Other Useful CUNYfirst Procurement Queries

Query Name	Query Description	Parameters
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 Checking Hdr Status** = % **Dept. #** = five digit CUNYfirst department number

* See also Run Query for CUNYfirst navigation and steps.