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	Query Tech Name	Query Name	Query Description	Role
1	ZMM_ZPUR_O01_Q002	**Agency Award Distribution**	The purpose of this report is to show the number of Contracts that were awarded by MMO for each Agency categorized by Certification Amount ranges.	Procurement
2	ZMM_ZPUR_O01_Q001	**Award Items by Commodity**	The purpose of this report is to show the items awarded by Fiscal Year and Material Group. This report is often requested by the Legislature.	Procurement
3	ZMM_ZPUR_O01_Q003	**Backorders**	The purpose of this report is to have a report that provides information on the number of purchase orders that are on backorder or items on a purchase order that are on backorder.	Procurement
4	ZMM_ZBBP_BID_Q001	**Bid Invitations by Type**	Provides details of Bid Invitations (Solicitations). Can be accessed from *Bid Invitations - Bids - Contracts* as a drill down	Requisitioning and Solicitation
5	ZMM_ZSRM_IS02_Q001	**Bid Invitations - Bids - Contracts**	The query shows the timeline for a solicitation and the Bids and Contracts linked to them.	Requisitioning and Solicitation
6	ZMM_ZBBP_QUO_Q002	**Bids by Bid Invitations**	Provides details of Bid Invitations (Solicitations). Can be accessed from *Bid Invitations - Bids - Contracts* as a drill down	Requisitioning and Solicitation
7	ZMM_ZBBP_QUO_Q001	**Bids of $1 Million or More**	The purpose of this report is to have a report ready for legislature to provide information on bids that are $1 Million dollars or more.	Requisitioning and Solicitation
8	ZMM_ZSRM_IS02_Q002	**Bid Invitation by Processing Status**	Provides the same information as the "Bid Invitations-Bids-Contracts" report but sorts and selects by Processing Status. The default status is "completed" but it can be overridden in the Selection Screen.	Requisitioning and Solicitation
9	ZMM_ZSRM_W07_Q0001	**Contract by Spend Report**	The contract by Spend was created for governance. This report gives the Account information of Contracts. Like Base amount , Amount on Accounting and Tax for the Account Doc no.	Requisitioning and Solicitation
10	ZMM_ZSRM_O06_Q0003	**Contracts**	Provides a list of contracts open or closed by document number, vendor, validity dates, and amount, Release Value and % left on Contract.	Requisitioning and Solicitation
11	ZMM_ZSRM_O06_Q0004	**Contracts by Line Item**	Provides a list of contracts open or closed by document number, vendor, validity dates, and amount, Release Value and % left on Contract. This query was designed from the original Current Contracts Report, but will display contracts by line item.	Requisitioning and Solicitation
12	ZMM_ZSRM_O06_Q0001	**Current Contracts**	Provides a list of contracts by document number, vendor, validity dates, and amount, Release Value and % left on Contract.	Requisitioning and Solicitation
13	ZMM_ZSRM_O06_Q0002	**Current Contracts by Line Item**	Provides a list of contracts by document number, vendor, validity dates, and amount, Release Value and % left on Contract. This query was designed from the original Current Contracts Report, but will display contracts by line item.	Requisitioning and Solicitation
14	ZFI_ZPU_O30_Q0004	**Encumbrance History Report**	The purpose of this report is to have a listing of all monetary commitments open and closed as of a specific posting date ready for agencies sorted by business area.	Procurement

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15	ZFI_ZPU_O30_Q0005	**Encumbrance History Report by Func Area, Fund,Cost Center**	Provides open and closed details sorted by Function Area, Fund and Cost Center	Procurement
16	ZFI_ZFIAPO03_Q001	**FI Minority Vendor Payments**	Listing of payments remitted to minority vendors.	MM Minority Reports
17	ZMM_ZINV_O01_Q001	**Invoice History**	This report displays Invoice History for a Purchase Order. Report displays the Invoice quantity and Invoice amount for a Purchase order along with Invoice Document Number.	Procurement
18	ZMM_ZPUR_O01_Q004	**Minority Term Contracts & PO's**	The purpose of this report is to have a report ready for all personnel management to track State Wide & Non State Wide Agencies Minority Term Contracts and PO's in ECC system.	Procurement MM Minority Reports
19	ZFI_ZPU_O30_Q0002	**Open Encumbrance History Report**	Report of all monetary commitments that are open as of a specific posting date ready for agencies sorted by business area.	Procurement
20	ZFI_ZPU_O30_Q0003	**Open Encumbrance History Report by Func Area, Fund,Cost Center**	Report of all monetary commitments that are open as of a specific date by Function Area, Fund and Cost Center	Procurement
21	ZMM_ZSRM_O01_Q002	**Pending Sourced Requisitions**	The purpose of this report is to have a report ready for all Agencies personnel management to track all Pending (Open) Sourced Requisitions by Buyer.	Requisitioning and Solicitation
22	ZMM_ZSRM_O01_Q006	**Pending Sourced Requisitions with Plant**	The purpose of this report is to have a report ready for all Agencies personnel management to track all Pending (Open) Sourced Requisitions by Buyer.	Requisitioning and Solicitation
23	ZMM_ZSRM_O01_Q003	**Pending Unsourced Requisitions**	The purpose of this report is to have a report ready for all Agencies personnel management to track all Pending (Open) UnsourcedRequisitions by Buyer.	Requisitioning and Solicitation
24	ZMM_ZPUR_O01_Q00010	**Pre Calculated Query Set PO Amount > 2500**	This is a listing of all Purchase Orders that are greater than 2500	Procurement
25	ZMM_ZPUR_O01_Q00011	**Pre Calculated Query Set PO Amount < 2500**	This is a listing of all Purchase Orders that are less than 2500	Procurement
26	ZMM_ZPUR_O01_Q007	**Procurement Contracts**	This report will list values of contracts (Contracts Only) by Plant, Purchasing Group, Vendor and the Validity Dates.	Procurement
27	ZMM_ZSRM_O04_Q001	**Procurement Processing Time**	This report calculates the number of days between various dates in the life cycle of a Procurement (i.e.from shopping cart to Contract Creation).	Requisitioning and Solicitation
28	ZMM_ZSRM_O04_Q002	**Procurement Processing Time for MMO**	The purpose of this report is to have a report ready for all Agencies personnel management to track all Pending (Open) UnsourcedRequisitions by Buyer.	Requisitioning and Solicitation
29	ZMM_ZSRM_C06_Q0002_AGY	**Purchase Order by Contract**	The purpose of this query is to display the contract and line item with their purchase order. This report also shows the amount awarded for each contract, how much is spent and how much remains. It also shows the balances on purchase orders.	Requisitioning and Solicitation
30	ZMM_ZBBP_SC_Q001	**Shopping Cart - Line Item**	Provides details of a shopping cart.	Requisitioning and Solicitation

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31	ZMM_ZSRM_O01_Q004	**Shopping Cart to Invoice Activity**	This query displays shopping cart and its follow-on documents like Bid invitation number, p.o number , Goods Receipt and Invoice document number.	Requisitioning and Solicitation
32	ZFISD_0SDO3_Q001	**S&D Detail Billing Document Report**	Detailed list reporting plant, material and billing document with unit costs, sales price and variance.	Sales and Distribution
33	ZFISD_0SDO3_Q002	**S&D Sales Report by Month**	Sales report with monthly and overall totals.	Sales and Distribution