NCFS Report - RPT-RTR-143

Report Name: RPT-RTR-143- IT Expenditure Report

Report Description: This report is NCFS version of the report that is built to support and reconcile with final report that would be built from FCCS. It will produce the NCAS replacement data needed to prepare OSC's portion of this report. The report would capture accounts with beginning with 5 from both the General Ledger and Budgetary Control.

Report Data Flow: Finance team will complete and post all eligible transactions to the ledger. Finance team will run the report and review the results.

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