

RPT Report Request and Layouts for nVIsion as of 3/3/2016

Unit	Report	Layout	Descr	Prompt Report Request for older dashboard version only
AMCNO	AFR_AMC	HCSD AFR ROLLUPS	HCSD AFR Rollup	
AMCNO	SNAAMC	HCSD - STATEMENT OF NET ASSETS BY BU	Statement of Net Assets AMCNO	
AMCNO	SRECNAAM	HCSD SRECNA BY BU	SRECNA AMCNO	
HCSDA	ACCT_BAL	ACCOUNTS BALANCE SHEET	Balance Sheet Accounts	
HCSDA	ACCT_EXP	ACCOUNTS EXPENDITURE	Expense Accounts	
HCSDA	ACCT_REV	ACCOUNTS REVENUE	Revenue Accounts	
HCSDA	ACT611	ACT 611 REPORT	Act 611 Legal Report	
HCSDA	AFRFUNC	HCSD AFR NATURAL_FUNCTIONAL	AFR Functional v Natural	
HCSDA	AFRRLALL	HCSD AFR ROLLUPS ALL BUS ELIM	Rollup All BUs	
HCSDA	AFR_AR_P	HCSD AFR AR & APA	HCSD AFR AR & AP	
HCSDA	AFR_HCSA	HCSD AFR ROLLUPS	HCSD AFR Rollup	
HCSDA	ALL_FUND	HCSD ALL FUNDS ROLLUP	HCSD All Funds	
HCSDA	WANLDLTA	W REV & EXP ANAL DELTA REPORT	Rev & Exp Analysis Delta	ANALDLTA
HCSDA	ANAL_HC	Rev & Exp Anal & Proj Detail HC	Rev & Exp Analysis-HC	
HCSDA	BUDG111A	BUDGET REPORT-ADMIN - ALL BU'S - REV & EXP	Budget Report-Admin - All BU's	
HCSDA	BUDG_111	Budget Report - All BU's - Rev & Exp	Budget Report - All BU's	
HCSDA	BUTRANS	BU Tranaction DTL	BU Transaction Detail	
HCSDA	WBUTRANO	W BU TRANSACTION DTL OTHER	BU Trans Detail - Other/IAT	BUTRANSO
HCSDA	WBUTRANP	W BU TRANSACTION DTL PROFSRVS	BU Trans Detail - Prof Srvs	BUTRANSP
HCSDA	CASHCOLL	CASH COLL ACCTS BY HCSDA BU	Cash Collections by BU	
HCSDA	CASHPROJ	CASH PROJECTIONS	Cash Projections for HCSDA	
HCSDA	CASH_PER	Cash to PPC-All BU by PER	Cash to Patient Pymt Clrg Per	
HCSDA	CASH_PPC	CASH TO PPC-ALL BU	Cash to Patient Payment Clrg	
HCSDA	CASH_RCN	HCSD CASH RECON - ITD+ADJ	Cash Reconciliation Worksheet	
HCSDA	CASH_REV	CASH TO REV-ALL BU BY PER	Cash to Revenue Accounts	
HCSDA	CR111ALL	CASH RECEIPTS & EXP-FUND111-ALL BU-UPDATED 11-4-14	Cash Rec & Exp-Fund 111-All BU	
HCSDA	CR113ALL	CASH RECEIPTS & EXP-FUND113-ALL BU	Cash Receipts & Exp Fund 113	
HCSDA	CR115ALL	CASH RECEIPTS & EXP-FUND115-ALL BU	Cash Receipts & Exp. Fund 115	
HCSDA	CR116ALL	Cash Receipts & Exp-Fund116-All BU	Cash Receipts & Exp Fund 116	
HCSDA	CRALL	CASH RECEIPTS & EXP-ALL FUNDS-ALL BU YTD	Cash Receipts- All BUs & Funds	
HCSDA	CRALLPER	Cash Receipts & Exp-All Funds-All BU PER	Cash Receipts- All BU Fnds PER	
HCSDA	CREX111	CASH RECEIPTS & EXPEND-FUND 111-UPDATED 11-4-14	Cash Receipts & Exp - Fund 111	
HCSDA	CREX111A	CASH RECEIPTS & EXPEND-FUND 111-ALL PERIODS	Cash Receipts & Exp-All Period	
HCSDA	CREX113	Cash Receipts & Exp-Fund 113	Cash Receipts & Exp - Fund 113	
HCSDA	CREX115	CASH RECEIPTS & EXPEND-FUND 115	Cash Receipts & Exp - Fund 115	
HCSDA	CREXALL	CASH RECEIPTS & EXPEND-ALL FUNDS	Cash Receipts & Exp-All Funds	
HCSDA	CREXINT	CASH RECPTS & EXP-ALL FUND_INTERIM	Cash Rec and Exp All Funds Int	
HCSDA	CRRENTAL	Cost Report-Rentals-HCSDA	Cost Report-Rentals-HCSDA	
HCSDA	CR_CNSOL	Cost Report-WTB Consolidated	Consolidated Cost Report WTB	
HCSDA	DEPT111	Dept Exp by BU by Dept 111	Income Statement by Dept - 111	
HCSDA	DEPT1118	Sch of Rev and Expense Fund 111811 w Dept prompt	Rev & Exp 111 & 811 Dept Prmpt	
HCSDA	DEPT111A	DEPT EXP BY BU BY DEPT 111A	Inc Stmt by Dept - 111/811	
HCSDA	DEPTALL1	STMT REV & EXP (ALL-DEPT RPTS) SCOPE 111	Income Statement - Fund 111	
HCSDA	DEPTBUS	DEPTLIST ALL BU 111	Total Exp by Dept All BUs	
HCSDA	DEPTCASH	DEPT CASH ALL BU 111	Department Exp - All BU's	
HCSDA	DEPTCOMP	DeptList by BU 111 Comparison_new	Department Comparison	
HCSDA	DEPTDALL	DEPTDELTAALL	Budget Var by Dept All Funds	
