	Crystal Report
1099 Summary Report (Time Critical)	APS4012X	1099 Summary Report	APS4012X	On Request
1099 Detail Report (Time Critical)	APS4013X	1099 Detail Report	APS4013X	On Request
Open Purchase Order Balance Report	APS4014X	Open PO Balance Report	APS4014X	On Request
Payment Inventory Report	APS4017X	Payment Inventory Report	APS4017X	On Request
Outstanding Payables by Program Report	APS4018X	Outstanding Payables by Funding Source	APS4018X	On Request
Travel Expense Report	APS4019X	Travel Expense Report	APS4019X	Monthly/On Request
Per Diem and Expense Report	APS4020X	Per Diem Report	APS4020X	Monthly/On Request
Cash Disbursement by Program Report	APS4021X	Cash Disbursement by Funding Source Report	APS4021X	Daily
Monthly Cash Disbursement by Program.	APS4023X	Monthly Cash Disb by Funding Source	APS4023X	Monthly/On Request
Payment History By Vendor	APS4024X	Payment History by Vendor	APS4024X	On Request
Recycle Error Report	APS4025X	Recycle Error Report	APS4025X	Daily
Prompt Payment Sampling Report	APS4022X	Prompt Pay Report	APS4022X	On Request
Offline Interface Report	APS8050X	Offline Interface Report	APS8050X	Daily
Fringes, Deductions and Garnishments Interface Report	APS8090X	Fringes, Deductions and Garnishments Interface Report	APS8090X	Daily
Recurring Voucher Contracts	APY1051	Recurring Voucher Contracts	APY1051	Crystal Report
Recurring Vouchers	APY1052	Recurring Vouchers	APY1052	Crystal Report
Speedcharts	APY0005	Speedcharts	APY0005	Crystal Report
Bank Statement Register	FIN3000	Bank Statement Register	FIN3000	Crystal Report
Account Register (by Bank Account)	FIN3004	Account Register (by Bank Account)	FIN3004	Crystal Report
AutoRecon Errors	FIN3002	AutoRecon Errors	FIN3002	Crystal Report
AutoRecon Exceptions	FIN3001	AutoRecon Exceptions	FIN3001	Crystal Report
AP Express Checks	APY2021	Express Checks	APY2021	Crystal Report
DXAPVendor Labels	DXAPLABL	Print Vendor Labels	DXAPLABL	Crystal Report

Financial Report Crosswalk from 7.02 to 8.8

Accounts Receivable

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
Aging Detail by Business Unit	ARS3003X	Aging Detail By Business Unit	ARS3003X	
Aging Summary by Business Unit	ARS3004X			This report is not being used and therefore will not be brought forward in 8.8.
AR Customer Statement	ARS4001X	Customer Statement and Aging Report	ARS4001X	
Business Unit Customers	ARS4002X	Customer Listing Report	ARS4002X	
Outstanding AR by Business Unit	ARS4003X	Outstanding AR by Business Unit	ARS4003X	
Accounting Entries	ARS4004X	Accounting Entries	ARS4004X	
AR Budget Exceptions	ARS4005X	AR Budget Exceptions	ARS4005X	
AR Distribution Codes Report	ARS4006X	AR Distribution Codes Report	ARS4006X	
Daily Cash Receipts Journal	ARS4007X	Daily Cash Receipts Journal	ARS4007X	
Monthly Cash Receipts Journal	ARS4008X	Monthly Cash Receipts Journal		
Outstanding AR by Detail	ARS4010X	Outstanding AR by Detail	ARS4010X	
Deposit Transactions Update		Deposit Transactions Update	ARS4016X	
AR Customer Statement (Items over 30 days)	ARS4021X	AR Customer Statement (Items over 30 days)	ARS4021X	This report is not being used and therefore will not be brought forward in 8.8.
AR Customer Statement (All Customers w/>30 days)	ARS4031X	AR Customer Statement (All Customers w/>30 days)	ARS4031X	
Offline Open Item Interface	ARS8530X	Offline Open Item Interface		
Offline Customer Interface Listing	ARS8540X	Offline Customer Interface Listing		
AR Direct Journal Interface Report	ARS8550X	AR Direct Journal Interface Report		
Create AR Labels	DXARLABL	Create AR Labels	DXARLABL	

