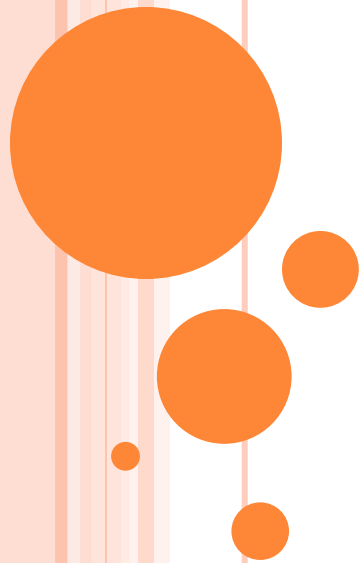


GRANTS I

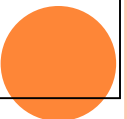
INTRODUCTION TO GRANTS

FINANCIAL REPORTS

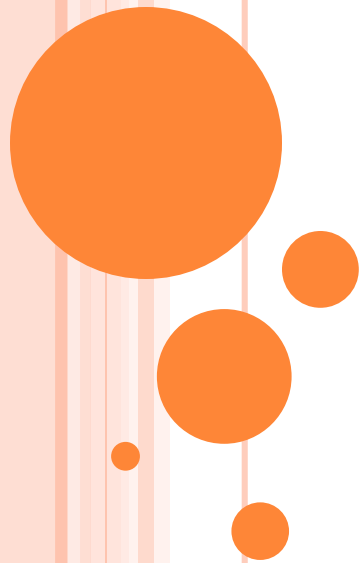


AGENDA

- **Chartstring Review**
- **Repository Reports -**
 - Sponsored Accounting
- **Security and Help Review**
- **On the Horizon**
- **Recap, Feedback and Adjourn**

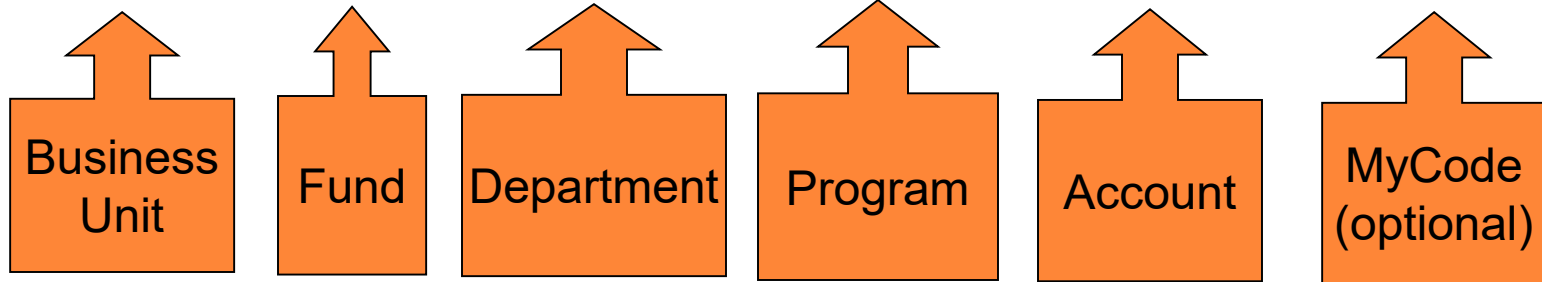


CHARTSTRING REVIEW

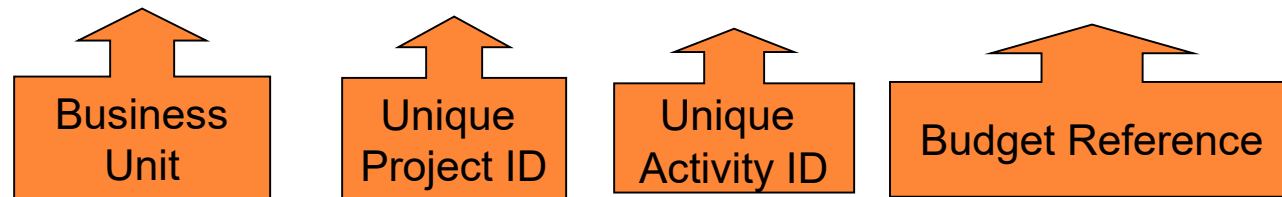


GRANTS MANAGEMENT CHARTSTRING

SYRUN 13 21820 00013 560103 802001

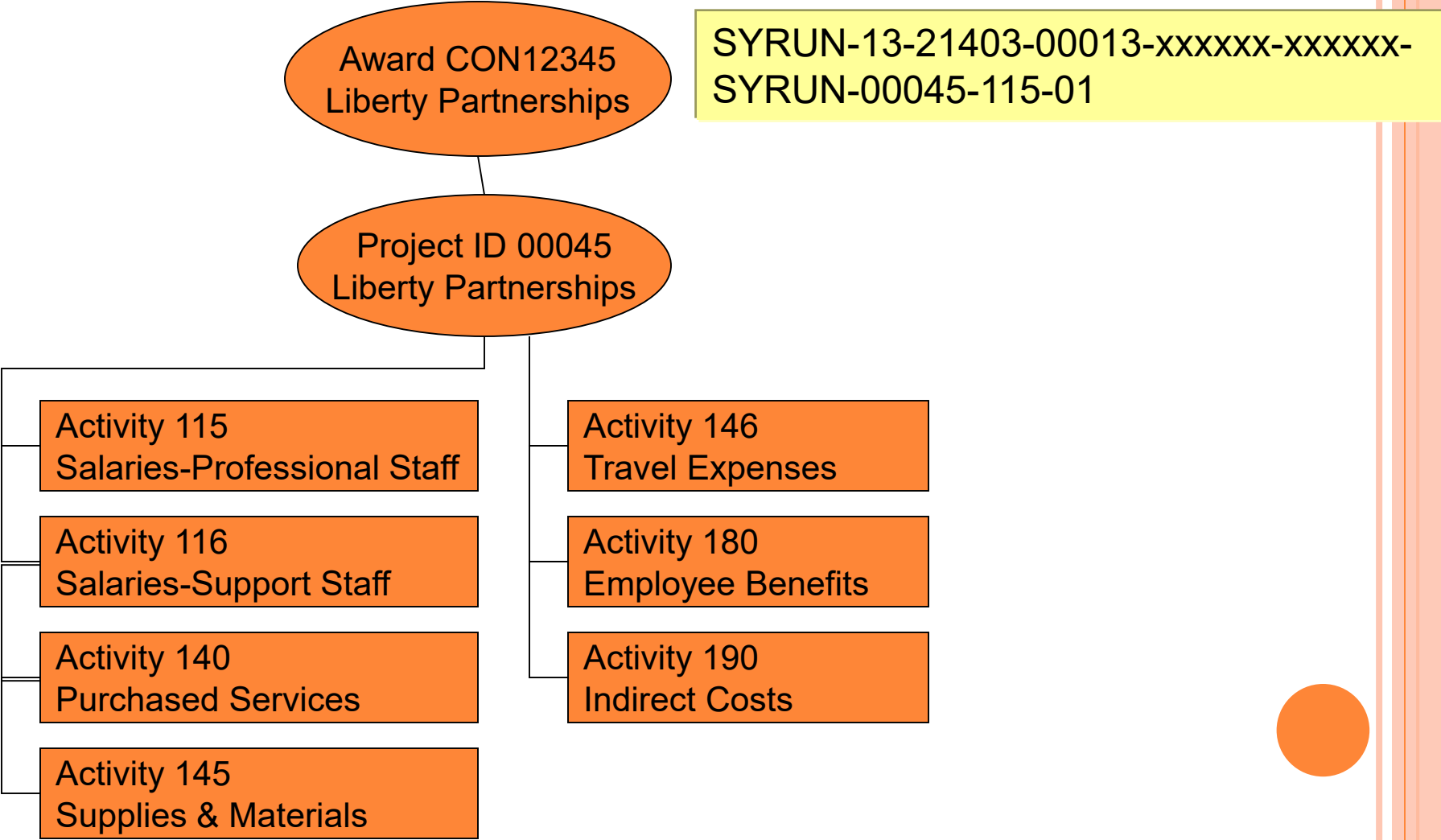


SYRUN 00639 001 01



AWARD SETUP NYS FS10 EXAMPLE

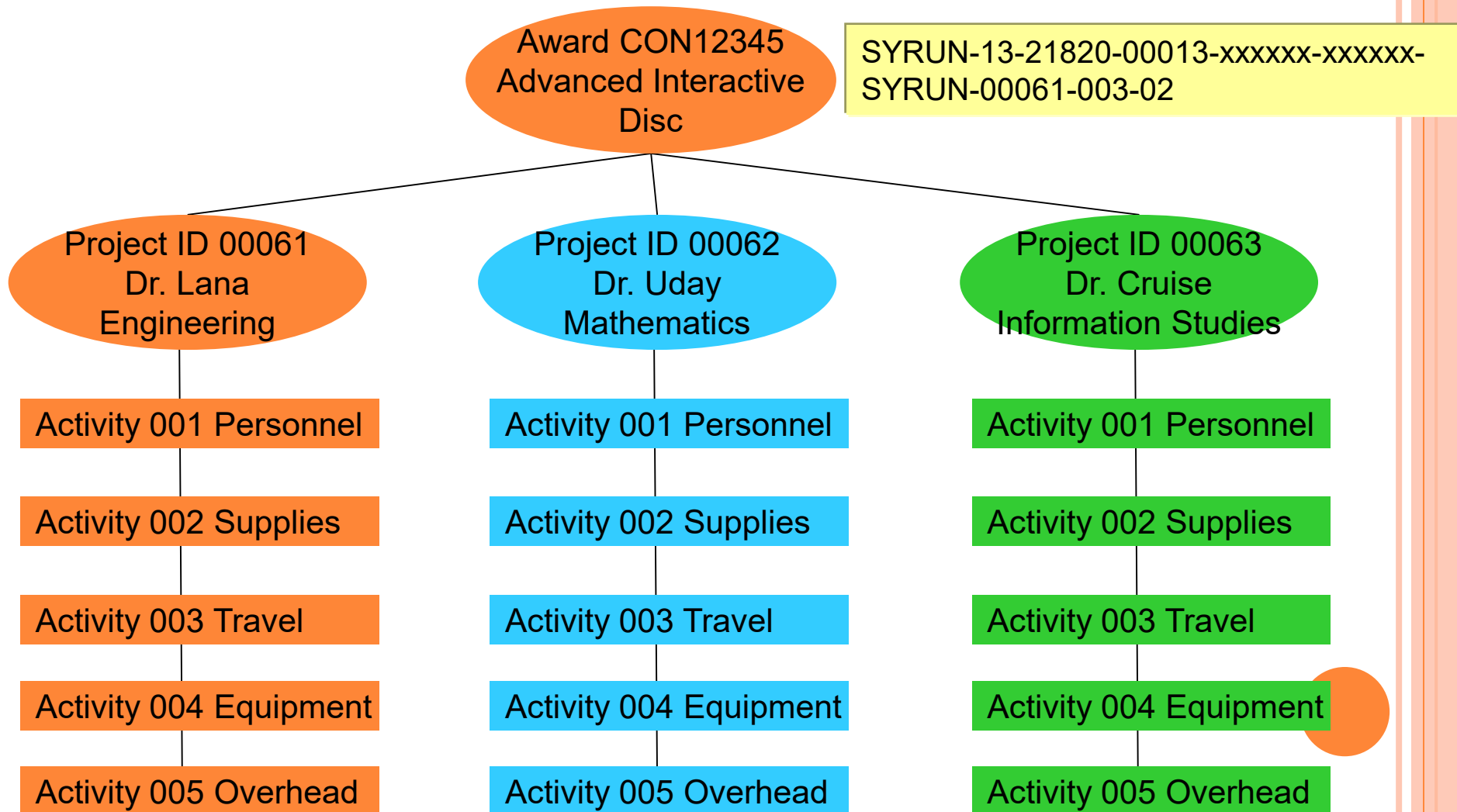
ACCOUNT STRUCTURE



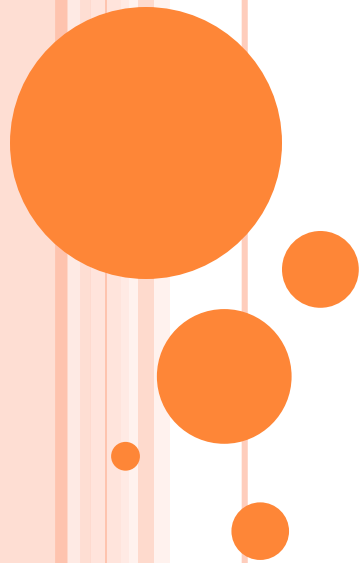
AWARD SETUP MULTIPLE DEPARTMENTS AND PIS

ADVANCED INTERACTIVE DISCOVERY ENVIRONMENT

ACCOUNT STRUCTURE



SPONSORED GRANTS REPOSITORY QUERIES



SPONSORED ACCOUNTING BURSTED REPORTS

| Current Report Name | Location |
|-----------------------------------------------------------------------|------------------------------------|
| Sponsored Projects Summary | Personal Folder → Userid Subfolder |
| Sponsored Projects Summary by Account | Personal Folder → Userid Subfolder |
| Sponsored Projects – Detail Activity by Department, Project, Activity | Personal Folder → Userid Subfolder |
| Sponsored Labor Distribution | Personal Folder → Userid Subfolder |
| Cost Share Labor Distribution | Personal Folder → Userid Subfolder |



FAB REPORTS – SPONSORED REPOSITORY REPORTS

| FAB Reports | Use | Location |
|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------|
| Sponsored Project Chartstring Listing | This query provides listings of project chartstring with the Budget Reference start and end dates for each project combination | FAB Folder → Grants Subfolder |
| Sponsored Award Financial Report Due | List of Sponsored awards that currently have a financial report due date assigned. | FAB Folder → Grants Subfolder |
| Grants Inquiry | This 1 st section of the query provides summary and detail information for budget, expenditures, and commitments at the project level. The 2 nd section of the query provides expenditures summarized at the account level for a contract. | FAB Folder → Grants Subfolder |
| Sponsored Contracts and Projects Summary | Summary of the budget, expenditures, commitments and available budget balance for Sponsored Contracts and Projects. | FAB Folder → Grants Subfolder |
| Sponsored Project Expenditures by Fiscal Year | Summary and detail information of Sponsored project to date expenditures by fiscal year. | FAB Folder → Grants Subfolder |



OVERVIEW

- Where do I find the Sponsored Repository Queries
- How do I run the Sponsored Repository Queries
- How do I view the results
- How do I print the results
- How do I interpret the data



WHERE DO I FIND THE SPONSORED GRANTS

Report Repository

The screenshot shows a web application interface for a 'Report Repository'. The left sidebar contains a 'Folders' list with the following items: Report Repository, Administration Folder, Broadcast Messages, FAB, General Ledger, Grants, Purchased Payables, Human Resources, Payroll, Personal, Security, and Training. The 'FAB' folder is highlighted with an orange callout box that contains the text: 'Click on the FAB (Financial, Accounting, and Budget System) Folder'. The main content area displays a table of reports with the following columns: Name, Type, Modified, and Description.

| Name | Type | Modified | Description |
|-----------------------------------------------|---------------------|------------------|---------------------------------------------|
| GRANTS Available Budget Balance | Interactive Repo... | 7/31/08 3:53 PM | GRANTS Available Budget Balance. Se |
| GRANTS Available Budget Balance Enhanced | Interactive Repo... | 7/31/08 3:52 PM | |
| Grants Inquiry | Interactive Repo... | 7/29/08 8:29 AM | Grants Inquiry - Information may now |
| Project Run Rate | Interactive Repo... | 10/3/08 1:36 PM | This query provides information on fina |
| Sponsored Award Financial Report Due | Interactive Repo... | 12/15/06 2:04 PM | This query lists the sponsored awards |
| Sponsored Contracts and Projects Summary | Interactive Repo... | 12/6/06 3:38 PM | This query provides a summary of the |
| Sponsored Payroll Fringe Report | Interactive Repo... | 4/23/07 7:20 AM | This Query provides sponsored project |
| Sponsored Project Chart String Listing | Interactive Repo... | 2/16/06 4:52 PM | Use this query to obtain Project Chart: |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 10/8/08 1:59 PM | This query provides summary and deta |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 5/8/08 11:11 AM | This query provides summary and deta |
| Sponsored Project Payroll Activity Detail | Interactive Repo... | 6/12/07 3:38 PM | This report will list Sponsored project F |
| Sponsored Project Payroll FYTD Summary | Interactive Repo... | 4/11/06 1:51 PM | This report will list total labor charges a |

Explore: /F...

WHERE DO I FIND THE SPONSORED GRANTS QUERIES?

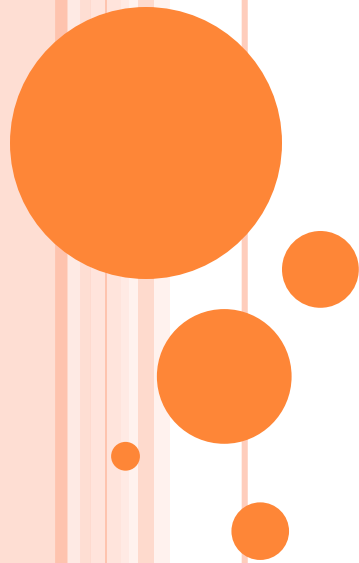
Report Repository

The screenshot shows the 'Report Repository' application window. The left sidebar displays a tree of folders under the path '/FAB/Grants'. The 'Grants' folder is highlighted. An orange arrow points from a text box labeled 'Click on Grants Folder' to the 'Grants' folder. The main pane displays a list of reports with columns: Name, Type, Modified, and Description.