HCSDA	DEPTDELTA	DEPTDELTA	Budget Variance by Department	
HCSDA	DEPTREV	DEPT REVENUES ALL BU 111	Department Revs- All BU's	
HCSDA	DEPT_ALL	STMT REV & EXP (ALL-DEPT RPTS) SCOPE	Income Statement	
HCSDA	DEPT_CBO	Dept Rev-Exp For CBO 111-118	Inc Stmt by Dept - 111/811	
HCSDA	DEPT_C_A	DEPTLIST ALL BU ALL FUNDS	Department Comp - All Funds	
HCSDA	WDPAA111	W DEPT ACTUALS & ACCRUALS - BY DEPT - FUND 111	Actuals and Accruals by Dept	DPTAA111
HCSDA	WDPAA113	W DEPT ACTUALS & ACCRUALS - BY DEPT - FUND 113	Actuals and Accruals by Dept	DPTAA113
HCSDA	WDPAA115	W DEPT ACTUALS & ACCRUALS - BY DEPT - FUND 115	Actuals and Accruals by Dept	DPTAA115
HCSDA	DPTALL	DEPARTMENTS TABULAR	PeopleSoft Departments	
HCSDA	DPTLSTUT	DEPTLIST BY BU 111	Expenditures by Dept by BU	
HCSDA	EXIPPHAR	CASH RECEIPTS & EXP-ALL FUNDS-ALL BU IP PHARMACY	IP Pharmacy Expenditures	
HCSDA	EXOPPHAR	CASH RECEIPTS & EXP-ALL FUNDS-ALL BU OP PHARMACY	OP Pharmacy Expenditures	
HCSDA	EXP_PHAR	CASH RECEIPTS & EXP-ALL FUNDS-ALL BU PHARMACY	Pharmacy Expenditures	
HCSDA	GLCASH	HCSD GL CASH BALANCES	GL Cash Balances	
HCSDA	INCST111	Sch of Rev and Expense with Prompt Fund 111	Dept Stmt of Activity Fund 111	

HCSDA	WITDEPT	W IT DEPT.XNV	IT Exp by Dept All BUs	ITDEPT
HCSDA	WITOHCS	W IT O HCSD	IT-O HCSD	ITO HCSD
HCSDA	MM BUDG	MM Budget Report - All BU's - Rev & Exp		
HCSDA	NETCR	HCSD NET COST REPORT2	Net Cost Report-UCC Settlement	
HCSDA	PATREV_Q	HCSD Patient Revenue Quarterly	Patient Revenue - Quarterly	
HCSDA	PA_RC	HCSD CASH RECON - ITD+ADJ	PA Reconciliation Worksheet	
HCSDA	PA_RECON	HCSD CASH RECON - ITD+ADJ	PA Reconciliation Worksheet	
HCSDA	PA_REV	PA RECON REVENUES 811	Patient Acctg Revenue	
HCSDA	PJ113_09	HCSD TRANSITIONAL RESTRICTED09	Restricted Fund Projects (113)	
HCSDA	PJ113_10	HCSD TRANSITIONAL RESTRICTED10	Restricted Fund Projects (113)	
HCSDA	PJ113_11	HCSD TRANSITIONAL RESTRICTED11	Restricted Fund Projects (113)	
HCSDA	PJ113_12	HCSD TRANSITIONAL RESTRICTED12	Restricted Fund Projects (113)	
HCSDA	PJ113_13	HCSD TRANSITIONAL RESTRICTED13	Restricted Fund Projects (113)	
HCSDA	PJ113_14	HCSD TRANSITIONAL RESTRICTED14	Restricted Fund Projects (113)	
HCSDA	PJ113_15	HCSD TRANSITIONAL RESTRICTED15	Restricted Fund Projects (113)	
HCSDA	PJ113_16	HCSD TRANSITIONAL RESTRICTED16.XNV	Restricted Fund Projects (113)	
HCSDA	PJ115_09	HCSD RESTRICTED 115_09	Restricted Fund Projects (115)	
HCSDA	PJ115_10	HCSD RESTRICTED 115_10	Restricted Fund Projects (115)	
HCSDA	PJ115_11	HCSD RESTRICTED 115_11	Restricted Fund Projects (115)	
HCSDA	PJ115_12	HCSD RESTRICTED 115_12	Restricted Fund Projects (115)	
HCSDA	PJ115_13	HCSD RESTRICTED 115_13	Restricted Fund Projects (115)	
HCSDA	PJ115_14	HCSD RESTRICTED 115_14	Restricted Fund Projects (115)	
HCSDA	PJ115_15	HCSD RESTRICTED 115_15	Restricted Fund Projects (115)	
HCSDA	PJ115_16	HCSD RESTRICTED 115_16.XNV	Restricted Fund Projects (115)	
HCSDA	PJ116_10	HCSD - DISASTER RECOVERY COSTS116_10	Gustav & Ike Expenses	
HCSDA	PJ116_11	HCSD - DISASTER RECOVERY COSTS116_11	Disaster Recovery Expenses	
HCSDA	PJ116_12	HCSD - DISASTER RECOVERY COSTS116_12	Hurricane Katrina Expenses	
HCSDA	PJ116_13	HCSD - DISASTER RECOVERY COSTS116_13	Hurricane Katrina Expenses	
HCSDA	PJ116_14	HCSD - DISASTER RECOVERY COSTS116_14	Hurricane Katrina Expenses	
HCSDA	PJ116_15	HCSD - DISASTER RECOVERY COSTS116_15	Hurricane Katrina Expenses	
HCSDA	PJ116_16	HCSD - DISASTER RECOVERY COSTS116_16.XNV	Hurricane Katrina Expenses	
HCSDA	PJ_HUR10	HCSD - DISASTER RECOVERY COSTS10	Hurricane Project Report	
