

Reporting Area	Report Name
Accounts Payable	Accounts Payable Details
Accounts Payable	Accounts Payable Details by Posting Period
Accounts Payable	Invoice Count
Accounts Payable	Patient Refund Details
Accounts Payable	Procurement Monthly Spend
Asset Management	Asset Comparison of Values
Asset Management	Asset List
Asset Management	Asset Planned Values
Asset Management	Asset Posted Values
Asset Management	Qatar Asset for Tracking
Benefits	Age Check (Decade Changes)
Benefits	Basic Life Insurance
Benefits	Cost Analysis by Organizational Criteria
Benefits	CTS Cornell
Benefits	Dependent Information
Benefits	Dependent Life Insurance Deductions
Benefits	Dependent Participation Analysis
Benefits	Health Plans Participation with Cost Levels
Benefits	Long Term Disability (Regular)
Benefits	Long Term Disability (Special)
Benefits	Participation Analysis
Benefits	Participation Analysis by Organizational Criteria VAD&D
Benefits	Qatar Benefits Participation
Benefits	Qualifying Life Event
Benefits	Reimbursement Amount for Academic Year
Benefits	Retiree Life Insurance Headcount
Benefits	Suspension of Benefits
Benefits	Voluntary Accidental Death & Dismemberment
Benefits	Voluntary Employee Life as of 7/1/2010
Budget And Planning	Audit Trail
Budget And Planning	Base Request Form – Target Variance
Budget And Planning	Base Request Form Details
Budget And Planning	Budget Spread Form Details
Budget And Planning	Form Status
Budget And Planning	Initial Salary Allocations
Budget And Planning	Operating Master
Budget And Planning	Personnel Expenditure Planning (PEP) Master Details
Budget And Planning	PO Budget Forecast Statement
Budget And Planning	PO Budget Spread Statement
Budget And Planning	PO Budget Statement
Budget And Planning	Position Budget Summary/Detail
Budget And Planning	Position Budget Summary/Detail - Budget Office Only

Budget And Planning	Proposed Budget
Budget And Planning	Qatar Audit Trail
Budget And Planning	Qatar Base Spread Form Details
Budget And Planning	Qatar Budget Spread Reconciliation
Budget And Planning	Qatar Budget Transfer Form Details
Budget And Planning	Qatar Capital Expenditure Form Details
Budget And Planning	Qatar Form Status
Budget And Planning	Qatar Position Budget Summary/Details
Budget And Planning	Qatar Proposed Budget
Budget And Planning	Qatar Reforecast Form Details
Budget And Planning	Qatar Salary Benefits Form Details
Budget And Planning	Qatar Salary Reconciliation by Fund
Budget And Planning	Qatar Target Form Details
Budget And Planning	Qatar Tracking Sheet by Stage
Budget And Planning	Reconciliation
Budget And Planning	Reforecast Form Details
Budget And Planning	Salary Proposal Form Details
Budget And Planning	Salary Reconciliation by Fund
Budget And Planning	Summary P&L by Fund Group
Budget And Planning	Target Form Details
Budget And Planning	Tracking Sheet by Stage
Clinical Research	Enrollments
Clinical Research	Master Log and Patient Enrollment
Clinical Research	Status Change
Conflicts of Interest	Open Payment
Cost and Effort	Logged Effort - Manager View
Cost and Effort	Logged Effort - Resource View
Cost and Effort	Planned Vs Logged Effort Comparison Matrix
Fund Management	Discretionary Fund Statement
Fund Management	Discretionary Fund Statement (Central)
Fund Management	Fund Budget Statement (Qatar)
Fund Management	Fund Budget Statement (Qatar) - Calendar Year
Fund Management	Fund Detail Statement
Fund Management	Fund Detail Statement (Qatar) Cal.Year
Fund Management	Fund Master Data
Fund Management	Fund Responsibility Assignments
Fund Management	ILab Reconciliation Report
Fund Management	ITS Billing Details
Fund Management	MSA Contract Line Item Details
Fund Management	Open Commitments
Fund Management	Open Purchase Order Commitments by Fund
Fund Management	Summary Account Statement
General Ledger	Financial Statement of Activities (Qatar)

