NCFS Report - RPT-RTR-138

Report Name: RPT-RTR-138 Audit Report

Report Description: The RPT-RTR-138 Audit Report is a report that lists all the journals and changes made to unposted journals within Oracle GL based on the parameters selected. This report can be run in Summary or Detail Mode. The Summary report will show all the journals and audit details at the journal batch level. The Detail Report will show all the journal and audit details at the journal header and line level. The user will have option to run with or without audit.

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