How to run the “All Posting Report” in WebGUI

1. Go to transaction code FMRP_RFFMEP1AX – All Postings

Results below

2. Enter report criteria; for best results narrow down your selection as much as possible (for example enter Fund Center, Grant and/or Commitment Item in a specific Fiscal Year/Period like 012/2013).
Quick Reference Guide
How to run the All Posting Report
FMRP_RFFMEP1AX
All FI posted entries to date (real time data)

3  Fund Center  Enter Fund Center number
4  Fiscal Year/Period  Enter Fiscal Year and Accounting Period (example, 01 = July, 02 = August, 03 = September, 11 = May, 12 = June)
5  Maximum no. of hits  Change and enter ‘maximum no. of hits’ requested. Increase the requested results. Defaults to 500 (system will only search for the first 500 entries)
6  Layout  Optional - Enter saved layout name.
7  Execute  To run the report with the selected criteria’s

The results are below:
Quick Reference Guide

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FMRP_RFFMEP1AX

All FI posted entries to date (real time data)

8 Executed information on result
Reporting listing information; such as fund center, layout, date and time.

9 Report listing
A listing of the executed criteria’s for the document journal

You have executed the FI All Posting Report