

Requester Queries
MainMenu>Reporting Tools>Query>Query Viewer
Search by Query Name, Begins with "SLC", Folder View = "REQUESTER"

#	Query Name	Descr	Area	Definition
1	SLC_AP_PAID_VOUCHERS	AP List Paid Vouchers	Accounts Payable	Search by Supplier ID, Short name, Amount, Account, Voucher ID, Check/EFT #
2	SLC_OUTSTANDING_INVOICES	AP Outstanding Invoices	Accounts Payable	Search by Supplier ID, Short name, Amount, Account, Voucher ID
3	SLC_AP_VENDOR_LISTING	AP Vendor (Supplier) Listing	Accounts Payable	Search by Status, Supplier ID, and Name
4	SLC_ENCUMB_OUTSTANDING	Outstanding encumbrances	Accounts Payable	Search by Dept Range and Date
5	SLC_PO_VOUCHER_BY_CNTRCT_NUMB	PO+ Voucher for a CNTRCT by NM	Accounts Payable	Prompt by Contract #, shows the PO amounts, Voucher Amounts and Contract Info
6	SLC_VOUCHERS_BY_SUPPLIER_N	Voucher By Supplier Name	Accounts Payable	Prompt for Supplier Name for a list of Vouchers
7	SLC_VOUCHERS_B_SUPPLIER_DT	Voucher By Supplier Name & Date	Accounts Payable	Prompt for Supplier Name and Date for a list of Vouchers
8	SLC_CUST_NAME_SRCH	Customer Contract Name Search	Customer Contracts	Used to determine if Contract shell has been entered. No prompt.
9	SLC_CUST_CNTRCT_CMPLTED	Customer Contracts Completed	Customer Contracts	Prompt with Start Date From and Start Date To
10	SLC_CUST_CNTRCTS_EXPIRING	Customer Contracts Expiring DT	Customer Contracts	Prompt with End Dates for Expiration
11	SLC_PO_AMT_ONLY_PROMPT	PO Amount Only Prompt	Purchase Orders	Prompt by PO number
12	SLC_PO_AND_VOUCHER_FOR_SC	PO and Voucher for a Contract	Purchase Orders	Prompt for PO number shows history and amount, supplier number, and voucher
13	SLC_PO_AND_VOUCHER_BY_SNM	PO+ Vcher for CNTRCT by Sup N	Purchase Orders	Prompt by Supplier Name that shows history and amount, supplier number, and voucher
14	SLC_SUPPLIER_ADDRESSES	Supplier Addresses	Purchase Orders	Prompt by Supplier Name - Provides all addresses for a Supplier
15	SLC_PO_BY_DEPT_ID	POs by Dpt ID	Purchase Orders	Prompt for Department From - To (Parent to Child)
16	SLC_POS_COMPLETED	POs Completed	Purchase Orders	Prompt with Date Dispatched from and to and Prompt for Buyer ID
17	SLC_PUR_CNT_LINKED	POs linked to Contracts (MA)	Purchase Orders	Prompt for PO Date From and PO Date To
18	SLC_PUR_CNT_LINKED_TO	POs linked to Contracts (MA) T	Purchase Orders	Prompt for PO Date From and PO Date To with PO Totals
19	SLC_POS_BY_CONTRACT_ID	Purchase Orders by Contract #	Purchase Orders	Prompt for Contract ID
20	SLC_POS_BY_CONTRACT_DT	Purchase Orders by Contract DT	Purchase Orders	Prompt Date From - Date To
21	SLC_ITEM_CATEGORIES	Item Categories List - Active	Requisitions	List of all active Item Categories
22	SLC_REQUISITIONS_BY_ACCOUNT	Requistions by Account	Requisitions	Prompt by Requester for a list of Requisitions (Case sensitive)
23	SLC_REQUISITIONS_BY_AGENCY	Requistions by Agency	Requisitions	Prompt by Agency ID eg (010)
24	SLC_SUPPLIERS	All Suppliers	Supplier Contracts	Prompt by Supplier Status, Supplier ID, Supplier Name (all caps) wild card = "%"
25	SLC_SUP_CNTRCTS_EXPIRING	SLC Expiring Contracts	Supplier Contracts	Prompt with Expire Date From and Expire Date To
26	SLC_SUP_CNTRCT_CW	Supplier CNTRCT County Wide	Supplier Contracts	All County Wide Contracts includes CW, CZ and State Contracts
27	SLC_SUP_CNTRCT_CW_EXPIRED	Supplier CNTRCT CW & SW Expire	Supplier Contracts	Prompt with Expire Date From and Expire Date To
28	SLC_SUP_CNTRCT_DESC_SRCH	Supplier CNTRCT Description	Supplier Contracts	All Supplier Contracts by Supplier Description (Name)
29	SLC_SUP_CNTRCT_CMPLT	Supplier Contracts Completed	Supplier Contracts	Date From and Date To
30	SLC_SUP_CNTRCTS_EXPIRING_DEPT	Expiring Contracts w/Dept IDs	Supplier Contracts	Prompt with Expire Date From and Expire Date To