	Α	В	С	D	E	F	G
							Business
1	Module	INFOPAC ID	PS ID	Report Title	Description	Navigation	Process
					Summary of all accrued leave journals created for		
2	PC	PC4840001	PCS4001X	Accrued Leave Summary	a month.	Reports > Reports	
					Summary of all lab cost journals created for a	Go > Manage Projects > Custom Interfaces /	
3	PC	PC4840002	PCS4002X	Lab Cost Summary	month.	Reports > Reports	
						Go > Manage Projects > Custom Interfaces /	
4	PC	PC4840003	PCS0003X	GL to PC Interface Project Costing Error Report	Shows errors by Journal	Reports > Reports	PC005
l _		50.40.4000.4	200000011			Go > Manage Projects > Custom Interfaces /	
5	PC	PC4840004	PCS0004X	Federal Billing Tape Summary	code for week produced when final bill is ordered.	Reports > Reports	PC009
					Datalla di anno di finda della la	O. Mariana Brainata Constant Interference	
_	PC	DC 40 4000F	DOC 4005V	Fadaral Aid Dillian		Go > Manage Projects > Custom Interfaces /	DOOOO
6	PC	PC4840005	PCS4005X	Federal Aid Billing	within appropriation code for specific bill.  Detail from specific modules of transactions by	Reports > Reports Go > Manage Projects > Custom Interfaces /	PC009
7	PC	PC4840006	PCS4006X	Federal Billing Detail	project which are eligible for reimbursement.	Reports > Reports	PC009
<u>'</u>	FC	FC4640006	PC34000X	rederal billing Detail	Detail of all amounts which have not been billed	Reports > Reports	PC009
					because of some type of exception, i.e	Go > Manage Projects > Custom Interfaces /	
8	PC	PC4840007	PCS4007X	Federal Unbilled Cost Report	agreement exception.	Reports > Reports	PC009
0	FC	F C4640007	FC34007X	r ederar Oribined Cost Report	The allotment amount, unearned balance amount,	Nepolts > Nepolts	F C 0 0 9
						Go > Manage Projects > Custom Interfaces /	PC003,
9	PC	PC4840403	PCS4003X	Project Balance by District	sorted by district.	Reports > Reports	PC008
- 3	1 0	1 04040400	1 0040000	1 Toject Balance by Bistrict	The allotment amount, unearned balance amount.	Troports > Troports	1 0000
						Go > Manage Projects > Custom Interfaces /	PC003,
10	PC	PC4840404	PCS4004X	Project Balance by Fund Source	sorted by fund source (program).	Reports > Reports	PC008
	. 0			r roject Balarice by r and Beares	contact by runia counce (program).	Tropono y Tropono	. 0000
					Beginning balances, activity, and ending balances	Go > Manage Projects > Custom Interfaces /	PC001,
11	PC	PC4840408	PCS4008X	Project Ledger by District	on all DOT projects sorted by district.	Reports > Reports	PC008
				, ,			
					Beginning balances, activity, and ending balances	Go > Manage Projects > Custom Interfaces /	PC001,
12	PC	PC4840408	PCS4009X	Project Ledger by Responsibility Unit	on all DOT projects sorted by responsibility unit.	Reports > Reports	PC008
					The allotment amount, unearned balance amount,		
					earned balance amount and allotment balance	Go > Manage Projects > Custom Interfaces /	PC003,
13	PC	PC4840410	PCS4010X	Project Balance by Sub-account	sorted by sub-account.	Reports > Reports	PC008
						Go > Manage Projects > Custom Interfaces /	
14	PC	PC4840411	PCS4011X	Annual Appropriations Summary		Reports > Reports	PC013
						Go > Manage Projects > Custom Interfaces /	
15	PC	PC4840412	PCS4012X	Quarterly Appropriations Summary		Reports > Reports	PC014
						Go > Manage Projects > Custom Interfaces /	
16	PC	PC4840413	PCS4013X	Annual Appropriations Detail		Reports > Reports	PC013
l						Go > Manage Projects > Custom Interfaces /	
17	PC	PC4840414	PCS4014X	Quarterly Appropriations Detail		Reports > Reports	PC014
١.,	DO	DO 10 10 110	DO0 4040V	D : 4 A # #	Report in columns by Sub-account / District /	Go > Manage Projects > Custom Interfaces /	D0005
18	PC	PC4840418	PCS4018X	Project Activities	Project / Symbol / Responsibility Unit	Reports > Reports	PC005