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Line Details

Business Unit: LFUCG Req ID: 0000088926

Requisition Details

	Line Item ID	Description	Vendor ID	Name	Req Qty UOM	Amount	 	Buyer
	1	Veteran's Park multi-use trail			1.0000 Lump	17,862.00 USD		

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Requisition Accounting Entry

Requisition Accounting Entries

Business Unit: LFUCG
 From Req: 0000088926 To Req: 0000088926
 Status:
 From Fiscal Year: To:

Accounting Line View Option: Standard

Commitment/Control Ledger Group: DETAIL_KK

Requisition ID	Requester	Change Order	Trans Type	Unpost Seq	Line	Sched	Dist	Entry Event	GL Unit	Fund	Dept ID	Section	Account	Site	Bud Ref	PC Bus Unit	Project/Grant	Activity	Analysis Type	Source Type	Catego
0000088926	KSNEAD		REVERSAL	0	1	1	1	1	LFUCG	2518	707601	7211	90313	796	2009	LFUCG	PARKPROJ_2009C	BRIDGETRL	REQ		
0000088926	KSNEAD		REQ_PREENC	0	1	1	1	1	LFUCG	2518	707601	7211	90313	796	2009	LFUCG	PARKPROJ_2009C	BRIDGETRL	REQ		

Accounting Lines Search

