

Course Vendors – TRN026

DESCRIPTION:

Use this run control page to generate a report of the vendor(s) for the course

Included are:

1. Course;
2. Course Status;
3. Session Administration;
4. Course Offering;
5. Revision Date;
6. Creation Date;
7. Course Type;
8. Primary Delivery Method;
9. Internal/External;
10. Duration Time;
11. Course Units;
12. Minimum Number of Students;
13. Maximum Number of Students;
14. School Code;
15. School Name;
16. Vendor;
 1. Vendor Type;
 2. Accounts Payable ID;
 3. Comments.

PARAMETERS TO SET:

- Course

SORT SEQUENCE:

- Vendor ID

WHERE FOUND:

Enterprise Learning > Course Reports > Course Vendors