

GeorgiaFIRST Financials v8.9 to v9.2 BOR Queries - eProcurement & Purchasing

8.9 Query Name	Description	9.2 Name	Description (If Changed)	Additional Comments
BOR_EPRO_ADM_DEPT_MGR	List of Dept Mgrs Wkflow Route	BOR_EPRO_ADM_DEPT_MGR		Added prompt for Business Unit
BOR_EPRO_ADM_PROJ_MGR	List of Proj Mgr Wkflow Route	BOR_EPRO_ADM_PROJ_MGR		Added prompt for Business Unit
BOR_OPR_PO_AUTHORITY	PO Authority by Operator	BOR_PO_OPR_PO_AUTHORITY		Added prompt for Business Unit
BOR_OPR_RECEIVER	Reciever Preferences	BOR_PO_OPR_RECEIVER		Added prompt for Business Unit
BOR_OPR_REQ_AUTHORITY	Req Authority by Operator	BOR_REQ_OPR_REQ_AUTHORITY		Added prompt for Business unit
BOR_MIN_VEND_EXCLU_GOV2	Excluded Gov Vendors for Min	BOR_PO_MIN_VEND_EXCLU_GOV2		Added prompt for Business Unit, changed heading text
BOR_PO_NOT_RECEIVED	PO Lines Not Yet Received	BOR_PO_NOT_RECEIVED		Added/removed fields, changed heading text
BOR_NO_RECV_MATCH_EXCPN	POs Vouchered but No Receipt	BOR_PO_VCHR_NOTRECV		Added/removed/reordered fields, changed heading text
BOR_OPO019D_PO_LIST_BY_BU_DTL	PO Line Detail by BU & PO Date	BOR_OPO019D_PO_LIST_BY_BU_DTL		Changed heading text
BOR_PO_OPEN_AMOUNT_ALL	All Open Encumbrances	BOR_PO_OPEN_AMOUNT_ALL		Changed heading text
BOR_PO_RECV_NO_VOUCHER	POs received but not vouchered	BOR_PO_RECV_NO_VOUCHER		Changed heading text
BOR_POAP_BUDERR	PO Vchr W/Diff Budg Pd	BOR_POAP_BUDERR	PO Vchr W/Diff Budg Ref	Changed heading text
BOR_POAP_CFERR	PO Vchr W/Diff Chartfields	BOR_POAP_CFERR		Changed heading text
BOR_PO_UNRECON	PO, Vchr, Recv Info	BOR_PO_UNRECON		Changed heading text and number display
BOR_POAP_VENDOR	Prompt Vendor ID, PO&Vchr info	BOR_POAP_SUPPLIER	PO's Vchd on Non-PO Vchr	Name and description change only
BOR_OPR_BUYER_AUTHORITY	Operator Authority by Buyer	BOR_PO_OPR_BUYER_AUTHORITY		Name change only
BOR_OPR_VENDOR_AUTHORITY	Vendor Authority by Operator	BOR_PO_OPR_VENDOR_AUTHORITY		Name change only
BOR_REQ_OPEN_AMOUNT_4	Prmpt by Req ID BU, Amt>0	BOR_REQ_OPEN_AMOUNT_BY_REQ		Name change only
BOR_PO_NOT_COMPLETE	POs Not Completed	BOR_PO_NOT_COMPLETE		No revisions
BOR_PO_PARTIAL_RECVD_SUM	POs partially received	BOR_PO_PARTIAL_RECVD_SUM		No revisions
BOR_PO_VCHR_PYMT	Query of PO info related to AP	BOR_PO_VCHR_PYMT		No revisions
BOR_POAP_DISCOUNTS	Poss Discounts Still Encum	BOR_POAP_DISCOUNTS		No revisions
BOR_REQ_OPEN_AMOUNT_ALL	All Reqs with enc balances	BOR_REQ_OPEN_AMOUNT_ALL		No revisions
BOR_REQ_PENDING_APPROVERS	Requisitions Pending Approval	BOR_REQ_PENDING_APPROVERS		No revisions
BOR_REQ_APPROVED_DETAILS_1	Requisitions Approval by ReqID	BOR_REQ_APPROVED_DETAILS_BY_REQ		Removed Approval Definition Eff Dt
BOR_REQ_APPROVED_DETAILS_2	Requisitions Approval by Date	BOR_REQ_APPROVED_DETAILS_BY_DATE		Removed Approval Definition Eff Dt
