



FAB Reports (Chartfields Related)

FAB Reports	Effective Dates	Use	Location
Account Listing	Current & Prior Fiscal Year	Generates a list of new Account Codes	FAB Folder
Chartstring Listing	Current & Prior Fiscal Year	Get reports on the new financials Chartstring.	FAB Folder
Department Listing	Current & Prior Fiscal Year	Generates a list of new Departments	FAB Folder
MyCode Listing	Current & Prior Fiscal Year	Active and Inactive MyCode(s)	FAB Folder
Program Account Combinations	Current & Prior Fiscal Year	Valid Program/Account Combinations	FAB Folder



Account Listing

HOW DO I PROCESS THE QUERY?

The screenshot shows a Microsoft Internet Explorer browser window with the address bar displaying `https://briowebprod.syr.edu/Hyperion/browse/?originServlet=PersonalPageAppName`. The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The address bar has a search icon, a home icon, and a go button. The browser's toolbar includes Back, Forward, Stop, Refresh, Home, Search, Favorites, and other utility icons.

The web application interface has a top navigation bar with "Browse" selected, and links for "BROWSE", "SEARCH", "PREFERENCES", "EXIT", and "HELP". The main content area is titled "Report Repository" and contains a list of reports under the "FAB" folder. The reports listed are:

- Account Listing**
Use this query to return a list of Financials Account information.
Jun 23 2005 4:12 PM
- Chart String Listing**
Use this query to get reports of Financials chart string by Fund, by Program, By DeptID.
Jun 29 2005 2:03 PM
- COA Crosswalk**
The crosswalk tool is only accurate as of 7/1/05 the date of conversion. Updates since 7/1/05 are not included. Use Chart String Listing.
Dec 7 2005 11:05 AM
- DAA Display Available Amount**
Use this query to view Program summary information by Account for Budget, Actuals and Commitments as well as balances.
Aug 5 2005 9:10 AM
- DAB Display Amount Budget**
Use this query for a high level view of your Budget Information to date for the current or prior fiscal year.
Aug 5 2005 9:11 AM

An orange callout box with the text "Click to run document." has an arrow pointing to the document icon next to the "Account Listing" report.

WHAT DOES THIS REPORT GIVE ME?

File Edit View Insert Format Results Tools Help

Results Limits(0) Sort(1) Outliner

Sections

- About This Document
- Account Listing by Account
- Account Listing by Account Nbr
- Results

Limit *Drag Report Columns here to create Limits* Sort Descr ▲

Account	Effdt	Eff Status	Descr	Descrshort	Account Type
---------	-------	------------	-------	------------	--------------

Click **About this Document.**

Query

- Account
- Effdt
- Eff Status
- Descr
- Descrshort
- Account Type
- Account Type Sh Desc
- Setid
- Budgetary Only

Account , Effdt , Eff Status , Descr , Descrshort , Account Type , Account Type Sh Desc , Setid , Budgetary Only , *Used for Budgets*

WHAT DOES THIS REPORT GIVE ME?

The screenshot shows a software interface with a menu bar (File, Edit, View, Insert, Format, Dashboard, Tools, Help) and a toolbar with various icons. The main content area is titled 'About This Document' and contains the following information:

About This Document The Information provided as a result of the use of this query is the Property of Syracuse University

Document Name: Financials Account Listing

Document Description:
Use this query to get a list of Financials Accounts.

Variable Limits on Query:
Account Number: enter one or more account numbers. Select value is set to begins with so you can enter in just the first 1 or 2 digits of the code to return all account codes that 'begin with' these values.
Status: You can select only active account numbers (A) or all (click Ignore).

Limits on Query:
There are no static limits on this query.

Reports / Pivots / Charts / Tables Available:
Two reports available:
Account listing by account description (alpha) or
Account listing by account number (numeric)

The interface also features a 'Sections' sidebar on the left with the following items: 'About This Document', 'Account Listing by Account', 'Account Listing by Account Nt', and 'Results'.

HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar containing various icons, including a 'Process' button. The main window is titled 'Results' and contains a table with columns: Account, Effdt, Descr, Descrshort, and Account Type. An orange callout box points to the 'Process' button with the text 'Click Process to limit query.' The bottom of the window displays the query text: 'Account , Effdt , Eff Status , Descr , Descrshort , Account Type , Account Type Sh Desc , Setid , Budgetary Only , *Used for Budgets*'.

Account	Effdt	Descr	Descrshort	Account Type
---------	-------	-------	------------	--------------

Account , Effdt , Eff Status , Descr , Descrshort , Account Type , Account Type Sh Desc , Setid , Budgetary Only , *Used for Budgets*

HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a 'Results' window. A dialog box titled 'Limit: Account' is open, allowing users to define query limits. The dialog includes a 'Name' field with 'Account' entered, an 'Include Nulls' checkbox, and a dropdown menu for operators. The operator 'Begins With' is selected. A value '0' is entered in the text field below the operator. A dropdown menu is also shown, listing various operators: '<= Less or Equal', '> Greater Than', '>= Greater or Equal', 'Begins With' (highlighted), 'Contains', 'Ends With', 'Like', 'Between', and 'Is Null'. An orange callout box provides instructions on how to use the dialog, and a yellow callout box notes that additional query criteria are available from the dropdown menu.

File Edit View Insert Format Results Tools Help

Results Limits(0) Sort(1) Outliner

Sections

- About This Document
- Account Listing by Account
- Account Listing by Account Nbr
- Results

Limit Drag Report Columns here to create Limits

Account	Effdt	Eff Status	Descr	Type
---------	-------	------------	-------	------

Limit: Account

Enter in one or more account codes and click OK, or to select all account codes, click OK.

Name: Account

Include Nulls

Not Begins With

0

Custom Values
Custom SQL
Select All
Remove

OK
Cancel
Help
Advanced

Note: Additional query criteria are available from drop down menu

- <= Less or Equal
- > Greater Than
- >= Greater or Equal
- Begins With
- Contains
- Ends With
- Like
- Between
- Is Null

Query

- Account
- Effdt
- Eff Status
- Descr
- Descrshort
- Account Type
- Account Type Sh Desc
- Setid
- Budgetary Only

Account , Effdt , Eff Status , Descr , Descrshort , Account Type , Account Type Sh Desc , Setid , Budgetary Only , *Used for Budgets*

HOW DO I PROCESS THE QUERY?

File Edit View Insert Format Results Tools Help

Results Limits(0) Sort(1) Outliner

Sections

- About This Document
- Account Listing by Account
- Account Listing by Account Nbr
- Results

Limit: Eff Status

Drag Report Columns here to create Limits

Account	Effdt	Eff Status	Descr	Descrshort	Account Type
---------	-------	------------	-------	------------	--------------

To select only active account codes, select A and click OK.
To select all, click Ignore.

Name: Eff Status

Include Nulls

Not = Equal

OK Cancel Ignore Help

Custom Values
Custom SQL

Select All Remove

Advanced

1. Enter the Effective Status or Ignore to select all.

2. Choose from drop down box to change operator.

3. Click **OK**.

Account , Effdt , Eff Status , Descr , Descrshort , Account Type , Account Type Sh Desc , Setid , Budgetary Only , *Used for Budgets*

HOW DO I VIEW THE RESULTS?