HCSDA	PRJ_HUR9	HCSD - DISASTER RECOVERY COSTS09	Hurricane Project Report	
HCSDA	PRJ_R&E	PROJECT REV & EXP	Project Revenues & Exp	
HCSDA	PRJ_REV	REVENUE BY PROJECT	Project Revenues	
HCSDA	PROFEES	Profeses by HCSDA BU	Profeses by HCSDA BU	
HCSDA	PROJ_BIO	HCSD - BIOTERRORISM	BioTerrorism Project Report	
HCSDA	WPROJLST	W PROJECT LIST	Project List by BU	PROJ_LST
HCSDA	PROJ_YTD	Project Year to Date by Month	Project YTD	
HCSDA	QTRALL	HCSD-QUARTERLY REV & EXP-ALL BU-NO HCSDA	Quarterly Rpt - All BU's	
HCSDA	QTRBDALL	HCSD-QUARTERLY BUDGET DEV-NO HCSDA	Qtr Rev & Exp Budget- No HCSD	
HCSDA	QTRBUDG	HCSD-QUARTERLY BUDGET DEVELOPMENT	Quarterly Budget	
HCSDA	QTRRSTD	HCSD-Quarterly Restricted Operations	Quarterly Rev & Exp-Restricted	
HCSDA	QTRSTBDA	HCSD-QTR RESTRICTED BUDGETED-NO HCSDA	Qtr Restricted Budget-No HCSDA	
HCSDA	QTRSTBUD	HCSD-Quarterly Restricted - Budgeted	Quarterly Restricted Budgeted	
HCSDA	QTRSTDAL	HCSD-Quarterly Restricted-No HCSDA	Qtr Rev & Exp-Restic-No HCSDA	
HCSDA	QUARTER	HCSD-Quarterly Revenues & Expenditures	Quarterly Rev & Exp	
HCSDA	WREPTREQ	W REPORT REQUESTS TABULAR	Report Requests by Layout	REPT_REQ
HCSDA	REST_BUD	HCSD Restricted Funds Rollup3	HCSD Restrict Fd (113,115,116)	
HCSDA	REST_FUN	HCSD RESTRICTED FUNDS ROLLUP2	HCSD Restricted Fund (115,116)	
HCSDA	RSTRCTD	Restricted Funds Detail Budgets1	Restricted Funds Budet Dtl	
HCSDA	WRVEXDPT	W SCH OF REV AND EXPENSE WITH PROMPT	Revenue & Expenditures-Dept	RVEXDEPT
HCSDA	RVEXPSUM	STMT REV & EXP (SMS850)	Revenue and Expenditures	
HCSDA	SNAALL	HCSD - STATEMENT OF NET ASSETS ALL BU'S	SNA All BU's	
HCSDA	WSNGJRNL	W SINGLE JOURNAL TABULAR	SNA HCSDA	SNAHCSD
HCSDA	SNG_JRNL	SINGLE JOURNAL TABULAR	Single Journal Information	
HCSDA	SPEC111	CASH RECEIPTS & EXP-FUND111-ALL BU-SPECIAL	Special Error-Fund 111-All BU	
HCSDA	SRECNA	HCSD - SRECNA STATEMENT OF REVENUE & EXPENSES	SRECNA	
HCSDA	SRECNAHC	HCSD SRECNA BY BU	SRECNA HCSD	
HCSDA	SREC_SUM	HCSD - SRECNA SUMMARY	SRECNA Consolidated Summary	
HCSDA	TB111ALL	TRIAL BAL ACTUALS LEDGER - ALL HCSD BU'SFUND111	Trail Balance Actls All BU 111	
HCSDA	TB113ALL	TRIAL BAL ACTUALS LEDGER - ALL HCSD BU'SFUND113	Trail Balance Actls All BU 113	
HCSDA	TB113PRA	TRIAL BAL ACTUALS FUND 113 YTD BY PROJECT	Trial Balance YTD Actuals Fund	
HCSDA	TB113PRI	TRIAL BAL ACTUALS FUND 113 ITD+ADJ BY PROJECT	Trial Bal Fund 113 ITD by Proj	
HCSDA	TB115ALL	TRIAL BAL ACTUALS LEDGER - ALL HCSD BU'SFUND115	Trail Balance Actls All BU 115	
HCSDA	TB115PRA	TRIAL BAL ACTUALS FUND 115 YTD BY PROJECT	Trial Balance YTD Act 115 Proj	
HCSDA	TB115PRI	TRIAL BAL ACTUALS FUND 115 ITD+ADJ BY PROJECT	Trial Bal Fund 115 ITD by Proj	
HCSDA	TB116ALL	TRIAL BAL ACTUALS LEDGER - ALL HCSD BU'SFUND116	Trail Balance Actls All BU 116	

HCSDA	TB116PRA	TRIAL BAL ACTUALS FUND 116 YTD BY PROJECT	Trial Balance YTD Act 116 Proj	
HCSDA	TB116PRI	TRIAL BAL ACTUALS FUND 116 ITD+ADJ BY PROJECT	Trial Bal Fund 116 ITD by Proj	
HCSDA	TB414ALL	TRIAL BAL ACTUALS LEDGER - ALL HCSD BU'SFUND414	Trial Balance ActIs All BU 414	
HCSDA	TBAA111	Trial Balance Actuals & Accruals-FUND111	Trial Balance Act & Accr-111	
HCSDA	TBAA113	Trial Balance Actuals & Accruals-Fund113	Trial Balance Act & Accr 113	
HCSDA	TBAA115	Trial Balance Actuals & Accruals-FUND115	Trial Balance Act & Accr 115	
HCSDA	TBAAALL	TRIAL BALANCE ACTUALS & ACCRUALS-ALL FUNDS	Trial Balance Act & Acc-All	
HCSDA	TBACTITD	TRIAL BALANCE ACTUALS BY FUND ITD	Trial Balance Act by Fund ITD	
HCSDA	TBACTPER	TRIAL BALANCE ACTUALS BY FUND	Trial Balance Actuals By Fund	
HCSDA	TBACTYTD	Trial Balance Actuals by Fund FYTD	Trial Bal Actuals By Fund YTD	