BOR_PO_ENC_AND_VCHR	PO Amt with Vchr by PO Id	BOR_PO_ENC_AND_VCHR		Removed Budget Period
BOR_PO_OPEN_AMOUNT_4	PO Open Amt by PO Id	BOR_PO_OPEN_AMOUNT_BY_PO		Removed tables
BOR_REQ_OPEN_PREENCS_KK	Reqs w/Open PreEnc & Relatd KK	BOR_REQ_OPEN_PREENCS_KK		Removed/reordered fields
BOR_PO_LN_RECEIPT_ENCUMBRANCE	PO lines with receipt	BOR_PO_LN_RECEIPT_ENCUMBRANCE		Removed/reordered fields, changed heading text
BOR_PO_OPEN_ENCS_KK	POs w/Open Enc & Related KK	BOR_PO_OPEN_ENCS_KK		Removed/reordered fields, changed heading text
BOR_REQ_PO_CATVDR_IN_PROCESS	CAT Vendor Req/PO transactions	BOR_REQ_PO_CATVDR_IN_PROCESS		Removed/reordered fields, changed values and heading text
BOR_ALL_RECVR_COMMENTS	ePro and PO Receipt Comments	DROPPED		
BOR_OUTST_PO	Open Purchase Orders	DROPPED		
BOR_PO_CHGERR	Chg Orders Enc Errors	DROPPED		
BOR_PO_ENC_AND_ENC_REV_1	PO Enc/EncRev by Fnd Prog Cls	DROPPED		
BOR_PO_ENC_AND_ENC_REV_2	PO Enc/EncRev by Department	DROPPED		
BOR_PO_ENC_AND_ENC_REV_3	PO Enc/EncRev by Project	DROPPED		
BOR_PO_OPEN_AMOUNT_1	Open \$>0; Fund Prog Class Acct	DROPPED		
BOR_PO_OPEN_AMOUNT_1_ARCH	Open \$>0; Fund Prog Class Acct	DROPPED		
BOR_PO_OPEN_AMOUNT_2	Open \$>0; Dept, Acct	DROPPED		
BOR_PO_OPEN_AMOUNT_2_ARCH	Open \$>0; Dept, Acct	DROPPED		
BOR_PO_OPEN_AMOUNT_3	Open \$>0 by ProjGrant	DROPPED		
BOR_PO_OPEN_AMOUNT_3_ARCH	Open \$>0 by ProjGrant	DROPPED		

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BOR_PO_OPEN_AMOUNT_4_ARCH	PO Open Amt by PO Id	DROPPED		
BOR_PO_OPEN_AMOUNT_ALL_REQSTR	All Open Encum w/Requestr Name	DROPPED		
BOR_PO_OPEN_AMT_NO_FINAL	POs w/open amt not finalized	DROPPED		
BOR_PO_PARTIAL_RECEIVED	POs PARTIALLY RECEIVED	DROPPED		
BOR_PO_REVIEW_DATES	Rvw POs with Dt discrepancies	DROPPED		
BOR_PO_STATE_CONTRACTS	contract # for state contracts	DROPPED		
BOR_REQ_APPROVED_DETAILS	Requisitions Approval	DROPPED		
BOR_REQ_DENIED_PENDING	Denied reqs in pending status	DROPPED		
BOR_REQ_LINE_REQUESTER	Req lines by requester	DROPPED		
BOR_REQ_OPEN_AMOUNT_1	Req Amt > 0 by FndClsPrgAct	DROPPED		
BOR_REQ_OPEN_AMOUNT_2	Req Amt > 0 by Dept Acct	DROPPED		
BOR_REQ_OPEN_AMOUNT_3	Prmpt by BU, Proj ID, BudRef	DROPPED		
BOR_REQ_PRE_ENC_AND_PO	Req nمبر & data w/PO & amount	DROPPED		
BOR_REQ_PRE_ENC_AND_REV_1	PreEnc Fund,Cls,Prg,Acct	DROPPED		
BOR_REQ_PRE_ENC_AND_REV_1_ARCH	PreEnc Fund,Cls,Prg,Acct	DROPPED		
BOR_REQ_PRE_ENC_AND_REV_2	PreEnc by Dept & Acct	DROPPED		
BOR_REQ_PRE_ENC_AND_REV_2_ARCH	PreEnc by Dept & Acct	DROPPED		
BOR_REQ_PRE_ENC_AND_REV_3	PreEnc by Project Id	DROPPED		
BOR_REQ_PRE_ENC_AND_REV_3_ARCH	PreEnc by Project Id	DROPPED		
BOR_VCHR_PO_NOTRECV	PO Lines Not Yet Received	DROPPED		
BORQP006_BIDS_BY_BUYER	Bids by Buyer Query	DROPPED		
BORRP008_MIN_VNDR_TOTALS	Total Dollars Spent	DROPPED		
BORRP008_MINORITY_VENDOR	BORRP008 - Minority Vendor Rpt	DROPPED		