File Edit View Insert Format Results Tools Help

Process

Results Limits(0) Sort(1) Outliner

Sections

- About This Document
- Account Listing by Account
- Account Listing by Account Nbr
- Results

Limit Drag Report Columns here to create Limits

Sort Descr

	Account	Effdt	Eff Status	Descr	Descrshort	Account Type
1	520010	01/01/01 12:00 AM	A	1-Sem Acad Dpt Hds 40 hr base	1-Sem Acad	E
2	520013	01/01/01 12:00 AM	A	1-Sem Assist Prof 40 hr base	1-Sem Assi	E
3	520012	01/01/01 12:00 AM	A	1-Sem Assoc Prof 40 hr base	1-Sem Asso	E
4	520000	01/01/01 12:00 AM	A	1-Sem Fac/Adjunct 40 hr base	1-Sem Fac/	E
5	520014	01/01/01 12:00 AM	A	1-Sem Instructor 40 hr base	1-Sem Inst	E
6	520001	01/01/01 12:00 AM	A	1-Sem Lecturer 40 hr base	1-Sem Lect	E
7	520002	01/01/01 12:00 AM	A	1-Sem Professor 40 hr base	1-Sem Prof	E
8	520003	01/01/01 12:00 AM	I	12 Month Payment Plan Fy Even	12 Month P	L
9	520004	01/01/01 12:00 AM	I	12 Month Payment Plan Fy Odd	12 Month P	L
10	520005	01/01/01 12:00 AM	A	9 mo Faculty 40 hrs	9 mo Facul	E
11	520006	01/01/01 12:00 AM	A	9-Mo Professors	9-Mo Prof	E
12	500010	01/01/01 12:00 AM	A	9-Mo Acad Dpt Heads	9-Mo Acad	E
13	500012	01/01/01 12:00 AM	A	9-Mo Assoc Prof	9-Mo Assoc	E
14	500013	01/01/01 12:00 AM	A	9-Mo Asst Prof	9-Mo Asst	E
15	500014	01/01/01 12:00 AM	A	9-Mo Instructors	9-Mo Instr	E
16	500015	01/01/01 12:00 AM	A	9-Mo Lecturers	9-Mo Lectu	E
17	500018	01/01/01 12:00 AM	A	9-Mo Other Faculty	9-Mo Other	E
18	501005	01/01/01 12:00 AM	A	9-month Asst/Assoc Dean	9-month As	E
19	500001	01/01/01 12:00 AM	A	9-Month Faculty 1 FTE 40 hr	9-Month Fa	E
20	210005	01/01/01 12:00 AM	A	A/P PeopleSoft System 7.5	A/P People	L
21	210006	01/01/01 12:00 AM	A	A/P PeopleSoft System 8.8	A/P People	L
22	220003	07/23/05 12:00 AM	I	A/P-Accrued Payroll - FY Even	A/P-Accrue	L
23	220002	07/23/05 12:00 AM	I	A/P-Accrued Payroll - FY Odd	A/P-Accrue	L
24	211002	01/01/01 12:00 AM	A	A/P-Bookstore Sales Taxes	A/P-Bookst	L
25	211009	01/01/01 12:00 AM	A	A/P-Bursar Sales Tax	A/P-Bursar	L
26	211018	01/01/01 12:00 AM	A	A/P-Cash Prepay Cobra Benefits	A/P-Cash P	L
27	211005	01/01/01 12:00 AM	A	A/P-Food Service Sales Tax	A/P-Food S	L
28	211007	01/01/01 12:00 AM	A	A/P-Misc Student Pgms	A/P-Misc S	L

Click on the desired report.

Query

- Account
- Effdt
- Eff Status
- Descr
- Descrshort
- Account Type
- Account Type Sh Desc
- Setid
- Budgetary Only

Account , Effdt , Eff Status , Descr , Descrshort , Account Type , Account Type Sh Desc , Setid , Budgetary Only , *Used for Budget*

HOW DO I VIEW THE REPORTS?

https://briwebprod.syr.edu/Hyperion/dataaccess/Browse?REQUEST_TYPE=GET_DOCUMENT&DOC_UUID=00000 - Microsoft Internet Explorer

Account Listing by Account

Syracuse University Financials Data Warehouse
Account Listing By Account Description as of 06/01/2006

<u>Setid</u>	<u>Account Description</u>	<u>Account</u>	<u>Status</u>	<u>Type</u>	<u>Type Description</u>	<u>Used for Budget</u>
SYRUN	1-Sem Acad Dpt Hds 40 hr base	520010	A	E	Expenses	
SYRUN	1-Sem Assist Prof 40 hr base	520013	A	E	Expenses	
SYRUN	1-Sem Assoc Prof 40 hr base	520012	A	E	Expenses	
SYRUN	1-Sem Fac/Adjunct 40 hr base	520000	A	E	Expenses	y
SYRUN	1-Sem Instructor 40 hr base	520014	A	E	Expenses	
SYRUN	1-Sem Lecturer 40 hr base	520015	A	E	Expenses	
SYRUN	1-Sem Professor 40 hr base	520011	A	E	Expenses	
SYRUN	9 mo Faculty 40 hrs	500000	A	E	Expenses	y
SYRUN	9-Mo Professors	500011	A	E	Expenses	
SYRUN	9-Mo Acad Dpt Heads	500010	A	E	Expenses	
SYRUN	9-Mo Assoc Prof	500012	A	E	Expenses	
SYRUN	9-Mo Asst Prof	500013	A	E	Expenses	
SYRUN	9-Mo Instructors	500014	A	E	Expenses	
SYRUN	9-Mo Lecturers	500015	A	E	Expenses	
SYRUN	9-Mo Other Faculty	500018	A	E	Expenses	
SYRUN	9-month Asst/Assoc Dean	501005	A	E	Expenses	
SYRUN	9-Month Faculty 1 FTE 40 hr	500001	A	E	Expenses	y
SYRUN	Acad Adm w/Fac Rank 9 mo 40 hr	501000	A	E	Expenses	y
SYRUN	Acad Dept Heads Summer Only	530010	A	E	Expenses	
SYRUN	Acad Dpt Hds 12mo	511010	A	E	Expenses	
SYRUN	Acad Exec Deans 12mo	511005	A	E	Expenses	
SYRUN	Acad Exec Directs&Dpt Hds 12mo	511002	A	E	Expenses	
SYRUN	Acad Exec Officers 12mo	511001	A	E	Expenses	
SYRUN	Acad Exec Other 12mo	511018	A	E	Expenses	
SYRUN	AcadAdm w Fac Rank 12 mo 40 hr	511000	A	E	Expenses	y
SYRUN	Adv - Admissions Field Pgms	561503	A	E	Expenses	
SYRUN	Adv - Admissions Other	561500	A	E	Expenses	

10 Page(s) Zoom: 100%

HOW DO I PRINT THE REPORTS?

1. Click to Print Report.

2. Choose printer and click OK.

Syracuse University Financials Data Warehouse
Account Listing By Account Description as of 02/06/2006

Status	Type	Type Description	Used for Budget
A	E	Expenses	
A	E	Expenses	
A	E	Expenses	
A	E	Expenses	y
A	E	Expenses	
A	E	Expenses	
I			
A			
A			
A			
A	E	Expenses	
A	E	Expenses	
A	E	Expenses	
A	E	Expenses	
A	E	Expenses	y
A	L	Liability	
A	L	Liability	
I	L	Liability	
I	L	Liability	
A	L	Liability	

Print Dialog Box:

Printer Name: \\SYR_EDU\ecm-office-hp5si-que
Status: \\SYR_EDU\ecm-office-hp5si-que
Type: \\SYR_EDU\projectroom_hp2100n_que
Where: \\SYR_EDU\ecm-office-hp5si-que.printers.bras.su

Print range: All
 Pages from: 1 to:
 Selection

Copies: Number of copies: 1
 Collate

Buttons: OK, Cancel



Chartstring Listing

HOW DO I PROCESS THE QUERY?

The screenshot shows a Microsoft Internet Explorer browser window with the address bar displaying `https://briowebprod.syr.edu/Hyperion/browse/?originServlet=PersonalPageAppName`. The browser's menu bar includes File, Edit, View, Favorites, Tools, and Help. The address bar contains a search icon, a home icon, and a go button. The browser's title bar reads "Browse - bkmorley on app-server04.syr.edu - Microsoft Internet Explorer".

The web application interface features a navigation menu on the left with "Report Repository" and "FAB" sub-items. The main content area displays a list of reports under the "FAB" folder, sorted by name. Each report entry includes a star icon, a title, a description, a date and time, and a document icon. An orange callout box with the text "Click to run document." has an arrow pointing to the document icon for the "Chart String Listing" report.