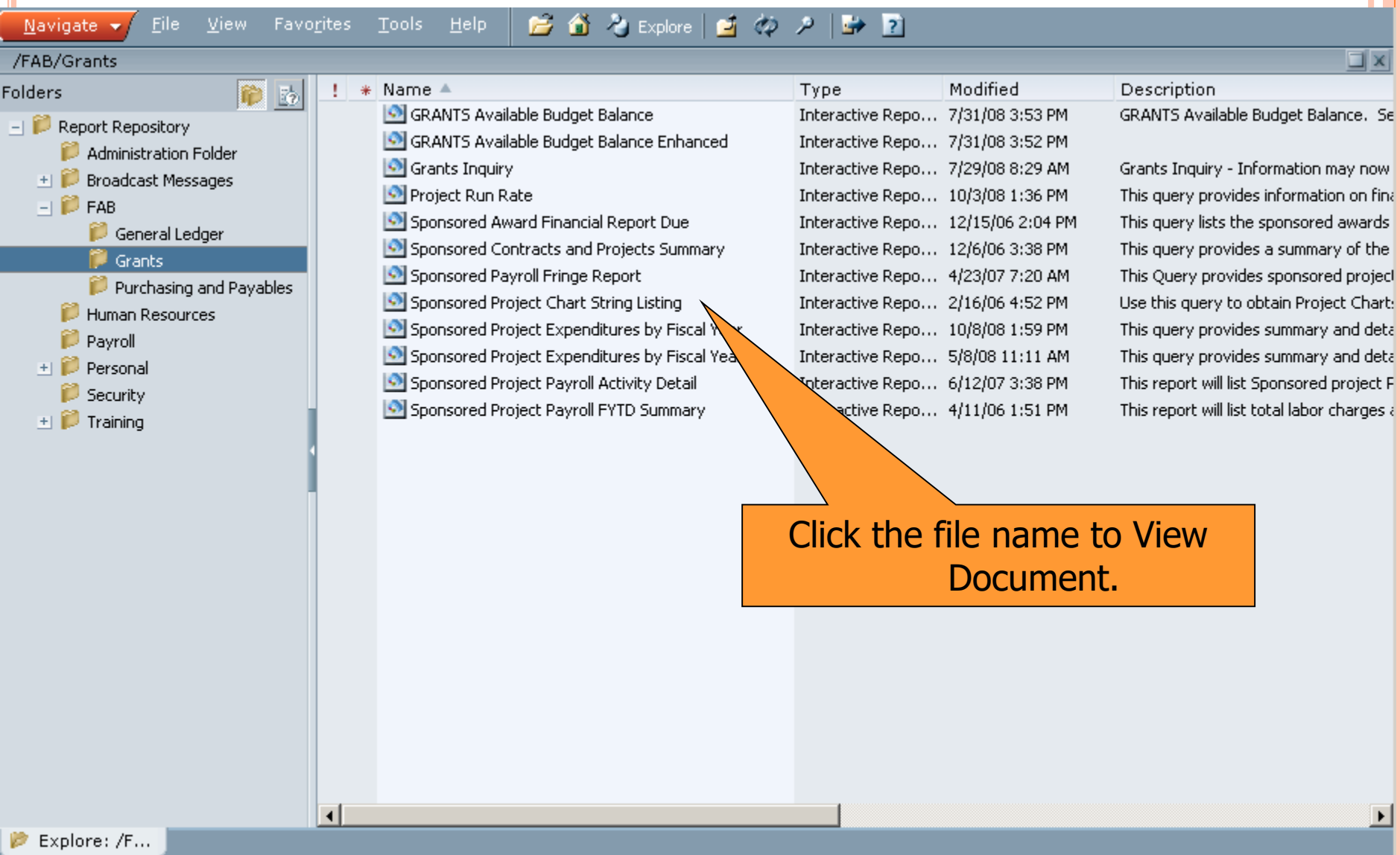
| Name | Type | Modified | Description |
|-----------------------------------------------|---------------------|------------------|---------------------------------------------|
| GRANTS Available Budget Balance | Interactive Repo... | 7/31/08 3:53 PM | GRANTS Available Budget Balance. Se |
| GRANTS Available Budget Balance Enhanced | Interactive Repo... | 7/31/08 3:52 PM | |
| Grants Inquiry | Interactive Repo... | 7/29/08 8:29 AM | Grants Inquiry - Information may now |
| Project Run Rate | Interactive Repo... | 10/3/08 1:36 PM | This query provides information on fina |
| Sponsored Award Financial Report Due | Interactive Repo... | 12/15/06 2:04 PM | This query lists the sponsored awards |
| Sponsored Contracts and Projects Summary | Interactive Repo... | 12/6/06 3:38 PM | This query provides a summary of the |
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| Sponsored Project Payroll FYTD Summary | Interactive Repo... | 4/11/06 1:51 PM | This report will list total labor charges a |

Click on Grants Folder

SPONSORED PROJECT CHARTSTRING LISTING



WHERE DO I FIND – SPONSORED CHARTSTRING LISTING

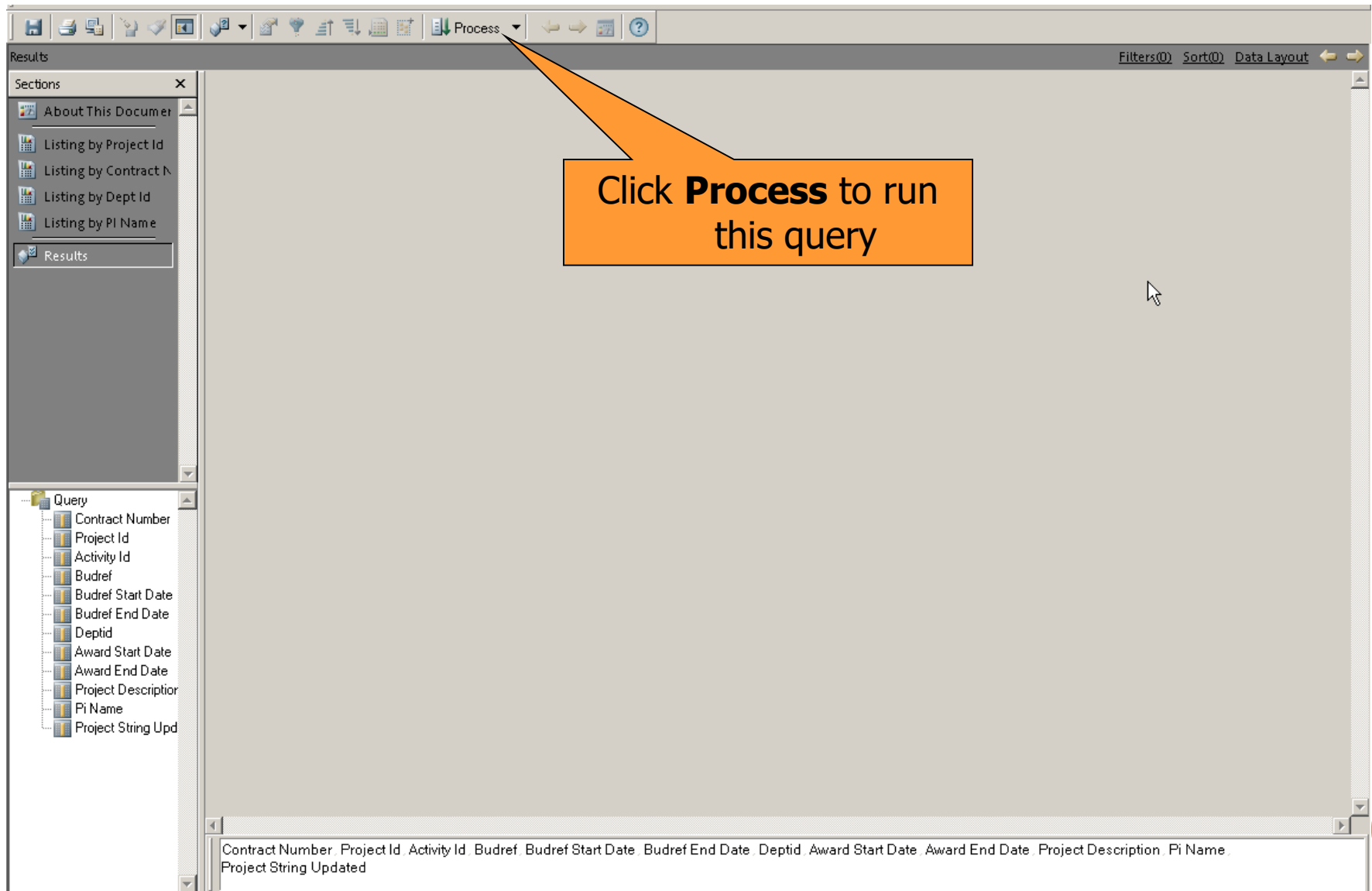


The screenshot shows a web application interface with a navigation pane on the left and a main content area on the right. The navigation pane lists folders under '/FAB/Grants', with 'Grants' selected. The main content area displays a table of reports.

| Name | Type | Modified | Description |
|-----------------------------------------------|---------------------|------------------|---------------------------------------------|
| GRANTS Available Budget Balance | Interactive Repo... | 7/31/08 3:53 PM | GRANTS Available Budget Balance. Se |
| GRANTS Available Budget Balance Enhanced | Interactive Repo... | 7/31/08 3:52 PM | |
| Grants Inquiry | Interactive Repo... | 7/29/08 8:29 AM | Grants Inquiry - Information may now |
| Project Run Rate | Interactive Repo... | 10/3/08 1:36 PM | This query provides information on fina |
| Sponsored Award Financial Report Due | Interactive Repo... | 12/15/06 2:04 PM | This query lists the sponsored awards |
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| Sponsored Payroll Fringe Report | Interactive Repo... | 4/23/07 7:20 AM | This Query provides sponsored project |
| Sponsored Project Chart String Listing | Interactive Repo... | 2/16/06 4:52 PM | Use this query to obtain Project Chart: |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 10/8/08 1:59 PM | This query provides summary and deta |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 5/8/08 11:11 AM | This query provides summary and deta |
| Sponsored Project Payroll Activity Detail | Interactive Repo... | 6/12/07 3:38 PM | This report will list Sponsored project F |
| Sponsored Project Payroll FYTD Summary | Interactive Repo... | 4/11/06 1:51 PM | This report will list total labor charges a |

Click the file name to View Document.

HOW DO I PROCESS THE QUERY?



**THE TRANSACTIONS AND AMOUNTS IN THESE MATERIALS
ARE FICTITIOUS AND HAVE BEEN CREATED FOR TRAINING PURPOSES ONLY**

HOW DO I PROCESS THE QUERY?

File Edit View Insert Format Results Tools Help

Results Filters(0) Sort(0) Data Layout

Sections

- About This Document
- Listing by Project Id
- Listing by Contract N
- Listing by Dept Id
- Listing by PI Name
- Results

Query

- Contract Number
- Project Id
- Activity Id
- Budref
- Budref Start Date
- Budref End Date
- Deptid
- Award Start Date
- Award End Date
- Project Descriptor
- PI Name
- Project String Upd

Limit: Deptid

Enter in one or more DeptID values or IGNORE to select all

Name: Deptid

☐ Include Nulls

☐ Not

Begins With

Custom Values: 12345, 218

Custom SQL

Select All

Remove

Advanced

OK

Cancel

Help

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

Begins With

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

Contract Number Project Id Activity Id Budref Budref Start Date Budref End Date Deptid Award Start Date Award End Date Project Description PI Name Project String Updated

HOW DO I PROCESS THE QUERY?

Results

Filters(0) Sort(0) Data Layout

Sections

- About This Document
- Listing by Project Id
- Listing by Contract N
- Listing by Dept Id
- Listing by PI Name
- Results

Query

- Contract Number
- Project Id
- Activity Id
- Budref
- Budref Start Date
- Budref End Date
- Deptid
- Award Start Date
- Award End Date
- Project Description
- PI Name
- Project String Upd

Limit: Contract Num

Enter in one or more Contract Numbers or IGNORE to select all

OK

Cancel

Ignore

Help

Name: Contract Num

☐ Include Nulls

☐ Not = Equal

Custom Values

Custom SQL

Select All

Remove

x

1. Enter the Contract Number or Ignore to select all. Must use the format CON##### when entering the Contract Number.
2. Choose from drop down box to change operator.
3. Click **OK**.

Contract Number . Project Id . Activity Id . Budref . Budref Start Date . Budref End Date . Deptid . Award Start Date . Award End Date . Project Description . PI Name . Project String Updated

HOW DO I PROCESS THE QUERY?

The screenshot shows a software interface with a 'Results' window. On the left, there is a 'Sections' pane with options like 'About This Document', 'Listing by Project Id', 'Listing by Contract Id', 'Listing by Dept Id', 'Listing by PI Name', and 'Results'. Below this is a 'Query' pane listing various fields: Contract Number, Project Id, Activity Id, Budref, Budref Start Date, Budref End Date, Deptid, Award Start Date, Award End Date, Project Description, PI Name, and Project String Updated. The main area displays a 'Limit: Project Id' dialog box. The dialog box has a title bar 'Limit: Project Id' and a subtitle 'Enter in one or more Project ID values or IGNORE to select all'. It contains a 'Name' field with 'Project Id', an 'Include Nulls' checkbox, a 'Not' checkbox, and a dropdown menu set to '= Equal'. There are buttons for 'OK', 'Cancel', 'Ignore', and 'Help'. Below these are 'Custom Values', 'Custom SQL', 'Select All', and 'Remove' buttons. An 'Advanced' button is at the bottom right. An orange callout box with three numbered steps points to the dropdown menu in the dialog box.

1. Enter the Project ID or Ignore to select all.

2. Choose from drop down box to change operator.

3. Click **OK**.

Contract Number . Project Id . Activity Id . Budref . Budref Start Date . Budref End Date . Deptid . Award Start Date . Award End Date . Project Description . PI Name . Project String Updated

HOW DO I VIEW THE RESULTS?

| Results | | | | | | | | | |
|--------------------------------|------------|-------------|--------|-------------------|-------------------|--------|-------------------|-------------------|---------------------|
| Filters(0) Sort(0) Data Layout | | | | | | | | | |
| Sections | | | | | | | | | |
| About This Document | | | | | | | | | |
| Listing by Project Id | | | | | | | | | |
| Listing by Contract N | | | | | | | | | |
| Listing by Dept Id | | | | | | | | | |
| Listing by PI Name | | | | | | | | | |
| Results | | | | | | | | | |
| Query | | | | | | | | | |
| Contract Number | | | | | | | | | |
| Project Id | | | | | | | | | |
| Activity Id | | | | | | | | | |
| Budref | | | | | | | | | |
| Budref Start Date | | | | | | | | | |
| Budref End Date | | | | | | | | | |
| Deptid | | | | | | | | | |
| Award Start | | | | | | | | | |
| Award End Date | | | | | | | | | |
| Project Description | | | | | | | | | |
| Pi Name | | | | | | | | | |
| Project String Upd | | | | | | | | | |
| Contract Number | Project ID | Activity ID | Budref | Budref Start Date | Budref End Date | Deptid | Award Start | Award End Date | Project Description |
| 1 CON00003 | 00003 | 001 | 99 | 02/05/08 12:00 AM | 08/05/09 12:00 AM | 21835 | 02/05/08 12:00 AM | 08/05/09 12:00 AM | |
| 2 CON00004 | 00004 | 001 | 02 | 03/16/08 12:00 AM | 06/16/08 12:00 AM | 21836 | 03/16/08 12:00 AM | 06/16/08 12:00 AM | |
| 3 CON00005 | 00005 | 001 | 03 | 04/30/08 12:00 AM | 08/30/08 12:00 AM | 21862 | 04/30/08 12:00 AM | 08/30/08 12:00 AM | |
| 4 CON00006 | 00006 | 001 | 02 | 02/07/08 12:00 AM | 04/07/08 12:00 AM | 21863 | 02/07/08 12:00 AM | 04/07/08 12:00 AM | |
| 5 CON00007 | 00007 | 001 | 03 | 02/26/08 12:00 AM | 07/26/08 12:00 AM | 21847 | 02/26/08 12:00 AM | 07/26/08 12:00 AM | |
| 6 CON00008 | 00008 | 001 | 03 | 03/16/08 12:00 AM | 07/16/08 12:00 AM | 21840 | 03/16/08 12:00 AM | 07/16/08 12:00 AM | |
| 7 CON00009 | 00009 | 001 | 04 | 08/30/08 12:00 AM | 12/30/08 12:00 AM | 21841 | 08/30/08 12:00 AM | 12/30/08 12:00 AM | |
| 8 CON00010 | 00010 | 001 | 03 | 02/05/08 12:00 AM | 07/05/08 12:00 AM | 21842 | 02/05/08 12:00 AM | 07/05/08 12:00 AM | |
| 9 CON00011 | 00011 | 001 | 02 | 03/16/08 12:00 AM | 04/16/08 12:00 AM | 21843 | 03/16/08 12:00 AM | 04/16/08 12:00 AM | |
| 10 CON00012 | 00012 | 001 | 03 | 03/30/08 12:00 AM | 06/30/08 12:00 AM | 21844 | 03/30/08 12:00 AM | 06/30/08 12:00 AM | |
| 11 CON00013 | 00013 | 001 | 01 | 02/05/08 12:00 AM | 07/05/08 12:00 AM | 21845 | 02/05/08 12:00 AM | 07/05/08 12:00 AM | |
| 12 CON00014 | 00014 | 001 | 17 | 03/18/08 12:00 AM | 05/18/08 12:00 AM | 21846 | 03/18/08 12:00 AM | 05/18/08 12:00 AM | |
| 13 CON00015 | 00015 | 001 | 01 | 07/30/08 12:00 AM | 10/30/10 12:00 AM | 21863 | 07/30/08 12:00 AM | 10/30/10 12:00 AM | |
| 14 CON00016 | 00016 | 001 | 13 | 02/15/08 12:00 AM | 12/15/08 12:00 AM | 21847 | 02/15/08 12:00 AM | 12/15/08 12:00 AM | |
| 15 CON00017 | 00017 | 001 | 14 | 03/16/08 12:00 AM | 06/16/08 12:00 AM | 21840 | 03/16/08 12:00 AM | 06/16/08 12:00 AM | |
| 16 CON00018 | 00018 | 001 | 15 | 06/30/08 12:00 AM | 09/30/08 12:00 AM | 21869 | 06/30/08 12:00 AM | 09/30/08 12:00 AM | |
| 17 CON00019 | 00019 | 001 | 04 | 02/18/08 12:00 AM | 12/18/08 12:00 AM | 21870 | 02/18/08 12:00 AM | 12/18/08 12:00 AM | |
| 18 CON00020 | 00020 | 001 | 04 | 03/16/08 12:00 AM | 08/16/08 12:00 AM | 21842 | 03/16/08 12:00 AM | 08/16/08 12:00 AM | |
| 19 CON00021 | 00021 | 001 | 05 | 05/30/08 12:00 AM | 07/30/08 12:00 AM | 21843 | 05/30/08 12:00 AM | 07/30/08 12:00 AM | |
| 20 CON00022 | 00022 | 001 | 05 | 05/05/08 12:00 AM | 09/05/08 12:00 AM | 21844 | 05/05/08 12:00 AM | 09/05/08 12:00 AM | |
| 21 CON00023 | 00023 | 001 | 05 | 03/16/08 12:00 AM | 08/16/08 12:00 AM | 21845 | 03/16/08 12:00 AM | 08/16/08 12:00 AM | |
| 22 CON00024 | 00024 | 001 | 06 | 09/30/08 12:00 AM | 12/30/08 12:00 AM | 21846 | 09/30/08 12:00 AM | 12/30/08 12:00 AM | |
| 23 CON00025 | 00025 | 001 | 03 | 02/05/08 12:00 AM | 12/05/08 12:00 AM | 21863 | 02/05/08 12:00 AM | 12/05/08 12:00 AM | |
| 24 CON00026 | 00026 | 001 | 04 | 03/16/08 12:00 AM | 11/16/10 12:00 AM | 21847 | 03/16/08 12:00 AM | 11/16/10 12:00 AM | |
| 25 CON00027 | 00027 | 001 | 05 | 03/30/08 12:00 AM | 10/30/08 12:00 AM | 21840 | 03/30/08 12:00 AM | 10/30/08 12:00 AM | |
| 26 CON00028 | 00028 | 001 | 05 | 02/05/08 12:00 AM | 12/05/09 12:00 AM | 21860 | 02/05/08 12:00 AM | 12/05/09 12:00 AM | |
| 27 CON00029 | 00029 | 001 | 06 | 03/16/08 12:00 AM | 11/16/10 12:00 AM | 21861 | 03/16/08 12:00 AM | 11/16/10 12:00 AM | |
| 28 CON00030 | 00030 | 001 | 03 | 04/30/08 12:00 AM | 06/30/09 12:00 AM | 21862 | 04/30/08 12:00 AM | 06/30/09 12:00 AM | |
| 29 CON00031 | 00031 | 001 | 04 | 02/05/08 12:00 AM | 06/05/09 12:00 AM | 21863 | 02/05/08 12:00 AM | 06/05/09 12:00 AM | |
| 30 CON00672 | 00032 | 001 | 99 | 03/16/08 12:00 AM | 08/16/08 12:00 AM | 21845 | 03/16/08 12:00 AM | 08/16/08 12:00 AM | |
| 31 CON00672 | 00033 | 001 | 18 | 06/30/08 12:00 AM | 09/30/08 12:00 AM | 21846 | 06/30/08 12:00 AM | 09/30/08 12:00 AM | |
| 32 CON00672 | 00034 | 001 | 18 | 05/30/08 12:00 AM | 11/30/08 12:00 AM | 21863 | 05/30/08 12:00 AM | 11/30/08 12:00 AM | |
| 33 CON00035 | 00035 | 001 | 01 | 04/30/08 12:00 AM | 12/30/09 12:00 AM | 21847 | 04/30/08 12:00 AM | 12/30/09 12:00 AM | |
| 34 CON00036 | 00036 | 001 | 02 | 02/05/08 12:00 AM | 12/05/08 12:00 AM | 21840 | 02/05/08 12:00 AM | 12/05/08 12:00 AM | |
| 35 CON00037 | 00037 | 001 | 03 | 03/16/08 12:00 AM | 11/16/08 12:00 AM | 21869 | 03/16/08 12:00 AM | 11/16/08 12:00 AM | |
| 36 CON00692 | 00038 | 253 | 53 | 06/30/08 12:00 AM | 08/30/10 12:00 AM | 21870 | 06/30/08 12:00 AM | 08/30/10 12:00 AM | |

HOW DO I VIEW THE REPORTS?

