

Invoices by Cost Centre Dashboard

Screenshots

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Reports and Analytics

Contents

-  Create  
- ▶  My Folders
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Search

Search Search 

No search conducted.

Catalog

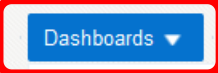
User View [Icons] Location /My Folders

- My Folders
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Type	Sort	Show More Details
My Dashboard	Last Modified 1/15/15 4:29 PM	Owner Brian Bell
Subject Area Contents	Last Modified 1/15/15 4:29 PM	Owner System Account

- Tasks

Preview



- Most Recent(Invoices by Cost Centre - page 1)
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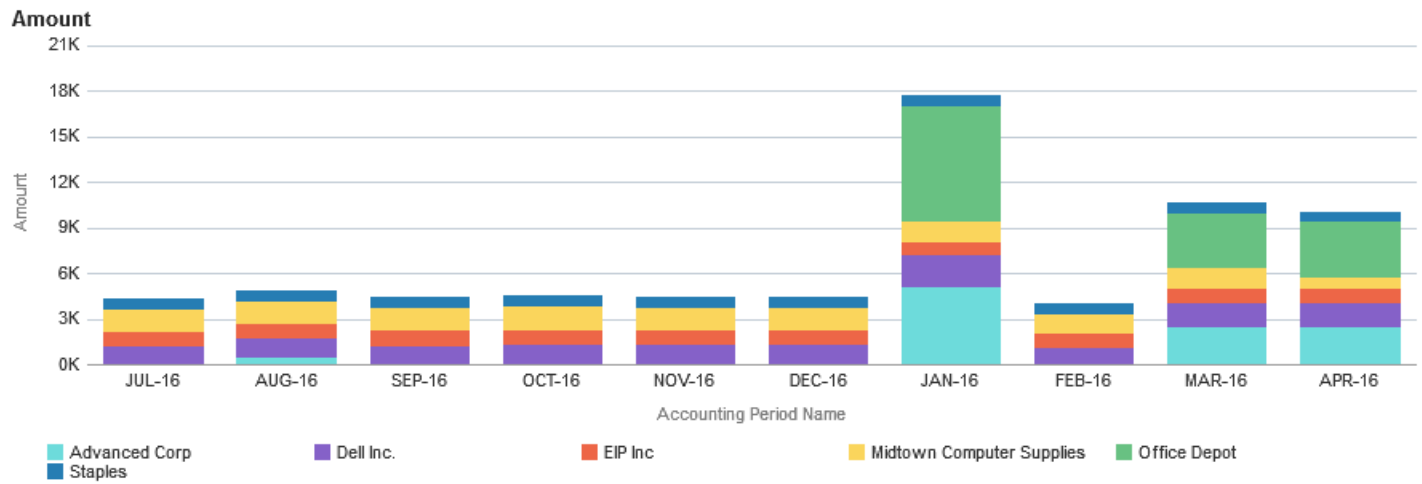
Invoices by Cost Centre

Accounting Year 2016 Cost Center Code 33100 Reset

Payables Spend Summary by Vendor

Accounting Year 2016 Business Unit Name University US Business Unit Cost Center Code 33100 Cost Center Description Administration and Finance

Supplier	Amount										Amount
	JUL-16	AUG-16	SEP-16	OCT-16	NOV-16	DEC-16	JAN-16	FEB-16	MAR-16	APR-16	
Advanced Corp		479					5,073		2,444	2,470	10,466
Dell Inc.	1,207	1,219	1,231	1,255	1,241	1,245	2,070	1,108	1,589	1,606	13,771
EIP Inc	966	975	985	1,004	993	996	899	886	908	918	9,530
Midtown Computer Supplies	1,448	1,463	1,477	1,506	1,489	1,494	1,348	1,329	1,362	689	13,605
Office Depot							7,610		3,667	3,704	14,981
Staples	724	731	739	753	745	747	674	665	681	688	7,147
Grand Total	4,345	4,867	4,432	4,518	4,468	4,482	17,674	3,988	10,651	10,075	69,499



Invoices by Cost Centre

Payables Spend Details

University US Business Unit 2,016 JAN-16 Advanced Corp 33100 Administration and Finance

Invoice Number	Invoice Date	Invoice Line Number	Invoice Line Description	Distribution Line Number	Concatenated Segments	Account Code	Account Description	Amount
ERS-89072-138239	1/11/16 12:00 AM	5	Maintenance & Repairs	1	110-33100-63500-0000-000-000-000	63500	Office and Building	2,679
ERS-89078-139238	1/12/16 12:00 AM	2	Maintenance & Repairs	1	110-33100-63500-0000-000-000-000	63500	Office and Building	2,394
Grand Total								5,073

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