

Sample report for EP orders imported from eVA

fwevaimp_fwevarp2a_19014 - Notepad						PAGE:	
File Edit Format View Help						Date: Aug	
Report: fwevarp2a							
University of Mary Washington							
Daily eVa import into Banner							
Sorted by PO Number							
PO Num	Order Date	Comp	Trans Amount	Requestor	Description		
2741389	08/13/2020	Y	102,470.00	csouza1	Purchase order already existed - not loaded into BANNER.		
3221613	08/13/2020	N	218.95	ijones6	No active spriden record exists for this vendor - correct in BANNER.		
3221694	08/13/2020	N	6,852.50	esouther	Please complete PO on FPAPURR, then assign invoice to PO.		
sum			109,541.45				

Sample report for PCO orders imported from eVA

Report: fwevarp6			University of Mary Washington			PAGE: 1	
			eVa Daily P-Card Transactions			Date: Aug 14, 2020	
			Sorted by PCO Number				
Dept	PO Num	Import Date	Comp	Trans Amount	Requestor		
3511	PC02589420	08/13/2020		149.00	Land, Patty		
1111	PC02589453	08/13/2020		1,584.00	Moore, Mollie		
86918	PC02589511	08/13/2020		272.80	Bezdan, Rebecca		
1111	PC02589592	08/13/2020		2,100.00	Moore, Mollie		
	PC02589594	08/13/2020		90.95	Snyder, Taryn		
	PC02589595	08/13/2020		2,032.00	Moore, Mollie		
	PC02589633	08/13/2020		867.74	Moore, Mollie		
	PC02589683	08/13/2020		4,626.24	Moore, Mollie		
	PC02589684	08/13/2020		42.00	DiMeo, Marissa		
3111	PC02589685	08/13/2020		950.30	Jones, Robin		
	PC02589686	08/13/2020		377.95	Jones, Robin		
	PC02589687	08/13/2020		789.00	Jones, Robin		

sum				13,881.98			