

PS Delivered Reports_AM.xls

AM Delivered Reports (Included in package distributed at Fit/Gap)			
7.5 Name	7.5 Title	8.9 Name	8.9 Title
AMAS2020	Cost Activity Detail by Account	AMAS2000-1	Cost Activity Detail Account
AMAS2010	Cost Activity by Category	AMAS2000-C	Cost Activity by Category
AMAS2000	Cost Activity Detail by Chartfield	AMAS2000-1	Cost Activity Detail (can add "Chartfield" to the title)
AMRT2000	Retirement Detail by Chartfield	AMRT2000	Retirement Detail by Chartfield
AMRT2100	Retirement Activity	AMRT2100	Retirement Activity
AMAE2100	Accounting Entry Detail	AMAE2100	Accounting Entry Detail
AMAS2100	Asset Acquisitions Detail by Chartfield	AMAS2100	Asset Acquisitions Detail by Chartfield
AMAS2110	Asset Acquisitions Detail by In Service Year and Period	AMAS2110	Asset Acquisitions Detail by In Service Year and Period
AMAS2200	Asset List by Location	AMAS2200	Asset List by Location
AMAS2210	Asset List by Asset ID	AMAS2210	Asset List by Asset ID
AMAS2300	Asset Transfers Detail by Chartfield	AMAS2300	Asset Transfers Detail by Chartfield
AMAE2110	Account Entry Detail by Cost	AMAE2110	Account Entry Detail by Cost
AMAS2030	Account Activity Summary - Cost	AMAS2030	Account Activity Summary - Cost
AMDP2110	Net Book Value Detail by Category	AMDP2100-C	Net Book Value by Category
AMDP2120	Net Book Value Detail by Account	AMDP2100-1	NBV Detail by Account
AMDP2140	Net Book Value by Location	AMDP2100-L	Net Book Value by Location
AMDP2100	Net Book Value Detail by Chartfield	AMDP2100-1	Net Book Value Detail (can add "Chartfield" to the title)
AMDP2000	Depreciation Activity Detail by Chartfield	AMDP2000-1	Depreciation Activity Detail (can add "Chartfield" to the title)
AMDP2020	Depreciation Activity Detail by Account	AMDP2000-1	Depreciation Activity Detail by Account
AMDP2010	Depreciation Activity Detail by Category	AMDP2000-1	Depreciation Activity Detail by Category
AMDP2200	Depreciation by Period - Asset Detail	AMDP2200	Depreciation by Period - Asset ID Detail
AMDP2201	Depreciation by Period - Category Detail	AMDP2200	Depreciation by Period - Category Detail
AMDP2301	Depreciation by Fiscal Year - Category Detail	AMDP2300	Depreciation by Fiscal Year - Category Detail
AMDP2130	Account Activity Summary - Net Book Value	AMDP2130	Account Activity Summary - Net Book Value
AMDP2030	Account Activity Summary - Depreciation	AMDP2030	Account Activity Summary - Depreciation
AMAE2120	Account Entry Detail - Depreciation	AMAE2120	Account Entry Detail - Depreciation
AMAE2130	Account Entry Detail - Net Book Value	AMAE2130	Account Entry Detail - Net Book Value
AMAS1100	List of Asset Categories	AMAS1100	List of Asset Categories
AMBU1000	Valid AM Business Units and Asset Books	AMBU1000	Valid AM Business Units and Asset Books
AMAE1000	List of Accounting Entry Templates	AMAE1000	List of Accounting Entry Templates
AMAS1700	Asset Licenses	AMAS1700	Asset Licenses