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 'Sections' pane on the left. The 'Sections' pane lists several report options: 'About This Document', 'Listing by Project Id', 'Listing by Contract N', 'Listing by Dept Id', 'Listing by PI Name', and 'Results'. An orange callout box points to the 'Results' option with the text 'Click on the desired report'. Below the 'Sections' pane is a 'Query' pane listing various fields: 'Contract Number', 'Project Id', 'Activity Id', 'Budref', 'Budref Start Date', 'Budref End Date', 'Deptid', 'Award Start Date', 'Award End Date', 'Project Description', 'Pi Name', and 'Project String Upd'. A yellow box on the right side of the main area contains the text: 'Four reports are provided with the same data but sorted differently. •Project ID •Contract Number •Dept ID •PI Name'. The status bar at the bottom shows '127 of 127 Rows' and the date/time '02/28/08 16:25:58'.

File Edit View Insert Format Results Tools Help

Results

Sections

- About This Document
- Listing by Project Id
- Listing by Contract N
- Listing by Dept Id
- Listing by PI Name
- Results

Query

- Contract Number
- Project Id
- Activity Id
- Budref
- Budref Start Date
- Budref End Date
- Deptid
- Award Start Date
- Award End Date
- Project Description
- Pi Name
- Project String Upd

Click on the desired report

Four reports are provided with the same data but sorted differently.

- Project ID
- Contract Number
- Dept ID
- PI Name

Contract Number Project Id Activity Id Budref Budref Start Date Budref End Date Deptid Award Start Date Award End Date Project Description Pi Name Project String Upd

127 of 127 Rows 02/28/08 16:25:58

HOW DO I VIEW THE REPORTS?

This report is sorted by Project ID

File Edit View Insert Format Report Tools Help

Listing by Project Id

Expression Groups Table Sort

Sections

- About This Document
- Listing by Project Id
- Listing by Contract Number
- Listing by Dept Id
- Listing by PI Name
- Results

Data Function

Syracuse University FAB Data Warehouse
Sponsored Project Chart String Listing
By Project Id
As of: 02/27/08

Variable Limits Entered:

Deptid: = 21404
Contract Number: = Ignore
Project Id: Begins With Ignore
Budref End Date: >= Ignore

| Project Id | Activity Id | Budref | Budref Start Date | Budref End Date | Deptid | Contract Number | Award Start Date | Award End Date | Project Description | Pi Name |
|------------|-------------|--------|-------------------|-----------------|--------|-----------------|------------------|----------------|--------------------------------|-------------|
| 00013 | 001 | 99 | 09/30/08 | 03/16/10 | 21835 | CON00003 | 06/15/01 | 10/15/05 | Waveform Diversity | Smith, Jane |
| 00013 | 001 | 02 | 03/16/08 | 05/30/10 | 21836 | CON00013 | 01/05/04 | 09/05/06 | Architectural Vulnerabilities | Doe, John |
| 00013 | 001 | 03 | 06/30/08 | 07/30/10 | 21836 | CON00013 | 01/05/04 | 09/05/06 | Architectural Vulnerabilities | Doe Jane |
| 00016 | 001 | 02 | 02/15/08 | 02/26/10 | 21862 | CON00016 | 10/01/03 | 09/30/08 | Intelligent Antenna Arrays | Smith, John |
| 00016 | 001 | 03 | 09/30/08 | 03/16/10 | 21862 | C218XX016 | 10/01/03 | 09/30/08 | Intelligent Antenna Arrays | Doe Jane |
| 00149 | 001 | 03 | 02/15/08 | 05/30/10 | 21863 | CON00149 | 09/01/02 | 08/31/06 | ITR: Private Predictions | Smith, Jane |
| 00149 | 001 | 04 | 06/30/08 | 07/30/10 | 21863 | CON00149 | 09/01/02 | 08/31/06 | ITR: Private Predictions | Doe, John |
| 00152 | 001 | 03 | 03/16/08 | 02/26/10 | 21840 | CON00152 | 01/01/03 | 12/31/05 | Developing An Instructional OS | Smith, John |
| 00168 | 001 | 02 | 09/30/08 | 03/16/10 | 21841 | CON00168 | 08/15/03 | 07/31/06 | Collaborative Research: ITR | Doe Jane |
| 00168 | 001 | 03 | 06/30/08 | 05/30/10 | 21841 | CON00168 | 08/15/03 | 07/31/06 | Collaborative Research: ITR | Smith, John |
| 00237 | 001 | 01 | 03/16/08 | 07/30/10 | 21842 | CON00237 | 02/01/98 | 12/31/08 | Electromagnetic Analysis of In | Doe Jane |
| 00241 | 001 | 01 | 03/16/08 | 02/26/10 | 21843 | CON00241 | 03/01/89 | 12/31/08 | Analysis: Integrated Circuits | Doe, John |
| 00241 | 001 | 17 | 02/15/08 | 07/30/10 | 21843 | CON00241 | 03/01/89 | 12/31/05 | Analysis: Integrated Circuits | Smith, Jane |
| 00286 | 001 | 13 | 09/30/08 | 02/26/10 | 21844 | CON00286 | 01/01/93 | 12/31/07 | Model Base Parametric Analysis | Doe, John |
| 00286 | 001 | 14 | 03/16/08 | 07/30/10 | 21844 | CON00286 | 01/01/93 | 12/31/07 | Model Base Parametric Analysis | Smith, Jane |
| 00286 | 001 | 15 | 06/30/08 | 02/26/10 | 21844 | CON00286 | 01/01/93 | 12/31/08 | Model Base Parametric Analysis | Smith, John |
| 00370 | 001 | 04 | 02/15/08 | 05/30/10 | 21844 | CON00370 | 10/01/01 | 09/30/06 | Large Scale Real-Time Systems | Smith, John |

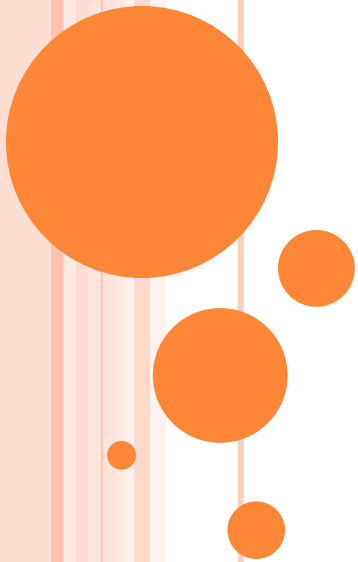
Report Group1: Drag columns here to create a category

Table Dimensions: Project Id * Activity Id * Budref * Budref Start Date * Budref End Date * Deptid * Contract Number * Award Start Date *

Table Facts: Drag catalog columns here to create table facts

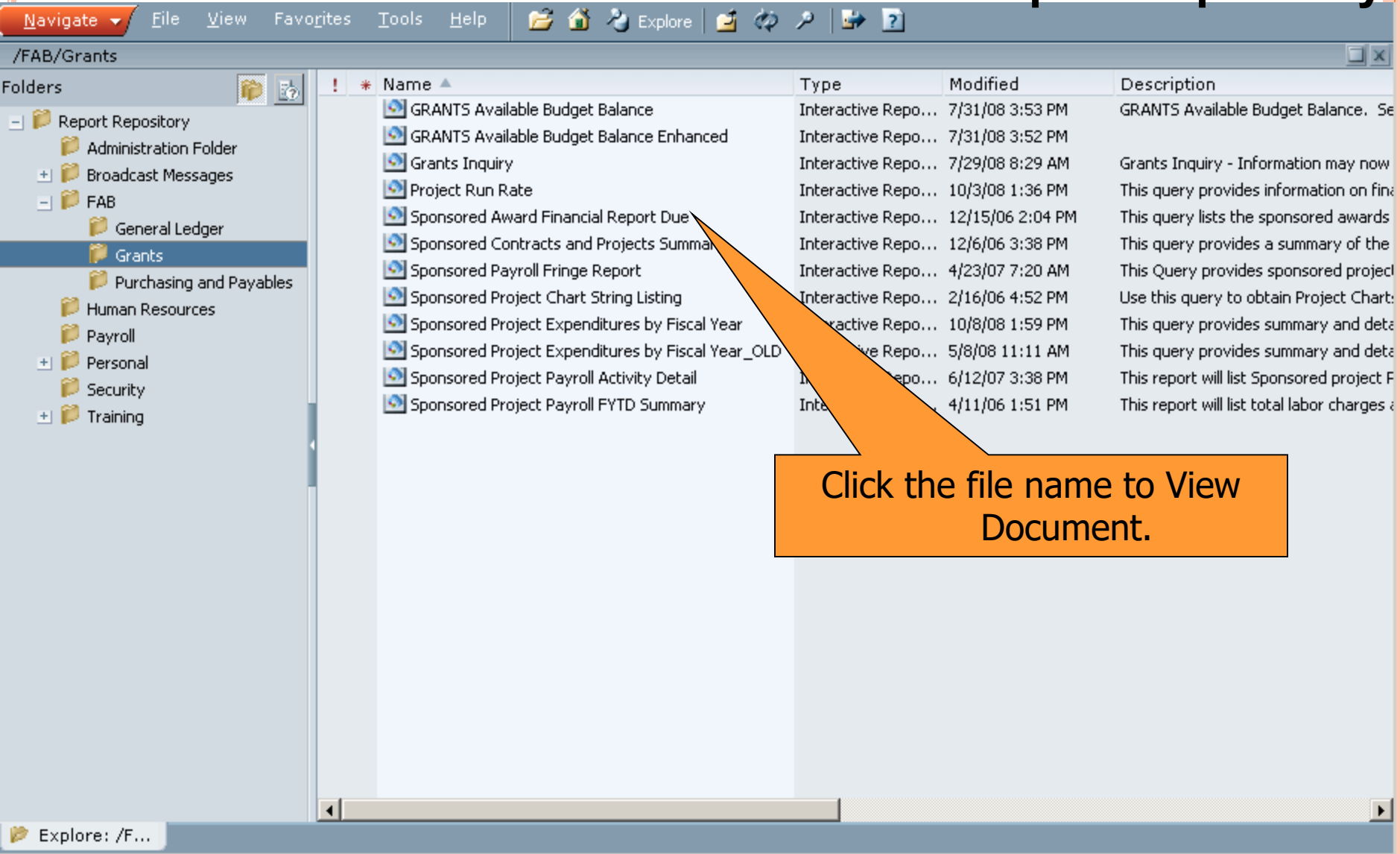
Shared Members Aggregated | 6 Page(s) | Zoom: 100% | Unknown Zone

SPONSORED AWARD FINANCIAL REPORT DUE



WHERE DO I FIND THE SPONSORED AWARD FINANCIAL REPORT DUE?

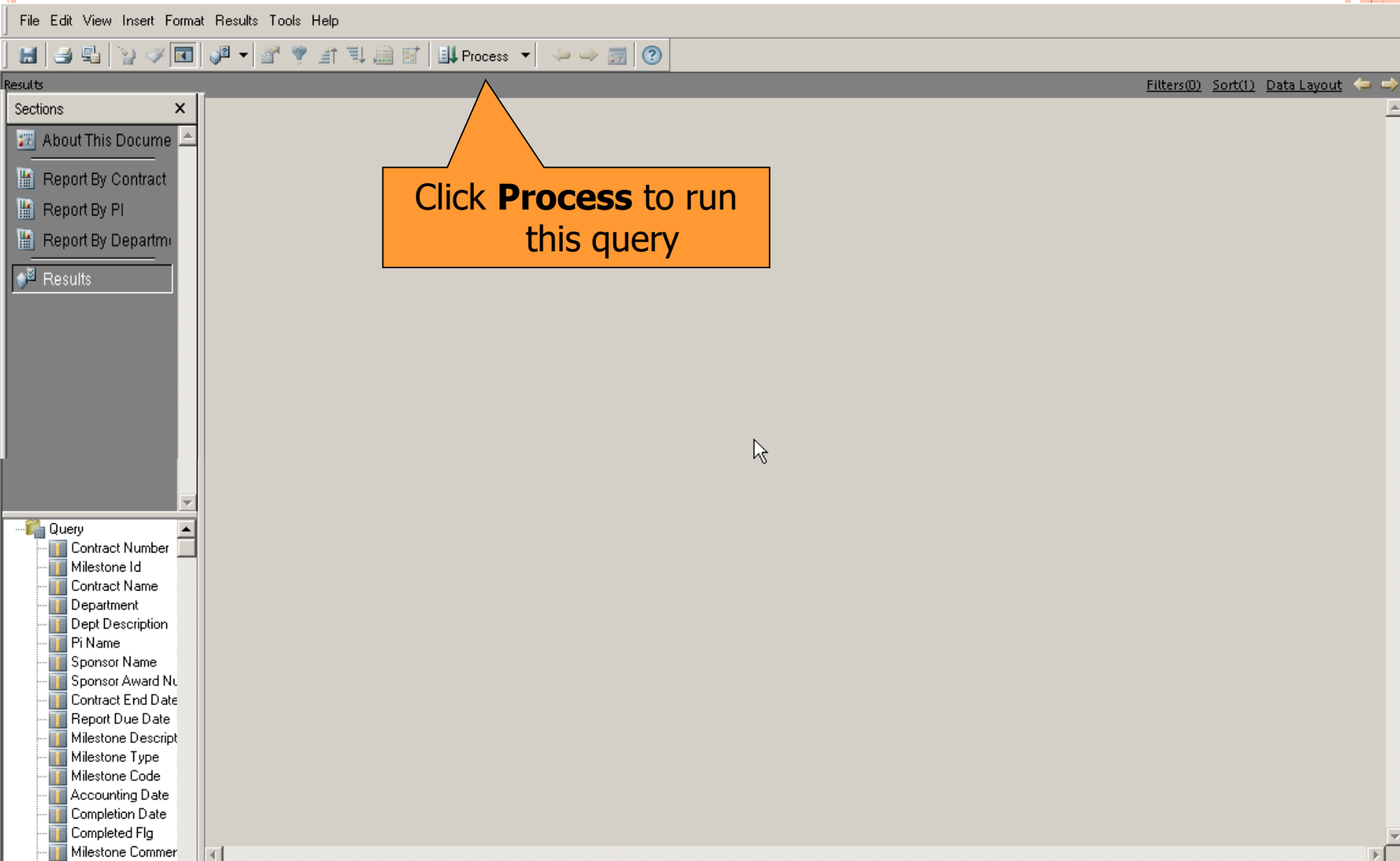
Report Repository



The screenshot shows a web application interface for a Report Repository. The left sidebar displays a tree view of folders, with 'Grants' selected. The main area displays a table of reports. An orange callout box points to the 'Sponsored Award Financial Report Due' entry with the text 'Click the file name to View Document.'

| Name | Type | Modified | Description |
|---------------------------------------------------|---------------------|------------------|---------------------------------------------|
| GRANTS Available Budget Balance | Interactive Repo... | 7/31/08 3:53 PM | GRANTS Available Budget Balance. Se |
| GRANTS Available Budget Balance Enhanced | Interactive Repo... | 7/31/08 3:52 PM | |
| Grants Inquiry | Interactive Repo... | 7/29/08 8:29 AM | Grants Inquiry - Information may now |
| Project Run Rate | Interactive Repo... | 10/3/08 1:36 PM | This query provides information on fina |
| Sponsored Award Financial Report Due | Interactive Repo... | 12/15/06 2:04 PM | This query lists the sponsored awards |
| Sponsored Contracts and Projects Summar | Interactive Repo... | 12/6/06 3:38 PM | This query provides a summary of the |
| Sponsored Payroll Fringe Report | Interactive Repo... | 4/23/07 7:20 AM | This Query provides sponsored project |
| Sponsored Project Chart String Listing | Interactive Repo... | 2/16/06 4:52 PM | Use this query to obtain Project Chart: |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 10/8/08 1:59 PM | This query provides summary and deta |
| Sponsored Project Expenditures by Fiscal Year_OLD | Interactive Repo... | 5/8/08 11:11 AM | This query provides summary and deta |
| Sponsored Project Payroll Activity Detail | Interactive Repo... | 6/12/07 3:38 PM | This report will list Sponsored project F |
| Sponsored Project Payroll FYTD Summary | Interactive Repo... | 4/11/06 1:51 PM | This report will list total labor charges a |

HOW DO I RUN THE QUERY?



HOW DO I RUN THE QUERY?

File Edit View Insert Format Results Tools Help

Process

Filters(0) Sort(1) Data Layout

Sections

- About This Document
- Report By Contract
- Report By PI
- Report By Department
- Results

Query

- Contract Number
- Milestone Id
- Contract Name
- Department
- Dept Description
- PI Name
- Sponsor Name
- Sponsor Award Number
- Contract End Date
- Report Due Date
- Milestone Description
- Milestone Type
- Milestone Code
- Accounting Date
- Completion Date
- Completed Flg
- Milestone Comment

Limit: Department

Enter one or more department ids to limit your selection or choose IGNORE to select all departments that you can access.

OK

Cancel

Help

Name: Department

☐ Include Nulls

☐ Not

Begins With

218

Show Values

Custom Values

Custom SQL

Select All

Remove

Advanced

1. Enter the Department 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

Begins With

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

HOW DO I VIEW THE RESULTS?

File Edit View Insert Format Results Tools Help

Process

Results Filters(0) Sort(1) Data Layout

| Contract Number | Project ID | Milestone ID | Contract Name | Department | Dept Description | PI Name |
|-----------------|------------|--------------|--------------------------------|------------|----------------------------------|-------------|
| CON04225 | 08763 | 10 | Health and Safety Research | 21833 | Social Science Research Services | Doe, Jane |
| CON02475 | 03597 | 10 | Science Foundation Project | 21809 | Social Sciences | Smith, John |
| CON03821 | 04612 | 10 | Housing Assistance Grant | 21833 | Social Science Research Services | Doe, Jane |
| CON02871 | 07818 | 20 | JumpStart Initiative | 21833 | Social Science Research Services | Doe, Jane |
| CON09782 | 01684 | 60 | Public Interest Research Grant | 21853 | Law | Smith, Jane |
| CON08972 | 08044 | 10 | National Law Review | 21853 | Law | Smith, Jane |
| CON08272 | 01816 | 10 | Transnational Database | 21853 | Law | Smith, Jane |
| CON03452 | 08162 | 10 | Syracuse City Law Program | 21853 | Law | Smith, Jane |
| CON00012 | 05680 | 60 | Healthy Family Study Grant | 21833 | Social Science Research Services | Doe, Jane |
| CON00291 | 03177 | 10 | HUD Assistance Grant | 21809 | Social Sciences | Smith, John |

Sections

- About This Document
- Report By Contract
- Report By PI
- Report By Department
- Results

Query

- Contract Number
- Milestone Id
- Contract Name
- Department
- Dept Description
- Pi Name
- Sponsor Name
- Sponsor Award Nu
- Contract End Date
- Report Due Date
- Milestone Descript
- Milestone Type
- Milestone Code
- Accounting Date
- Completion Date
- Completed Flg
- Milestone Commer

HOW DO I VIEW THE REPORTS?

