Other Useful CUNYfirst Procurement Queries

<table>
<thead>
<tr>
<th>Query Name</th>
<th>Query Description</th>
<th>Parameters</th>
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</table>
| CU_BUDGET_OVR_EXP_DEPT_SR         | Budget Overview and Expense Accounts                                                                                                                                                                                | **Budget Period** = Current Fiscal Year (e.g. 2014)  
**Unit** = CTY01  
**Dept.** = five digit CUNYfirst department number |
| CU_FSPO_VCHR_STATUS_BY_DEPT       | PO with/without voucher by Department *(Presents the best overview of Requisition thru Payment and includes the CUNY Check Number and Date)*                                                                        | **PO Unit** = CTYPR  
**From PO Date** = mm/dd/yyyy  
**To PO Date** = mm/dd/yyyy  
**Dept. #** = five digit CUNYfirst department number |
| CU_FSPO_PO_REQ_REC_INS_BY_DEPT    | Procurement Transactions: Requisitions/Purchase Orders/Receipts/Inspections by Department                                                                                                                                 | **Unit** = CTYPR  
**PO No.** = %  
**Req ID** = %  
**Dept.** = five digit CUNYfirst department number |
| CU_FSPO_REQ_THRU_PAYMENT          | Procurement Transactions: Requisition/Purchase Order/Receipt (Receiver ID)/Invoice/Voucher/State Payment details by Department                                                                                   | **Unit** = CTYPR  
**Dept.** = five digit CUNYfirst department number  
**Req. Entered Date From** = mm/dd/yyyy  
**Req. Entered Date To** = mm/dd/yyyy |
| CU_FSPO_REQ_INFO_BY_DEPT          | Requisition and Purchase Order Status by Department                                                                                                                                                              | **Business Unit** = CTYPR  
**Vendor ID** = %  
**Requester ID** = %  
**Contractor ID** = %  
**Source Status** = %  
**Req. Status** =%  
**Budget CheckingHdr Status** = %  
**Dept. #** = five digit CUNYfirst department number |

* See also Run Query for CUNYfirst navigation and steps.