HCSDA	TBALL	TRIAL BALANCE ACTUALS LEDGER - ALL HCSD BU'S	Trial Bal Actuals - All BU's	
HCSDA	TBALLACR	TRIAL BALANCE ACCRUAL LEDGER - ALL HCSD BU'S	Trial Balance - All HCSD BU's	
HCSDA	TBALLFND	TRIAL BAL BY FUND BY BU.XNV	Trial Balance By Fund By BU	
HCSDA	TBALLLLF	TRIAL BAL ACTS & ACCRLS-ALL BUS ITD+ADJ BY FUND	Trial Bal ITD+ADJ by Fund	
HCSDA	TBALLLLL	TRIAL BAL ACTS & ACCRLS-ALL BUS ITD+ADJ ALL FNDS	TB Acts&Accrs ALL BU All Funds	
HCSDA	TBDETAIL	TRIAL BALANCE - ACTUALS LEDGER	Trial Balance - Actuals Ledger	
HCSDA	TBITDADJ	Trial Balance by Fund ITD plus ADJ	Trial Balance by Fund ITD ADJ	
HCSDA	TBITDOP1	Trial Bal Actl & Accrl Optg 1 BU - ITD+ADJ	TB Act & Acc - Optg 1 BU	
HCSDA	TBITDOPA	Trial Bal Actuals & Accruals-111-811-ITD+ADJ	TB Act & Acc - 111 - 811	
HCSDA	TBPERIOD	Trial Balance-Net Activity by Month	Trial Balance Activity - Month	
HCSDA	TBREST	TRIAL BAL ACTL & ACCRL REST 1 BU - ITD+ADJ	Trial Balance Restricted Funds	
HCSDA	WTBSGFND	W TRIAL BALANCE - SINGLE FUND	Trial Balance - Single Fund	TBSIGFND
HCSDA	TB_AM	Trial Balance - Asset Management	Trial Balance-Asset Management	
HCSDA	TB_AM_IN	Trial Balance - Asset Management - Interim	Trial Bal-Asset Mgt-Interim	
HCSDA	WTRANSDT	W TRANSDTL.XNV	Transaction Detail w Prompts	TRANS_DT
HCSDA	TREES	TREENODES	Tree Nodes	
LAKMC	AFR_LAK	HCSD AFR ROLLUPS	HCSD AFR Rollup	
LAKMC	WANLDLTA	W REV & EXP ANAL DELTA REPORT	Rev & Exp Analysis Delta	ANALDLTA
LAKMC	ANAL_HC	Rev & Exp Anal & Proj Detail HC	Rev & Exp Analysis-HC	
LAKMC	BFRQ1_LK	Benchmarking Q1 Report	Benchmark Qtr Financial Rept	
LAKMC	BFRQ2_LK	Benchmarking Q2 Report	Benchmark Qtr Financial Rept	
LAKMC	BFRQ3_LK	Benchmarking Q3 Report	Benchmark Qtr Financial Rept	
LAKMC	BFRQ4_LK	Benchmarking Q4 Report	Benchmark Qtr Financial Rept	
LAKMC	WBUTRANO	W BU TRANSACTION DTL OTHER	BU Trans Detail - Other/IAT	BUTRANSO
LAKMC	WBUTRANP	W BU TRANSACTION DTL PROFSRVS	BU Trans Detail - Prof Srvs	BUTRANSP
LAKMC	CREX111	CASH RECEIPTS & EXPEND-FUND 111-UPDATED 11-4-14	Cash Receipts & Exp - Fund 111	
LAKMC	CREX111A	CASH RECEIPTS & EXPEND-FUND 111-ALL PERIODS	Cash Receipts & Exp-All Period	
LAKMC	CREX113	CASH RECEIPTS & EXPEND-FUND 113	Cash Receipts & Exp - Fund 113	
LAKMC	CREX115	Cash Receipts & Expend-Fund 115	Cash Receipts & Exp - Fund 115	
LAKMC	CREXALL	Cash Receipts & Expend-All Funds	Cash Receipts & Exp-All Funds	
LAKMC	CREXINT	CASH RECPTS & EXP-ALL FUND_INTERIM	Cash Rec and Exp All Funds Int	
LAKMC	CR_WTB	COST REPORT-WTB	Cost Report-WTB-LAKMC	
LAKMC	CR_WTB_D	COST REPORT-WTB-ALL DEPARTMENTS	Cost Report-All Departments	
LAKMC	CR_WTB_N	COST REPORT-WTB_BEGIN2011	Cost Report-WTB-LAKMC	
LAKMC	DEPT111	DEPT EXP BY BU BY DEPT 111	Income Statement by Dept - 111	
LAKMC	DEPT111A	DEPT EXP BY BU BY DEPT 111A	Inc Stmt by Dept - 111/811	
LAKMC	DEPTACCR	Stmt Rev & Exp (All-Dept Rpts) Scope Accruals	Income Statement + Accruals	
LAKMC	DEPTALL1	STMT REV & EXP (ALL-DEPT RPTS) SCOPE 111	Income Statement - Fund 111	
LAKMC	DEPTCOMP	DeptList by BU 111 Comparison_new	Department Comparison	
LAKMC	DEPTDALL	Deptdeltaall	Budget Var by Dept All Funds	
LAKMC	DEPTDELT	DEPTDELTA	Budget Variance by Department	
LAKMC	DEPT_ALL	STMT REV & EXP (ALL-DEPT RPTS) SCOPE	Income Statement	
LAKMC	DEPT_C_A	DeptList All BU All Funds	Department Comp - All Funds	
LAKMC	DEPT_PA	SCH OF REV AND EXPENSE FUND 111811_W PY NO ADJ	Income Statement w Patient Rev	
LAKMC	WDPAA111	W DEPT ACTUALS & ACCRUALS - BY DEPT - FUND 111	Actuals and Accruals by Dept	DPTAA111
