NCFS Report - RPT-RTR-158

Report Name: RPT-RTR-158 Consolidated Statement of Enterprise Operations

Report Description: This report is used specifically by the Department of Adult Correction, Correction Enterprises. It is an income statement reflecting net profit for each individual Correction Enterprise operation as well as a consolidated statement. The report is used by Correction Enterprise management in managing operations. The report is run from the NC ACCRUAL US ledger only. It lists all revenues and expenditures for the current month, current quarter and year to date. The consolidated report also includes detail budget by line item and unexpended budget balances.

Report Data Flow: Budgetary Transactions Imported from IBIS and posted to Oracle Cloud ERP Budget Cube. 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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