Report Title	Description	Date/Time	Author
Account Listing	Use this query to return a list of Financials Account information.	Jun 23 2005 4:12 PM	bqy
Chart String Listing	Use this query to get reports of Financials chart string by Fund, Program, By DeptID.	Jun 29 2005 2:03 PM	bqy
COA Crosswalk	The crosswalk tool is only accurate as of 7/1/05 the date of conversion. Updates since 7/1/05 are not included. Use Chart String Listing.	Dec 7 2005 11:05 AM	bqy
DAA Display Available Amount	Use this query to view Program summary information by Account for Budget, Actuals and Commitments as well as balances.	Aug 5 2005 9:10 AM	bqy
DAB Display Amount Budget	Use this query for a high level view of your Budget Information to date for the current or prior fiscal year.	Aug 5 2005 9:11 AM	bqy

HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar containing various icons, including a 'Process' button. The main area is titled 'Results' and contains a table with columns: Fund Code, Fund Code Desc, Fund Code Sh Desc, Deptid, Deptid Desc, Deptid Sh Desc, Program Code, and Program Code Desc. An orange callout box with the text 'Click Process to limit query.' points to the 'Process' button in the toolbar. The bottom status bar shows '0 of 0 Rows' and the date '06/29/05 13:57:17'.

Fund Code	Fund Code Desc	Fund Code Sh Desc	Deptid	Deptid Desc	Deptid Sh Desc	Program Code	Program Code Desc
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HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a 'Results' section on the left and a main window. The main window has a 'Limit' section with a dropdown menu for operators. The 'Limit: Deptid' dialog box is open, showing a 'Name' field with 'Deptid', an 'Include Nulls' checkbox, a 'Not' checkbox, and a dropdown menu for operators. The dropdown menu is open, showing options like 'Begins With', '<= Less or Equal', '> Greater Than', '>= Greater or Equal', 'Contains', 'Ends With', 'Like', 'Between', and 'Is Null'. The value '0' is entered in the 'Custom Values' field.

1. Enter the DeptID or Ignore to select all.

2. Choose from drop down box to change operator.

Note: Additional query criteria are available from drop down menu

File Edit View Insert Format Results Tools Help

Results Limits(0) Sort(0) Outliner

Sections

About This Document

Listing By Fund

Listing by Program Name

Listing by DeptID

Listing by DeptID Desc

Results

Query

- Fund Code
- Fund Code Desc
- Fund Code Sh Desc
- Deptid
- Deptid Desc
- Deptid Sh Desc
- Program Code
- Program Code Desc
- Program Code Lg Desc
- Program Code Sh Desc

Limit: Deptid

Enter in one or more DeptID codes or click Ignore to select all values.

Name: Deptid

Include Nulls

Not

Begins With

0

Custom Values

Custom SQL

Select All

Remove

Advanced

OK

Cancel

Ignore

Help

Begins With

- <= Less or Equal
- > Greater Than
- >= Greater or Equal
- Begins With
- Contains
- Ends With
- Like
- Between
- Is Null

Fund Code , Fund Code Desc , Fund Code Sh Desc , Deptid , Deptid Desc , Deptid Sh Desc , Program Code , Program Code Desc , Program Code Lg Desc , Program Code Sh Desc

0 of 0 Rows 06/29/05 13:57:17

HOW DO I PROCESS THE QUERY?

The screenshot shows a software application window with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar. The main area is titled 'Results' and contains a table with columns: Fund Code, Fund Code Desc, Fund Code Sh Desc, Deptid, Deptid Desc, Deptid Sh Desc, Program Code, and Program Code Desc. A dialog box titled 'Limit: Program Code' is open, prompting the user to enter program code(s) or click 'Ignore' to select all values. The dialog includes a 'Name' field with 'Program Code', an 'Include Nulls' checkbox, a 'Not' checkbox, and an operator dropdown menu currently set to '= Equal'. A list of values is displayed with '0' selected. An orange callout box with three numbered steps is pointing to the dialog:

1. Enter the Program or Ignore to select all.
2. Choose from drop down box to change operator.
3. Click **OK**.

The status bar at the bottom of the window displays '0 of 0 Rows' and the date/time '06/29/05 13:57:17'.

HOW DO I VIEW THE RESULTS?

File Edit View Insert Format Results Tools Help

Process

Results Limits(0) Sort(0) Outliner

Sections

- About This Document
- Listing By Fund
- Listing by Program Name
- Listing by DeptID
- Listing by DeptID Desc
- Results**

Limit *Drag Report Columns here to create Limits* Sort *Drag Request Items here to sort them*

	Fund Code	Fund Code Desc	Fund Code Sh Desc	Deptid	Deptid Desc	Deptid Sh Desc	Program Code	Program Code Desc
1	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52530	Security Gifts
2	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52531	Funds Administer
3	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52533	Schneider Capital
4	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52534	Pimco #2 Investm
5	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52535	Northern Trust #2
6	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52536	Longterm Investm
7	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52538	Blackstone
8	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52539	K2 Advisors
9	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52540	Southeastern Ass
10	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52541	Western Asset M
11	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52542	Bennett Lawrenc
12	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52543	Dechslre Internatic
13	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52544	Dodge & Cox Int'l
14	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52546	Alt Investments-D
15	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52547	Granahan Investm
16	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52801	Apollo Investmen
17	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52802	BCI Growth
18	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52803	Cerberus Institut
19	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52804	Cerberus Series 1
20	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52805	Cerberus Series 1
21	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52806	Equitable Capital
22	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52807	JW Childs Equity
23	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52808	JW Childs Equity
24	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52809	Kelso Partners
25	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52810	Goldman Sach Ca
26	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52811	Pomona Capital I
27	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52812	Pomona Partners
28	83	PR Split Interest Agreement	PR Split I	93011	Treas-Charit Remaind	Treas-Char	52813	Ripplewood

Click on the desired report.

Query

- Fund Code
- Fund Code Desc
- Fund Code Sh Desc
- Deptid
- Deptid Desc
- Deptid Sh Desc
- Program Code
- Program Code Desc
- Program Code Lg Desc
- Program Code Sh Desc

Fund Code , Fund Code Desc , Fund Code Sh Desc , Deptid , Deptid Desc , Deptid Sh Desc , Program Code , Program Code Desc , Program Code Lg Desc , Program Code Sh Desc

HOW DO I VIEW THE REPORTS?

https://briowebprod.syr.edu/Hyperion/dataaccess/Browse?REQUEST_TYPE=GET_DOCUMENT&DOC_UUID=00000 - Microsoft Internet Explorer

Listing By Fund

Syracuse University Financials Data Warehouse
Chart string Listing by Fund as of 06/01/2006

<u>Fund</u>	<u>Fund Description</u>	<u>Program</u>	<u>Program Description</u>	<u>DeptID</u>	<u>DeptID Description</u>
11	Current Operations	00001	General Operations	10001	Chancellor
				10005	Audit & Mgmt Advise Services
				10006	Office of Budget and Planning
				10010	Public Relations
				10015	Office of University Counsel
				10101	SVP Human Serv/GovRelations
				10102	Board of Trustees
				10103	Public Safety
				10106	Gov't Relations
				10108	Human Resources
				10109	Student Employment
				20002	VC/Provost AA Executive Mgmt
				20004	Ctr-Public & Community Service
				20007	Senate Recorder
				20009	University Art Collections
				20201	VP Undergraduate Studies
				20205	Air Force R.O.T.C.
				20207	Project Advance
				20208	Ctr Support of Teach & Learn
				20301	VP for Research
				20303	Research Support & Admin
				20305	CASE Center
				20306	NPAC
				20401	Assoc VP Undergrad Programs
				20404	Supportive Services
				20407	Tutoring & Study Center
				20412	Office - Disabilities Services
				20501	Graduate School
				20503	Professional Development Pgms



Department Listing

HOW DO I PROCESS THE QUERY?

The screenshot shows a Microsoft Internet Explorer browser window displaying a web application interface. The browser's address bar shows the URL: `https://briowebprod.syr.edu/Hyperion/browse/?originServlet=PersonalPageAppName`. The application has a navigation menu with options: **BROWSE**, **SEARCH**, **PREFERENCES**, and **EXIT | HELP**. On the left, a 'Report Repository' sidebar lists folders: **FAB**, **General Ledger**, **Grants**, **Purchasing and Pa**, and **Verification - Error**. The main content area displays a list of queries, each with a star icon, a title, a description, a date and time, and a 'bqy' icon. An orange callout box with the text 'Click to run document.' points to the 'bqy' icon of the first query, 'Department Listing'.

