



**1. How do you remove a prompt variable from the Title Box of the Cognos report?**

Select the Title Box and delete it. Then, create a new Title Box with the new prompt variables in it.

**2. How do you show the payment vouchers and the warrant numbers in a Cognos query?**

Modify the Vendor Transaction Type standard report to: find all 'AD' transactions with an account type code of '22' and a fund number <>2999. The reference transaction fields will then show the payment vouchers associated to the warrant transactions.

**3. Sometimes I get an Assertion Line Error when using Cognos Impromptu. Why?**

The system times out after fifteen minutes of non-activity, resulting in this error message.