Financial Report Crosswalk from 7.02 to 8.8

General Ledger

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
Online Post/Unpost Journal Rpt	GLXXX0404	Online Post/Unpost Journal Rpt	GLXXX0404	
Online Journal Edit Errors	GLXXX0405	Online Journal Edit Errors	GLXXX0405	
Total Obligatins by Business Unit	GLXXX0409	Total Obligatins by Business Unit	GLXXX0409	
Total Obligations By Project (all projects with activity)	GLXXX049A	G/L Summary Report - Total Obligations by Project	GLXXX049A	
Total Obligations By Project 1st Lev	GLXXX049B	G/L Summary Report - Total Obligations by Project	GLXXX049B	
Total Obligations By Project 2nd Lev	GLXXX049C	G/L Summary Report - Total Obligations by Project	GLXXX049C	
Total Obligations By Project 3rd Lev	GLXXX049D	G/L Summary Report - Total Obligations by Project	GLXXX049D	
Expense w/o Encumbrance	GLXXX0411	Fund Source Management - Expense w/o Encumbrance	GLXXX0411	
Total Obligation	GLXXX0412	Fund Source Management - Total Obligation	GLXXX0412	
Journal Budget Check Errors	GLXXX0416	Journal Budget Check Errors	GLXXX0416	
Offline Post/Unpost Journal Rpt	GLXXX0424	Offline JV Input	GLXXX0424	
Offline Journal Edit Errors	GLXXX0425	Offline Journal Edit Errors	GLXXX0425	
Business Unit Trial Balance	GLXXX044M	Trial Balance by Business Unit	GLXXX044M	
Program Detail Trial Balance	GLXXX044N	Trial Balance by Fund Source Detail	GLXXX044N	
Program Summary Trial Balance	GLXXX044O	Trial Balance byFund Source Summary	GLXXX044O	
Fund Detail Trial Balance	GLXXX044P	Trial Balance by Fund Detail	GLXXX044P	
Fund Summary Trial Balance	GLXXX044Q	Trial Balance byFund Summary	GLXXX044Q	
Fund Detail/Program Detail Trial Balance	GLXXX044R	Trial Balance by Fund Detail/Fund Source Detail	GLXXX044R	
Fund Summary/Program Detail Trial Balance	GLXXX044S	Trial Balance by Fund Summary/Fund Source Detail	GLXXX044S	
Balance Sheet by Business Unit	GLXXX04EA	Balance Sheet by Business Unit	GLXXX04EA	
Balance Sheet byProgram Detail	GLXXX04EB	Balance Sheet by Fund Source Detail	GLXXX04EB	
Program Summary Balance Sheet	GLXXX04EC	Balance Sheet by Program Summary	GLXXX04EC	
Fund Detail Balance Sheet	GLXXX04ED	Balance Sheet by Fund Detail	GLXXX04ED	
Fund Summary Balance Sheet	GLXXX04EE	Balance sheet by Fund Summary	GLXXX04EE	
Fund Detail/Program Detail Balance Sheet	GLXXX05EF	Balance Sheet by Fund Detail/Fund Source	GLXXX04EF	
Fund Summary/Program Detail Balance Sheet	GLXXX4EG	Balance Sheet by Fund Summary/Fund Source Detail	GLXXX4EG	
GL Account Summary	GLXXX04FA	GL Account Summary	GLXXX04FA	