Query Title	Description	Date/Time	Action
Department Listing	Use this query to return a list of Financials DeptID by department name or deptID number.	Jun 23 2005 4:13 PM	bqy
DFC Display Financial Balance Change	For Campus Users; Security Access to specified chartstrings required.	Apr 21 2006 3:42 PM	bqy
DTD Display Transaction Detail - CAMPUS	CAMPUS users only; this is the secured version of DTD; Replaces the mainframe function DTD for viewing Budgeted, Actual & Committed journal transactions for a specified Chartstring.	May 15 2006 8:27 AM	bqy
FAB Conversion Query	Use this query to obtain the GLS Account and Object Code combinations for a converted FAB chartstring.	Aug 3 2005 8:04 AM	bqy
MyCode Listing	Use this query to get a list of Mycodes with descriptions, effective date and status. See About This Document for additional information.	Aug 12 2005 2:14 PM	bqy
Non Sponsored Restricted Listing	Use this query to get a list of Non-Sponsored Restricted accounts that you are authorized to access. See About This Document for additional instructions.		bqy

HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar containing various icons, including a 'Process' button. The main window is titled 'Results' and features a 'Sections' pane on the left with items like 'About This Document', 'Department Listing by Dept Name', 'Department Listing by Dept ID', and 'Results'. Below this is a 'Query' tree view showing a list of fields: Deptid, Effdt, Eff Status, Descr, Descrshort, and Setid. The main area displays a table with columns: Deptid, Effdt, Eff Status, Descr, Descrshort, and Setid. An orange callout box with the text 'Click Process to limit query.' points to the 'Process' button in the toolbar. The status bar at the bottom shows '0 of 0 Rows' and the date/time '06/20/05 08:46:38'.

Deptid	Effdt	Eff Status	Descr	Descrshort	Setid
--------	-------	------------	-------	------------	-------

HOW DO I PROCESS THE QUERY?

The screenshot shows a database query tool interface. The main window displays a table with columns: Deptid, Effdt, Eff Status, and Descr. A dialog box titled "Limit: Deptid" is open, allowing the user to specify a limit for the Deptid column. The dialog includes a text field for "Name" (set to "Deptid"), a checkbox for "Include Nulls", and a dropdown menu for the operator (set to "Begins With"). The value "0" is entered in the text field. A dropdown menu is also open, showing various operators: Begins With, <= Less or Equal, > Greater Than, >= Greater or Equal, Begins With (highlighted), Contains, Ends With, Like, Between, and Is Null. An orange callout box contains three steps: 1. Enter the DeptID or Ignore to select all. 2. Choose from drop down box to change operator. 3. Click **OK**. A yellow callout box notes: "Note: Additional query criteria are available from drop down menu". The interface also shows a "Results" pane on the left with a tree view of the query structure, and a status bar at the bottom indicating "0 of 0 Rows" and the date/time "06/20/05 08:46:38".

File Edit View Insert Format Results Tools Help

Results Limits(0) Sort(0) Outliner

Sections

- About This Document
- Department Listing by Dept Name
- Department Listing by Dept ID
- Results

Limit Drag Report Columns here to create Limits

Sort Drag Request Items here to sort them

Deptid	Effdt	Eff Status	Descr
--------	-------	------------	-------

Limit: Deptid

Enter in one or more DeptID codes or click Ignore to select all values.

Name: Deptid

Include Nulls

Not Begins With

0

Custom Values

Custom SQL

Select All

Remove

Advanced

OK

Cancel

Help

Begins With

- <= Less or Equal
- > Greater Than
- >= Greater or Equal
- Begins With
- Contains
- Ends With
- Like
- Between
- Is Null

Deptid , Effdt , Eff Status , Descr , Descrshort , Setid

0 of 0 Rows 06/20/05 08:46:38

1. Enter the DeptID or Ignore to select all.
2. Choose from drop down box to change operator.
3. Click **OK**.

Note: Additional query criteria are available from drop down menu

HOW DO I PROCESS THE QUERY?

The screenshot shows a software application window with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar. The main area is titled 'Results' and contains a table with columns: Deptid, Effdt, Eff Status, Descr, Descrshort, and Setid. A dialog box titled 'Limit: Eff Status' is open, with the following fields and options:

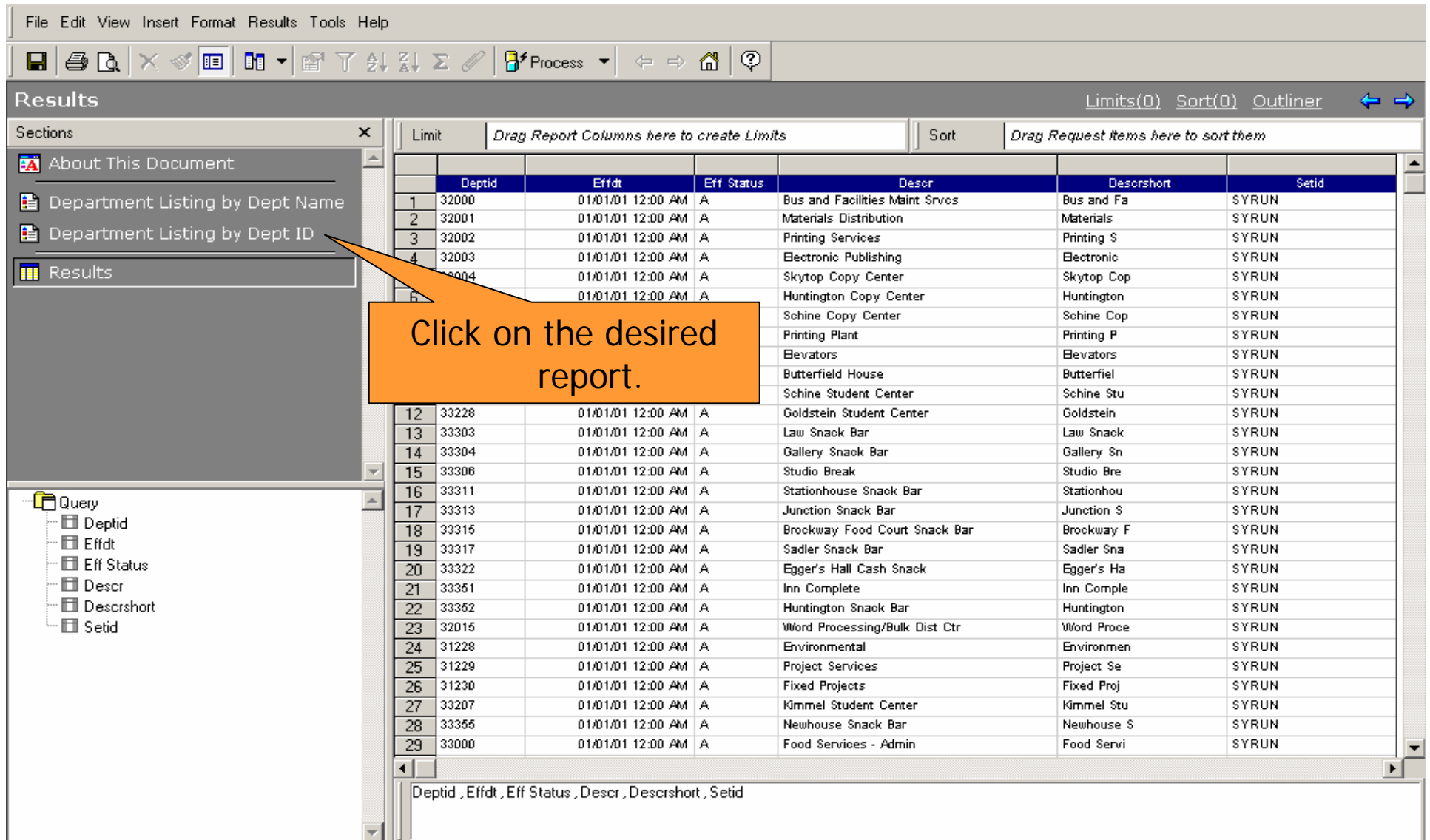
- Name: Eff Status
- Include Nulls:
- Not:
- Operator: = Equal
- Value list: A, I
- Buttons: OK, Cancel, Ignore, Help, Select All, Remove, Advanced

An orange callout box contains the following instructions:

1. Enter the Effective Status or Ignore to select all.
2. Choose from drop down box to change operator.
3. Click **OK**.

The status bar at the bottom shows '0 of 0 Rows' and the date/time '06/20/05 08:46:38'.

