

	A	B	C	D	E	F	G
1	Module	INFOPAC ID	PS ID	Report Title	Description	Navigation	Business Process
2	PC	PC4840001	PCS4001X	Accrued Leave Summary	Summary of all accrued leave journals created for a month.	Go > Manage Projects > Custom Interfaces / Reports > Reports	
3	PC	PC4840002	PCS4002X	Lab Cost Summary	Summary of all lab cost journals created for a month.	Go > Manage Projects > Custom Interfaces / Reports > Reports	
4	PC	PC4840003	PCS0003X	GL to PC Interface Project Costing Error Report	Shows errors by Journal	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC005
5	PC	PC4840004	PCS0004X	Federal Billing Tape Summary	Summary of federal bill amounts by appropriation code for week produced when final bill is ordered.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC009
6	PC	PC4840005	PCS4005X	Federal Aid Billing	Detailed report of federal bill amounts by project within appropriation code for specific bill.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC009
7	PC	PC4840006	PCS4006X	Federal Billing Detail	Detail from specific modules of transactions by project which are eligible for reimbursement.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC009
8	PC	PC4840007	PCS4007X	Federal Unbilled Cost Report	Detail of all amounts which have not been billed because of some type of exception, i.e. - agreement exception.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC009
9	PC	PC4840403	PCS4003X	Project Balance by District	The allotment amount, unearned balance amount, earned balance amount and allotment balance sorted by district.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC003, PC008
10	PC	PC4840404	PCS4004X	Project Balance by Fund Source	The allotment amount, unearned balance amount, earned balance amount and allotment balance sorted by fund source (program).	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC003, PC008
11	PC	PC4840408	PCS4008X	Project Ledger by District	Beginning balances, activity, and ending balances on all DOT projects sorted by district.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC001, PC008
12	PC	PC4840408	PCS4009X	Project Ledger by Responsibility Unit	Beginning balances, activity, and ending balances on all DOT projects sorted by responsibility unit.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC001, PC008
13	PC	PC4840410	PCS4010X	Project Balance by Sub-account	The allotment amount, unearned balance amount, earned balance amount and allotment balance sorted by sub-account.	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC003, PC008
14	PC	PC4840411	PCS4011X	Annual Appropriations Summary		Go > Manage Projects > Custom Interfaces / Reports > Reports	PC013
15	PC	PC4840412	PCS4012X	Quarterly Appropriations Summary		Go > Manage Projects > Custom Interfaces / Reports > Reports	PC014
16	PC	PC4840413	PCS4013X	Annual Appropriations Detail		Go > Manage Projects > Custom Interfaces / Reports > Reports	PC013
17	PC	PC4840414	PCS4014X	Quarterly Appropriations Detail		Go > Manage Projects > Custom Interfaces / Reports > Reports	PC014
18	PC	PC4840418	PCS4018X	Project Activities	Report in columns by Sub-account / District / Project / Symbol / Responsibility Unit	Go > Manage Projects > Custom Interfaces / Reports > Reports	PC005