The screenshot displays a software application window with a menu bar (File, Edit, View, Insert, Format, Results, Tools, Help) and a toolbar. The main area shows a table of data with columns: Contract Number, Project ID, Milestone ID, Contract Name, Department, Dept Description, and PI Name. On the left, there are two panels: 'Sections' and 'Query'. The 'Sections' panel has a sub-panel 'Sections' with options: 'About This Document', 'Report By Contract', 'Report By PI', 'Report By Department', and 'Results'. An orange arrow points from 'Report By Contract' in the 'Sections' panel to the 'Report By Contract' option in the 'Sections' sub-panel. The 'Query' panel lists various fields: Contract Number, Milestone Id, Contract Name, Department, Dept Description, Pi Name, Sponsor Name, Sponsor Award Nu, Contract End Date, Report Due Date, Milestone Descript, Milestone Type, Milestone Code, Accounting Date, Completion Date, Completed Flg, and Milestone Commer.

| Contract Number | Project ID | Milestone ID | Contract Name | Department | Dept Description | PI Name |
|-----------------|------------|--------------|--------------------------------|------------|----------------------------------|-------------|
| CON04225 | 08763 | 10 | Health and Safety Research | 21833 | Social Science Research Services | Doe, Jane |
| CON | | 10 | Science Foundation Project | 21809 | Social Sciences | Smith, John |
| CON | | 10 | Housing Assistance Grant | 21833 | Social Science Research Services | Doe, Jane |
| CON | | 20 | JumpStart Initiative | 21833 | Social Science Research Services | Doe, Jane |
| CON | | 60 | Public Interest Research Grant | 21853 | Law | Smith, Jane |
| CON | | 10 | National Law Review | 21853 | Law | Smith, Jane |
| CON | | 10 | Transna | | | Smith, Jane |
| CON | | 10 | Syracuse | | | Smith, Jane |
| CON | | 60 | Healthy Fa | | al Science Research Services | Doe, Jane |
| CON | | 10 | HUD As | | al Sciences | Smith, John |

Three reports are provided with the same data but sorted differently.

- Contract Number
- PI
- Department

HOW DO I VIEW THE REPORTS?

Sponsored Award Financial Report Due – By Contract

File Edit View Insert Format Report Tools Help

Report By Contract Number

Sections

- About This Document
- Report By Contract
- Report By PI
- Report By Department
- Results

Data Function

This report is sorted by Contract Number.

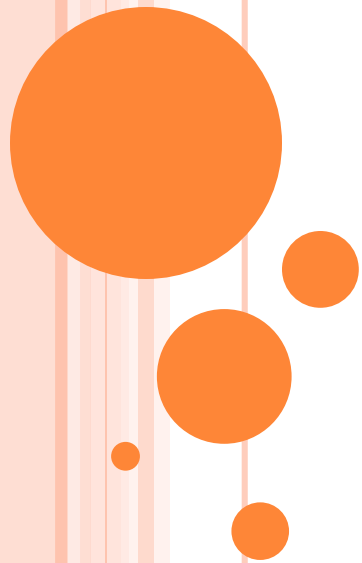
Syracuse University FAB Data Warehouse
Sponsored Project Expenditures: transaction Detail by Dept, Project, Account
Run: *Current Date*

| Contract Number | Contract Name | Dept | PI Name | Sponsor Name | Sponsor Award Number | Contract End Date | Report Due Date |
|-----------------|----------------------------|-------|-------------|-------------------------|----------------------|-------------------|-----------------|
| CON04225 | Health and Safety Research | 21834 | Doe, Jane | Social Science Research | H12981-25-1-7234 | 10/17/2008 | 12/25/2008 |
| CON02745 | Science Foundation Project | 21849 | Smith, John | Social Sciences | H12345-45-1-9498 | 11/5/2009 | 1/15/2010 |
| CON03821 | Housing Assistance Grant | 21890 | Doe, John | Social Science Research | H18145-81-1-1658 | 1/25/2009 | 6/6/2009 |
| CON02871 | JumpStart Initiative | 21846 | Smith, John | Social Sciences | H12345-05-1-9876 | 5/16/2009 | 9/15/2010 |

Query Results

- Contract Number
- Project Id
- Milestone Id
- Contract Name
- Department
- Dept Description
- PI Name
- Sponsor Name
- Sponsor Award Num
- Contract End Date
- Report Due Date
- Milestone Description
- Milestone Type
- Milestone Code

GRANTS INQUIRY



WHERE DO I FIND GRANTS INQUIRY?

Report Repository

File View Favorites Tools Help

/FAB/Grants

Folders

- Report Repository
 - Administration Folder
 - Broadcast Messages
 - FAB
 - General Ledger
 - Grants**
 - Purchasing and Payables
 - Human Resources
 - Payroll
 - Personal
 - Security
 - Training

| Name | Type | Modified | Description |
|-----------------------------------------------|---------------------|------------------|---------------------------------------------|
| GRANTS Available Budget Balance | Interactive Repo... | 7/31/08 3:53 PM | GRANTS Available Budget Balance. Se |
| GRANTS Available Budget Balance Enhanced | Interactive Repo... | 7/31/08 3:52 PM | |
| Grants Inquiry | Interactive Repo... | 7/29/08 8:29 AM | Grants Inquiry - Information may now |
| Project Run Rate | Interactive Repo... | 10/3/08 1:36 PM | This query provides information on fina |
| Sponsored Award Financial Report Due | Interactive Repo... | 12/15/06 2:04 PM | This query lists the sponsored awards |
| Sponsored Contracts and Projects Summary | Interactive Repo... | 12/6/06 3:38 PM | This query provides a summary of the |
| Sponsored Payroll Fringe Report | Interactive Repo... | 4/23/07 7:20 AM | This Query provides sponsored project |
| Sponsored Project Chart String Listing | Interactive Repo... | 2/16/06 4:52 PM | Use this query to obtain Project Chart: |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 10/8/08 1:59 PM | This query provides summary and deta |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 5/8/08 11:11 AM | This query provides summary and deta |
| Sponsored Project Payroll Activity Detail | Interactive Repo... | 6/12/07 3:38 PM | This report will list Sponsored project F |
| Sponsored Project Payroll FYTD Summary | Interactive Repo... | 4/11/06 1:51 PM | This report will list total labor charges a |

Click the file name to View Document.

Explore: /F...

HOW DO I RUN THE QUERY?

Syracuse University Data Warehouse

Today's date: 11/9/2009

About This Document

Grants Inquiry

Selection

| Project ID | Project Description | Contract | Contract Description | Start Date | End Date |
|------------|--------------------------------|-----------|--------------------------------|------------|----------|
| 00001 | Multiple Signal Classification | CON000001 | Multiple Signal Classification | 01-27-03 | 08-23-04 |
| 00002 | Computational Resiliency | CON000002 | Computational Resiliency | 06-28-00 | 10-27-03 |
| 00003 | Waveform Diversity | CON000003 | Waveform Diversity | 06-15-01 | 10-15-05 |
| 00004 | IPA Assignment Agreement | CON000004 | IPA Assignment Agreement | 11-01-01 | 10-21-08 |
| 00005 | Polarization-Space-Time Adapt | CON000005 | Polarization-Space-Time Adapt | 01-07-00 | 03-31-03 |
| 00006 | Adv Cap Evidence Extract-ACEE | CON000006 | Adv Cap Evidence Extract-ACEE | | 02-14-04 |
| 00007 | IPA Assignment Agreement | CON000007 | | | |
| 00008 | Network Investigation | CON000008 | | | |
| 00009 | Bayesian Models-Image Analysis | CON000009 | | | |
| 00010 | Gas Turbine Tip Region Leakage | CON000010 | | | |
| 00011 | Low Dimensional Methods | CON000011 | | | |
| 00012 | Workshop-Turbomachine Flows | CON000012 | | | |
| 00013 | Architectural Vulnerabilities | CON000013 | | | |
| 00014 | Physics Info. Transfer | CON000014 | | | |

Reference Document

Print

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

PROJECT ID (required) 00001

ACCOUNT GL (optional)

BUDGET REF (optional)

DATE RANGE (optional)

MYCODE (optional)

ACTIVITY # (optional)

To

Date Format MM/DD/YY

Process Project Reports

Clear Limits

CONTRACT ID (required) CON000001

PROJECT ID (optional)

ACCOUNT GL (optional)

FISCAL YEAR 2003

PERIOD JUL

DATE RANGE (optional)

FROM 2010

THRU NOV

Process Expense Reports

Clear Limits

Note 1: If you know the Project ID, you can type it in and click Process Query

Note 2: Do not press enter. If you press enter, click Clear Limits and start over.

Unknown Zone

Start | Inbox - Microsof... | FBA Procedures | Base Navigation ... | Browse - cjoare... | https://briwebp... | Microsoft Power... | 9:58 AM

HOW DO I VIEW THE RESULTS?

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

Syracuse University 8/2007

About This Document Grant

Selection

Project Activity Summary

Project Account Summary

Project Detail

MyCode Summary

Reference Document

Project ID

00004

00005

00006 Adv Cap Evidence Extract-ACEE CON00006 Adv Cap Evidence Extract-ACEE

00007 IPA Assignment Agreement CON00007 IPA Assignment Agreement

00008 Network Investigation CON00008 Network Investigation

00009 Bayesian Models-Image Analysis CON00009 Bayesian Models/Image Analysis

00010 Gas Turbine Tip Region Leakage CON00010 Gas Turbine Tip Region Leakage

00011 Low Dimensional Methods CON00011 Low Dimensional Methods

00012 Workshop-Turbomachine Flows CON00012 Workshop/Turbomachine Flows

00013 Architectural Vulnerabilities CON00013 Architectural Vulnerabilities

00014 Physics Info Training CON00014 Physics Info Training

Start Date **End Date**

01-27-03 08-23-04

06-28-00 10-27-03

06-15-01 10-15-05

11-01-01 10-31-03

01-07-02 12-31-03

08-15-01 02-14-04

03-15-99 03-14-03

05-16-99 09-30-03

05-01-01 08-15-03

12-01-01 05-31-05

01-15-02 11-14-04

02-01-03 12-31-03

01-05-04 09-05-06

06-28-01 06-28-05

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

PROJECT ID (required) 00001 **Process Project Reports** **ANALYSIS GROUP (optional detail filter)** Budget
Commitments
Expenditures

ACCOUNT GL (optional) **MYCODE (optional)** **Clear Limits** **ANALYSIS TYPE (optional detail filter)** Actual Expenditures
Budget
Commitment Fringe
Commitment Incl PO & Subcontra
F&A on Commitments

BUDGET REF (optional) **ACTIVITY # (optional)** **DATE RANGE (optional)** To **Date Format MM/DD/YY**

CONTRACT ID (required) CON00001 **FROM** 2003 **THRU** 2010 **Process Expense Reports** **Clear Limits**

PROJECT ID (optional) **PERIOD** JUL NOV

ACCOUNT GL (optional) **DATE RANGE (optional)**

Unknown Zone

Start | Inbox - Microsof... | FBA Procedures | Base Navigation ... | Browse - cjhoare... | https://briowebp... | Microsoft Power... | 9:59 AM

Click on one of four reports to see varying levels of detail.

Project Activity Summary
Project Account Summary
Project Detail
MyCode Summary

HOW DO I VIEW THE PROJECT ACTIVITY SUMMARY?

ActivityReport

Data Function

Click **back arrow** to go back to previous screen

Syracuse University FAB Data Warehouse
Project Activity Report

Project ID:00000 John Smith Fellowship
Contract ID: CON99999 John Smith Fellowship
Department: 99999 HRM Department
Start Date: 11/01/08 End Date: 10/31/09

Activity 001 Fringe Benefit F 31.70% Regular
17.00% Summer Academic
17.20% Graduate Assistants
6.70% Temporary

Sponsor : AB
Sponsor Award :
PI: John Smith
Project Type:
Facilities and Admin R
Activity 001: 08.00
Forward Funded
Authorized Amount: 54,369.25
Time Period: 11/01/09-5/30/10
*Forward Funded Budget Not Included

This Forward Funding information will only appear if an existing award is forward funded.

The report has three sections.

- The header provides project related information.
- The Project Transactions provides Project To Date summary data at the Activity/BudRef level.
- The Cost Share Transactions provides Project To Date summary data at the Activity/BudRef level.

Project Transactions:

| Bud Ref | Activity Name | Budget | Actual | Commitments |
|---------|-----------------------|-----------|------------|-------------|
| 03 | John Smith Fellowship | 24,598.15 | 225,986.32 | 87,956.25 |
| | | 24,598.15 | 225,986.32 | 87,956.25 |

Project Transactions:

| Bud Ref | Activity Name | Budget | Actual | Commitments |
|---------|-----------------------|--------|------------|-------------|
| 02 | John Smith Fellowship | 0.00 | 158,695.25 | 4,698.32 |
| | | 0.00 | 158,695.25 | 4,698.32 |

Project Transactions:

| Bud Ref | Activity Name | Budget | Actual | Commitments |
|---------|-----------------------|--------------|------------|-------------|
| 99 | John Smith Fellowship | 1,358,958.35 | 435,836.25 | 0.00 |
| | | 1,358,958.35 | 435,836.25 | 0.00 |

Activity Summary

| Activity | BudRef | Budget | Actual | Commitments |
|----------|--------|--------------|------------|-------------|
| 001 | | 1,383,556.40 | 820,517.82 | 92,654.57 |
| | | 1,383,556.40 | 820,517.82 | 92,654.57 |

Cost Share Transactions

| Bud Ref | Activity Name | Budget | Actual | Commitments |
|---------|-----------------------|-----------|-----------|-------------|
| 03 | John Smith Fellowship | 90,000.00 | 87,692.34 | 0.00 |
| | | 90,000.00 | 87,692.34 | 0.00 |

HOW DO I VIEW THE RESULTS?

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

Syracuse University Data Warehouse Today's date: 5/8/2007

Click **Project Account Summary**

About This Document

Selection

Project Activity Summary

Project Account Summary

Project Detail

MyCode Summary

Reference Document

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

| Project ID | Project Description | Contract ID | Contract Description | Start Date | End Date |
|------------|--------------------------------|-------------|--------------------------------|------------|----------|
| 00001 | Multiple Signal Classification | CON00001 | Multiple Signal Classification | 01-27-03 | 08-23-04 |
| 00002 | Computational Resiliency | CON00002 | Computational Resiliency | 06-28-00 | 10-27-03 |
| 00003 | Waveform Diversity | CON00003 | Waveform Diversity | 06-15-01 | 10-15-05 |
| 00004 | IPA Assignment Agreement | CON00004 | IPA Assignment Agreement | 11-01-01 | 10-31-03 |
| 00005 | Polarization-Space-Time Adapt | CON00005 | Polarization-Space-Time Adapt | 01-07-02 | 12-31-03 |
| 00006 | Adv Cap Evidence Extract-ACEE | CON00006 | Adv Cap Evidence Extract-ACEE | 08-15-01 | 02-14-04 |
| 00007 | IPA Assignment Agreement | CON00007 | IPA Assignment Agreement | 03-15-99 | 03-14-03 |
| 00008 | Network Investigation | CON00008 | Network Investigation | 05-16-99 | 09-30-03 |
| 00009 | Bayesian Models-Image Analysis | CON00009 | Bayesian Models/Image Analysis | 05-01-01 | 08-15-03 |
| 00010 | Gas Turbine Tip Region Leakage | CON00010 | Gas Turbine Tip Region Leakage | 12-01-01 | 05-31-05 |
| 00011 | Low Dimensional Methods | CON00011 | Low Dimensional Methods | 01-15-02 | 11-14-04 |
| 00012 | Workshop-Turbomachine Flows | CON00012 | Workshop/Turbomachine Flows | 02-01-03 | 12-31-03 |
| 00013 | Architectural Vulnerabilities | CON00013 | Architectural Vulnerabilities | 01-05-04 | 09-05-06 |
| 00014 | Physics Info. Training | CON00014 | Physics Info. Training | 06-20-01 | 06-28-05 |

PROJECT ID (required) ANALYSIS GROUP (optional detail filter)

ACCOUNT GL (optional) MYCODE (optional) ANALYSIS TYPE (optional detail filter)

BUDGET REF (optional) ACTIVITY # (optional)

DATE RANGE (optional) To Date Format MM/DD/YY

CONTRACT ID (required) FROM THRU

PROJECT ID (optional) FISCAL YEAR

ACCOUNT GL (optional) PERIOD DATE RANGE (optional)

THE TRANSACTIONS AND AMOUNTS IN THESE MATERIALS ARE FICTITIOUS AND HAVE BEEN CREATED FOR TRAINING PURPOSES ONLY

HOW DO I VIEW THE PROJECT ACCOUNT SUMMARY?

AccountReport

Data Function

Project ID:00000 John Smith Fellowship
 Contract ID: CON99999 John Smith Fellowship
 Department: 99999 HRM Department
 Start Date: 11/01/08 End Date: 10/31/09

Activity 001 Fringe Benefit Rate: 31.70% Regular
 17.00% Summer Academic
 17.20% Graduate Assistants
 6.70% Temporary

Forward Funded
 Authorized Amount: 54,369.25
 Time Period: 11/01/09-5/30/10
 *Forward Funded Budget Not Included Below

This Forward Funding information will only appear if an existing award is forward funded.

Project Transactions

| Bud Ref | Budget Account | Actual Account | Account Descr | Budget | Actual | Commitments | Net Available |
|---------|----------------|----------------|----------------------------|------------------|------------------|-------------|--------------------|
| 01 | 568820 | | Graduate Assistants | 67,500.00 | 0.00 | 0.00 | 67,500.00 |
| 01 | | 503259 | Graduate Assistants exempt | 0.00 | 48,994.71 | 0.00 | (48,994.71) |
| 01 | | 536259 | Grad Assistants-Summer | 0.00 | 41,266.57 | 0.00 | (41,266.57) |
| | | | 568820 Total | 67,500.00 | 90,261.28 | 0.00 | (22,761.28) |
| 01 | 568830 | | Other Salaries | 64,000.00 | 0.00 | 0.00 | 64,000.00 |
| 01 | | 513020 | Exe NF Mgrs 12 mo 40 hr | 0.00 | 20,403.68 | 0.00 | (20,403.68) |
| 01 | | 544074 | Casual Technical 40 hr | 0.00 | 26,185.47 | 0.00 | (26,185.47) |
| | | | 568830 Total | 64,000.00 | 46,589.15 | 0.00 | 17,410.85 |
| 01 | 568835 | | Fringe Benefits | 31,898.00 | 0.00 | 0.00 | 31,898.00 |
| 01 | | 570102 | Fringe Benefits | 0.00 | 23,356.88 | 0.00 | (23,356.88) |
| | | | 568835 Total | 31,898.00 | 23,356.88 | 0.00 | 8,541.12 |

The report has three sections.

- The header provides project related information.
- The Project Transactions section provides Project to Date summary data by budget account and by expense account at Activity/BudRef level.
- The Cost Share Transactions provides Project To Date summary data by budget account and by expense account at Activity/BudRef level.

HOW DO I VIEW THE RESULTS?