HOW DO I VIEW THE RESULTS?



The screenshot shows a software application window with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar. The main area is titled 'Results' and contains a table with columns: Deptid, Effdt, Eff Status, Descr, Descrshort, and Setid. The table lists various departments and their effective dates and statuses. An orange callout box with a white border and a pointer to the 'Results' section in the left sidebar contains the text: 'Click on the desired report.'

Results

Sections

- About This Document
- Department Listing by Dept Name
- Department Listing by Dept ID
- Results

Query

- Deptid
- Effdt
- Eff Status
- Descr
- Descrshort
- Setid

	Deptid	Effdt	Eff Status	Descr	Descrshort	Setid
1	32000	01/01/01 12:00 AM	A	Bus and Facilities Maint Svcs	Bus and Fa	SYRUN
2	32001	01/01/01 12:00 AM	A	Materials Distribution	Materials	SYRUN
3	32002	01/01/01 12:00 AM	A	Printing Services	Printing S	SYRUN
4	32003	01/01/01 12:00 AM	A	Electronic Publishing	Electronic	SYRUN
5	32004	01/01/01 12:00 AM	A	Skytop Copy Center	Skytop Cop	SYRUN
6	32004	01/01/01 12:00 AM	A	Huntington Copy Center	Huntington	SYRUN
				Schine Copy Center	Schine Cop	SYRUN
				Printing Plant	Printing P	SYRUN
				Elevators	Elevators	SYRUN
				Butterfield House	Butterfiel	SYRUN
				Schine Student Center	Schine Stu	SYRUN
12	33228	01/01/01 12:00 AM	A	Goldstein Student Center	Goldstein	SYRUN
13	33303	01/01/01 12:00 AM	A	Law Snack Bar	Law Snack	SYRUN
14	33304	01/01/01 12:00 AM	A	Gallery Snack Bar	Gallery Sn	SYRUN
15	33306	01/01/01 12:00 AM	A	Studio Break	Studio Bre	SYRUN
16	33311	01/01/01 12:00 AM	A	Stationhouse Snack Bar	Stationhou	SYRUN
17	33313	01/01/01 12:00 AM	A	Junction Snack Bar	Junction S	SYRUN
18	33315	01/01/01 12:00 AM	A	Brockway Food Court Snack Bar	Brockway F	SYRUN
19	33317	01/01/01 12:00 AM	A	Sadler Snack Bar	Sadler Sna	SYRUN
20	33322	01/01/01 12:00 AM	A	Egger's Hall Cash Snack	Egger's Ha	SYRUN
21	33351	01/01/01 12:00 AM	A	Inn Complete	Inn Comple	SYRUN
22	33352	01/01/01 12:00 AM	A	Huntington Snack Bar	Huntington	SYRUN
23	32015	01/01/01 12:00 AM	A	Word Processing/Bulk Dist Ctr	Word Proce	SYRUN
24	31228	01/01/01 12:00 AM	A	Environmental	Environmen	SYRUN
25	31229	01/01/01 12:00 AM	A	Project Services	Project Se	SYRUN
26	31230	01/01/01 12:00 AM	A	Fixed Projects	Fixed Proj	SYRUN
27	33207	01/01/01 12:00 AM	A	Kimmel Student Center	Kimmel Stu	SYRUN
28	33355	01/01/01 12:00 AM	A	Newhouse Snack Bar	Newhouse S	SYRUN
29	33000	01/01/01 12:00 AM	A	Food Services - Admin	Food Servi	SYRUN

Deptid , Effdt , Eff Status , Descr , Descrshort , Setid

HOW DO I VIEW THE REPORTS?

File Edit View Insert Format Report Tools Help

Department Listing by Dept Name

Expression Sort Groups Table

Sections

- About This Document
- Department Listing by Dept Name
- Department Listing by Dept ID
- Results

Query

- Results
 - Deptid
 - Effdt
 - Eff Status
 - Descr
 - Descrshort
 - Setid
- Graphics
- Fields

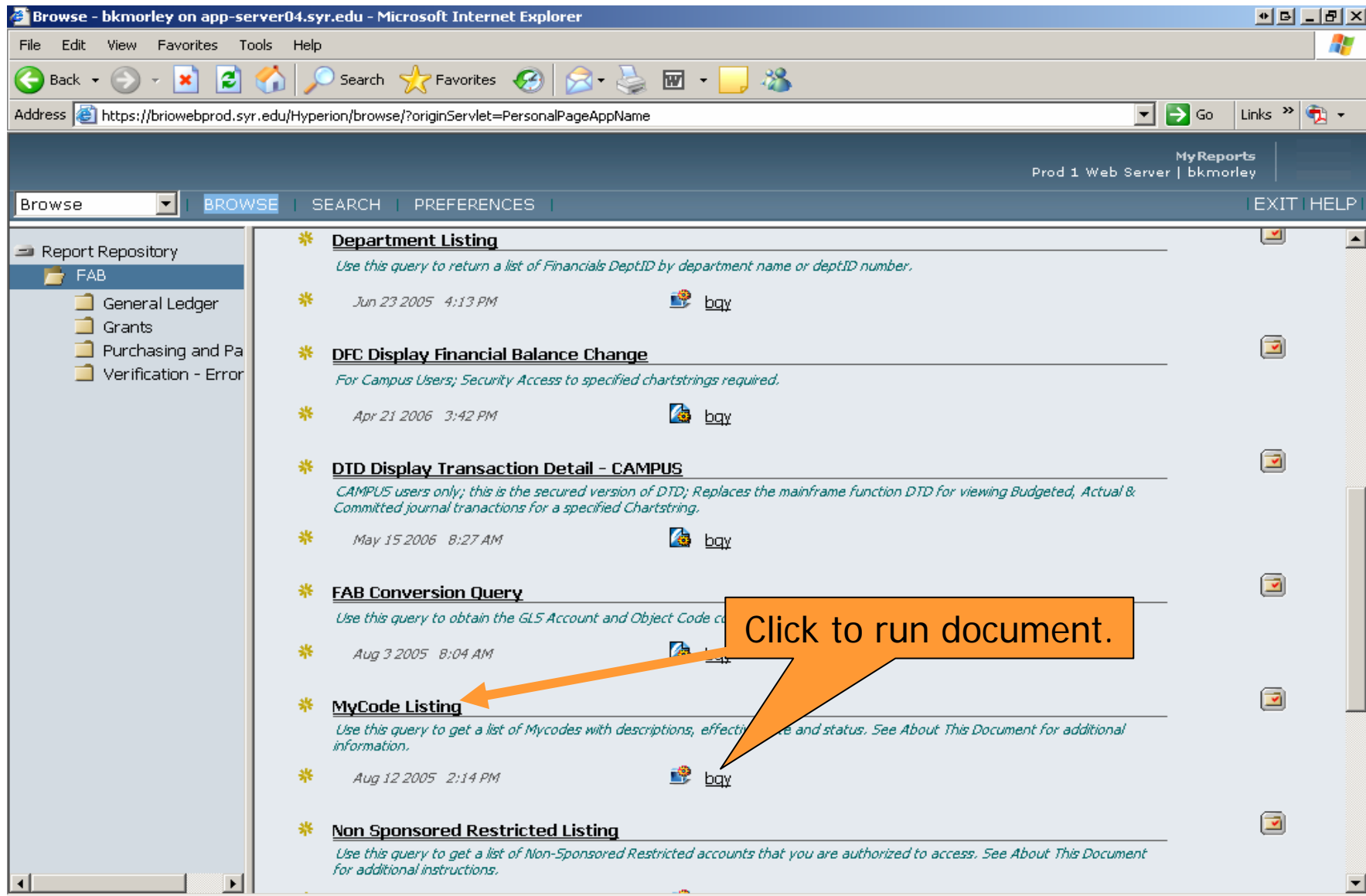
Syracuse University Financials Data Warehouse
Department Listing / Alpha as of 02/09/2006

