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Fiscal Year	Period	Posting Date	Cost Center	CO object name	Cost Element	Cost element name	Dr/Cr indicator	Val/COArea CrCy	Name	Document Header Text	Offsetting acct no.	Name of offsetting account	Aux. acct assignment_1	Document type	Ref Document Number	Document Date	Purchasing Document	Reversed	Total quantity	Created on	Time of Entry	User Name	Item	Document Number
2017	7	24/01/2017	1000200137	Classification Operations	222020	Wages & Salaries		-32,688.69	IARC Expense Reimbursements FY 2016															
2018	5	22/11/2017	1000200137	Classification Operations	222020	Wages & Salaries		-10,259.46	IARC Expense Reimbursements FY 2017															
2019	5	14/11/2018	1000200137	Classification Operations	222020	Wages & Salaries		-8,333.51	IARC Expense Reimbursements FY 2018															
2021	4	30/10/2020	32032	OSC-CLASS-ClassServ	86435	Other Revenue	C	-140,749.91	IARC Expense Reimbursements and Royalties FY 2020	IARC	20043	Dept Receipt Clrg Ac		F6	14045827	24/09/2020			0.000	02/11/2020	09:15:30	LCHRISTIE	0	102067248
2022	4	20/10/2021	32032	OSC-CLASS-ClassServ	86435	Other Revenue	C	-211,459.08	IARC Expense Reimbursements and Royalties FY 2021	FY21 IARC REIMB - ROYALTY	20043	Dept Receipt Clrg Ac		F6	14047362	20/10/2021			0.000	01/11/2021	15:30:15	LCHRISTIE	0	102185030
2023	3	16/09/2022	32032	OSC-CLASS-ClassServ	86435	Other Revenue	C	-237,299.44	IARC Expense Reimbursements and Royalties FY 2022	/BNF//RFB/FY22 IAR	20043	Dept Receipt Clrg Ac		F6	14048643	16/09/2022			0.000	20/09/2022	13:55:41	LCHRISTIE	0	102335101
								-640,790.09																

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