

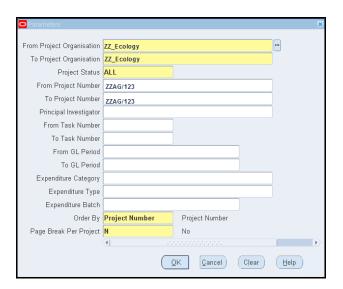
GMS: Expenditure by GL Period (UFS)

This **UFS**, **Grants** report provides a list of actual expenditures for a range of projects in an Organisation or range of Organisations in a Department. There are columns to indicate the purchase order and invoice number relating to that expenditure if applicable. This report selects data on the basis of the GL accounting period that expenditure records have been processed during and not by expenditure item date.

Responsibility GM Grants Administrator/Investigator

Navigate to Requests > Run

Report Parameters



Example report output

