**Report Name:**  SEFA Transactions Report – 2 Reports:  
DR Nbr:  OCP_0078_GL

**Query Name:**  OCP_GL0078_SEFA_TRANS_REPT (Deposit Information)  
OCP_GL0078_SEFA_TRANS_REPT_A (Voucher Information)

**Path:**  General Ledger>General Reports

**Availability:**  OSF and ALL Agencies

**Report Options:**
- Sorted By:  Business Unit, CFDA #, Source  
- Prompts:  Begin/End Business Unit  
  Begin/End Date

**Report Description:**  These reports list each detail transaction that contains a CFDA# for Deposits and Vouchers. Each report provides subtotals by Business Unit, CFDA#, and Journal Source.  
Created from Legacy program ACCM_R_CMIA_EOM