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

Syracuse University Data Warehouse

Today's date: 5/8/2007

About This Document Grants Inquiry

Selection

Click **Project Detail**

Project Activity Summary
Project Account Summary
Project Detail
MyCode Summary
Reference Document

Print

| Contract | Contract Description | Start Date | End Date |
|----------|--------------------------------|------------|----------|
| 000001 | Multiple Signal Classification | 01-27-03 | 08-23-04 |
| 000002 | Computational Resiliency | 06-28-00 | 10-27-03 |
| 000003 | Waveform Diversity | 06-15-01 | 10-15-05 |
| 000004 | IPA Assignment Agreement | 11-01-01 | 10-31-03 |
| 000005 | Polarization-Space-Time Adapt | 01-07-02 | 12-31-03 |
| 000006 | Adv Cap Evidence Extract-ACEE | 08-15-01 | 02-14-04 |
| 000007 | IPA Assignment Agreement | 03-15-99 | 03-14-03 |
| 000008 | Network Investigation | 05-16-99 | 09-30-03 |
| 000009 | Bayesian Models-Image Analysis | 05-01-01 | 08-15-03 |
| 000010 | Gas Turbine Tip Region Leakage | 12-01-01 | 05-31-05 |
| 000011 | Low Dimensional Methods | 01-15-02 | 11-14-04 |
| 000012 | Workshop-Turbomachine Flows | 02-01-03 | 12-31-03 |
| 000013 | Architectural Vulnerabilities | 01-05-04 | 09-05-06 |
| 000014 | Physics Info. Topics | 06-20-01 | 06-28-05 |

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

PROJECT ID (required) 12345

ACCOUNT GL (optional)

BUDGET REF (optional)

DATE RANGE (optional)

MYCODE (optional)

ACTIVITY # (optional)

To

Date Format MM/DD/YY

Process Project Reports

Clear Limits

ANALYSIS GROUP (optional detail filter)

Budget
Commitments
Expenditures

ANALYSIS TYPE (optional detail filter)

Actual Expenditures
Budget
Commitment Fringe
Commitment Incl PO & Subcontra
F&A on Commitments

CONTRACT ID (required) CON00001

PROJECT ID (optional)

ACCOUNT GL (optional)

FISCAL YEAR 2003

PERIOD JUL

DATE RANGE (optional)

FROM 2010

THRU NOV

Process Expense Reports

Clear Limits

HOW DO I VIEW THE PROJECT DETAIL?

DetailReport
Sort Groups Table

Project ID: 00000

Budget Ref: (Not Limited) From Accounting Dt Not limit To Accounting Dt (Not limited)

Analysis Type: (Not Limited) Account Gl: (Not limited)

Analysis Group: (Not Limited) Activity Id: (Not limited)

Contract ID: CON99999 John Smith Fellowship

Department: 99999 HRM Department

Start Date: 11/01/08 End Date: 10/31/09

Sponsor: ABC Foundation

Sponsor Awd #: 1233655ABC

Project Director (PI): John Smith

Project Type: Private Training

Activity 001 Fringe Benefit Rate: 31.70% Regular

17.00% Summer Academic

17.20% Graduate Assistants

6.70% Temporary

Facilities and Admin Rate

Activity 001: 08.00%

Forward Funded

Authorized Amount: 54,369.25

Time Period: 11/01/09 - 5/30/2010

***Forward Funded Budget Not Included Below**

Project: 00000 John Smith Fellowship

Project Transactions

Activity: 000 John Smith Fellowship

Analysis Group: Budget

Analysis Type: Budget – BUD

Account: 000000 Travel

| Accounting Date | Source | Journal ID/ Voucher ID | PO Number/ Transaction Type | Transaction Amount | JournalLn Vendor ID | Employee Name/ Vendor Name | 13 | 99999 | 00013 | 99 |
|---------------------------------|--------|---------------------------|--------------------------------|--------------------|------------------------|-------------------------------|----|-------|-------|----|
| 02/29/09 | PCB | 0000099998 | | 25,000.00 | | | | | | |
| Account- 00000 Total: 25,000.00 | | | | | | | | | | |

Account: 00000 Other Sales

| Accounting Date | Source | Journal ID/ Voucher ID | PO Number/ Transaction Type | Transaction Amount | JournalLnRef/ Vendor ID | JournalLnDesc/ Employee Name/ Vendor Name | Fund 13 | Dept 99999 | Program 00013 | Bud Ref 99 |
|---------------------------------|--------|---------------------------|--------------------------------|--------------------|----------------------------|-------------------------------------------------|---------|------------|---------------|------------|
| 02/29/09 | PCB | 0000099999 | | 20,000.00 | | | | | | |
| Account- 00000 Total: 20,000.00 | | | | | | | | | | |

Analysis Type: Budget – BUD

Analysis Group: Budget

Analysis Group: Expenses

Analysis Type: Actual Expense – ACT

Account: 00000 Supplies

| Accounting Date | Source | Journal ID/ Voucher ID | PO Number/ Transaction | Transaction Amount | JournalLnRef/ Vendor ID | JournalLnDesc/ Employee Name/ Vendor Name | Fund 13 | Dept 99999 | Program 00013 | Bud Ref 99 |
|-----------------|--------|---------------------------|---------------------------|--------------------|----------------------------|-------------------------------------------------|---------|------------|---------------|------------|
|-----------------|--------|---------------------------|---------------------------|--------------------|----------------------------|-------------------------------------------------|---------|------------|---------------|------------|

Query limits entered on the search page will be displayed in the report header

This Forward Funding information will only appear if an existing award is forward funded.

This report provides transaction detail by account for Budget, Commitment, Actual and Cost Share Analysis Groups.

HOW DO I LIMIT THE RESULTS?

Click **Project Detail**

When you apply limits, the Project Activity and Project Account Summaries will disappear and only the Project Detail will be available.

Limits Available
(choose all that apply):

- Account GL
- MyCode
- Activity #
- Date Range
- Analysis Group
- Analysis Type

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

| Project ID | | | |
|------------|--------------------------------|----------|--------------------------------|
| 00002 | Computation | | |
| 00003 | Waveform Di | | |
| 00004 | IPA Assignm | | |
| 00005 | Polarization | | |
| 00006 | Adv Cap Evi | | |
| 00007 | IPA Assignm | | |
| 00008 | Network Investigation | CON00008 | Network Investigation |
| 00009 | Bayesian Models-Image Analysis | CON00009 | Bayesian Models/Image Analysis |
| 00010 | Gas Turbine Tip Region Leakage | CON00010 | Gas Turbine Tip Region Leakage |
| 00011 | Low Dimensional Methods | CON00011 | Low Dimensional Methods |
| 00012 | Workshop-Turbomachine Flows | CON00012 | Workshop/Turbomachine Flows |
| 00013 | Architectural Vulnerabilities | CON00013 | Architectural Vulnerabilities |
| 00014 | Physics Info. Tronics | CON00014 | Physics Info. Tronics |

PROJECT ID (required)

Process Project Reports

ANALYSIS GROUP (optional detail filter)

Budget
Commitments
Expenditures

ACCOUNT GL (optional)

MYCODE (optional)

Clear Limits

BUDGET REF (optional)

ACTIVITY # (optional)

ANALYSIS TYPE (optional detail filter)

Actual Expenditures
Budget
Commitment Fringe
Commitment Incl PO & Subcontra
F&A on Commitments

DATE RANGE (optional)

To

Date Format MM/DD/YY

CONTRACT ID (required)

FISCAL YEAR

FROM

THRU

Process Expense Reports

PROJECT ID (optional)

PERIOD

Clear Limits

ACCOUNT GL (optional)

DATE RANGE (optional)

HOW DO I LIMIT THE RESULTS?

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

Syracuse University Data Warehouse

Today's date: 5/8/2007

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Project Activity Summary

Project Account Summary

Project Detail

MyCode Summary

Reference Document

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

| Project | Project | Contract | Contract Description | Start Date | End Date |
|---------|--------------------------------|-----------|--------------------------------|------------|----------|
| 000001 | Multiple Signal Classification | CON000001 | Multiple Signal Classification | 01-27-03 | 08-23-04 |
| 000002 | Computational Resiliency | CON000002 | Computational Resiliency | 06-28-00 | 10-27-03 |
| 000003 | Waveform Diversity | CON000003 | Waveform Diversity | 06-15-01 | 10-15-05 |
| 000004 | IP Assignment Agreement | CON000004 | IP Assignment Agreement | 11-01-01 | 10-31-03 |
| 000005 | Polarization-Space-Time Adapt | CON000005 | Polarization-Space-Time Adapt | 01-07-02 | 12-31-03 |
| 000006 | Adv Cap Evidence Extract-ACEE | CON000006 | Adv Cap Evidence Extract-ACEE | 08-15-01 | 02-14-04 |
| 000007 | IP Assignment Agreement | CON000007 | IP Assignment Agreement | 03-15-99 | 03-14-03 |
| 000008 | Network Investigation | CON000008 | Network Investigation | 05-16-99 | 09-30-03 |
| 000009 | Bayesian Models-Image Analysis | CON000009 | Bayesian Models/Image Analysis | 05-01-01 | 08-15-03 |
| 000010 | Gas Turbine Tip Region Leakage | CON000010 | Gas Turbine Tip Region Leakage | 12-01-01 | 05-31-05 |
| 000011 | Low Dimensional Methods | CON000011 | Low Dimensional Methods | 01-15-02 | 11-14-04 |
| 000012 | Workshop-Turbomachine Flows | CON000012 | Workshop/Turbomachine Flows | 02-01-03 | 12-31-03 |
| 000013 | Architectural Vulnerabilities | CON000013 | Architectural Vulnerabilities | 01-05-04 | 09-05-06 |
| 000014 | Physics Info. Training | CON000014 | Physics Info. Training | 06-28-01 | 06-28-05 |

Click MyCode Summary

PROJECT ID (required)

ACCOUNT GL (optional) MYCODE (optional)

BUDGET REF (optional) ACTIVITY # (optional)

DATE RANGE (optional) To Date Format MM/DD/YY

ANALYSIS GROUP (optional detail filter)
Commitments
Expenditures

ANALYSIS TYPE (optional detail filter)
Budget
Commitment Fringe
Commitment Incl PO & Subcontra
F&A on Commitments

CONTRACT ID (required) FROM THRU

PROJECT ID (optional) FISCAL YEAR

ACCOUNT GL (optional) PERIOD DATE RANGE (optional)

HOW DO I LIMIT THE RESULTS?

https://briowebprod.syr.edu/workspace/dataaccess/Browse?REQUEST_TYPE=GET_DOCUMENT&DOC_UUID=0000 - Windows Internet Explorer

MyCode Summary Report

SortData Layout

| MyCode | Syr Myc | Analysis | Project Id | Activity Id | Budget | Account | Account Name | MyCode Total | |
|-------------|-----------|----------|------------|-------------|--------|---------|--------------------------|--------------|----------|
| 123456 | Middle | ACT | 01234 | 001 | 01 | 560705 | Travel-Conferences-Atte | 300.36 | |
| | | | | | | 560707 | Travel-N/Su-Domestic | 1,549.00 | |
| | | | | | | 561102 | Honoraria | 1,500.00 | |
| | | | | | | | | Total | 3,349.36 |
| | | SFA | 01234 | 001 | 01 | 570201 | Facilities and Admin Exp | 267.96 | |
| | | | | | | | | Total | 267.96 |
| | | | | | | | | Total | 3,617.32 |
| 234567 | Democracy | ACT | 01234 | 001 | 01 | 560705 | Travel-Conferences-Atte | 99.00 | |
| | | | | | | 560707 | Travel-N/Su-Domestic | 351.40 | |
| | | | | | | 561102 | Honoraria | 350.00 | |
| | | | | | | | | Total | 800.40 |
| | | SFA | 01234 | 001 | 01 | 570201 | Facilities and Admin Exp | 64.03 | |
| | | | | | | | | Total | 64.03 |
| | | | | | | | | Total | 864.43 |
| Grand Total | | | | | | | | 4,481.75 | |

HOW DO I PRINT THE RESULTS?

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

Syracuse University Data Warehouse

Today's date: 5/8/2007

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Selection

Project Activity Summary

Project Account Summary

Project Detail

MyCode Summary

Reference Document

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

| Project ID | Project Description | Contract | Contract Description | Start Date | End Date |
|------------|--------------------------------|----------|--------------------------------|------------|----------|
| 00001 | Multiple Signal Classification | CON00001 | Multiple Signal Classification | 01-27-03 | 08-23-04 |
| 00002 | Computational Resiliency | CON00002 | Computational Resiliency | 06-28-00 | 10-27-03 |
| 00003 | Homotopy | | | 06-15-01 | 10-15-05 |
| 00004 | IPA Assignment | | | 11-01-01 | 10-31-03 |
| 00005 | Polarization | | adapt | 01-07-02 | 12-31-03 |
| 00006 | Adv Cap Evid | | ACEE | 08-15-01 | 02-14-04 |
| 00007 | IPA Assignment Agreement | | IPA Assignment Agreement | 03-15-99 | 03-14-03 |
| 00008 | Network Investigation | CON00008 | Network Investigation | 05-16-99 | 09-30-03 |
| 00009 | Bayesian Models-Image Analysis | CON00009 | Bayesian Models/Image Analysis | 05-01-01 | 08-15-03 |
| 00010 | Gas Turbine Tip Region Leakage | CON00010 | Gas Turbine Tip Region Leakage | 12-01-01 | 05-31-05 |
| 00011 | Low Dimensional Methods | CON00011 | Low Dimensional Methods | 01-15-02 | 11-14-04 |
| 00012 | Workshop-Turbomachine Flows | CON00012 | Workshop/Turbomachine Flows | 02-01-03 | 12-31-03 |
| 00013 | Architectural Vulnerabilities | CON00013 | Architectural Vulnerabilities | 01-05-04 | 09-05-06 |
| 00014 | Physics Info. Topics | CON00014 | Physics Info. Topics | 06-20-01 | 06-28-05 |

To print a report click on the Print button.

PROJECT ID (required) PROCESS PROJECT REPORTS

ACCOUNT GL (optional) MYCODE (optional) ANALYSIS GROUP (optional detail filter) Budget
Commitments
Expenditures

BUDGET REF (optional) ACTIVITY # (optional) CLEAR LIMITS ANALYSIS TYPE (optional detail filter) Actual Expenditures
Budget
Commitment Fringe
Commitment Incl PO & Subcontra
F&A on Commitments

DATE RANGE (optional) To DATE FORMAT MM/DD/YY

CONTRACT ID (required) FROM THRU

PROJECT ID (optional) FISCAL YEAR

ACCOUNT GL (optional) PERIOD

DATE RANGE (optional)

PROCESS EXPENSE REPORTS

CLEAR LIMITS

HOW DO I RUN THE QUERY?

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

Syracuse University Data Warehouse

Today's date: 5/8/2007

About This Document

Selection

| Project ID | Project Description | Contract Number | Contract Description | Start Date | End Date |
|------------|--------------------------------|-----------------|--------------------------------|------------|------------|
| 08763 | Network Investigation | CON04225 | Network Investigation | 10/17/2006 | 11/30/2008 |
| 03597 | Waveform Diversity | CON02475 | Waveform Diversity | 3/5/2009 | 12/18/2009 |
| 04612 | Polarization- Space-Time Adapt | CON03821 | Polarization- Space-Time Adapt | 4/18/2009 | 9/25/2009 |
| 07818 | Adv Cap Evidence Extract-ACEE | CON02871 | Adv Cap Evidence Extract-ACEE | 1/28/2009 | 8/23/2010 |
| 01684 | IPA Assignment Agreement | CON09782 | IPA Assignment Agreement | 10/17/2006 | 11/30/2008 |
| 08044 | Gas Turbine Tip Region Leakage | CON08972 | Gas Turbine Tip Region Leakage | 3/5/2009 | 12/18/2009 |
| 01816 | Low Dimensional Methods | CON08272 | Low Dimensional Methods | 4/18/2009 | 9/25/2009 |
| 08162 | Multiple Signal Classification | CON03452 | Multiple Signal Classification | 1/28/2009 | 8/23/2010 |
| 05680 | Accurate Broadband Response | CON00012 | Accurate Broadband Response | 10/17/2006 | 11/30/2008 |
| 03177 | Physic-Info-Tronics | CON00291 | Physic-Info-Tronics | 3/5/2009 | 12/18/2009 |
| 03958 | Architectural Vulnerabilities | CON04225 | Architectural Vulnerabilities | 4/18/2009 | 9/25/2009 |
| 03038 | Workshop-Turboxachine Flows | CON02475 | Workshop-Turboxachine Flows | 1/28/2009 | 8/23/2010 |
| 04292 | Computational Resiliency | | | | |
| 03932 | | | | | |
| 02566 | | | | | |
| 06883 | | | | | |

Reference Document

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limit when using the report.

Note 1: If you know the Contract Number, you can type it in and click Process Expense Reports

Note 2: Do not press enter. If you press enter, click Clear Limits and start over.

Scroll down, choose project from list and click **Process Project Reports**

DATE RANGE (optional) To Date Format MM/DD/YY

CONTRACT ID (required) FISCAL YEAR FROM THRU

PROJECT ID (optional) PERIOD

ACCOUNT GL (optional) DATE RANGE (optional)

ACTIVITY # (optional) Date Format MM/DD/YY

HOW DO I RUN THE QUERY?

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

Syracuse University Data Warehouse Today's date: 5/8/2007

About This Document **Grants Inquiry**

Selection

| Project ID | Project Description | Contract Number | Contract Description | Start Date | End Date |
|------------|--------------------------------|-----------------|--------------------------------|------------|------------|
| 08763 | Network Investigation | CON04225 | Network Investigation | 10/17/2006 | 11/30/2008 |
| 03597 | Waveform Diversity | CON02475 | Waveform Diversity | 3/5/2009 | 12/18/2009 |
| 04612 | Polarization- Space-Time Adapt | CON03821 | Polarization- Space-Time Adapt | 4/18/2009 | 9/25/2009 |
| 07818 | Adv Cap Evidence Extract-ACEE | CON02871 | Adv Cap Evidence Extract-ACEE | 1/28/2009 | 8/23/2010 |
| 01684 | IPA Assignment Agreement | CON09782 | IPA Assignment Agreement | 10/17/2006 | 11/30/2008 |
| 08044 | Gas Turbine Tip Region Leakage | CON08972 | Gas Turbine Tip Region Leakage | 3/5/2009 | 12/18/2009 |
| 01816 | Low Dimensional Methods | CON08272 | Low Dimensional Methods | 4/18/2009 | 9/25/2009 |
| 08162 | Multiple Signal Classification | CON03452 | Multiple Signal Classification | 1/28/2009 | 8/23/2010 |
| 05680 | Accurate Broadband Response | CON00012 | Accurate Broadband Response | 10/17/2006 | 11/30/2008 |
| 03177 | Physic-Info-Tronics | CON00291 | Physic-Info-Tronics | 3/5/2009 | 12/18/2009 |
| 03958 | Architectural Vulnerabilities | CON04225 | Architectural Vulnerabilities | 4/18/2009 | 9/25/2009 |
| 03038 | Workshop-Turboxachine Flows | CON02475 | Workshop-Turboxachine Flows | 1/28/2009 | 8/23/2010 |
| 04292 | Computational Resiliency | CON03821 | Computational Resiliency | 10/17/2006 | 11/30/2008 |
| 03932 | Bayesian Models-Image Analysis | CON02871 | Bayesian Models-Image Analysis | 3/5/2009 | 12/18/2009 |
| 02566 | | CON09782 | | 4/18/2009 | 9/25/2009 |
| 06883 | | CON08972 | | 1/28/2009 | 8/23/2010 |

Reference Document

Click **Contract Expense**

Process Project Reports

DATE RANGE (optional) To Date Format MM/DD/YY

CONTRACT ID (required) FISCAL YEAR FROM THRU

PROJECT ID (optional) PERIOD Process Expense Reports

ACCOUNT GL (optional) DATE RANGE (optional) Clear Limits

ACTIVITY # (optional) Date Format MM/DD/YY

Contract Expense Project Expense Activity Expense

HOW DO I VIEW THE CONTRACT EXPENSE?

