

P_ACCOUNTING_REQUEST_ID : 8333102

P_REPORT_STYLE : D

P_INCLUDE_USER_TRX_ID_FLAG : N

ACCREV_DRILL_STR : Accrual accounting date

HDR LEDGER NAME : GW AR USD RC-SUBLEDGER

HDR APPLICATION NAME : Payables

HDR_ACCOUNTING_MODE : Final

HDR_REPORT_LEVEL : Detail

HDR_TRANSFER_TO_GL : Yes

HDR_POST_IN_GL : Yes

HDR_P_APPLICATION_ID : 200

HDR P LEDGER ID : 300000019833049

HDR_P_ACCOUNTING_MODE : F

HDR_P_TRANSFER_TO_GL_FLAG : Y

HDR_P_POST_IN_GL_FLAG : Y

HDR_INCLUDE_USER_TRX_ID_FLAG : No

HDR PERIOD NAME : Jun-22

APPLICATION_ID : 200

APPLICATION NAME : Payables

CF_PROCESSED_EVT_FLAG : N

CF_ERR_EVT_FLAG : N