<u>SetID</u>	<u>Department Name</u>	<u>Deptid</u>	<u>Status</u>
SYRUN	Admin-Athletic Funding	33001	A
SYRUN	Ath Trademark / Licensing	34214	A
SYRUN	Athletic Advisor	34207	A
SYRUN	Athletic Communications	34209	A
SYRUN	Athletic Compliance	34211	A
SYRUN	Athletic Development	34203	A
SYRUN	Athletic Marketing & Promotion	34213	A
SYRUN	Athletics	34200	A
SYRUN	Athletics Financial Aid	34601	A
SYRUN	Athletics-Business Affairs	34204	A
SYRUN	Aux Services Old Accounts	31110	A
SYRUN	Auxiliary Services	31104	A
SYRUN	Billed Service - Maint	31215	A
SYRUN	Billed Service-PM	31216	A
SYRUN	BKS - BB	36310	A
SYRUN	BKS - Business Operations	36301	A
SYRUN	BKS - Hawkins	36311	A
SYRUN	BKS - Mt. Olympus	36305	A
SYRUN	BKS - Schine	36303	A
SYRUN	BKS- Goldstein	36308	A
SYRUN	BKS- Lawrinson	36309	A
SYRUN	BKS-Old Accounts	36300	A
SYRUN	Blinker Snack Bar	33375	A
SYRUN	Boland Hall	37505	A
SYRUN	Booth Hall	37510	A



MyCode Listing

HOW DO I PROCESS THE QUERY?



The screenshot shows a Microsoft Internet Explorer browser window displaying a web application interface. The browser's address bar shows the URL: <https://briowebprod.syr.edu/Hyperion/browse/?originServlet=PersonalPageAppName>. The application header includes "My Reports" and "Prod 1 Web Server | bkmorley". The main navigation bar contains "Browse", "BROWSE", "SEARCH", "PREFERENCES", and "EXIT | HELP".

The left sidebar shows a "Report Repository" with a folder structure: "FAB", "General Ledger", "Grants", "Purchasing and Pa", and "Verification - Error".

The main content area lists several queries, each with a description and a "bqy" icon:

- Department Listing**
Use this query to return a list of Financials DeptID by department name or deptID number.
Jun 23 2005 4:13 PM
- DFC Display Financial Balance Change**
For Campus Users; Security Access to specified chartstrings required.
Apr 21 2006 3:42 PM
- DTD Display Transaction Detail - CAMPUS**
CAMPUS users only; this is the secured version of DTD; Replaces the mainframe function DTD for viewing Budgeted, Actual & Committed journal transactions for a specified Chartstring.
May 15 2006 8:27 AM
- FAB Conversion Query**
Use this query to obtain the GLS Account and Object Code c
Aug 3 2005 8:04 AM
- MyCode Listing**
Use this query to get a list of Mycodes with descriptions, effective date and status. See About This Document for additional information.
Aug 12 2005 2:14 PM
- Non Sponsored Restricted Listing**
Use this query to get a list of Non-Sponsored Restricted accounts that you are authorized to access. See About This Document for additional instructions.

An orange callout box with the text "Click to run document." has an arrow pointing to the "MyCode Listing" query's "bqy" icon.



HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar containing various icons, including a 'Process' button. The 'Results' window is open, displaying a table with columns: Setid, Mycode, Mycode Descr, Descrshort, Effective Date, Eff Status, Status, and Last Updated. An orange callout box with the text 'Click Process to limit query.' points to the 'Process' button in the toolbar. The 'Results' window also has a 'Limit' field and a 'Sort' dropdown menu. The 'Query' pane on the left shows a tree view of the query fields.

Setid	Mycode	Mycode Descr	Descrshort	Effective Date	Eff Status	Status	Last Updated
-------	--------	--------------	------------	----------------	------------	--------	--------------

HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar. The main window displays a table with columns: Setid, Mycode, Mycode Descr, Status, and Last Updated. A dialog box titled "Limit: Chartfield1" is open, allowing users to filter data. The dialog includes a text input field for a MyCode value, a "Name" field set to "Chartfield1", and a dropdown menu for operators. The "Begins With" operator is selected. A list of available operators is shown in a separate window, including "<= Less or Equal", "> Greater Than", ">= Greater or Equal", "Begins With", "Contains", "Ends With", "Like", "Between", and "Is Null".

1. Enter the MyCode (Chartfield1) or Ignore to select all.

2. Choose from drop down box to change operator.

3. Click **OK**.

Note: Additional query criteria are available from drop down menu

Setid , Mycode , Mycode Descr , Descrshort , Effective Date , Eff Status , *Status* , Last Updated

HOW DO I PROCESS THE QUERY?

The screenshot shows a software application window with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar. The main area displays a table with columns: Setid, Mycode, Mycode Descr, Descrshort, Effective Date, Eff Status, Status, and Last Updated. A dialog box titled 'Limit: Eff Status' is open, allowing users to filter data. The dialog includes a 'Name' field with 'Eff Status', an 'Include Nulls' checkbox, a 'Not' checkbox, and a dropdown menu currently set to '= Equal'. A list of 'Custom Values' shows 'A' and 'I'. An orange callout box with three numbered steps points to the dropdown menu.

1. Enter the Effective Status or Ignore to select all.
2. Choose from drop down box to change operator.
3. Click **OK**.

HOW DO I VIEW THE RESULTS?

The screenshot displays a software interface with a 'Results' window. On the left, there is a 'Sections' sidebar with options: 'About This Document', 'By Mycode ID Report', 'By Mycode Desc Report', and 'Results'. Below this is a 'Query' section with a tree view containing: 'Setid', 'Mycode', 'Effective Date', 'Eff Status', 'Mycode Descr', 'Descrshort', and 'Last Updated'. The main area shows a table with the following columns: 'Setid', 'Mycode', 'Mycode Descr', 'Descrshort', 'Effective Date', 'Eff Status', and 'Status'. An orange callout box with the text 'Click on the desired report.' points to the 'By Mycode ID Report' option in the sidebar.

	Setid	Mycode	Mycode Descr	Descrshort	Effective Date	Eff Status	Status
1	SYRUN	000000	No MyCode	No MyCode	01/01/01 12:00 AM	A	Active
2	SYRUN	000001	Office/Custodial Supplies	Office/Cus	01/01/01 12:00 AM	A	Active
3	SYRUN	000002	Postage	Postage	01/01/01 12:00 AM	A	Active
4	SYRUN	000003	Insurance	Insurance	01/01/01 12:00 AM	A	Active
5	SYRUN	000004	Maint	Bldg & Equ	01/01/01 12:00 AM	A	Active
6	SYRUN	000005	Telephones	Telephones	01/01/01 12:00 AM	A	Active
7	SYRUN	000006	Computer Supplies	Computer C	01/01/01 12:00 AM	A	Active
8	SYRUN	000007	Dues & Services	Dues & Ser	01/01/01 12:00 AM	A	Active
9	SYRUN	000008	Equipment Purchases	Equipment	01/01/01 12:00 AM	A	Active
10	SYRUN	000009	Phys PInt & Other Vendors	Phys PInt	01/01/01 12:00 AM	A	Active
11	SYRUN	000010	Miscellaneous	Miscellane	01/01/01 12:00 AM	A	Active
12	SYRUN	000011	Electric	Electric	01/01/01 12:00 AM	A	Active
13	SYRUN	000012	Steam	Steam	01/01/01 12:00 AM	A	Active
14	SYRUN	000013	Water	Water	01/01/01 12:00 AM	A	Active
15	SYRUN	000014	G.A.S.	G.A.S.	01/01/01 12:00 AM	A	Active
16	SYRUN	000015	Credit Card Fees	Credit Car	01/01/01 12:00 AM	A	Active
17	SYRUN	000016	Lock Box Rental	Lock Box R	01/01/01 12:00 AM	A	Active
18	SYRUN	000017	FUTURE ITEM	FUTURE ITE	01/01/01 12:00 AM	A	Active
19	SYRUN	000018	FUTURE ITEM	FUTURE ITE	01/01/01 12:00 AM	A	Active
20	SYRUN	000019	Printing-"201"-Ticket,etc	Printing-"	01/01/01 12:00 AM	A	Active
21	SYRUN	000020	Printing-"253"-Football	Printing-"	01/01/01 12:00 AM	A	Active
22	SYRUN	000021	Printing-"253"-Basketball	Printing-"	01/01/01 12:00 AM	A	Active
23	SYRUN	000022	Printing-"253"-Orange Pac	Printing-"	01/01/01 12:00 AM	A	Active
24	SYRUN	000023	Advertising	Advertisin	01/01/01 12:00 AM	A	Active
25	SYRUN	000024	Photography	Photograph	01/01/01 12:00 AM	A	Active
26	SYRUN	000025	Printg-Schedule Cards-FB	Printg-Sch	01/01/01 12:00 AM	A	Active
27	SYRUN	000026	Printg-Schedule Cards-BB	Printg-Sch	01/01/01 12:00 AM	A	Active
28	SYRUN	000027	Printg-Schedule Cards-Lax	Printg-Sch	01/01/01 12:00 AM	A	Active

HOW DO I VIEW THE REPORTS?