ContractExpPeriod

Expression
Sort
Groups
Table

Data Function

Contract Expense Summary

Data as of: 10/4/09

From: Jul of Fiscal 2009

Thru: Jan of Fiscal 2010

Contract ID: CON99999 John Smith Fellowship

Sponsor Name: ABC Foundation

Project Director (PI): John Smith

Department: 99999

Begin Date: 11/1/08

Project Type: Private Training

Project ID (Not Limited)

Account GL (Not Limited)

Budget Ref (Not Limited)

Activity ID (Not Limited)

Contract Name: John Smith Fellowship

Sponsor Ref #: 1233655ABC

Termination Date: 10/31/09

Forward Funded

Authorized Amount: 54,369.25

Time Period: 11/1/09 - 05/30/10

*Forward Funded Budget Not Included Below

Balance at Beginning of Period: 133,310.05

Net Change for Period: 1,768,666.46

Balance at End of Period: 1,901,976.51

| Project | Project Name | Activity | F&A Rate | Fringe Regular | Fringe Grad | Fringe Summer | Fringe Temp |
|---------|-----------------------|----------|----------|----------------|-------------|---------------|-------------|
| 00000 | John Smith Fellowship | 001 | 8.00% | 31.70% | 17.20% | 17.00% | 6.70% |
| 00001 | John Smith Fellowship | 001 | 8.00% | 31.70% | 17.20% | 17.00% | 6.70% |

| Account | Account Name | Balance as of 6/30/2009 | Period Change | Balance as of 9/30/2009 |
|---------|---------------------------|-------------------------|---------------|-------------------------|
| 500010 | 9-Mo Acad Dpt Heads | 3,253.22 | 16,982.32 | 20,235.54 |
| 500012 | 9-Mo Assoc Prof | 47,444.25 | 139,854.00 | 187,298.25 |
| 500014 | 9-Mo Asst Prof | 54,854.25 | 4,956.56 | 59,810.81 |
| 503259 | 9-Mo Instructors | 2,562.25 | 25,365.25 | 27,927.50 |
| 504257 | Graduate Assistans exempt | 257.36 | 8,658.98 | 8,916.34 |
| 510013 | GA - weekly nonexempt | 24,654.36 | 3,695.35 | 28,349.71 |
| 570102 | Fringe Benefits | 284.36 | 1,569,154.00 | 1,569,438.36 |
| | Total | 133,310.05 | 1,768,666.46 | 1,901,976.51 |

This Forward Funding information will only appear if an existing award is forward funded.

HOW DO I RUN THE QUERY?

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

Syracuse University Data Warehouse Today's date: 5/8/2007

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| Project ID | Project Description | Contract Number | Contract Description | Start Date | End Date |
|------------|--------------------------------|-----------------|--------------------------------|------------|------------|
| 08763 | Network Investigation | CON04225 | Network Investigation | 10/17/2006 | 11/30/2008 |
| 03597 | Waveform Diversity | CON02475 | Waveform Diversity | 3/5/2009 | 12/18/2009 |
| 04612 | Polarization- Space-Time Adapt | CON03821 | Polarization- Space-Time Adapt | 4/18/2009 | 9/25/2009 |
| 07818 | Adv Cap Evidence Extract-ACEE | CON02871 | Adv Cap Evidence Extract-ACEE | 1/28/2009 | 8/23/2010 |
| 01684 | IPA Assignment Agreement | CON09782 | IPA Assignment Agreement | 10/17/2006 | 11/30/2008 |
| 08044 | Gas Turbine Tip Region Leakage | CON08972 | Gas Turbine Tip Region Leakage | 3/5/2009 | 12/18/2009 |
| 01816 | Low Dimensional Methods | CON08272 | Low Dimensional Methods | 4/18/2009 | 9/25/2009 |
| 08162 | Multiple Signal Classification | CON03452 | Multiple Signal Classification | 1/28/2009 | 8/23/2010 |
| 05680 | Accurate Broadband Response | CON00012 | Accurate Broadband Response | 10/17/2006 | 11/30/2008 |
| 03177 | Physic-Info-Tronics | CON00291 | Physic-Info-Tronics | 3/5/2009 | 12/18/2009 |
| 03958 | Architectural Vulnerabilities | CON04225 | Architectural Vulnerabilities | 4/18/2009 | 9/25/2009 |
| 03038 | Workshop-Turbomachine Flows | CON02475 | Workshop-Turbomachine Flows | 1/28/2009 | 8/23/2010 |
| 04292 | Computational Resiliency | CON03821 | Computational Resiliency | 10/17/2006 | 11/30/2008 |
| 03932 | Bayesian Models-Image Analysis | CON02871 | Bayesian Models-Image Analysis | 3/5/2009 | 12/18/2009 |
| 02566 | | CON09782 | | 4/18/2009 | 9/25/2009 |
| 06883 | | CON08972 | | 1/28/2009 | 8/23/2010 |

Reference Document

IMPORTANT:
The contents of this report are limited by the F&B Chartstring access processor as indicated run date. Be aware of this limitation when using the report.

Click Project Expense

Contract Expense

Project Expense

Activity Expense

PROJECT ID (required)

RANGE (optional) To Date Format MM/DD/YY

CONTRACT ID (required) FROM THRU

PROJECT ID (optional) FISCAL YEAR

ACCOUNT GL (optional) DATE RANGE (optional)

ACTIVITY # (optional) Date Format MM/DD/YY

HOW DO I VIEW THE PROJECT EXPENSE?

ProjectExpPeriod

Expression
Sort
Groups
Table

Data Function

Project Expense Summary

Data as of: 10/4/09

From: Jul of Fiscal 2009

Thru: Jan of Fiscal 2010

Contract ID: CON99999 John Smith Fellowship

Sponsor Name: ABC Foundation

Project Director (PI): John Smith

Department: 99999

Begin Date: 11/01/2008

Project Type: Private Training

Project ID (Not Limited)

Budget Ref (Not Limited)

Account GL (Not Limited)

Activity ID (Not Limited)

Project Name: John Smith Fellowship

Contract Name: John Smith Fellowship

Sponsor Ref #: 1233655ABC

Termination Date: 10/31/09

Forward Funded

Authorized Amount: 54,369.25

Time Period: 11/01/09-5/30/10

*Forward Funded Budget Not Included Below

Balance at Beginning of Period 133,310.05

Net Change for Period 1,768,666.46

Balance at End of Period 1,901,976.51

| | Activity | F&A Rate | Fringe Regular | Fringe Grad | Fringe Summer | Fringe Temp |
|--|----------|----------|----------------|-------------|---------------|-------------|
| | 001 | 8.00% | 31.70% | 17.20% | 17.00% | 6.70% |
| | 002 | 8.00% | 31.70% | 17.20% | 17.00% | 6.70% |

Project: 00000

Activity: 001 John Smith Fellowship

| Account | Account Name | Balance as of 6/30/2009 | Period Change | Balance as of 9/30/2009 |
|---------|---------------------------|-------------------------|---------------|-------------------------|
| 500010 | 9-Mo Acad Dpt Heads | 3,253.22 | 16,982.32 | 20,235.54 |
| 500012 | 9-Mo Assoc Prof | 47,444.25 | 139,854.00 | 187,298.25 |
| 500014 | 9-Mo Asst Prof | 54,854.25 | 4,956.56 | 59,810.81 |
| 503259 | 9-Mo Instructors | 2,562.25 | 25,365.25 | 27,927.50 |
| 504257 | Graduate Assistans exempt | 257.36 | 8,658.98 | 8,916.34 |
| 510013 | GA - weekly nonexempt | 24,654.36 | 3,695.35 | 28,349.71 |
| 570102 | Fringe Benefits | 284.36 | 1,569,154.00 | 1,569,438.36 |
| | Total | 133,310.05 | 1,768,666.46 | 1,901,976.51 |

This Forward Funding information will only appear if an existing award is forward funded.

HOW DO I RUN THE QUERY?

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

Syracuse University Data Warehouse

Today's date: 5/8/2007

About This Document

Grants Inquiry

Selection

| Project ID | Project Description | Contract Number | Contract Description | Start Date | End Date |
|------------|--------------------------------|-----------------|--------------------------------|------------|------------|
| 08763 | Network Investigation | CON04225 | Network Investigation | 10/17/2006 | 11/30/2008 |
| 03597 | Waveform Diversity | CON02475 | Waveform Diversity | 3/5/2009 | 12/18/2009 |
| 04612 | Polarization- Space-Time Adapt | CON03821 | Polarization- Space-Time Adapt | 4/18/2009 | 9/25/2009 |
| 07818 | Adv Cap Evidence Extract-ACEE | CON02871 | Adv Cap Evidence Extract-ACEE | 1/28/2009 | 8/23/2010 |
| 01684 | IPA Assignment Agreement | CON09782 | IPA Assignment Agreement | 10/17/2006 | 11/30/2008 |
| 08044 | Gas Turbine Tip Region Leakage | CON08972 | Gas Turbine Tip Region Leakage | 3/5/2009 | 12/18/2009 |
| 01816 | Low Dimensional Methods | CON08272 | Low Dimensional Methods | 4/18/2009 | 9/25/2009 |
| 08162 | Multiple Signal Classification | CON03452 | Multiple Signal Classification | 1/28/2009 | 8/23/2010 |
| 05680 | Accurate Broadband Response | CON00012 | Accurate Broadband Response | 10/17/2006 | 11/30/2008 |
| 03177 | Physic-Info-Tronics | CON00291 | Physic-Info-Tronics | 3/5/2009 | 12/18/2009 |
| 03958 | Architectural Vulnerabilities | CON04225 | Architectural Vulnerabilities | 4/18/2009 | 9/25/2009 |
| 03038 | Workshop-Turbomachine Flows | CON02475 | Workshop-Turbomachine Flows | 1/28/2009 | 8/23/2010 |
| 04292 | Computational Resiliency | CON03821 | Computational Resiliency | 10/17/2006 | 11/30/2008 |
| 03932 | Bayesian Models-Image Analysis | CON02871 | Bayesian Models-Image Analysis | 3/5/2009 | 12/18/2009 |
| 02566 | | CON09782 | | 4/18/2009 | 9/25/2009 |
| 06883 | | CON08972 | | 1/28/2009 | 8/23/2010 |

Reference Document

IMPORTANT:
The contents of this report are limited by the FAB Chartstring access of the processor as of the indicated run date. Please be aware of this limitation when using the report.

PROJECT ID (required)

ACCOUNT GL (optional) MYCODE (optional)

Date Format MM/DD/YY

Click Activity Expense

Contract Expense

Project Expense

Activity Expense

CONTRACT ID (required) FROM THRU

FISCAL YEAR PERIOD

PROJECT ID (optional)

ACCOUNT GL (optional)

DATE RANGE (optional)

ACTIVITY # (optional)

Date Format MM/DD/YY

HOW DO I VIEW THE ACTIVITY EXPENSE SUMMARY?

ActivityExpPeriod

Expression Sort Groups Table

Data Function

Activity Expense Summary
Data as of: 10/4/09

From: Jul of Fiscal 2009
Thru: Jan of Fiscal 2010

Contract ID: CON99999 John Smith Fellowship
Sponsor Name: ABC Foundation
Project Director (PI): John Smith
Department: 99999
Begin Date: 11/01/2008
Project Type: Private Training

Project ID (Not Limited) Budget Ref (Not Limited)
Account GL (Not Limited) Activity ID (Not Limited)

Project Name: John Smith Fellowship
Contract Name: John Smith Fellowship
Sponsor Ref #: 1233655ABC

Termination Date: 10/31/09

Forward Funded
Authorized Amount: 54,369.25
Time Period: 11/01/09-5/30/10
*Forward Funded Budget Not Included Below

Balance at Beginning of Period 133,310.05
Net Change for Period 1,768,666.46
Balance at End of Period 1,901,976.51

| Activity | F&A Rate | Fringe Regular | Fringe Grad | Fringe Summer | Fringe Temp |
|----------|----------|----------------|-------------|---------------|-------------|
| 001 | 8.00% | 31.70% | 17.20% | 17.00% | 6.70% |
| 002 | 8.00% | 31.70% | 17.20% | 17.00% | 6.70% |

Project: 00000
Activity: 001 John Smith Fellowship

| Account | Account Name | Balance as of 6/30/2009 | Period Change | Balance as of 9/30/2009 |
|---------|---------------------------|-------------------------|---------------|-------------------------|
| 500010 | 9-Mo Acad Dpt Heads | 3,253.22 | 16,982.32 | 20,235.54 |
| 500012 | 9-Mo Assoc Prof | 47,444.25 | 139,854.00 | 187,298.25 |
| 500014 | 9-Mo Asst Prof | 54,854.25 | 4,956.56 | 59,810.81 |
| 503259 | 9-Mo Instructors | 2,562.25 | 25,365.25 | 27,927.50 |
| 504257 | Graduate Assistans exempt | 257.36 | 8,658.98 | 8,916.34 |
| 510013 | GA - weekly nonexempt | 24,654.36 | 3,695.35 | 28,349.71 |
| 570102 | Fringe Benefits | 284.36 | 1,569,154.00 | 1,569,438.36 |
| Total | | 133,310.05 | 1,768,666.46 | 1,901,976.51 |

This Forward Funding information will only appear if an existing award is forward funded.

REFERENCE DOCUMENT

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

Syracuse University Data Warehouse

Today's date: 5/8/2007

About This Document

Selection

Reference Document

IMPORTANT:
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Contract Expense
Project Expense
Activity Expense

A Reference Document is available with definitions of the acronyms used on the Project Detail Report.

| Contract Description | Start Date | End Date |
|--------------------------------|------------|----------|
| Multiple Signal Classification | 01-27-03 | 08-23-04 |
| Computational Resiliency | 06-28-00 | 10-27-03 |
| Waveform Diversity | 06-15-01 | 10-15-05 |
| IPA Assignment Agreement | 11-01-01 | 10-31-03 |
| Polarization-Space-Time Adapt | 01-07-02 | 12-31-03 |
| Adv Cap Evidence Extract-ACEE | 08-15-01 | 02-14-04 |
| IPA Assignment Agreement | 03-15-99 | 03-14-03 |
| Network Investigation | 05-16-99 | 09-30-03 |
| Bayesian Models-Image Analysis | 05-01-01 | 08-15-03 |
| Gas Turbine Tip Region Leakage | 12-01-01 | 05-31-05 |
| Low Dimensional Methods | 01-15-02 | 11-14-04 |
| Workshop-Turbomachine Flows | 02-01-03 | 12-31-03 |
| Architectural Vulnerabilities | 01-05-04 | 09-05-06 |
| Physics Info. Training | 06-28-01 | 06-28-05 |

PROJECT ID (required)
ACCOUNT GL (optional) MYCODE (optional)
BUDGET REF (optional) ACTIVITY # (optional)
DATE RANGE (optional) To Date Format MM/DD/YY

CONTRACT ID (required) FROM
PROJECT ID (optional) PERIOD
ACCOUNT GL (optional) DATE RANGE (optional)

REFERENCE DOCUMENT

| <u>Journal ID Prefix</u> | <u>Journal ID Prefix Description</u> |
|--------------------------|--------------------------------------|
| APA | Accounts Payable |
| APP | Accounts Payable |
| APV | Accounts Payable |
| BKI | Bookstore ID Sales |
| BKS | Bookstore |
| BUD | Budget |
| CRV | Treasurey-Cashnet |
| FMS | FAMIS |
| FPR | FAMIS-Projects |
| GAF | Automated Entry Fringe Benefits |
| GAO | Automated Entry Overhead |
| MDO | Materials Distribution |
| MRV | MailRoom |
| ONL | On Line Entry |
| PPW | Parking-Powerpark |
| PRP | Payroll |
| PRT | Printing Services-MicroInk |
| PRW | Printing-Web Store |
| PSF | Student Financials |
| PVP | Parking-VIP Parking |
| TEL | Telecom-Pinnacle |

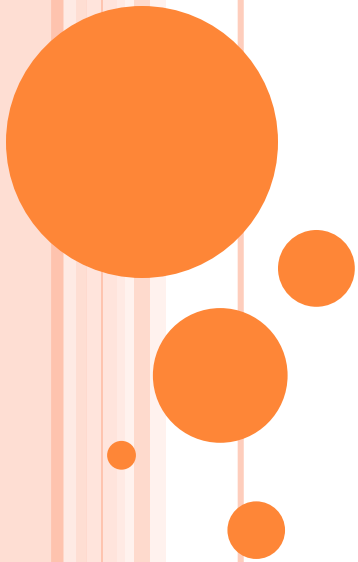
| <u>Acronyms</u> | |
|-----------------|------------------------------------|
| FDP | Fund, Department, Program |
| FDPA | Fund, Department, Program, Account |
| Myc | Mycode |
| Acc | Account |

| <u>Source</u> | <u>Source Description</u> |
|---------------|-----------------------------|
| BAP | Accounts Payable |
| BAR | Accounts Receivable |
| BBI | Billing |
| BGL | General Ledger |
| BGM | Grants Management |
| BPO | Purchasing |
| BRQ | Purchasing Requisitions |
| CNV | Conversion |
| EPO | eProcurement Requisition |
| GLK | General Ledger Budget Entry |
| PCA | Contracts On line Entry |
| PCB | Project Budget |
| PGM | Grants Management |
| PRB | Project Burden, Fringe |
| PRP | Project Pricing |

Transaction Type

| <u>Transaction Type</u> | <u>Transaction Type Description</u> |
|-------------------------|-------------------------------------|
| BIL | Billing Transaction |
| BUR | Burden (Fringe related) Transaction |
| ONL | On Line Transaction |
| VCH | Voucher Transaction |

SPONSORED CONTRACTS AND PROJECTS SUMMARY



WHERE DO I FIND – SPONSORED CONTRACTS AND PROJECTS SUMMARY?

Report Repository

The screenshot shows a web application interface with a navigation pane on the left and a main content area on the right. The navigation pane lists various folders under 'Report Repository', including 'Administration Folder', 'Broadcast Messages', 'FAB', 'General Ledger', 'Grants', 'Purchasing and Payables', 'Human Resources', 'Payroll', 'Personal', 'Security', and 'Training'. The 'Grants' folder is selected. The main content area displays a table of reports with columns for Name, Type, Modified, and Description. The 'Sponsored Contracts and Projects Summary' report is highlighted, and an orange callout box points to it with the text 'Click the file name to View Document.'

| Name | Type | Modified | Description |
|-------------------------------------------------|---------------------|------------------|---------------------------------------------|
| GRANTS Available Budget Balance | Interactive Repo... | 7/31/08 3:53 PM | GRANTS Available Budget Balance. Se |
| GRANTS Available Budget Balance Enhanced | Interactive Repo... | 7/31/08 3:52 PM | |
| Grants Inquiry | Interactive Repo... | 7/29/08 8:29 AM | Grants Inquiry - Information may now |
| Project Run Rate | Interactive Repo... | 10/3/08 1:36 PM | This query provides information on fin |
| Sponsored Award Financial Report Due | Interactive Repo... | 12/15/06 2:04 PM | This query lists the sponsored awards |
| Sponsored Contracts and Projects Summary | Interactive Repo... | 12/6/06 3:38 PM | This query provides a summary of the |
| Sponsored Payroll Fringe Report | Interactive Repo... | 4/23/07 7:20 AM | This Query provides sponsored project |
| Sponsored Project Chart String Listing | Interactive Repo... | 2/16/06 4:52 PM | Use this query to obtain Project Chart |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 10/8/08 1:59 PM | This query provides summary and deta |
| Sponsored Project Expenditures by Fiscal Year_C | Interactive Repo... | 5/8/08 11:11 AM | This query provides summary and deta |
| Sponsored Project Payroll Activity Detail | Interactive Repo... | 6/12/07 3:38 PM | This report will list Sponsored project F |
| Sponsored Project Payroll FYTD Summary | Interactive Repo... | 4/11/06 1:51 PM | This report will list total labor charges a |

HOW DO I RUN THE QUERY?

The screenshot shows a software interface with a top toolbar, a left sidebar, and a main workspace. The toolbar includes a 'Process' button with a green arrow icon. An orange callout box points to this button with the text 'Click **Process** to run this query'. The left sidebar has a 'Sections' pane with a list of queries and a 'Results' pane. The 'Query' pane at the bottom left lists various fields like 'Project Id', 'Contract Num', 'Contract Desc', etc.