Financial Report Crosswalk from 7.02 to 8.8

General Ledger - Continued

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
AP Detail with Ref #/Vendor	GLXXX04FB	AP Detail with Ref #/Vendor	GLXXX04FB	
AR Detail with Customer and Item ID	GLXXX04FC	AR Detail with Customer and Item ID	GLXXX04FC	
Asset Management with Full Descriptions	GLXXX04FD	Asset Management with Full Descriptions	GLXXX04FD	
Purchasing Detail with Vendor Data	GLXXX04FE	Purchasing Detail with Vendor Data	GLXXX04FE	
Requisitions Detail	GLXXX04FF	Requisitions Detail	GLXXX04FF	
Year-End Enc/Exp Jrnl Detail	GLXXX0FG	Year-End Enc/Exp Jrnl Detail	GLXXX0FG	
Manual Transaction Detail	GLXXX0FH	Manual Transaction Detail	GLXXX0FH	
AR Direct Jrnl with Ref # and Deposit ID	GLXXX0FI	AR Direct Jrnl with Ref # and Deposit ID	GLXXX0FI	
G/L Combined Detail by Voucher/Purchase Order	GLXXX04GA	G/L Combined Detail by Voucher/Purchase Order	GLXXX04GA	
G/L Combined Detail by Account, Vendor/Customer	GLXXX04GB	G/L Combined Detail by Account, Vendor/Customer	GLXXX04GB	
G/L Combined Detail by Check Number	GLXXX04GC	G/L Combined Detail by Check Number	GLXXX04GC	
G/L Combined Detail by Account, Voucher, Purchase Order, w/Chartfields	GLXXX04GD	G/L Combined Detail by Account, Voucher, Purchase Order, w/Chartfields	GLXXX04GD	
G/L Combined Detail by Vendor/Customer Name	GLXXX04GE	G/L Combined Detail by Vendor/Customer Name	GLXXX04GE	
G/L Combined Detail by Subclass, Account, and Vendor/Customer	GLXXX04GF	G/L Combined Detail by Class, Account, and Vendor/Customer	GLXXX04GF	
G/L Combined Detail Output Data File	GLXXX04GG	G/L Combined Detail Output Data File	GLXXX04GG	
GL Entry Clearing Processing	GLXXX0850	GL Entry Clearing Processing	GLXXX0850	
Move Closed Period Journals	GLXXX0810	Move Closed Period Journals	GLXXX0810	

Financial Report Crosswalk from 7.02 to 8.8

Commitment Control

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
Budget Journal Import Process Journal Import Log	BDXXX0900	JOURNAL IMPORT LOG	BDXXX0900	SQR ProgramBDS9000X, Details successes and errors in importing a budget journal from Excel.
Budget Combined Detail Report sorted by Voucher/Purchase Orders	BDXXX04GA	Budget Combined Detail Reporting ("Rodan" report)	BDXXX04GA	SQR ProgramBDS4070X,
Budget Combined Detail Report sorted by Vendor/Customer	BDXXX04GB	Budget Combined Detail Reporting ("Rodan" report)	BDXXX04GB	SQR ProgramBDS4070X,
Budget Combined Detail Report sorted by Acct, VO/PO w/chartfields	BDXXX04GC	Budget Combined Detail Reporting ("Rodan" report)	BDXXX04GC	SQR ProgramBDS4070X,
CONTROL BUDGET BALANCES	BDXXX0404	CONTROL BUDGET BALANCES	BDXXX0404	SQR ProgramGLSPOSTX, Details total amounts on budget ledgers for a unique budget period.
BUDJRN LX (BCM_CREATE)	BDXXX0403	Budget Journal Creation (BUDJRN LX)	N/A	SQR ProgramBUDJRN LX, Controlled Budget Journal Create Request. This report details success and errors in the creation of budget journals for ORG, REVEST, DEPTSUM and CLASS Ledgers. Viewed as a PDF File
Budget Journal Post Process	BDXXX0406	Budget Journal Post Process	BDXXX0406	SQR ProgramGLS8001X,
Tree Printing Report	BDXXX0408	Tree Printing Report	BDXXX0408	SQR ProgramBDS4008X, Any kind of tree can be printed. The "Excel" option leaves out extra dots and makes for easier importing into Excel.
Appropriation Budget Status	SQR	Appropriation Budget Status	GLS8200X	SQR ProgramGLS8200X,
Allotment Status	Crystal	Allotment Status	GLC8010X	SQR ProgramGLC8010X,
Organization Budget Status	Crystal	Organization Budget Status	GLC8010X	SQR ProgramGLC8010X,
Revenue Estimate Status	Crystal	Revenue Estimate Status	GLC8010X	SQR ProgramGLC8010X,
Journal Budget Check Errors General Ledger	GLXXX0416	Journal Budget Check Errors General Ledger	GLXXX0416	SQR ProgramGLS4016X, GL Report runs nightly.
Budget Proofing Report for Budget Year _____	N/A	N/A	N/A	SQR ProgramGLS4019X, Report not used in 7.02
Budget Amendment Impact Report by Organization	GLXXX0420	Budget Amendment Impact Report by Organization	GLXXX0420	SQR ProgramGLS4020X, Amendment report, can be used for submission to OPB.
Annual Operating Budget Summary by Organization	GLXXX0431	Annual Operating Budget Summary by Organization	GLXXX0431	SQR ProgramGLS4031X,

