## Other Useful CUNYfirst Procurement Queries

<table>
<thead>
<tr>
<th>Query Name</th>
<th>Query Description</th>
<th>Parameters</th>
</tr>
</thead>
</table>
| CU_BUDGET_OVR_EXP_DEPT_SR | Budget Overview and Expense Accounts | Budget Period = Current Fiscal Year (e.g. 2014)  
Unit = CTY01  
Dept. = five digit CUNYfirst department number |
| CU_FSPO_VCHR_STATUS_BY_DEPT | PO with/without voucher by Department  
(Presents the best overview of Requisition thru Payment and includes the CUNY Check Number and Date) | PO Unit = CTYPR  
From PO Date = mm/dd/yyyy  
To PO Date = mm/dd/yyyy  
Dept. # = five digit CUNYfirst department number |
| CU_FSPO_PO_REQ_REC_INS_BY_DEPT | Procurement Transactions:  
Requisitions/Purchase Orders/Receipts/Inspections by Department | Unit = CTYPR  
PO No. = %  
Req ID = %  
Dept. = five digit CUNYfirst department number |
| CU_FSPO_REQ_THRU_PAYMENT | Procurement Transactions:  
Requisition/Purchase Order/Receipt (Receiver ID)/Invoice/Voucher/State Payment details by Department | Unit = CTYPR  
Dept. = five digit CUNYfirst department number  
Req. Entered Date From = mm/dd/yyyy  
Req. Entered Date To = mm/dd/yyyy |
| CU_FSPO_REQ_INFO_BY_DEPT | Requisition and Purchase Order Status by Department | Business Unit = CTYPR  
Vendor ID = %  
Requester ID = %  
Contractor ID = %  
Source Status = %  
Req. Status =%  
Budget Checking Hdr Status = %  
Dept. # = five digit CUNYfirst department number |

* See also [Run Query](#) for CUNYfirst navigation and steps.