Results

Filters(1) Sort(0) Data Layout

Sections

- About This Document
- Spons Contracts w Sponsor Name by CN
- Spons Contracts w Director by CN
- Spons Projects w Sponsor Name by Proj
- Spons Projects w Director by Proj
- Spons Contracts w Sponsor by Dept
- Spons Contracts w Director by Dept
- Spons Projects w Sponsor by Dept
- Spons Projects w Director by Dept

Results

Query

- Project Id
- Contract Num
- Contract Desc
- Cust Name1
- Deptid
- Deptid Desc
- Project Manager
- Project Manager Name
- Project Desc
- Account GI
- Account Name
- Budget Ref
- Cost Share Flag
- Total Budget
- Total Expenditures
- Total Commitments
- Project Updated

Click **Process** to run this query

HOW DO I RUN THE QUERY?

The screenshot shows a software interface with a 'Results' window on the left and a main workspace. The 'Results' window has a 'Sections' tab with a list of queries and a 'Query' tab with a list of fields. The main workspace displays a 'Limit: Deptid' dialog box. The dialog box has a title bar 'Limit: Deptid' and a subtitle 'Enter in one or more DeptID values or IGNORE to select all'. It contains a 'Name' field with 'Deptid', an 'Include Nulls' checkbox, a 'Not' checkbox, and a 'Begins With' dropdown menu. Below these are 'Custom Values' and 'Custom SQL' buttons, a list box with '12345' and '218', and 'Select All' and 'Remove' buttons. An 'Advanced' button is at the bottom right. An orange callout box with three steps points to the dialog box. A yellow callout box with a note points to the dropdown menu. The dropdown menu is open, showing options: 'Begins With', '<= Less or Equal', '> Greater Than', '>= Greater or Equal', 'Contains', 'Ends With', 'Like', 'Between', and 'Is Null'.

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

Begins With

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

HOW DO I RUN THE QUERY?

The screenshot shows a database query tool interface. On the left, there is a 'Sections' pane with a list of queries and a 'Query' pane with a list of fields. The main area displays a 'Limit: Contract Num' dialog box. An orange callout box with three steps is overlaid on the right side of the dialog box.

Limit: Contract Num

Enter in one or more Contract Numbers or IGNORE to select all

OK

Cancel

Ignore

Name: Contract Num

☐ Include Nulls

☐ Not = Equal

☐ x

Custom Values

Custom SQL

Select All

Remove

Advanced

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

HOW DO I RUN THE QUERY?

The screenshot shows a software interface with a 'Sections' pane on the left and a main workspace. The 'Sections' pane lists various queries, including 'About This Document', 'Spons Contracts w Sponsor Name by CN', 'Spons Contracts w Director by CN', 'Spons Projects w Sponsor Name by Proj', 'Spons Projects w Director by Proj', 'Spons Contracts w Sponsor by Dept', 'Spons Contracts w Director by Dept', 'Spons Projects w Sponsor by Dept', and 'Spons Projects w Director by Dept'. The 'Results' pane is empty. The 'Query' pane lists fields: Project Id, Contract Num, Contract Desc, Cust Name1, Deptid, Deptid Desc, Project Manager, Project Manager Name, Project Desc, Account GI, Account Name, Budget Ref, Cost Share Flag, Total Budget, Total Expenditures, Total Commitments, and Project Updated.

The 'Limit: Project Id' dialog box is open, showing the following options:

- Enter in one or more Project ID values or IGNORE to select all
- Name: Project Id
- ☐ Include Nulls
- ☐ Not
- ☐ Equal
- ☐ Custom Values
- ☐ Custom SQL
- ☐ Select All
- ☐ Remove
- ☐ Advanced

An orange callout box contains the following steps:

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

HOW DO I RUN THE QUERY?

Limit: Contract End Date

Enter in a Contract End Date.
Value is currently set to less than
or equal to this date. Click
IGNORE to skip this limit.

OK

Cancel

Ignore

Name: Contract End Date

☐ Include Nulls

☐ Not >= Greater or Equal

Custom Values

Custom SQL

Select All

Remove

Advanced

07/01/05 12:00 AM

12/01/05 12:00 AM

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

HOW DO I VIEW THE RESULTS?

| Results | | | | | | |
|--------------------------------|--------------|--------------------------------|----------------------------------|--------|-------------------|-----------------|
| Filters(1) Sort(0) Data Layout | | | | | | |
| Project ID | Contract Num | Contract Desc | Cust Name 1 | DeptID | Deptid Desc | Project Manager |
| 00423 | CON93453 | Health and Safety Research | Social Science Research Services | 21854 | Center for Policy | 1052562 |
| 00624 | CON95267 | Science Foundation Project | Social Sciences | 21805 | Center for Policy | 10263434 |
| 02672 | CON95277 | Housing Assistance Grant | Social Science Research Services | 21854 | Center for Policy | 10646335 |
| 06727 | CON82223 | JumpStart Initiative | Social Science Research Services | 21854 | Center for Policy | 10634346 |
| 07895 | CON98565 | Public Interest Research Grant | Law | 21895 | Center for Policy | 10745774 |
| 00352 | CON41688 | National Law Review | Law | 21895 | Center for Policy | 1048278 |
| 00876 | CON61826 | Transnational Database | Law | 21895 | Center for Policy | 1078372 |
| 00784 | CON98746 | Syracuse City Law Program | Law | 21895 | Center for Policy | 1078422 |
| 00345 | CON24455 | Healthy Family Study Grant | Social Science Research Services | 21854 | Center for Policy | 1078718 |
| 00745 | CON68412 | HUD Assistance Grant | Social Sciences | 21805 | Center for Policy | 17278974 |

HOW DO I VIEW THE REPORTS?

The screenshot shows a software interface with a top toolbar containing icons for file operations, a 'Process' dropdown, and navigation arrows. Below the toolbar is a 'Results' tab. On the left, there is a 'Sections' pane with a list of reports. An orange arrow points from the 'Sections' list to the 'Results' tab. A yellow box on the right contains text explaining the report selection process.

Click on the desired report

There are eight reports to choose from,

- four with contract information and
- four with project information.

The 'Sections' list includes the following reports:

- About This Document
- Spons Contracts w Sponsor Name by CN
- Spons Contracts w Director by CN
- Spons Projects w Sponsor Name by Proj
- Spons Projects w Director by Proj
- Spons Contracts w Sponsor by Dept
- Spons Contracts w Director by Dept
- Spons Projects w Sponsor by Dept
- Spons Projects w Director by Dept
- Results

The 'Query' pane on the left lists the following fields:

- Project Id
- Contract Num
- Contract Desc
- Cust Name1
- Deptid
- Deptid Desc
- Project Manager
- Project Manager M
- Project Desc
- Account GI
- Account Name
- Budget Ref
- Cost Share Flag
- Total Budget
- Total Expenditures
- Total Commitments
- Project Updated

HOW DO I VIEW THE REPORTS?

Sponsored Contracts with Sponsor Name by Contract Number

Syracuse University FAB Data Warehouse
Sponsored Contracts with Sponsor Name By Contract Number
As of: 10/3/2009 12:38 am

Selection: Deptid Begins With 218XX Contract Num= Project ID = Contract End Date >= 07/01/09

| <u>Contract Number</u> | <u>Contract Name</u> | <u>Sponsor Name</u> | <u>Contract End Date</u> | <u>Total Budget</u> | <u>Contract to date Expenditures</u> | <u>Contract Commitments</u> | <u>Avail Contract Budget Balance</u> |
|------------------------|-----------------------------|-----------------------------|--------------------------|---------------------|--------------------------------------|-----------------------------|--------------------------------------|
| CON52744 | Mineral Investment Use | National Science Foundation | 08/05/09 | 78,542 | 65,451 | 158,452 | -145,361 |
| CON98644 | Science Industry | Earth Sciences | 12/04/09 | 456,421 | 5,566 | 0.00 | 450,855 |
| CON42348 | Children and Family Studies | Public Research Institute | 02/12/09 | 5,478 | 63,248 | 0.00 | -57,770 |
| CON42482 | Health and Human Services | Social Sciences | 04/14/09 | 54,541 | 5,451 | 0.00 | 49,090 |
| CON88342 | Scholarship Grants | Academic Resources | 11/17/09 | 99,124 | 98,657 | 25,302 | -24,835 |
| | | | | 694,106 | 238,373 | 183,754 | 271,979 |

Provides Budget, Actual, Commitments and Available Balance for Contracts based on Selection

HOW DO I VIEW THE REPORTS?

Sponsored Contracts with Sponsor Name by

Provides Contract Information by Department

Spons Contracts w Sponsor by Dept

Sections

- About This Document
- Spons Contracts w Sponsor Name
- Spons Contracts w Director by CN
- Spons Projects w Sponsor Name by
- Spons Projects w Director by Proj
- Spons Contracts w Sponsor by Dept
- Spons Contracts w Director by Dept
- Spons Projects w Sponsor by Dept
- Spons Projects w Director by Dept

Results

Query

- Results
 - Project Id
 - Contract Num
 - Contract Desc
 - Cust Name1
 - Deptid
 - Deptid Desc
 - Project Manager
 - Project Manager Name
 - Project Desc
 - Account GI
 - Account Name
 - Budget Ref
 - Cost Share Flag
 - Total Budget

Data Function

Syracuse University FAB Data Warehouse
Sponsored Contracts with Sponsor Name By Department
As of: 10/3/2009 12:38 am

Selection: Deptid Begins With 218 Contract Num= Project ID = Contract End Date >= 07/01/09

Department: 21821 Claims Department

| Contract Number | Contract Name | Sponsor Name | Contract End Date | Total Budget | Contract to date Expenditure | Contract Commitments |
|-----------------|------------------------|-----------------------------|-------------------|--------------|------------------------------|----------------------|
| CON96363 | Mineral Investment Use | National Science Foundation | 08/05/09 | 78,542 | 65,451 | 158,452 |
| CON673237 | Soil Testing Sampling | National Science Foundation | 12/04/09 | 456,421 | 5,566 | 0.00 |
| | | | | 534,963 | 71,017 | 158,452 |

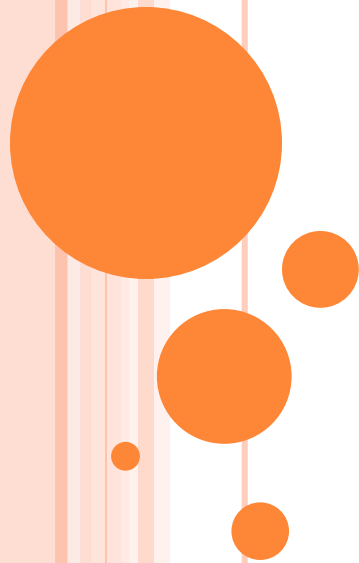
Department: 21882 Physical Science

| Contract | Contract Name | Sponsor Name | Contract End | Total | Contract | Contract |
|----------|-----------------|----------------|--------------|--------|----------|----------|
| CON27283 | Problem Solving | US Dept. of Ed | 08/05/09 | 7,845 | 4,747 | 54,474 |
| CON91268 | Mathematics Ed | US Dept. of Ed | 12/04/09 | 44,174 | 444 | 0.00 |
| | | | | 52,019 | 5,191 | 54,474 |

Department: 21834 Fine Arts

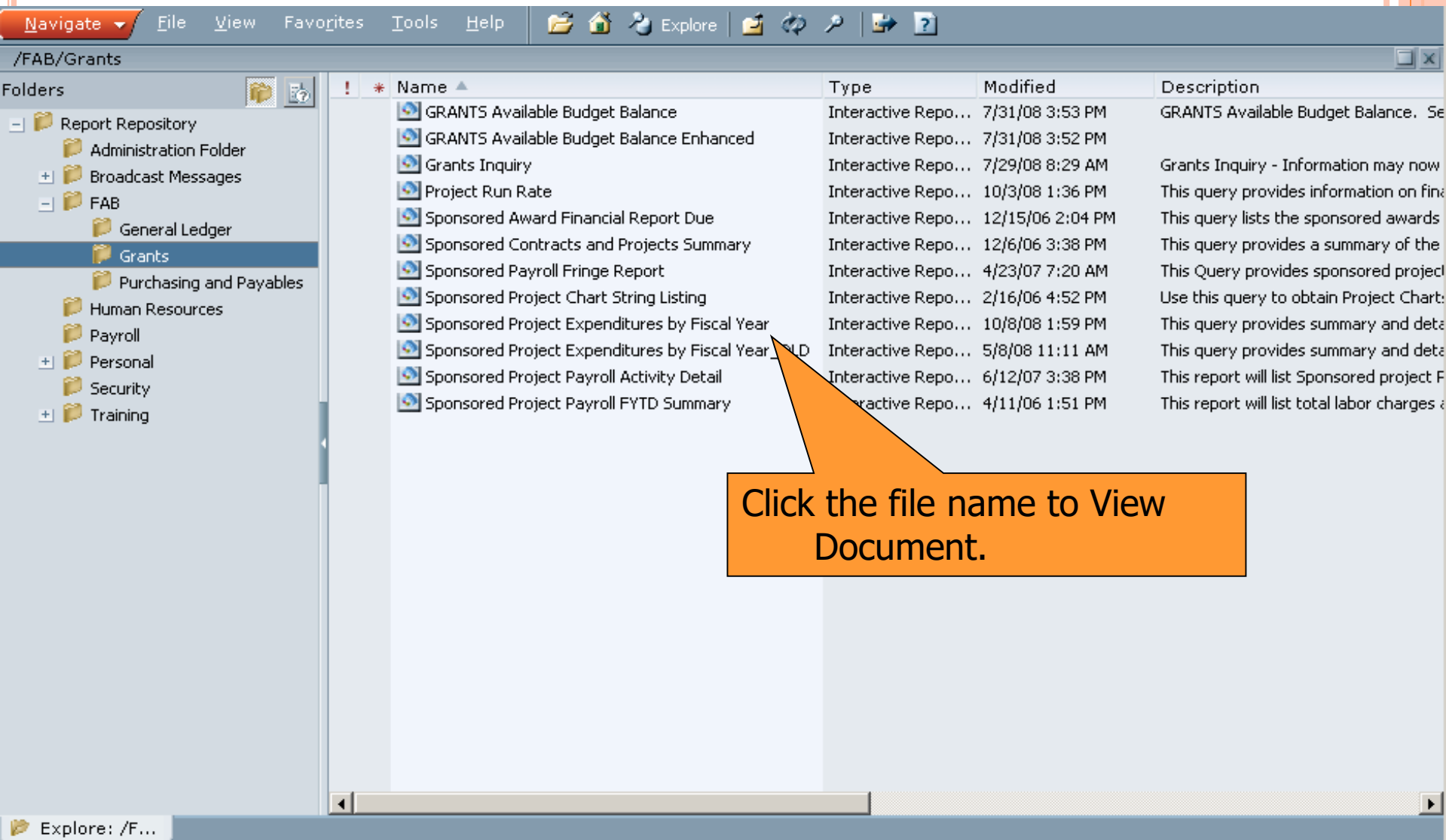
| Contract | Contract Name | Sponsor Name | Contract End | Total | Contract | Contract |
|----------|--------------------|--------------------------|--------------|--------|----------|----------|
| CON67234 | Social Movements | College and Universities | 08/05/09 | 9,856 | 89,542 | 17,452 |
| CON25656 | Health and Welfare | College and Universities | 12/04/09 | 26,587 | 5,258 | 492.00 |
| | | | | 36,443 | 94,800 | 17,944 |

SPONSORED PROJECT EXPENDITURES BY FISCAL YEAR



WHERE DO I FIND THE SPONSORED PROJECT EXPENDITURES BY FISCAL YEAR?

Report Repository

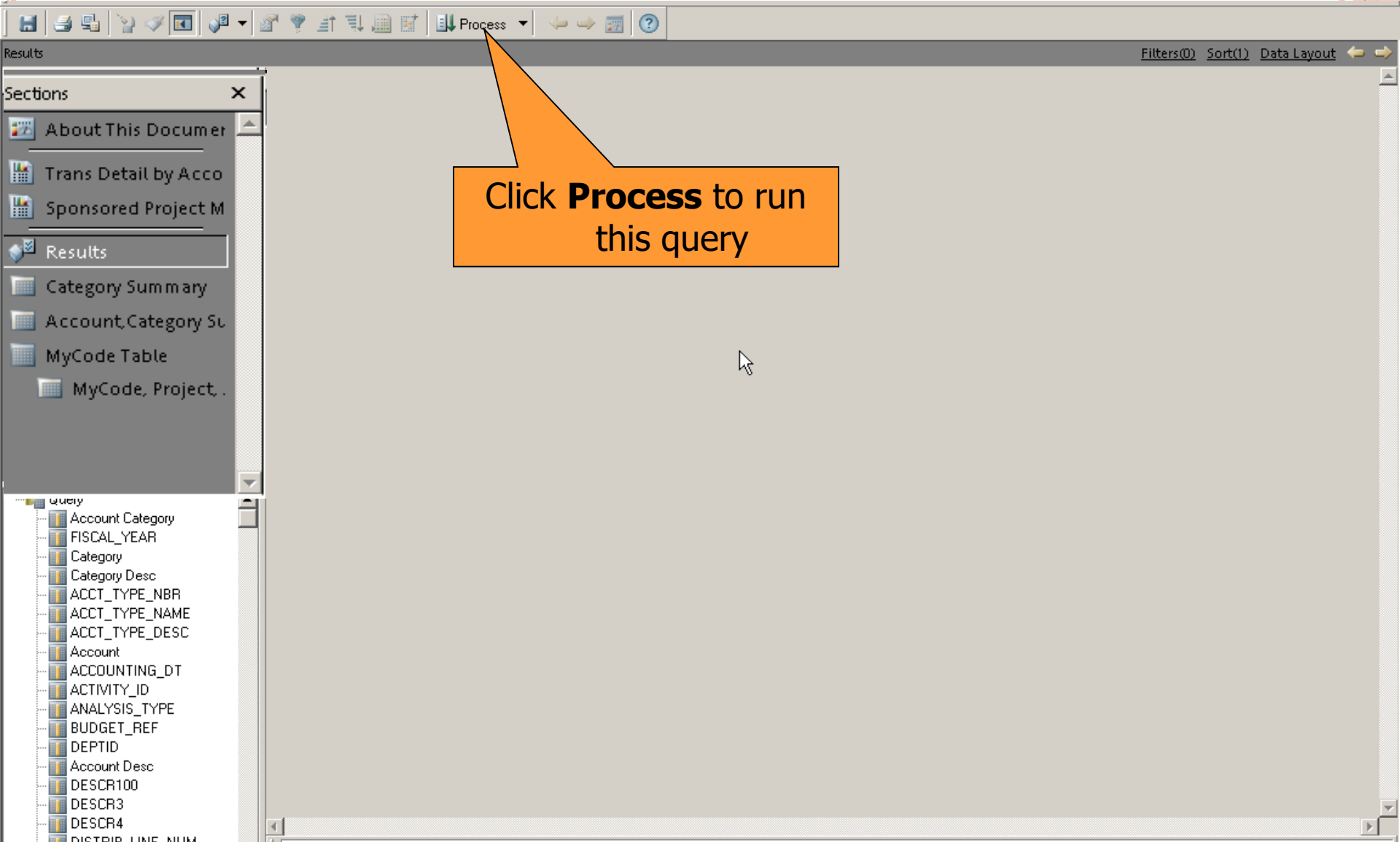


The screenshot shows a web application interface with a navigation pane on the left and a main content area on the right. The navigation pane shows a tree structure of folders: Report Repository, Administration Folder, Broadcast Messages, FAB, General Ledger, Grants (selected), Purchasing and Payables, Human Resources, Payroll, Personal, Security, and Training. The main content area displays a table of reports.

| Name | Type | Modified | Description |
|---------------------------------------------------|---------------------|------------------|-------------------------------------------|
| GRANTS Available Budget Balance | Interactive Repo... | 7/31/08 3:53 PM | GRANTS Available Budget Balance. Se |
| GRANTS Available Budget Balance Enhanced | Interactive Repo... | 7/31/08 3:52 PM | |
| Grants Inquiry | Interactive Repo... | 7/29/08 8:29 AM | Grants Inquiry - Information may now |
| Project Run Rate | Interactive Repo... | 10/3/08 1:36 PM | This query provides information on fina |
| Sponsored Award Financial Report Due | Interactive Repo... | 12/15/06 2:04 PM | This query lists the sponsored awards |
| Sponsored Contracts and Projects Summary | Interactive Repo... | 12/6/06 3:38 PM | This query provides a summary of the |
| Sponsored Payroll Fringe Report | Interactive Repo... | 4/23/07 7:20 AM | This Query provides sponsored project |
| Sponsored Project Chart String Listing | Interactive Repo... | 2/16/06 4:52 PM | Use this query to obtain Project Chart |
| Sponsored Project Expenditures by Fiscal Year | Interactive Repo... | 10/8/08 1:59 PM | This query provides summary and deta |
| Sponsored Project Expenditures by Fiscal Year OLD | Interactive Repo... | 5/8/08 11:11 AM | This query provides summary and deta |
| Sponsored Project Payroll Activity Detail | Interactive Repo... | 6/12/07 3:38 PM | This report will list Sponsored project F |
| Sponsored Project Payroll FYTD Summary | Interactive Repo... | 4/11/06 1:51 PM | This report will list total labor charges |

Click the file name to View Document.