BORRP013_RECYCLED_PAPER_REPORT	BORRP013_Recycled_Paper_Report	DROPPED		
POY5030_RECEIVER_TRAVELLER_BOR	POY5030-Receiver Delivery	DROPPED		

GeorgiaFIRST Financials v8.9 to v9.2 Reports - eProcurement & Purchasing

8.9 Report Name and Report ID	Description	9.2 Report Name and Report ID	Report Type	Description (If Changed)	Additional Comments
Close Purchase Orders (POPO008)	Close Purchase Order Report	Close Purchase Orders (POPO008)	SQR Report		
Close Requisitions (PORQ009)	Close Requisition Report	Close Requisitions (PORQ009)	SQR Report		
Duplicate Vendor Report (APY3215)	Duplicate Vendor	Duplicate Supplier Report (APX3215)	XML Publisher	Duplicate Supplier	Formerly Crystal report
Match Exceptions (APY1090)	Matching Exception Report	Match Exceptions (APX1090)	BI Publisher	Match Exceptions Report	Formerly Crystal report
Minority Vendor Report (BORRP008)	Minority Vendor Report	Minority Supplier Report (BORRP008)	SQR Report		
Open Purchase Order (POROL001)	Open Purchase Order Report	Open Purchase Order (POROL001)	SQR Report		
PO Activity (POPO009)	PO Activity	PO Activity (POPO009)	SQR Report		
PO Detail Listings by Buyer (POY4032)	PO Detail Listing by Buyer	PO Detail Listings by Buyer (POX4032)	BI Publisher		Formerly Crystal report
PO Detail Listings by PO Date (POY4030)	PO Detail Listing by PO Date	PO Detail Listings by PO Date (POX4030)	BI Publisher		Formerly Crystal report
PO Detail Listings by Vendor (POY4031)	PO Detail Listing by Vendor	PO Detail Listings by Supplier (POX4031)	BI Publisher	PO Detail Listing by Supplier	Formerly Crystal report
PO Expediting by Buyer (POY4006)	Expediting Report by Buyer	PO Expediting by Buyer (POX4006)	BI Publisher		Formerly Crystal report
PO Expediting by Due Date (POY4008)	Expediting Report by Due Date	PO Expediting by Due Date (POX4008)	BI Publisher		Formerly Crystal report
PO Expediting by Vendor (POY4007)	Expediting Report by Vendor	PO Expediting by Supplier (POX4007)	BI Publisher	Expediting Report by Supplier	Formerly Crystal report
PO Listings by Buyer (POY4012)	PO Listing by Buyer	PO Listings by Buyer (POX4012)	BI Publisher		Formerly Crystal report
PO Listings by PO Date (POY4010)	PO Listing by PO Date	PO Listings by PO Date (POX4010)	BI Publisher		Formerly Crystal report
PO Listings by Status (POY4013)	PO Listing by Status	PO Listings by Status (POX4013)	BI Publisher		Formerly Crystal report
PO Listings by Vendor (POY4011)	PO Listing by Vendor	PO Listings by Vendor (POX4011)	BI Publisher		Formerly Crystal report
PO Open Enc as of Acctg Period (BORRP014)	BORRP014	PO Open Enc as of Acctg Period (BORRP014)	SQR Report		
PO Schedule Listings by Buyer (POY4042)	PO Schedule Listing by Buyer	PO Schedule Listings by Buyer (POX4042)	BI Publisher		Formerly Crystal report
