Recommended Queries

Directory for all GSU Queries: **GSU_SPEC_QUERY_LISTING_GSU**

Navigation to View Queries: Reporting Tools > Query > Query Viewer

All queries will begin with the prefix "GSU_", the next characters XX identifies how the query is grouped such as AP (Accounts Payable), GL (General Ledger), PO (Purchase Orders) etc.

Accounts Payable	**Description**
GSU_AP_PAY_STATUS_BYCHARTFIELD	Payment Status by Chartfields
GSU_AP_PAY_STATUS_BY_CHECK_NBR	Payment Status by Check/EFT #
GSU_AP_PAY_STATUS_BY_INVOICE	Payment Status by Invoice ID
GSU_AP_PAY_STATUS_BY_USERID	Payment Status by User ID
GSU_AP_PAY_STATUS_BY_VCHR	Payment Status by Voucher ID
GSU_AP_PAY_STATUS_BY_VENDOR	Payment Status by Vendor ID
GSU_AP_VCHRS_NOT_PAID_BY_DEPT	Vchrs Avail for Pymnt by Dept
GSU_AP_VCHRS_NOT_POSTED	All Vouchers Not Posted
GSU_AP_VCHRS_PENDING_APPROVAL	All Vouchers in Pending Approval Status
GSU_AP_VOUCHERS_CLOSED	All Vouchers Closed
GSU_AP_VOUCHERS_DELETED_ALL	All Vouchers Deleted
*GSU_AP_VOUCHER_APPROVE_HISTORY	Voucher Approval History
GSU_AP_VCHR_BUD_CHECK_ERRORS	Voucher Budget Check Errors
GSU_AP_VCHR_BY_CHARTFIELD_COMB	Vouchers by Chartfield Combination

* Please use the Workflow Approval History page.

Navigation: GSU > GSU REPORTS > WORKFLOW APPROVAL HISTORY. Select Transaction Type (Journal, Purchase Order, Voucher) and for Transaction ID enter the Journal# or Purchase Order# or Voucher#.

General Ledger

GSU_GL_EXP_BY_DEPTID	Expenses by DeptID
GSU_GL_EXP_BY_DEPTID_NOFRG	Expenses by DeptID (No Fringe)
GSU_GL_PS_EXP_BY_APPROP_NOFRG	Personal Service Expenses by Approp (No Fringe)

GSU_GL_PROJ_REVENUE   Project Revenue

GSU_GM_PI_MULT_PROJ   PI with more than 1 project

GSU_JOURNAL_SEARCH_BY_ID_NMBR   Journal Search by ID Number

Purchasing

GSU_PO_ENC_AND_REV_BY_CF   PO Enc/Vchr Rev by Chartfield

GSU_PO_ENC_AND_VCHR   PO Amt with Vchr by PO Id

GSU_PO_PAYMENTS   PO Payment Status

GSU_PO_STATUS_BY_USERID   PO Status By User Id

GSU_PO_OPEN_ENC_BY_DEPT_RANGE   Open Enc by Dept Range
GSU_VENDOR_ADDRESS_SEARCH   Vendor Lookup Query

Chart of Accounts

GSU_AP_ACCOUNTS   GL Accts 6x, 7x, 8x, 132xxx

GSU_PO_SPEEDCHART_LOOKUP   Lookup Speedchart Chartfields

GSU_PO_SPEEDCHART_REV_LOOKUP   Lookup Speedchart by Chartfield

GSU_SPEEDTYPE_DEPT   Speedtype By Department

GSU_SPEEDTYPE_DESCRIPTION   GSU SpeedType Query

GSU_CF_ACCOUNT_LIST   GSU Account List Query

GSU_CF_CLASS_LISTING   GSU Class List Query

GSU_CF_DEPARTMENT_LISTING   GSU Dept List Query

GSU_CF_FUND_CODE_LIST   GSU Fund Code List Query

GSU_CF_PROGRAM_CODE_LIST   GSU Program Code List Query