By Mycode ID Report

Expression Sort Groups Table

Sections

- About This Document
- By Mycode ID Report
- By Mycode Description
- Results

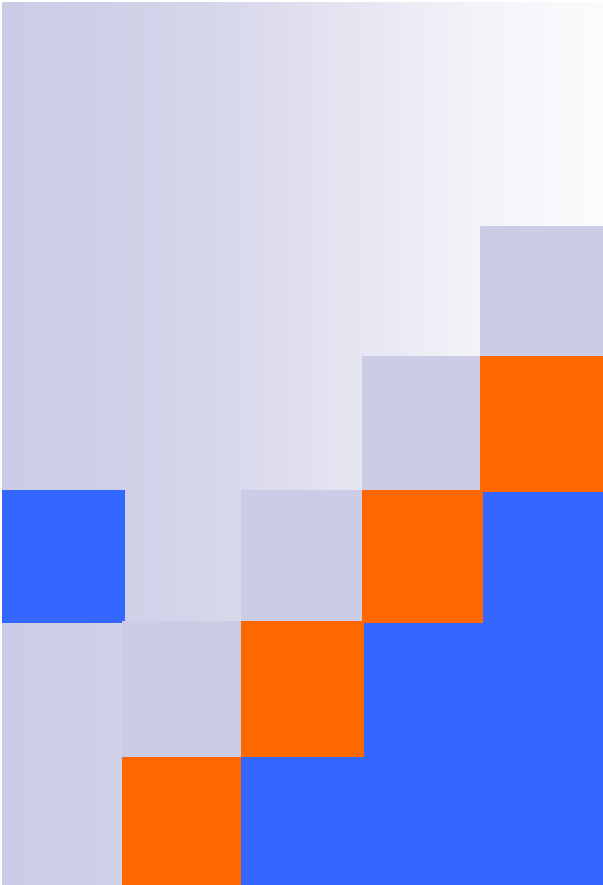
Data Function

Syracuse University FAB Data Warehouse
Mycode Listing / Mycode Id By Mycode
run: 08/30/05

<i>Mycode</i>	<i>Mycode Description</i>	<i>Short Desc</i>	<i>Effective Date</i>	<i>Status</i>	<i>Last Updated</i>
000000	No MyCode	No MyCode	01/01/1901	Active	04/29/05 05:18 PM
000001	Office/Custodial Supplies	Office/Cus	01/01/1901	Active	04/29/05 05:18 PM
000002	Postage	Postage	01/01/1901	Active	04/29/05 05:18 PM
000003	Insurance	Insurance	01/01/1901	Active	04/29/05 05:18 PM
000004	Bldg & Equip Gen'l Maint	Bldg & Equ	01/01/1901	Active	04/29/05 05:18 PM
000005	Telephones	Telephones	01/01/1901	Active	04/29/05 05:18 PM
000006	Computer Chrges & Supplys	Computer C	01/01/1901	Active	04/29/05 05:18 PM
000007	Dues & Services	Dues & Ser	01/01/1901	Active	04/29/05 05:18 PM
000008	Equipment Purchases	Equipment	01/01/1901	Active	04/29/05 05:18 PM
000009	Phys Plnt & Other Vendors	Phys Plnt	01/01/1901	Active	04/29/05 05:18 PM
000010	Miscellaneous	Miscellane	01/01/1901	Active	04/29/05 05:18 PM
000011	Electric	Electric	01/01/1901	Active	04/29/05 05:18 PM
000012	Steam	Steam	01/01/1901	Active	04/29/05 05:18 PM
000013	Water	Water	01/01/1901	Active	04/29/05 05:18 PM
000014	G.A.S.	G.A.S.	01/01/1901	Active	04/29/05 05:18 PM
000015	Credit Card Fees	Credit Car	01/01/1901	Active	04/29/05 05:18 PM
000016	Lock Box Rental	Lock Box R	01/01/1901	Active	04/29/05 05:18 PM
000017	FUTURE ITEM	FUTURE ITE	01/01/1901	Active	04/29/05 05:18 PM
000018	FUTURE ITEM	FUTURE ITE	01/01/1901	Active	04/29/05 05:18 PM
000019	Printing-"201"-Ticket,etc	Printing-"	01/01/1901	Active	04/29/05 05:18 PM
000020	Printing-"253"-Football	Printing-"	01/01/1901	Active	04/29/05 05:18 PM
000021	Printing-"253"-Basketball	Printing-"	01/01/1901	Active	04/29/05 05:18 PM
000022	Printing-"253"-Orange Pac	Printing-"	01/01/1901	Active	04/29/05 05:18 PM

