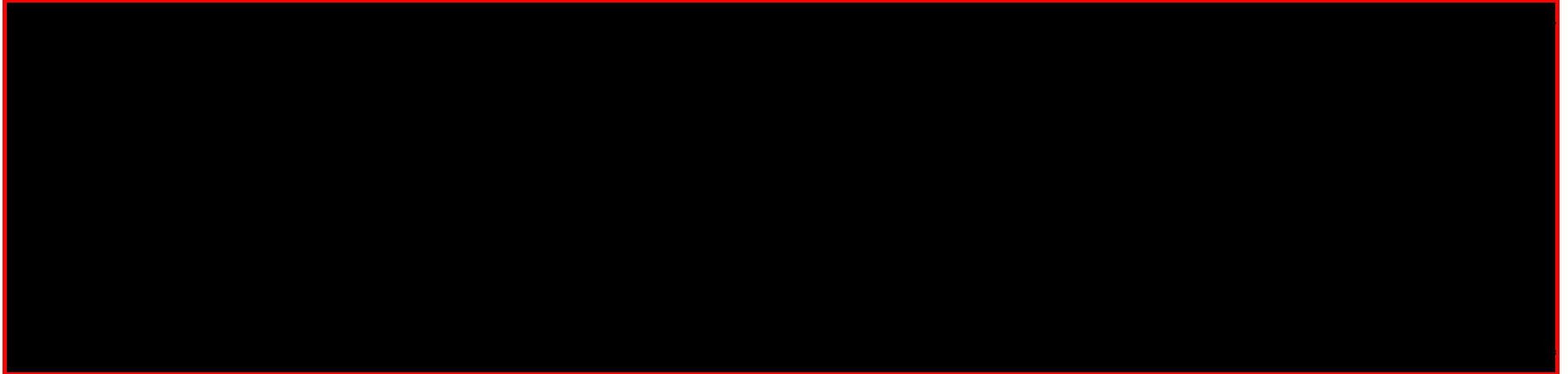


**TG-230778 BENCH REQUEST 4
INCENTIVE PAY 5 YEAR AVERAGE-ANALYSIS
AUGUST 2018-JULY 2023**



Journal Entry Query Tool

v5.15

NOTE: Ctrl+Shift+J to pull data

Date Range:
From: 2018-08
To: 2023-07

Other Criteria
Districts: 2112 Vendor Code: Company: Corp
Accts: 52035,52036,55036,56036,50035,50036,70035,70036, 60035, 56035,5 System: Amount From: Amount To:
Subsystem: Posting: All

Total of Entries: 401,881.09 0.00 *total: P = Posted, U = Unposted, S = Staged, C.O = I/C Unposted, -1 = Handing out there.
Num of Entries Shown: 1,632 1,632 Records: 10000

Full Account	Date	Amount USD	Amount CAD	Nat Curren	Journal (Psted)	Journal Desc User	R/Type	Vendor Cod	One Time Vendor	Further Description	Date Doc	Doc De	Doc Ctrl N.	Po Clrf	Vendor Order Num	Ticket Num	Document : Document	Class C	Date Ei	Date Pr	Amnt Net	Date Di	Databa	Reversi	Hold Flag	Recurf	Repea	Type	Posted
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Journal Entry Query Tool
v5.15

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Other Criteria
Districts: 2112 Vendor Code: Company: Corp
Accts: 52035,52036,55036,56036,50035,50036,70035,70036, 60035, 56035,5 Amount From:
System: Amount To:
Subsystem: Posting: All