Financial Report Crosswalk from 7.02 to 8.8

Commitment Control - Continued

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
Annual Operating Budget Schedule of Federal Funds by Organization	GLXXX0432A	Annual Operating Budget Schedule of Federal Funds by Organization	GLXXX0432A	SQR ProgramGLS4032X,
Annual Operating Budget Schedule of Other Funds by Organization	GLXXX0432B	Annual Operating Budget Schedule of Other Funds by Organization	GLXXX0432B	SQR ProgramGLS4032X,
AOB Functional Report	GLXXX0433A	AOB Functional Report	GLXXX0433A	SQR ProgramGLS4033X,
AOB Sub-Functional Report	GLXXX0433B	AOB Sub-Functional Report	GLXXX0433B	SQR ProgramGLS4033X,
Org vs. Actuals Summary Report Budget Report	GLXXX043A	Org vs. Actuals Summary Report Budget Report	GLXXX043A	SQR ProgramGLS4030X, FS Staff use Only.
Org vs. Actuals Detail Report Budget Report	GLXXX043B	Org vs. Actuals Detail Report Budget Report	GLXXX043B	SQR ProgramGLS4030X, FS Staff use Only.
Allot vs. Actuals Summary Report Budget Report	GLXXX043C	Allot vs. Actuals Summary Report Budget Report	GLXXX043C	SQR ProgramGLS4030X, FS Staff use Only.
Allot vs. Actuals Detail Report Budget Report	GLXXX043D	Allot vs. Actuals Detail Report Budget Report	GLXXX0430D	SQR ProgramGLS4030X, FS Staff use Only.
Approp vs. Actuals Summary Report Budget Report	GLXXX043E	Approp vs. Actuals Summary Report Budget Report	GLXXX043E	SQR ProgramGLS4030X, FS Staff use Only.
Approp vs. Actuals Detail Report Budget Report	GLXXX043F	Approp vs. Actuals Detail Report Budget Report	GLXXX043F	SQR ProgramGLS4030X, FS Staff use Only.
Budget Comparison Report (Collected)	GLXXX045E	Budget Comparison Report (Collected)	GLXXX045E	SQR ProgramGLS4006X, Revenue for miscellaneous income based on collections
Budget Comparison Report (Spent)	GLXXX045C	Budget Comparison Report (Spent)	GLXXX045C	SQR ProgramGLS4006X, Revenue reflected based wholly on expense.
Expenses Posted to Budget	GLXXX0AAA	Expenses Posted to Budget	GLXXX0AAA	SQR ProgramGLS4015X, Delivered report
(AP) Accounts Payable Expenses Posted to Budget	GLXXX0AAB	Accounts Payable Expenses Posted to Budget	GLXXX0AAB	SQR ProgramGLS4015X, (Custom) Report runs nightly.
(AR) Accounts Receivable Expenses Posted to Budget	GLXXX0AAC	Accounts Receivable Expenses Posted to Budget	GLXXX0AAC	SQR ProgramGLS4015X, (Custom) Report runs nightly.
PO Expenses Posted to Budget	GLXXX0AAD	PO Expenses Posted to Budget	GLXXX0AAD	SQR ProgramGLS4015X, (Custom) Report runs nightly.
Req Expenses Posted to Budget	GLXXX0AAE	Req Expenses Posted to Budget	GLXXX0AAE	SQR ProgramGLS4015X, (Custom) Report runs nightly.
GL Expenses Posted to Budget	GLXXX0AAF	GL Expenses Posted to Budget	GLXXX0AAF	SQR ProgramGLS4015X, (Custom) Report runs nightly.