General Ledger	Foreign Service Benefits Reconciliation
General Ledger	General Ledger Balance Statement
General Ledger	General Ledger Details (Open Items)
General Ledger	General Ledger Details by Fund
General Ledger	General Ledger Details by GL Account
General Ledger	General Ledger Details by GL Account (Ithaca)
General Ledger	General Ledger Dynamic Analysis (Qatar)
General Ledger	General Ledger Year To Year Comparison
General Ledger	Industrial Agreement IDC
General Ledger	Journal Voucher Details
General Ledger	Matrix Statement (Central)
General Ledger	Matrix Statement (Qatar) - Calendar Year
General Ledger	Medical College Gifts
General Ledger	MSA & NYPH Days in Arrears
General Ledger	Net To Zero Verification
General Ledger	PO Fund Statement
General Ledger	Service Agreement Activity by Fund
General Ledger	Service Agreement AR Aging
General Ledger	Statement of Financial Position (Qatar)
General Ledger	Statement of Financial Position (Qatar) - Calendar Year
General Ledger	Summary of Revenue
General Ledger	Unclaimed Wire Receipts
Grant Management	Annual Research Expenditure
Grant Management	DFAS 272
Grant Management	Federal Expenditure Summary
Grant Management	Grant Activity by Period
Grant Management	Grant Detail Statement
Grant Management	Grant Master Data
Grant Management	Grant Responsibility Assignments
Grant Management	Grant Statement Total Modified Costs
Grant Management	Qatar Financial Performance
Grant Management	SPDD Monthly Metrics
Grant Management	Sponsored Program & Class Master Data
Grant Management	Sponsored Program Combined Statement
Grant Management	Sponsored Program Detail Statement
Grant Management	Sponsored Program Due Date
Grant Management	Sponsored Program Master Data
Grant Management	Sponsored Program Receipt Details
Grant Management	Sponsored Program Summary Statement
Institutional Reporting	Employee Basic Data (IR)
Institutional Reporting	Faculty Factbook
Institutional Reporting	Student Enrollment
Inventory Management	Goods Receipt Details by Fund/SP

Inventory Management	Inventory Valuation
Inventory Management	Inventory Valuation: Top N Price Changes
Inventory Management	Material Movement and Evaluation
Organizational Management	Employee Supervisor Data
Organizational Management	Organizational Structure
Payroll	Employee Planned Funding by Fund & Sponsored Program
Payroll	Employee Planned Funding by Organizational Unit
Payroll	Employee Tax Treaty Information
Payroll	Labor Commitment Consumption Details by Fund & Sponsored Program
Payroll	Labor Commitment Consumption Details by Organizational Unit
Payroll	Labor Distribution by Fund & Sponsored Program
Payroll	Labor Distribution by Fund & Sponsored Program (Qatar) - Calendar Year
Payroll	Labor Distribution by Organizational Unit
Payroll	Payroll Cumulative Result
Payroll	Payroll Posting Register
Payroll	Payroll Results vs Posting
Performance and Goals	Performance Forms & Ratings for DA
Performance and Goals	Performance Forms & Ratings for Managers
Personnel Administration	Employee Action History (Central)
Personnel Administration	Employee Action History
Personnel Administration	Employee Basic Data
Personnel Administration	Headcount Calendar Year/Month
Purchasing	Earmarked Fund Details
Purchasing	Purchase Order Details
Purchasing	Purchase Order Invoices
Purchasing	Purchase Order Life Cycle
Purchasing	Purchase Order Summary
Purchasing	Purchase Requisition Details
Purchasing	Vendor Master Data
Purchasing	Vendor Master Data (Central)
Qatar research Reporting	BMRP Summary by Account
Qatar research Reporting	Qatar Research Grants Analysis
Qatar research Reporting	Q-Research Account Summary
Qatar research Reporting	Q-Research Financials – Operating Costs
Qatar research Reporting	Q-Research Report Details
Space Management	Departmental NSF by Functionalization/Ownership
Space Management	Employee Funding
Space Management	Employee Room Assignments
Space Management	Funding Room Assignments
Space Management	NSF by Building/Floor
Space Management	Overseers by Building/Functionalization
Space Management	Responsible Person by Building/Floor/Room
Space Management	Space Inventory Details

Sponsored Programs	Awards
Sponsored Programs	Awards Quality Assurance
Sponsored Programs	Consolidated Effort
Sponsored Programs	Board of Overseers
Sponsored Programs	Dean's Letter
Sponsored Programs	Negotiation Completion
Sponsored Programs	Meyer Cancer Center Grants for EVAL
Sponsored Programs	Pending Submissions Effort
Sponsored Programs	Sponsor Committed Effort
Sponsored Programs	Sponsor Submitted Summary Effort
Sponsored Programs	Submission Activity Based on Requested Project Start Date
Sponsored Programs	Submission Activity Based on Submission Date
Sponsored Programs	Submissions Quality Assurance
Time Management	Employee Quota Balances