PO Schedule Listings by PO Date (POY4040)	PO Schedule Listing by PO Date	PO Schedule Listings by PO Date (POX4040)	BI Publisher		Formerly Crystal report
PO Schedule Listings by Vendor (POY4041)	PO Schedule Listing by Vendor	PO Schedule Listings by Supplier (POX4041)	BI Publisher	PO Schedule Listing by Supplier	Formerly Crystal report
PO Statistics (BORRP009)	Purchase Order Statistics	PO Statistics (BORRP009)	SQR Report		
PO Status Listings by Item (POY4021)	Order Status By Item	PO Status Listings by Item (POX4021)	BI Publisher		Formerly Crystal report
PO Status Listings by Vendor (POY4020)	Order Status By Vendor	PO Status Listings by Vendor (POX4020)	BI Publisher		Formerly Crystal report
PO Surplus Analysis (BORRP012)	PO Surplus Analysis	PO Surplus Analysis (BORRP012)	SQR Report		
PO/Requisition Xref (POY1100)	Requisition to PO XREF Report	PO/Requisition Xref (POX1100)	BI Publisher		Formerly Crystal report
Print POs (POPO005)	PO Dispatch/Print	Print POs (POXMLP)	XML Publisher		Formerly SQR report
Print Requisition (PORQ010)	Requisition Print	Print Requisition (PORQ010)	SQR Report		
PO Budgetary Activity (POS8001)	Procurement Budgetary Activity	PO Budgetary Activity (POS8001)	SQR Report		
NEW (Replaces PS Delivered PO Budgetary Activity (POS8001) report	Procurement Budgetary Activity	PO Budgetary Activity Report (BORRP015)	SQR Report		Option of 'Order By' prompts, Includes Supplier Name
Receipt Account Details (POY5020)	Receiver Account Detail Report	Receipt Account Details (POX5020)	BI Publisher		Formerly Crystal report
Receipt Delivery (RECV_DEL)	Receipt Delivery	Receipt Delivery (RECV_DEL)	PSJob		
Receipt Ship To Details (POY5010)	Receiver Shipto Detail Report	Receipt Ship To Details (POX5010)	BI Publisher		Formerly Crystal report
Receipt Summary (POY5001)	Receiver Summary Report	Receipt Summary (POX5001)	BI Publisher		Formerly Crystal report
Requisition Approval Exception (BORIF053)	Requisition Approval Exception	Requisition Approval Exception (BORIF053)	SQR Report		
Requisition Budgetary Activity (POS8002)	Requisition Budgetary Activity	Requisition Budgetary Activity (POS8002)	SQR Report		
Requisition/PO Xref (POY4100)	PO to Requisition XREF Report	Requisition/PO Xref (POX4100)	BI Publisher		Formerly Crystal report
Vendor Detail Listing (APY3000)	Vendor Detail Listing	Supplier Detail Listing (APX3000)	BI Publisher	Supplier Detail Listing	Formerly Crystal report
Vendor Summary Listing (APY3001)	Vendor Summary Listing	Supplier Summary Listing (APX3001)	BI Publisher	AP Supplier Summary	Formerly Crystal report
Account Summary by Employee (POY8052)	Purchase Summary by Employee	DROPPED			
Account Summary by Vendor (POY8050)	Purchase Summary by Vendor	DROPPED			
Recycled Paper Report (BORRP013)	Recycled Paper Report	DROPPED			
Shop Floor Receipt Delivery (POY5035)	Shop Floor Receipt Delivery	DROPPED			Formerly Crystal report