



The following are some of the more commonly run queries along with a description of the kind of information that is provided.

Name	Description
UHCL_CC_LIST	Lists all active and inactive Cost Centers for UHCL
UHCL_CC_LIST_ACTIVE	Lists only the active cost centers for UHCL
UHCL_CC_LIST_GRANTS	Lists all active and inactive grant cost centers for UHCL
UHS_ACCOUNT_LISTING	Lists all accounts with short and long description.
UHS_ACCT_BUDACCT_XREF	Lists the budget account for each actual account
UHS_AP_DELETED_VOUCHERS	Lists all deleted vouchers that need budget checked to return funds to the Cost Center BBA
UHS_AP_SEARCH_FOR_VENDORS	Lists vendors meeting criteria entered by the user, including: name, DBA /Dept name, Federal ID / Social Security Number, or zip code. "DBA" stands for "Doing Business As". Use "%" for unknown fields or the query will not work.
UHS_AP_SEARCH_FOR_VOUCHERS	Lists vouchers entered for a particular department, vendor, PO, invoice, or range of dates. Use "%" for unknown fields or the query will not work.
UHS_AP_VOUCHERS_BY_OPERATOR	Lists vouchers entered by a particular operator within a specified date range.
UHS_AP_VOUCHER_DATES	Lists the four dates entered on the Voucher Calculate Basis Date page
UHS_BUD_JRNL_BY_DEPT_FY	Lists budget journals for a specified department and fiscal year.
UHS_JOURNAL_INQ	Lists journals for a specified source, business unit, and date range
UHS_PO_VOUCHER	Lists all the vouchers paid against a specified PO
UHS_PO_VENDOR_PHONE_FAX	Lists contact information for a vendor using the Vendor ID. This information may also be accessed within the vendor component of PeopleSoft on the Address page, Telephone link.
UHS_PO_BY_DEPT_NODE	Lists all PO's for a department. Use "%" for unknown fields or the query will not work.
UHS_WF_AP_NOT_POSTED	Lists all Vouchers in workflow that are not posted. All the workflow steps are listed including where the voucher is currently. Note: When entering UHS_WF_AP in the query name, you will get all



	workflow queries related to vouchers.
UHS_WF_REQ_NOT_APPROVED	Lists all requisitions in workflow that are not approved. NOTE: When entering UHS_WF_REQ in the query name, you will get all the workflow queries related to requisitions.