LAKMC	WDPAA113	W DEPT ACTUALS & ACCRUALS - BY DEPT - FUND 113	Actuals and Accruals by Dept	DPTAA113
LAKMC	WDPAA115	W DEPT ACTUALS & ACCRUALS - BY DEPT - FUND 115	Actuals and Accruals by Dept	DPTAA115
LAKMC	DPTLSTUT	DeptList by BU 111	Expenditures by Dept by BU	
LAKMC	INCST111			
LAKMC	WITOLAK	W IT 0 LAK	IT-O LAK	ITO LAK
LAKMC	PATREVLK	HCSD Patient Revenue Quarterly LK	Patient Rev LK Quarter	
LAKMC	PRJ_R&E	PROJECT REV & EXP	Project Revenues & Exp	
LAKMC	PROJ_YTD	Project Year to Date by Month	Project YTD	
LAKMC	PTREV	HCSD PATIENT REVENUE BY PAYOR	Patient Revenues by Payor	
LAKMC	PTREV_ER	HCSD PATIENT REVENUE BY PAYOR ER	Patient Revenues by Payor	
LAKMC	PTREV_OR	HCSD PATIENT REVENUE BY PAYOR OR	Patient Revenue-Operating Room	
LAKMC	PTREV_Q	HCSD Patient Revenue Quarterly	Patient Revenue - Quarterly	
LAKMC	QTRBUDG	HCSD-Quarterly Budget Development	Quarterly Budget	

LAKMC	QTRRSTD	HCSD-QUARTERLY RESTRICTED OPERATIONS	Quarterly Rev & Exp-Restricted	
LAKMC	QTRSTBUD	HCSD-Quarterly Restricted - Budgeted	Quarterly Restricted Budgeted	
LAKMC	QUARTER	HCSD-Quarterly Revenues & Expenditures	Quarterly Rev & Exp	
LAKMC	REPT_REQ	Report Requests Tabular	Report Requests by Layout	
LAKMC	WRVEXDPT	W SCH OF REV AND EXPENSE WITH PROMPT	Revenue & Expenditures-Dept	RVEXDEPT
LAKMC	RVEXPSUM	Stmnt Rev & Exp (SMS850)	Revenue and Expenditures	
LAKMC	SNALAK	HCSD - Statement of Net Assets By BU	SNA LAK	
LAKMC	SRECNAK	HCSD SRECNA BY BU	SRECNA LAK	
LAKMC	TBAA111	TRIAL BALANCE ACTUALS & ACCRUALS-FUND111	Trial Balance Act & Accr-111	
LAKMC	TBAA113	Trial Balance Actuals & Accruals-Fund113	Trial Balance Act & Accr 113	
LAKMC	TBAA115	Trial Balance Actuals & Accruals-FUND115	Trial Balance Act & Accr 115	
LAKMC	TBAAALL	Trial Balance Actuals & Accruals-All Funds	Trial Balance Act & Acc-All	
LAKMC	TBACTPER	Trial Balance Actuals by Fund	Trial Balance ActualsBy Fund	
LAKMC	TBACTYTD	Trial Balance Actuals by Fund FYTD	Trial Bal Actuals by Fund YTD	
LAKMC	TBDETAIL	Trial Balance - Actuals Ledger	Trial Balance - Actuals Ledger	
LAKMC	TBPERIOD	TRIAL BALANCE-NET ACTIVITY BY MONTH	Trial Balance Activity - Month	
LAKMC	WTBSGFND	W TRIAL BALANCE - SINGLE FUND	Trial Balance - Single Fund	TBSIGFND
LSUNO	1	LSUNO - TRIAL BALANCE YTD RESTR AND AUX BY CLASS	TB	
LSUNO	WAJ_FISC	W AJ FISCAL	Fiscal Year Activity	AJ_FISC
LSUNO	WAJ_PREV	W AJ PREVIOUS FISCAL	Previous Fiscal Year Activity	AJ_PREV
LSUNO	WAJ_PREZ	W AJ PREVIOUS FISCAL_ZZ	Previous Fiscal Year Activity	AJ_PREVZ
LSUNO	WAJ_PROJ	W AJ PROJECT TO DATE	Project to Date Activity NO	AJ_PROJ
LSUNO	ALLIED1	FGS ALLIED HEALTH	ALLIED HEALTH	
LSUNO	ALLIED2	FGS ALLIED BY DEPT	ALLIED HEALTH	
LSUNO	WAM091ZZ	W AM091_ZZ	Journal Detail Report	AM091_ZZ
LSUNO	W_AMO91	W AM091	Journal Summary	AMO91
LSUNO	W_APDET	W AP DETAIL	AP Detail for New Orleans	APDET
LSUNO	ATBFUND	ACADEMIC TRIAL BALANCE BY FUND	Trial Balance By Fund - Aca	
LSUNO	AUXBS	LSUNO - AUX BALANCE SHEET	Auxiliary Balance Sheet	
LSUNO	AUXBSDPT	LSUNO - AUX TRIAL BALANCE YTD RESTR AND AUX FUND	Aux Dept Balance Sheet by Per	
LSUNO	WAUXFISC	W AUX AJ FISCAL	Fiscal Yr Activity Auxiliary	AUXFSC
LSUNO	WAXFSRNG	W AUX AJ FISCAL RANGE	Aux Fiscal Activity Per Range	AUXFSRNG
LSUNO	AUXINC	LSUNO - AUX INC STMT	Auxiliary Income Statement	
LSUNO	AUXTB	LSUNO - TRIAL BALANCE YTD AUX DEPTS	Auxiliary Trial Balance	
LSUNO	AUXTBBAL	LSUNO - AUX TB Current Year	Aux TB with Beginning Balance	
LSUNO	AUXTBDEP	LSUNO - AUX TRIAL BALANCE YTD RESTR AND AUX FUND	Aux Dept Trial Bal by Per	
LSUNO	AUXTBDPT	LSUNO - AUX TB WITH DEPTS	Auxiliary Trial Balance wDept	
