

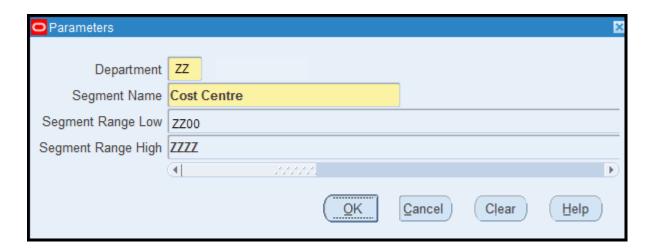
Chart of Accounts - Segment Value Listing (UFS)

This **UFS**, **General Ledger** report enables departments to produce lists on the various segments of the General Ledger account code string for their department e.g. cost centre, source of funds or transaction codes. It can be exported into Microsoft Excel allowing departments to customise the report where required

Responsibility CAPSA GL Dept Supervisor/User/Enquiry

Navigate Requests > Run

Report parameters



Example report output