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Journal Entry Query Tool

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Journal Entry Query Tool
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Journal Entry Query Tool
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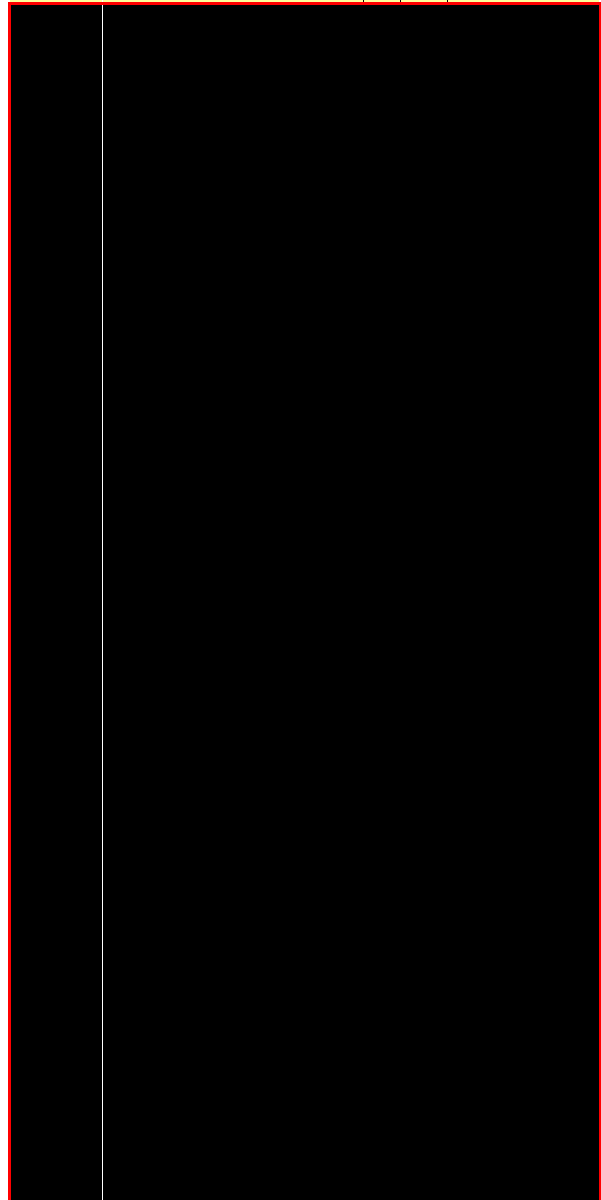
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Dor	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Dor	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

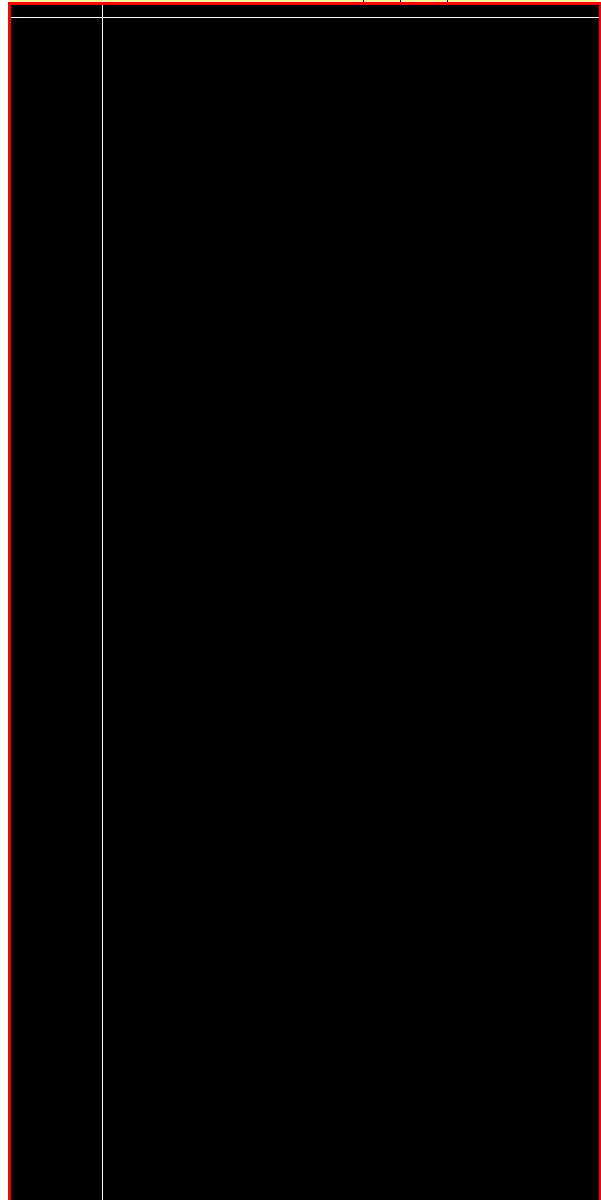
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Journal Entry Q
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Num of Entries Show

