

PeopleSoft Report and Process Names

Reports in Process Name Order

Financials Reports

PeopleSoft Process Name	Report Name
JAP031	AP Transaction Detail
JBIO13	Customer AR Balance
JBIO43	Customer AR Paid
JGL081	PTD Expense (Project to Date)
JGL137	Journal Entry Transaction
JGL138	IDB Expense
JGL139	IDB Revenue
JGL038C	AM90/91
JPO016	PO Detail
JPO023	Software Compliance by PC Identifier
JPO024	Software Compliance by Name
JPO025	Software Compliance by DeptID

HR Reports

PeopleSoft Process Name	Report Name
JBEN072	Leave Accrual
JPAY319	Employee Funding by Position
JPAY377	Payroll Expense Report
JPER184	HRIS Paper Trail
JTL020	Timesheets
JTL026	Reported Time
JTL027	Payable Time
JTL028	Exceptions
JTL029	Holiday/Comp Aging
JTL030	Scheduled Time
JTL084	Time Admin Status

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