Financial Report Crosswalk from 7.02 to 8.8

Labor Distribution

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
Labor Distribution Control Totals	LDxxx0001	Labor Distribution Control Totals	LDxxx0001	SQR Program:LDS8002X,
Labor Distribution Messages	LDxxx0002	Labor Distribution Messages	LDxxx0002	SQR Program:LDS8001X,
Labor Distribution Summary	LDxxx0003	Labor Distribution Summary – Salary Expenses	LDxxx0003	SQR Program:LDS7003X,
Labor Distribution Changes	LDxxx0004	Labor Distribution Corrections	LDxxx0004	SQR Program:LDS1001X,
Chartfield Validation (Labor Distribution Messages)	LDxxx0005	Chartfield Validation (Labor Distribution Messages)	LDxxx0005	SQR Program:LDS8010X, Document Direct title (printed title)
Checks Without Earnings	LDxxx0006	Checks Without Earnings	LDxxx0006	SQR Program:LDS8005X,
Labor Expense Detail By Organization	LDxxx021O (pay period), LDxxx022O (month), LDxxx023O (quarter), LDxxx024O (fiscal year)	Labor Expense Detail by Department	LDxxx021O (pay period), LDxxx022O (month), LDxxx023O (quarter), LDxxx024O (fiscal year)	SQR Program:LDS7012X & LDS7015X, (Business Unit, Frequency, and either Pay End Date, Month or Quarter will be used as parameters to this process)
Labor Expense Detail By Project	LDxxx021P (pay period), LDxxx022P (month), LDxxx023P (quarter), LDxxx024P (fiscal year)	Labor Expense Detail By Project	LDxxx021P (pay period), LDxxx022P (month), LDxxx023P (quarter), LDxxx024P (fiscal year)	SQR Program:LDS7013X, (Business Unit, Frequency, and either Pay End Date, Month or Quarter will be used as parameters to this process)
Labor Expense Detail By Program	LDxxx021F (pay period), LDxxx022F (month), LDxxx023F (quarter), LDxxx024F (fiscal year)	Labor Expense Detail by Fund Source	LDxxx021F (pay period), LDxxx022F (month), LDxxx023F (quarter), LDxxx024F (fiscal year)	SQR Program:LDS7014X, (Business Unit, Frequency, and either Pay End Date, Month or Quarter will be used as parameters to this process)
Labor Expenses by Project/Grant	Crystal Report	Labor Expenses by Project/Grant	Crystal Report	SQR Program:LDC2191X,

Financial Report Crosswalk from 7.02 to 8.8

Purchasing

7.02 Report Name	7.02 Report ID	8.8 Report Name	8.8 Report ID	Comments
EXECUTIVE ORDER - AGENCY BID OPPORTUNITIES & DOLLARS PAID SUMMARY	POS4016X	Minority Activity Report	POS4016X	
EXECUTIVE ORDER - AGENCY BID OPPORTUNITIES	POS4019X	Minority Activity Report	POS4019X	
ALPHABETIC VENDOR LISTING BY VENDOR STATUS/ VENDOR TYPE	POS4022X			Never used - Not done in 8.8
COMMODITIES BY VENDOR - MINORITY	POS4023X	Commodities by vendor report	POS4023x	
10 DIGIT COMMODITY QUARTERLY ACTIVITY REPORT	POS4024X	10 Digit Commodity Quarterly Activity Report	POS4024x	Waiting on development to complete
VENDOR CONTACTS	POS4029X			Never used - Not done in 8.8
PO CLEANUP ACTIVITY REPORT	POS4031X			SAO Only - post production if needed
VENDOR EXTRACT	POS4015X			Not a report, obsolete, replaced by APS8110x
CONTRACT ITEM SCHEDULE	POS4010X	Contract Item Schedule	POS4010x	
Contract Sum Report	POS4007X	Contract Summary Report	POS4007X	Still waiting on development to complete
PURCHASE ORDER	POS4003XA	Purchase Order	POS4003XA	
AWARDED BID RESULTS	POS4002X	Awarded Bid Results	POS4002X	
REQUEST FOR QUOTE AND ADDENDA (INVITATION TO BID) (ONLINE)	POS4005X	RFQ and Addenda Printing	POS4005X	
EXTERNAL CUSTOMER AWARD SUMMARY	POS4009X	External Customer Award Summary	POS4009X	
NOTICE OF AWARD STATEWIDE CONTRACT	POS4008X	Notice of Award Report	POS4008X	
VENDORS BY NIGP CODE	POS4018X	Vendors by NIGP Code (Bid List)	POS4018x	
RFQ STATUS REPORT	POS4030X			Never used - Not done in 8.8
RECEIPT RECORD	POS4003XC			Not done in 8.8, was used only when receiver not done in system and this is required in 88
RECEIPT DELIVERY REPORT	POY5030X	Receipt Delivery Report	POY5030X	Printed Receiver - Crystal
AGENCY REQUISITION FILE COPY	POS4004X	Requisition	POS4004X	
REQUISITION STATUS BY AGENCY/ PURCHASE TYPE/ BUYER/TEAM	POS4017X	Req Status Report	POS4017X	