What is the FRC Monitoring - Detail Report

The FRC Monitoring – Detail report provides a duplicate view of all transactions and corresponding details that appear in the FRC web application, with the addition of five columns that provide current information about the review of that transaction, including:

- Status given
- Reason description (if Issue Identified)
- Comment field
- Reviewed By (Kerberos ID)
- Review Date

If a transaction has not yet been reviewed, a status of “Not Reviewed” will display in the Status column and the remaining 4 columns will be blank.

Users must first select one or more fiscal period(s) and then select a limit (Profit Center, Cost Object, Supervisor or Fund Center). The report will populate available selections based on the limit selected.

It is recommended that users access the FRC Monitoring – Summary report to track progress of the monthly review. If further information is needed, users may drill through to the Detail report from the Summary report.

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