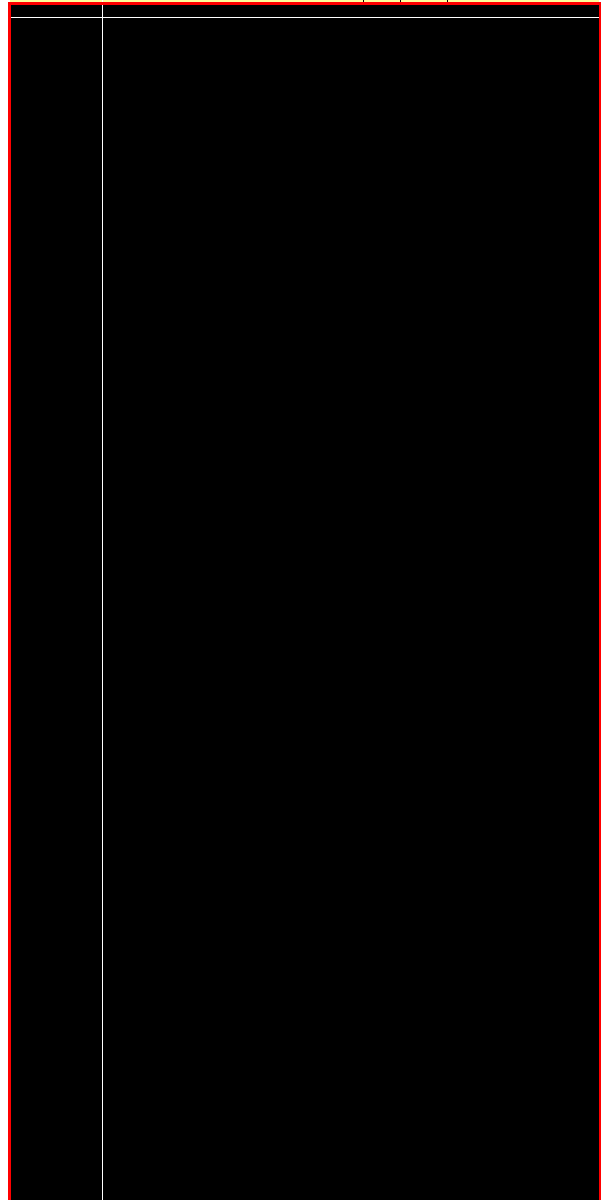
Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Doi	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

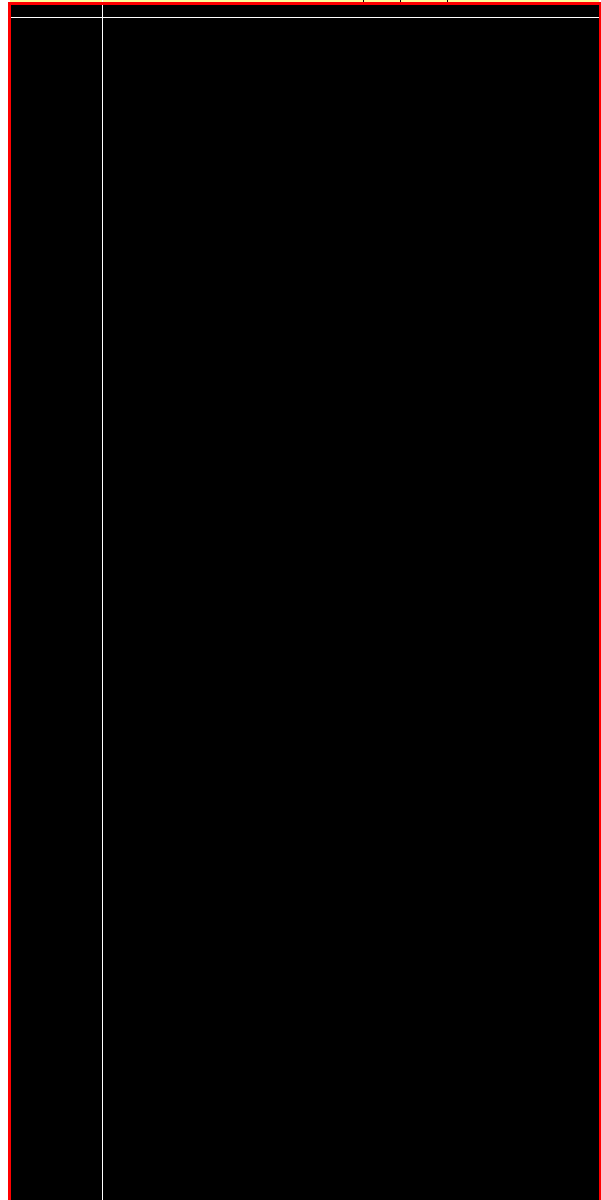
Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Doi	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Dor	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Dor	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Dor	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Doi	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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Journal Entry Q
v5.15

Total of Entries:
Num of Entries Show

Full Account	Seg1	Seg2	Seg3	Seg4	aged_RetCrj	ed_Dor	ad Year	aged Dis	VO Number	Company	BookID	iscalYe	FiscalPeriod
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