

# Account Status Report

The Account Status Report combines both budget and revenue activity on a single report. The report shows receipt, expenditure, purchase order, and invoice information.

The default date range is the current posting period. By default all accounts are selected but the user can narrow down accounts by utilizing the account dimensions listed. The account status report is sorted by full account, activity and subtotaled only by activity. It does not include accounts without transactions.

### Account Status Report

|            |                                      |
|------------|--------------------------------------|
| Fund       | <input type="text"/>                 |
| SCC        | <input type="text"/>                 |
| OPU        | <input type="text"/>                 |
| Start Date | <input type="text" value="3/1/17"/>  |
| End Date   | <input type="text" value="3/31/17"/> |

This account status report is slightly different from the Legacy ACCSTS report as it does not include account status or cash position blocks.