To run Report 073:

Click on the following path: Financial Management Oracle Cloud → Tools → Reports and Analytics → All Folders → Shared Folders → Custom → RU Custom → Reports → PGM Reports → RU PJ Project Costs Detail Report

This will open up your search criteria.

You will need to enter in your project number and select your accounting dates. By selecting the accounting dates, you will be able to see items when they hit the ledger.

Run the report by “Accounting Date” to see when it hits the ledger

To select your project, click on the drop down menu, remove the “X” sign next to the “all”

Select your dates, and then click on “Apply”

When the report is finished running, it will open in excel.

Raw Cost is the expenses