LSUNO	BSDetail	BALANCE SHEET - DETAIL	Balance Sheet - Detail	
LSUNO	BSFUND	BALANCE SHEET BY FUND	Balance Sheet By Fund	
LSUNO	BSPERIOD	BALANCE SHEET - BY PERIOD	Balance Sheet By Period	
LSUNO	BSSUM	BALANCE SHEET - SUMMARY	Balance Sheet - Summary	
LSUNO	CFDEPT	LSUNO CF by Dept	Cr Fnd Net Inc by Dept School	
LSUNO	DENTAL	FGS DENTAL SCHOOL	Dental School Summary Report	
LSUNO	DENTAL1	FGS DENTAL SCHOOL	Dental School	
LSUNO	DENTAL2	FGS DENTAL BY DEPT	Dental Dept Summary	
LSUNO	DENT_SGF	AJ Fiscal Report Books	FY Activity Dental State Funds	
LSUNO	DS_ENDO	AJ ITD RB	DENTAL SCHOOL ENDO	
LSUNO	DS_FP	AJ ITD RB	DENTAL SCHOOL FACULTY PRACTICE	
LSUNO	DS_GEN	AJ ITD RB	DENTAL SCHOOL GENERAL DENT	
LSUNO	DS_HYG	AJ ITD RB	DENTAL SCHOOL HYGIENE	
LSUNO	DS_OD	AJ ITD RB	DENTAL SCHOOL ORAL DIAG	
LSUNO	DS_OP	AJ ITD RB	DENTAL SCHOOL ORAL PATH	
LSUNO	DS_OPERA	AJ ITD RB	DENTAL SCHOOL OPERATIVE	
LSUNO	DS_ORTHO	AJ ITD RB	DENTAL SCHOOL ORTHODONTICS	
LSUNO	DS_OS	AJ ITD RB	DENTAL SCHOOL ORAL SUGERY	
LSUNO	DS_PEDS	AJ ITD RB	DENTAL SCHOOL PEDIATRICS	
LSUNO	DS_PERIO	AJ ITD RB	DENTAL SCHOOL PERIODONTICS	
LSUNO	DS_PROS	AJ ITD RB	DENTAL SCHOOL PROSTHODONTICS	
LSUNO	FGS_PROM	FGS DENTAL DEPT PROMPT	FGS Summary Dept Prompt	
LSUNO	W_FOUND	W AJ FOUNDATION INVOICE	Foundation Invoice	FOUND
LSUNO	FYEF11	LSUNO - ANALYSIS C-2A VERSION ONE W PH	Analysis C-2A Version One	
LSUNO	FYEF12P	LSUNO - C-2B1 AUX BS BY PROJECT	Analysis C-2B1 Aux BS by Proj	
LSUNO	FYEF13A	LSUNO - ANALYSIS C-1 REVENUES VERSION	LSUNO-Analysis C-1 Rev Unr/Res	
LSUNO	FYEF16A	LSUNO - ALLOCATIONS C-2B PERSONNEL EXP SCOPE	Alloc C-2B Personnel Ex Scope	
LSUNO	FYEF16B	LSUNO - ALLOCATIONS C-2B SUPPORT EXPENSES SCOPE	Alloc C-2B Support Ex Scope	
LSUNO	FYEF10	LSUNO - ANALYSIS C-2A VERSION TWO W PH	Analysis C-2A Version Two	
LSUNO	FYEF12	LSUNO - C-2B1 AUX BS	Analysis C-2B1 Aux Bal Sht	
LSUNO	FYEF13	LSUNO - ANALYSIS C-1 REVENUES VERSION	Analysis C-1 Revenues Only	

LSUNO	FYEFS_14	LSUNO - C-1B BY REV ACCOUNTS	Analysis C-1B Restricted Revs	
LSUNO	FYEFS_15	LSUNO - ALLOCATIONS C-2A AFFILIATED HOSPITALS	Allocations C-2A Affiliate Hsp	
LSUNO	FYEFS_16	LSUNO - ALLOCATIONS C-2B PERSONNEL EXPENSES	Allocations C-2B Personnel Exp	
LSUNO	FYEFS_17	LSUNO - ALLOCATIONS C-2B SUPPORT EXPENSES	Allocations C-2B Support Exp	
LSUNO	FYEFS_18	LSUNO - SCHEDULE 3	Schedule C-3 Rest Aux Rev & Ex	
LSUNO	FYEFS_5	LSUNO - C-1A	Analysis C-1A	
LSUNO	FYEFS_6	LSUNO - C-1B	Analysis C-1B	
LSUNO	FYEFS_7	LSUNO - C-2B VERSION ONE W PH	Analysis C-2B Version One	
LSUNO	FYEFS_7R	LSUNO - C-2B Version One_ rounding Test	Analysis C-2B Version One_ rtst	
LSUNO	FYEFS_8	LSUNO - C-2B VERSION TWO W PH	Analysis C-2B Version Two	
LSUNO	FYEFS_9A	LSUNO - C-2B1 AUX INC STMT BY PROJECT	Analysis C-2B1 Aux In St by Pr	
LSUNO	GRAD1	FGS GRADUATE SCHOOL	GRADUATE SCHOOL	
LSUNO	GRAD2	FGS GRAD BY DEPT	GRAD SCHOOL BY DEPT	
LSUNO	LSUNOFUN	LSUNO - FUNCTIONAL VS NATUARAL	LSUNO Functional vs Natural	
LSUNO	LSUNOSCF	LSUNO Statement of Cash Flows	LSUNO SCF	
LSUNO	LSUNOSNA	LSUNO Statement of Net Assets	LSUNO Statement of Net Assets	
LSUNO	LSUNOSRE	LSUNO SRECNA	LSUNO SRECNA	
LSUNO	LSUNSREC	LSUNO SRECNA	LSUNO SRECNA	
LSUNO	MED1	FGS MED SCHOOL	Med School Summary	
LSUNO	MED2	FGS MED BY DEPT	Med Dept Summary	
LSUNO	MED_UNIT	FGS MED BY DEPT	Medicine by CS and BS	
LSUNO	W_NO_OP	W AJ NO OP	Operating Funds by Function	NO_OP
LSUNO	NURSING1	FGS NURSING	NURSING	
LSUNO	NURSING2	FGS NURSING BY DEPT	NURSING by DDEPT	
LSUNO	PROGRAMS	PROGRAM CODES	PeopleSoft Program Codes	
LSUNO	PROJ_LST	PROGRAM CODES	PeopleSoft Program Codes	
