UN_PS_CLOSE_PENDING_GLJE - Pending GLJE by project

Project: 00108663

View Results

No matching values were found.

Business Unit	Source	Status	Journal ID	Date	Ledger	Line #

UN_PS_CLOSE_PENDING_VCHR_BY_PR - Pending Vouchers by Project

Business Unit (% for All): GAB10

Accounting Date From: 01/01/2004

Accounting Date To: 16/12/2021

Project Id: 00108663

View Results

No matching values were found.

Business Unit	Voucher	Voucher Line	Distribution Line	Project	Voucher Style	Accounting Date

UN_PS_CLOSE_ARDJ_ERR_INCOMPL - Incomplete DJ or DJs w Errors

AR Bus Unit (% for All): GAB10

Deposit ID (% for All): %

Accounting Date From: 01/01/2004

Accounting Date To: 16/12/2021

UNDP Region (% for All): %

Project: 00108663

View Results

No matching values were found.

Deposit Unit	Deposit ID	Payment Seq Num	Payment ID	Payment Currency	Payment Amount