

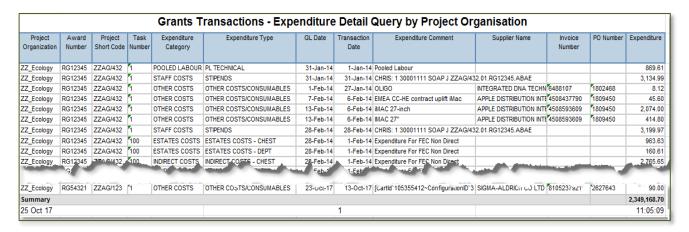
## Detailed Expenditure Enquiry by Project

## **Detailed Expenditure Enquiry by Project**

As the name suggests, this report provides a detailed listing of all expenditures charged to a project from CHRIS, Accounts Payable (AP) and by journal.

It can be used to identify individual invoices (to provide copies to auditors/Research Operations Office) as it includes both the supplier name and their invoice number. VAT on invoices for non-reclaimable grants is shown separately.

This report is best run in Excel.



## Run options include:

- Individual or multiple project codes
- Single, all or a selection of project statuses
- Specific date range by either GL or Transaction, or project-to-date