LSUNO	REVEXP	SCH OF REVENUE AND EXPENSE CM & YTD	Revenue and Expenditures	
LSUNO	WREVEPPP	W SCH OF REVENUE AND EXPENSE WPROMPT CM & YTD	Revenue and Expenditures	REVEPPP
LSUNO	RVEXBUD	SCH OF REV, EXP, BUDGET	Expenditure/Budget Comparison	
LSUNO	WRVEXBDP	W SCH OF REV, EXP, BUDGET WPROMPTS	Expenditure/Budget Comparison	RVEXBUDP
LSUNO	TBFUND	TRIAL BALANCE BY FUND	Trial Balance By Fund	
LSUNO	TBNPL	LSUNO - AUX TB Current	tRIAL bALANCE NPLODE	
LSUNO	TBPERIOD	TRIAL BALANCE-DETAIL-BY PERIOD	Trial Balance By Period	
LSUNO	TESTAUX	ACADEMIC TRIAL BALANCE BY FUND_AUX	Trial Balance By Fund - Aca	
LSUNO	WPROJACT	W PROJ ITD_ACTIVITY_ORIG	Test Project Report Date Range	
LSUNO	TSTPROJIM	AJ PROJECT TO DATE_ROLL12MO	Testing Project Roll Mg	TPROJRNG
LSUNO	YEFS_1	LSUNO - STATEMENT OF NET ASSETS	Statement of Net Assets	
LSUNO	YEFS_2	LSUNO - STMNT OF REV, EXP, AND CHNGS IN NET ASTS	Statement of Rev, Exp, and NA	
LSUNO	YEFS_3	LSUNO - SRECNA - SATEMENT OF NET ASSETS	SRECNA - Stmt of Net Assets	
LSUNO	YEFS_4	LSUNO - SRECNA STATEMENT OF REVENUE & EXPENSES	SRECNA - Stmt of Rev, Exp,& NA	
LSUSH	ACCRPAY	LSUSH - ACCRUED PAYROLL	Accrual Payroll	
LSUSH	ADMNHSP	LSUSH - ADMINISTRATOR OF THE HOSPITAL REPORT	Administrator of the Hospital	
LSUSH	WALLFISC	W LSUSH - ALL FISCAL YEARS	LSUSH - All Fiscal Years	ALLFISC
LSUSH	ALLFUND2	LSUSH - ALL FUNDS	Analysis of All Funds	
LSUSH	WALFUNDS	W LSUSH_FINANCIAL_ACTIVITY_ALL_FUNDS	Reporting on all Funds	ALLFUNDS
LSUSH	AM070COM	LSUSH - AM070 VC & VD COMBO	Analysis AM070 VC and VD Combo	
LSUSH	AM070S	LSUSH - ANALYSIS OF EXPENDITURES	LSUSH - AM070S2 & S3	
LSUSH	AM070S3U	LSUSH - EXP-UNPOSTED NO OPEN ORDERS	AM070S3U	
LSUSH	AM070VD	LSUSH - AM070 VD	AM070 - VD	
LSUSH	AM070_VC	LSUSH - AM070 VC	AM070VC	
LSUSH	AM070_VD	LSUSH - AM070 VD	AM070VD	
LSUSH	APDET	LSUSH-S AP DETAIL	AP Detail for Shreveport	
LSUSH	WAPDETAL	W LSUHSC-S AP DETAIL	AP Detail Shreveport	APDETAIL
LSUSH	AUXBS	LSUSH - C-2B2 BALANCE SHEET	Auxiliaries Balance Sheet	
LSUSH	AUX_INC	LSUSH - C-2B2 INCOME STATEMENT	Auxiliary Income Statement	
LSUSH	BSDETAIL	BALANCE SHEET - DETAIL	Balance Sheet - Detail	
LSUSH	BSFUND	BALANCE SHEET BY FUND	Balance Sheet By Fund	
LSUSH	BSPERIOD	BALANCE SHEET - BY PERIOD	Balance Sheet By Period	
LSUSH	C1REV	LSUSH - C-1 REVENUES VERSION	C1REV	
LSUSH	CFNATFUN	LSUSH - FUNCTIONAL VS NATUARAL FOOTNOTE	Stmnt of Cash Flow - Nat/Finct	
LSUSH	COST	LSUSH - MEDICARE-MEDICAID CR FY06 VARIOUS	Cost	
LSUSH	CRDETAIL	CASH RECEIPTS-DETAIL	Schedule of Cash Receipts	
LSUSH	DEPT	LSUSH - All Funds - By Dept	Department Analysis	
LSUSH	DEPTS	LSUSH - ALL FUNDS - DEPARTMENT ANALYSIS	Department Analysis	
LSUSH	EXPHOSP	LSUSH-HOSPITAL ADMIN RPT	Hospital Admin Report	
LSUSH	EXPNURS	LSUSH-NURSING ADMIN MGT RPT	Nursing Admin Mgt Rpt	
LSUSH	FIRE	LSUSH - All Funds - By Dept	FIRE	
LSUSH	WFISALPJ	W LSUSH - ALL FISCAL YEARS - PROJECT-GRANTS	LSUSH - Fiscal All Years - Pro	FISALLPJ

LSUSH	WFISCAL	W SHREVEPORT FISCAL YEAR REPORT.XNV	LSUSH - Fiscal Year Activity	FISCAL
LSUSH	WFSCAL02	W LSUSH - FISCAL YEAR - CURRENT YEAR	Fiscal Year Minus Two	FISCAL02
LSUSH	FISCAL03	LSUSH - Fiscal Year 2003	Fiscal Year 2003	
LSUSH	WFISCALZ	W SHREVEPORT FISCAL YEAR REPORT_ZZ.XNV	LSUSH - Fiscal Year Activity Z	FISCALZ
LSUSH	WFISCALZ	SHREVEPORT FISCAL YEAR REPORT_ZZ	Fiscal Year Activity ZZ	FISCALZZ
LSUSH	WFSGRNTS	W SHR FISCAL GRANTS	Shreve Fiscal - Grants	FISGRNTS
LSUSH	WFSPROJS	W SHR FISCAL PROJECTS.XNV	LSUSH - Fiscal Projects	FISPROJS
LSUSH	WFSPROJZ	W SHR FISCAL PROJECTS_ZZ	LSUSH - Fiscal Projects Z	FISPROJZ
