

Reports to Eliminate

Process Name	Process Type	Description
BORLD001	SQR Report	GL Diag Rpt: Journal Header
BORLD002	SQR Report	GL Diag Rpt: Journal Line
BORLD003	SQR Report	GL Diag Rpt: Journal to Ledger
BORLD004	SQR Report	GL Diag Rpt: Ledger
BORLD005	SQR Report	GL Diag Rpt: Ledger to Journal
BORRM007	SQR Report	AM to Journal Audit
BORRP015	SQR Report	PO/Journal Comparison
BORRP016	SQR Report	Req/Journal Comparison
BORRP017	SQR Report	AP Journal Audit
BORRR007	SQR Report	AR Journal Audit
BORRR008	SQR Report	AR Pay to Journal Audit
BORRY012	SQR Report	AP Diagnostics