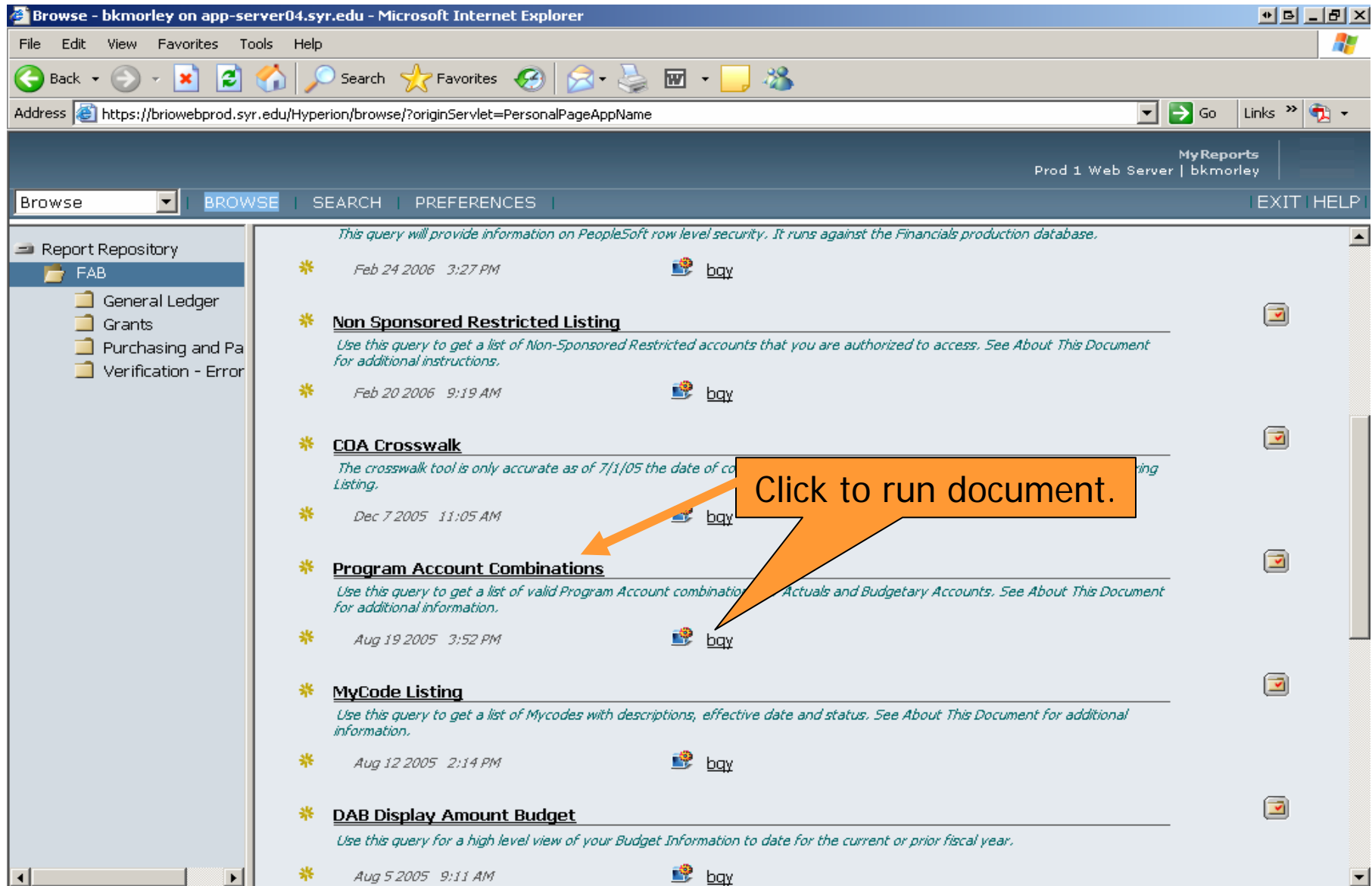
Query

- Results
 - Setid
 - Mycode
 - Mycode Descr
 - Descrshort
 - Effective Date
 - Eff Status
 - Status
 - Last Updated
- Graphics
- Fields



Program Account Combinations

HOW DO I PROCESS THE QUERY?



The screenshot shows a Microsoft Internet Explorer browser window displaying a web application. The address bar shows the URL: <https://briowebprod.syr.edu/Hyperion/browse/?originServlet=PersonalPageAppName>. The page title is "Browse - bkmorley on app-server04.syr.edu - Microsoft Internet Explorer".

The application interface includes a navigation menu on the left with the following items:

- Report Repository
 - FAB
 - General Ledger
 - Grants
 - Purchasing and Pa
 - Verification - Error

The main content area displays a list of queries, each with a star icon, a date and time, and a "bqy" icon. The queries are:

- Feb 24 2006 3:27 PM** (bqy icon)
- Non Sponsored Restricted Listing**
Use this query to get a list of Non-Sponsored Restricted accounts that you are authorized to access. See About This Document for additional instructions.
- Feb 20 2006 9:19 AM** (bqy icon)
- COA Crosswalk**
The crosswalk tool is only accurate as of 7/1/05 the date of closing Listing.
- Dec 7 2005 11:05 AM** (bqy icon)
- Program Account Combinations**
Use this query to get a list of valid Program Account combinations. Actuals and Budgetary Accounts. See About This Document for additional information.
- Aug 19 2005 3:52 PM** (bqy icon)
- MyCode Listing**
Use this query to get a list of Mycodes with descriptions, effective date and status. See About This Document for additional information.
- Aug 12 2005 2:14 PM** (bqy icon)
- DAB Display Amount Budget**
Use this query for a high level view of your Budget Information to date for the current or prior fiscal year.
- Aug 5 2005 9:11 AM** (bqy icon)

An orange callout box with the text "Click to run document." points to the "bqy" icon next to the "Program Account Combinations" query.

HOW DO I PROCESS THE QUERY?

Syracuse University Data Warehouse Today's date: 8/30/2005

About This Document Program Account Combinations

Program:

Account:

You must enter a value for either program or account before you Process.

Left Navigation is empty.

1. Click radio button for program **OR** account.
2. Enter program (ex// 00001) **OR** account (ex// 560101).
3. Click **Process**.

HOW DO I VIEW THE REPORTS?

Syracuse University Data Warehouse Today's date: 8/30/2005

About This Document | **Program Account Combinations**

Actuals Pivot Report (circled)

Budget Pivot Rep

Click Actuals Report.

Program:

Account:

You must enter a value for either program or account before you Process.

HOW DO I VIEW THE REPORTS?

Click **blue arrow** to go back.

Program	Program Descr	Account	Account Descr
00001	General Operations	411001	Course Fees
		412001	Student Activities Fees
		413001	Application Fees
		414001	Program Fees-No Tuition
		415001	Program Fees-Some/All Tuition
		416001	Instructional / Accessory Fees
		417001	Bursar Fees
		418001	Student Fees-Other Fees
		420006	Contributions - Accrual
		420060	Contributions-Clearing Account
		420955	Contributions - Gift Income
		500010	9-Mo Acad Dpt Heads
		500011	9- Mo Professors
		500012	9-Mo Assoc Prof
		500013	9-Mo Asst Prof
		500014	9-Mo Instructors
		500015	9-Mo Lecturers
		500018	9-Mo Other Faculty
		501005	9-month Asst/Assoc Dean
		503256	Graduate Associates
		503257	Grad Assist 9 mo 1 FTE 20 hr e
		503259	Graduate Assistants exempt
		503288	Grad Assist-Fws 50% -exempt
		504256	GA - semi Floating nonexempt
		504257	GA - weekly nonexempt
		504286	GA FWS Floating Hrly
		504287	GA FWS Weekly



HOW DO I VIEW THE REPORTS?

Syracuse University Data Warehouse Today's date: 8/30/2005

About This Document | **Program Account Combinations**

Actuals Pivot Report

Budget Pivot Report

Program:

Account:

You must enter a value for either program or account before you Process.

Click **Budget Report**.

HOW DO I VIEW THE REPORTS?

Click blue arrow to go back.

Program	Program Descr	Account	Account Descr
00001	General Operations	400000	Distributable Budget Income
		411000	Course Fees
		412000	Student Activities Fees
		413000	Application Fees
		414000	Program Fees-No Tuition
		415000	Program Fees-Some / All Tuitio
		416000	Instructional / Accessory Fees
		417000	Bursar Fees
		418000	Student Fees-Other Fees
		420000	Contributions
		500000	9 mo Faculty 40 hrs
		500001	9-Month Faculty 1 FTE 40 hr
		501000	Acad Adm w/Fac Rank 9 mo 40 hr
		503200	Grad Assist 9 mo 1 FTE 20 hr e
		504200	NonEx Grad Asst/Assoc 20 hr
		504300	Grad Assist 9 mo 1 FTE non ex
		510000	Faculty - 12 Month 40 hr
		511000	AcadAdm w Fac Rank 12 mo 40 hr
		512000	Executive/Admin 12 Mo 40 hr
		513000	Exempt Non-Faculty 12 mo 40 hr
		513100	Exempt Non-Faculty 12 mo 37.5
		514000	Non Exempt 12 Mo 40 Base hr
		514100	NonExempt 12 Mo 37.5 Base Hr
		515000	Union 12 month 40 hr
		515100	Union Library 12 Mo 37.5 hr
		520000	1-Sem Fac/Adjunct 40 hr base
		523000	Exempt non12 mo 40 hr base
		523100	Exempt non 12 mo 37.5 base
		524000	Non Exempt non 12 mo 40 hr

124 rows used

1x124



Unknown Zone

HOW DO I VIEW THE REPORTS?

Syracuse University Data Warehouse Today's date: 8/30/2005

About This Document Program Account Combinations

Actuals Pivot Report

Program:

Account:

You must enter a value for either program or account before you Process.

Click Actuals Report.

1. Select Account Radio button.
2. Enter Account Code.
3. Click Process.

HOW DO I VIEW REPORTS?

Click blue arrow to go back.

Account	Account Descr	Program	Program Descr
560101	Supplies-Office	00001	General Operations
		00002	Gen'l Operations-Add'l Release
		00003	Research Subsidy
		00004	Holding Account
		00005	Contingency
		00006	Professional Development
		00007	Reserve
		00010	Surveys
		00011	Special
		00012	IDC Sharing
		00013	Sponsored Projects
		00014	Salary Holding Account
		00015	Cost Share
		00016	Deans Discretionary Fund
		00017	Program Development
		00018	Insurance
		00019	Inventory Adjustment
		00022	Power
		00023	Steam
		00024	Water
		00025	Fuel
		00026	Cash Over/Short
		00027	Equipment
		00028	Rotary
		00029	Miscellaneous
		00030	Conference Conducting
		00031	Faculty Travel
		00033	Recruiting
		00034	Credit Card Fees
		00035	Taxes
		00036	Bad Debts

All the reports are view only.