LSUSH	WINVDPTR	W LSUSH - INVENTORY TRANSACTIONS BY DEPT_REVISD	Inventory Report by Dept Rev	INVDPTR
LSUSH	LABCLR	LSUSH - LABOR CLEARING	LSUSH- Labor Clearing	
LSUSH	LATRAC	SHREVEPORT CONS - LATRAC	LATRAC	
LSUSH	MEDCST	LSUSH - MEDICARE-MEDICAID COST REPORT FY2003	Medicare/Medicaid Cost Report	
LSUSH	WOPSBUD	W LSUSH - SHR OP WITH BUDGET	LSUSH - Operations Budget	OPSBUD
LSUSH	WPROJSUM	W LSUSH - PROJECT ACTIVITY - ITD	Project/Grant Summary	PROJSUM
LSUSH	PROJ_BAL	LSUSH - PROJECTS ANALYSIS	Fiscal Year Project Activity	
LSUSH	PROJ_WC	PROJECT TO DATE WILD CARD	Project to date Wild Card	
LSUSH	REVEXP	SCH OF REVENUE AND EXPENSE CM & YTD	Revenue and Expenditures	
LSUSH	WREVEPPP	W SCH OF REVENUE AND EXPENSE WPROMPT CM & YTD	Revenue and Expenditures	REVEPPP
LSUSH	RVEXBUD	SCH OF REV, EXP, BUDGET	Expenditure/Budget Comparison	
LSUSH	WRVEXBDP	W SCH OF REV, EXP, BUDGET WPROMPTS	Expenditure/Budget Comparison	RVEXBUDP
LSUSH	RVEXPGRV	STMT REV & EXP PER GROSS REV-SMS857	Revenues & Expenditures-Gross	
LSUSH	SCHD1	LSUSH - SCHEDULE 1	Schedule 1	
LSUSH	SCHD2	LSUSH - Schedule 2	Schedule 2	
LSUSH	SCHD3	LSUSH - Schedule 3	Schedule 3	
LSUSH	SCHD4	LSUSH - Schedule 4	Schedule 4	
LSUSH	SCHD5	LSUSH - Schedule 5	Schedule 5	
LSUSH	SC_1	LSUSH - SCHEDULE 1	Schedule 1	
LSUSH	SC_2	LSUSH - Schedule 2	Schedule 2	
LSUSH	SC_3	LSUSH - Schedule 3	Schedule 3	
LSUSH	SC_4	LSUSH - Schedule 4	Schedule 4	
LSUSH	SC_5	LSUSH - Schedule 5	Schedule 5	
LSUSH	WSHRFSCCL	W SHR FISCAL GRANTS	Shreveport Fiscal - Grants	SHRFISCL
LSUSH	W_SHR_AP	W AP DETAIL SHR V	AP Detail	SHR_AP
LSUSH	WSHRFISC	W LSUSH - FISCAL YEAR - CURRENT YEAR	Fiscal Year Activity	SHR_FISC
LSUSH	WSH_JRNL	W AM091 LSUSH	Journal Detail	SHR_JRNL
LSUSH	WSHR_OP	W LSUSH - SHR OP	Operating Funds by Function	SHR_OP
LSUSH	WSHRPREV	W LSUSH - FISCAL YEAR - PREVIOUS	Previous Fiscal Year Activity	SHR_PREV
LSUSH	WSHRPROJ	W LSUSH - PROJECT TO DATE	Project to Date Activity Shrev	SHR_PROJ
LSUSH	SHVEND	LSUSH - ENDOWMENT REPORTING	Shreveport Endowments	
LSUSH	SNA	LSUSH - STATEMENT OF NET ASSETS	Statement of Net Assets	
LSUSH	SRECNA	LSUSH - STMT OF REV AND EXP	Statement of Revenue&Expenses	
LSUSH	STC1	LSUSH - C-1	Analysis C-1	
LSUSH	STC1A	LSUSH - C-1A	Statement C-1A	
LSUSH	STC1B	LSUSH - C-1B	Statement C-1B	
LSUSH	STC1REV	LSUSH - C-1 REVENUES VERSION	Statement C1 - Revenue	
LSUSH	STC2A1	LSUSH - C-2A VERSION ONE	Analysis C-2A, Version One	
LSUSH	STC2A2	LSUSH - C-2A VERSION TWO	Analysis C-2A2 Version Two	
LSUSH	STC2B1	LSUSH - C-2B VERSION ONE	Analysis C-2B Version One	
LSUSH	STC2B2	SM - C-2B VERSION TWO	Analysis C-2B2 Version Two	
LSUSH	STNETAST	LSUSH - STATEMENT OF NET ASSETS	Statement of Net Assets	
LSUSH	STREVEXP	LSUSH - STMT OF REV AND EXP	Statement of Revenue&Expenses	
LSUSH	STREVE XU	SM - Stmt of Rev and Exp_update	Statement of Rev and Ex Update	
LSUSH	STSNETAS	LSUSH - SNA - Statement of Net Assets	SNA - Statement of Net Asst SV	
LSUSH	STSREVE X	LSUSH - SRECNA STATEMENT OF REVENUE & EXPENSES	SRECNA - Statement of Rev & Ex	
LSUSH	TBDETAIL	TRIAL BALANCE - DETAIL	Trial Balance - Detail	
LSUSH	TBFUND	TRIAL BALANCE BY FUND	Trial Balance By Fund	
LSUSH	TBPERIOD	TRIAL BALANCE-DETAIL-BY PERIOD	Trial Balance By Period	
LSUSH	WIPCLR	LSUSH - WIP CLEARING	LSUSH - WIP Clearing	
LSUSH	WPROF	W LSUSH PROF COLL AND EXP	Professional Coll and Expend	
LSUSH	WSHRFSCZ	W SHR FISCAL GRANTS_ZZ	Shreveport Fiscal Grants Z	
LSUSH	WSHROPHP	W LSUSH - SHR OP HP	Operating Funds by Function HP	
LSUSH	WSHROPMS	W LSUSH - SHR OP MS	Operating Funds by Function MS	