How to run the “All Posting Report” in WebGUI

1. Go to transaction code FMRP_RFFMEP1AX – All Postings

WebGUI – ECC System

<table>
<thead>
<tr>
<th>Transaction Code</th>
<th>Go to transaction code FMRP_RFFMEP1AX – All Postings</th>
</tr>
</thead>
</table>

Results below

2. Document Journal

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).
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
How to run the All Posting Report
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