

## MBE/EDGE Standard Report List

<b>Report Name</b>	<b>Description</b>
<b>EOD 0001 - Vendor Utilization Analysis Report</b>	The MBE-EDGE 0001 Expenditure Analysis report will provide EOD (Equal Opportunity Division) and Agencies the flexibility to view detail General Ledger Account expenditure information by Agency , Vendor, Account Class, Gender/Race, Agency and Gender and Account. The users will be able to see a breakdown of their MBE/EDGE totals by General Ledger Account Codes and Department ID for agency requested specific departments based on the prompt information they choose. The report contains net expenditure information for a certain time period.
<b>EOD 0002 - EDGE Contract Type</b>	The EDGE Contract Type Report provides EOD (Equal Opportunity Division) and state agencies the flexibility to view detail information on contract data entered into the Contract Tracking System (CTS). This report allows the user to configure seven different reporting out comes based on selection criteria selected by the user. Selection criteria options are as follows: business unit, as of date, project status and contract name. The report contains contract data by project for a selected time period. Report can be outputted as PDF, HTML, Excel, or XML format.
<b>EOD 0003 - EDGE Subcontractor Payments</b>	The EDGE Subcontractor Payments Report provides EOD (Equal Opportunity Division) and state agencies the flexibility to view detail information on EDGE subcontractor data entered into the Contract Tracking System (CTS). This report allows the user to configure four different reporting out comes based on selection criteria selected by the user. Selection criteria options are as follows: business unit, as of date, contract name, and project name. The report contains subcontractor payments to date by project and contract for a selected time period. Report can be outputted as PDF, HTML, Excel, or XML format.
<b>EOD 0004 - EDGE Contract/Project Waiver Report</b>	The EDGE Contract/Project Waiver Report provides EOD (Equal Opportunity Division) and state agencies the flexibility to view detail information on projects issued a EDGE subcontractor waiver entered into the Contract Tracking System (CTS). This report allows the user to configure four different reporting out comes based on selection criteria selected by the user. Selection criteria options are as follows: business unit, as of date, contract name, and project name. The report contains Project Name, project number, and waiver information for a selected time period. Report can be outputted as PDF, HTML, Excel, or XML format.
<b>EOD 0005 - MBE/EDGE Flag - Adjustment Audit Report</b>	The MBE/EDGE Flag – Adjustment Audit Report provides EOD (Equal Opportunity Division) the flexibility to view detail information on adjustment information submitted by state agencies or EOD. This report modifies the EOD monthly and quarterly MBE/EDGE Expenditure reports. Selection criteria options are as follows: business unit, as of date, and voucher. Report can be outputted as PDF, HTML, Excel, or XML format.
<b>EOD 0006 - Voucher Identified as Flagged Non-Certified MBE/EDGE Report</b>	The Voucher Identified as Flagged Non-Certified MBE/EDGE Report provides EOD (Equal Opportunity Division) and state agencies the flexibility to view detail information on vouchers that currently are not flagged as certified in the

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system. This capability allows the user to identify vouchers that are eligible to have their MBE or EDGE flag changed in the MBE/EDGE Adjustments module in EPM, to correct errors not correctable in OAKS. Report can be outputted as PDF, HTML, Excel, or XML format.

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