HOW DO I RUN THE QUERY?



THE TRANSACTIONS AND AMOUNTS IN THESE MATERIALS ARE FICTITIOUS AND HAVE BEEN CREATED FOR TRAINING PURPOSES ONLY

HOW DO I RUN THE QUERY?

The screenshot shows a software interface with a 'Process' button in the top toolbar. On the left, there is a 'Sections' pane with options like 'About This Document', 'Trans Detail by Account', 'Sponsored Project M', 'Results', 'Category Summary', 'Account Category Summary', 'MyCode Table', and 'MyCode, Project...'. Below this is a 'Query' pane listing various fields: Account Category, FISCAL_YEAR, Category, Category Desc, ACCT_TYPE_NBR, ACCT_TYPE_NAME, ACCT_TYPE_DESC, Account, ACCOUNTING_DT, ACTIVITY_ID, ANALYSIS_TYPE, BUDGET_REF, DEPTID, Account Desc, DESCR100, DESCR3, DESCR4, and BUDGET_REF. The main area displays a 'Limit: DEPTID' dialog box. The dialog box has a title bar 'Limit: DEPTID' and a description: 'Enter one or more department ids to limit your selection or choose IGNORE to select all departments that you can access'. It includes an 'OK' button, a 'Cancel' button, and a 'Help' button. The 'Name' field is set to 'DEPTID'. There are checkboxes for 'Include Nulls' and 'Not'. The operator is set to '= Equal'. Below the operator, there is a list of values: 12345 and 21311. To the right of the dialog box, there is an orange callout box with three steps: 1. Enter the Dept ID or Ignore to select all. 2. Choose from drop down box to change operator. 3. Click **OK**. Below the orange box, there is a yellow callout box with the text: 'Note: Additional query criteria are available from drop down menu'. To the right of the yellow box, there is a dropdown menu showing various operators: Begins With, Less or Equal, Greater Than, Greater or Equal, Begins With (highlighted), Contains, Ends With, Like, Between, and Is Null.

1. Enter the Dept ID 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

Begin With

Less or Equal

Greater Than

Greater or Equal

Begin With

Contains

Ends With

Like

Between

Is Null

HOW DO I RUN THE QUERY?

Limit: PROJECT_ID

Enter one or more project ids to limit your selection or choose IGNORE to select all sponsored projects that you can access.

Name: PROJECT_ID

☐ Include Nulls

☐ Not = Equal

12345

OK Cancel Ignore Help

Custom Values Custom SQL Select All Remove

Advanced

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

HOW DO I RUN THE QUERY?

Results

Filters(0) Sort(1) Data Layout

Sections

- About This Document
- Trans Detail by Account
- Sponsored Project M
- Results
- Category Summary
- Account, Category S
- MyCode Table
- MyCode, Project, .

Query

- Account Category
- FISCAL_YEAR
- Category
- Category Desc
- ACCT_TYPE_NBR
- ACCT_TYPE_NAME
- ACCT_TYPE_DESC
- Account
- ACCOUNTING_DT
- ACTIVITY_ID
- ANALYSIS_TYPE
- BUDGET_REF
- DEPTID
- Account Desc
- DESCR100
- DESCR3
- DESCR4
- DISTID LINE MI

Limit: ACTIVITY_ID

Enter an activity id to limit your selection for a specific activity within a project or choose IGNORE to select all activities in the sponsored projects that you can access.

Name:

☐ Include Nulls

☐ Not = Equal

0

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

HOW DO I RUN THE QUERY?

The screenshot shows a software interface with a 'Results' pane on the left and a main workspace. The 'Results' pane has a 'Sections' tab with options like 'About This Document', 'Trans Detail by Account', 'Sponsored Project M', 'Results', 'Category Summary', 'Account Category Summary', 'MyCode Table', and 'MyCode, Project...'. Below this is a 'Query' pane listing various fields: Account Category, FISCAL_YEAR, Category, Category Desc, ACCT_TYPE_NBR, ACCT_TYPE_NAME, ACCT_TYPE_DESC, Account, ACCOUNTING_DT, ACTIVITY_ID, ANALYSIS_TYPE, BUDGET_REF, DEPTID, Account Desc, DESCR100, DESCR3, DESCR4, and DISTRICT LINE NUM.

The main workspace displays a 'Filter: ACCOUNTING_DT' dialog box. The dialog has the following fields and buttons:

- Name: ACCOUNTING_DT (with OK and Cancel buttons)
- ☐ Include Nulls (with Cancel button)
- ☐ Not (with a dropdown menu set to 'Between' and an Ignore button)
- A list of values: 01/01/06 12:00 AM, 01/15/06 12:00 AM (with Show Values, Custom Values, Custom SQL, Select All, and Remove buttons)
- An 'Advanced' button.

An orange callout box contains the following steps:

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

HOW DO I RUN THE QUERY?

The screenshot shows a software interface with a 'Results' tab. On the left, there is a 'Sections' pane with options like 'About This Document', 'Trans Detail by Account', 'Sponsored Project M', 'Results', 'Category Summary', 'Account, Category Summary', 'MyCode Table', and 'MyCode, Project...'. Below this is a 'Query' pane listing various fields: Account Category, FISCAL_YEAR, Category, Category Desc, ACCT_TYPE_NBR, ACCT_TYPE_NAME, ACCT_TYPE_DESC, Account, ACCOUNTING_DT, ACTIVITY_ID, ANALYSIS_TYPE, BUDGET_REF, DEPTID, Account Desc, DESCR100, DESCR3, DESCR4, and DISTID LINE NUM.

In the center, a 'Filter: ACCOUNT' dialog box is open. It has a 'Name' field with 'ACCOUNT' entered. There are 'OK', 'Cancel', and 'Ignore' buttons. Below the 'Name' field, there is a checkbox for 'Include Nulls' and a checkbox for 'Not' followed by a dropdown menu currently set to '= Equal'. There are also 'Show Values', 'Custom Values', 'Custom SQL', 'Select All', and 'Remove' buttons. A list box shows '00000000' selected. An orange callout box points to the dropdown menu and the 'OK' button.

1. Enter the Account number or Ignore to select all.

2. Choose from drop down box to change operator.

3. Click **OK**.

HOW DO I RUN THE QUERY?

Results

Filters(0) Sort(1) Data Layout

Sections

- About This Document
- Trans Detail by Account
- Sponsored Project M
- Results
- Category Summary
- Account, Category Summary
- MyCode Table
- MyCode, Project, .

Query

- Account Category
- FISCAL_YEAR
- Category
- Category Desc
- ACCT_TYPE_NBR
- ACCT_TYPE_NAME
- ACCT_TYPE_DESC
- Account
- ACCOUNTING_DT
- ACTIVITY_ID
- ANALYSIS_TYPE
- BUDGET_REF
- DEPTID
- Account Desc
- DESCR100
- DESCR3
- DESCR4
- SYSTEM LINE NUM

Limit: Fiscal Year

Enter in a fiscal year value (ex: 2006)

Name: Fiscal Year

☐ Include Nulls

☐ Not

= Equal

Custom Values: 0000, 2006, 2007

Custom SQL

Select All

Remove

Advanced

OK

Cancel

Ignore

Help

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

HOW DO I RUN THE QUERY?

The screenshot shows a software interface with a 'Results' pane on the left and a main workspace. The 'Results' pane has a 'Sections' tab with options like 'About This Document', 'Trans Detail by Account', 'Sponsored Project M', 'Results', 'Category Summary', 'Account Category Summary', 'MyCode Table', and 'MyCode, Project...'. Below this is a 'Query' pane listing various fields: Account Category, FISCAL_YEAR, Category, Category Desc, ACCT_TYPE_NBR, ACCT_TYPE_NAME, ACCT_TYPE_DESC, Account, ACCOUNTING_DT, ACTIVITY_ID, ANALYSIS_TYPE, BUDGET_REF, DEPTID, Account Desc, DESCR100, DESCR3, DESCR4, and DISTRICT LINE NUM. The main workspace displays a 'Filter: MYCODE' dialog box. This dialog box has a 'Name' field set to 'MYCODE', an 'Include Nulls' checkbox, a 'Not' checkbox, and a 'Begins With' dropdown menu. Below these are buttons for 'OK', 'Cancel', 'Ignore', and 'Help'. There is also a 'Show Values' button and a list of values, currently showing '000000'. At the bottom of the dialog are buttons for 'Custom Values', 'Custom SQL', 'Select All', 'Remove', and 'Advanced'. An orange callout box with three numbered steps points to the dialog box.

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

HOW DO I RUN THE QUERY?

Results

Filters(0) Sort(1) Data Layout

Sections

- About This Document
- Trans Detail by Account
- Sponsored Project M
- Results
- Category Summary
- Account Category Summary
- MyCode Table
- MyCode, Project, .

Query

- Account Category
- FISCAL_YEAR
- Category
- Category Desc
- ACCT_TYPE_NBR
- ACCT_TYPE_NAME
- ACCT_TYPE_DESC
- Account
- ACCOUNTING_DT
- ACTIVITY_ID
- ANALYSIS_TYPE
- BUDGET_REF
- DEPTID
- Account Desc
- DESCR100
- DESCR3
- DESCR4
- DISTRIB LINE NUM

Limit: ACCOUNTING_DT

Enter a specific date or use BETWEEN and enter two dates to select a time period. Choose IGNORE to select all dates.

OK

Cancel

Ignore

Name: ACCOUNTING_DT

☐ Include Nulls

☐ Not Between

Custom Values

- 01/01/04 12:00 AM
- 03/31/04 12:00 AM

Custom SQL

Select All

Remove

Adv

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

Note: Accounting Date selection is useful when looking for transaction detail for a specific time period. If looking for Project to date or Fiscal Year summary, choose Ignore for this limit.

HOW DO I VIEW THE RESULTS?

| Results | | | | | | |
|--------------------------------|-----------------|------------|------------|-----------|---------|-------------------|
| Filters(0) Sort(1) Data Layout | | | | | | |
| Sections | Project Desc | Project ID | EFF Status | Fund Code | Account | Account Desc |
| About This Document | Technology Dept | 00123 | A | 13 | 500000 | Travel |
| Trans Detail by Account | Technology Dept | 00123 | A | 13 | 500001 | Travel – Misc |
| Sponsored Project M | Technology Dept | 00123 | A | 13 | 500023 | General Supplies |
| Results | Technology Dept | 00123 | A | 13 | 504245 | Electronics |
| Category Summary | Technology Dept | 00123 | A | 13 | 502622 | Licensing Costs |
| Account, Category Summary | Technology Dept | 00123 | A | 13 | 502344 | General Operation |
| MyCode Table | Technology Dept | 00123 | A | 13 | 125662 | Travel |
| MyCode, Project, ... | Technology Dept | 00123 | A | 13 | 500023 | General Supplies |
| | Technology Dept | 00123 | A | 13 | 504245 | Electronics |
| | Technology Dept | 00123 | A | 13 | 500023 | General Supplies |
| | Technology Dept | 00123 | A | 13 | 500023 | General Supplies |
| | Technology Dept | 00123 | A | 13 | 504245 | Electronics |
| | Technology Dept | 00123 | A | 13 | 502622 | Licensing Costs |
| | Technology Dept | 00123 | A | 13 | 502344 | General Operation |
| | Technology Dept | 00123 | A | 13 | 500000 | Travel |
| | Technology Dept | 00123 | A | 13 | 500023 | General Supplies |
| | Technology Dept | 00123 | A | 13 | 504245 | Electronics |
| | Technology Dept | 00123 | A | 13 | 502622 | Licensing Costs |
| | Technology Dept | 00123 | A | 13 | 502344 | General Operation |
| | Technology Dept | 00123 | A | 13 | 500023 | General Supplies |
| | Technology Dept | 00123 | A | 13 | 504245 | Electronics |
| | Technology Dept | 00123 | A | 13 | 500000 | Travel |

HOW DO I VIEW THE REPORTS?

http://testhyp1.syr.edu/workspace/dataaccess/Browse?REQUEST_TYPE=GET_DOCUMENT&DOC_UUID=0000010c - Microsoft Internet Explorer

File Edit View Insert Format Pivot Tools Help

Category Summary

Sections

- About This Document
- Trans Detail by Account
- Sponsored Project M
- Results

Click on the desired report

Sections

- About This Document
- Trans Detail by Account
- Sponsored Project M
- Results
- Category Summary
- Account Category S
- MyCode Table
- MyCode, Project.

| FiscalYear | 2004 | 2005 | 2006 | 2007 | 2008 | Total |
|---------------|--------|--------|--------|--------|--------|--------|
| Category | Amount | Amount | Amount | Amount | Amount | Amount |
| Category Desc | | | | | | |

Row Labels: Category * Category

Column Labels: FiscalYear

Facts: Amount

288310 rows used 6x64

Unknown Zone

HOW DO I VIEW THE REPORTS?

Transaction Detail by Department, Project, Account

Trans Detail by Account

Sections

- About This Document
- Trans Detail by Account
- Results
- Category Summary
- Account, Category Summary

Query

- Results
- UniqSort
- UniqRow
- RESOURCE_1
- Account Category
- Category
- Category Desc
- ACCT_TYPE_1
- ACCT_TYPE_2
- ACCT_TYPE_3
- Reference
- Journal Line Desc
- Emplid / Vendor
- BudRefSort
- Account

This report provides a listing of Project expenditures for the limits entered. The data is sorted by Department, Project, Account, Activity, BudRef and Accounting Date. There is a Total at each break in Account and Project.

Run: 03/10/2009

| | | | | |
|------------|---------------|--------------------|-------------------------|--------------|
| Selection: | Dept ID = | Project ID = 00000 | Activity ID = | Budget Ref = |
| | Fiscal Year = | | Accounting Date Between | |

Fund: 13 Dept: 10000 Chemistry
Project: 00000 John Smith Fellowship
Account/Name: 599999 Graduate Assistants exempt 503259

| Activity ID | Bud Ref | Accounting Date | Reference | Journal Line Desc / Purchase Order ID | Emplid / Vendor | Employee Name | Jrnl Header Desc |
|-------------|---------|-----------------|-----------|---------------------------------------|-----------------|------------------|------------------|
| 001 | 01 | 05/10/07 | SEMI PAY | 05/15/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 05/10/07 | SEMI PAY | 05/15/07 | 234567890 | James, Anthony T | |
| 001 | 01 | 08/28/07 | SEMI PAY | 08/31/07 | 987605321 | Doe, John C | |
| 001 | 01 | 08/28/07 | SEMI PAY | 08/31/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 08/28/07 | SEMI PAY | 08/31/07 | 234567890 | James, Anthony T | |
| 001 | 01 | 09/11/07 | SEMI PAY | 09/15/07 | 987605321 | Doe, John C | |
| 001 | 01 | 09/11/07 | SEMI PAY | 09/15/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 09/11/07 | SEMI PAY | 09/15/07 | 234567890 | James, Anthony T | |
| 001 | 01 | 09/25/07 | SEMI PAY | 09/30/07 | 987605321 | Doe, John C | |
| 001 | 01 | 09/25/07 | SEMI PAY | 09/30/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 09/25/07 | SEMI PAY | 09/30/07 | 234567890 | James, Anthony T | |
| 001 | 01 | 10/10/07 | SEMI PAY | 10/15/07 | 987605321 | Doe, John C | |
| 001 | 01 | 10/10/07 | SEMI PAY | 10/15/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 10/10/07 | SEMI PAY | 10/15/07 | 234567890 | James, Anthony T | |
| 001 | 01 | 10/24/07 | SEMI PAY | 10/31/07 | 987605321 | Doe, John C | |
| 001 | 01 | 10/24/07 | SEMI PAY | 10/31/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 10/24/07 | SEMI PAY | 10/31/07 | 234567890 | James, Anthony T | |
| 001 | 01 | 11/12/07 | SEMI PAY | 11/15/07 | 987605321 | Doe, John C | |
| 001 | 01 | 11/12/07 | SEMI PAY | 11/15/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 11/12/07 | SEMI PAY | 11/15/07 | 234567890 | James, Anthony T | |
| 001 | 01 | 11/27/07 | SEMI PAY | 11/30/07 | 987605321 | Doe, John C | |
| 001 | 01 | 11/27/07 | SEMI PAY | 11/30/07 | 123456789 | Smith, Jane A | |
| 001 | 01 | 11/27/07 | SEMI PAY | 11/30/07 | 234567890 | James, Anthony T | |

HOW DO I VIEW THE REPORTS?

Sponsored Project MyCode

File Edit View Insert Format Report Tools Help

Sponsored Project MyCode Expenditures Sort Expression Groups Table

Sections

- About This Document
- Trans Detail by Account
- Sponsored Project MyCode
- Results
- Category Summary
- Account, Category Summary
- MyCode Table
- MyCode, Project, ...

Query

- Result
 - UniqSort
 - UniqRow
 - RESOURCE_ID
 - Account Category
 - Category
 - Category Description
 - ACCT_TYPE_CODE
 - ACCT_TYPE_CODE
 - ACCT_TYPE_CODE
 - Reference
 - Journal Line Description
 - Emplid / Vendor

Syracuse University Financials Data Warehouse

Sponsored Project MYCODE Expenditures: Transaction Detail by Fund, Dept, Project, Account

Note: This report only contains transactions that have a MyCode assigned to the chartstring. Please refer to Trans Detail by Account for a complete project expenditure report.

Run: 12/09/2009

Selection: My Code Begins With Dept ID = Project ID Begins With

Activity ID = Budget Ref =

Fiscal Year = Accounting Date Between

MyCode: 000000 No MyCode

Fund: 13 Department: 20305 CASE Center

Project: 00943 Syracuse Univ SAID Project

Account: 549988 Fws-50%

| Activity ID | Bud Ref | Accounting Date | Reference | Journal Line Desc / Purchase Order ID | Emplid / Vendor | Employee Name | SYR HDR DESCR | Amount |
|-------------|---------|-----------------|------------|---------------------------------------|-----------------|---------------|---------------|--------|
| 001 | 01 | 09/23/05 | WEEKLY PAY | 09/21/05 | | | | |
| 001 | 01 | 09/23/05 | WEEKLY PAY | 09/21/05 | | | | |
| 001 | 01 | 09/23/05 | WEEKLY PAY | 09/21/05 | | | | |
| 001 | 01 | 10/01/05 | WEEKLY PAY | 09/28/05 | | | | |
| 001 | 01 | 10/01/05 | WEEKLY PAY | 09/28/05 | | | | |
| 001 | 01 | 10/14/05 | WEEKLY PAY | 10/12/05 | | | | |
| 001 | 01 | 10/14/05 | WEEKLY PAY | 10/12/05 | | | | |
| 001 | 01 | 10/21/05 | WEEKLY PAY | 10/19/05 | | | | |

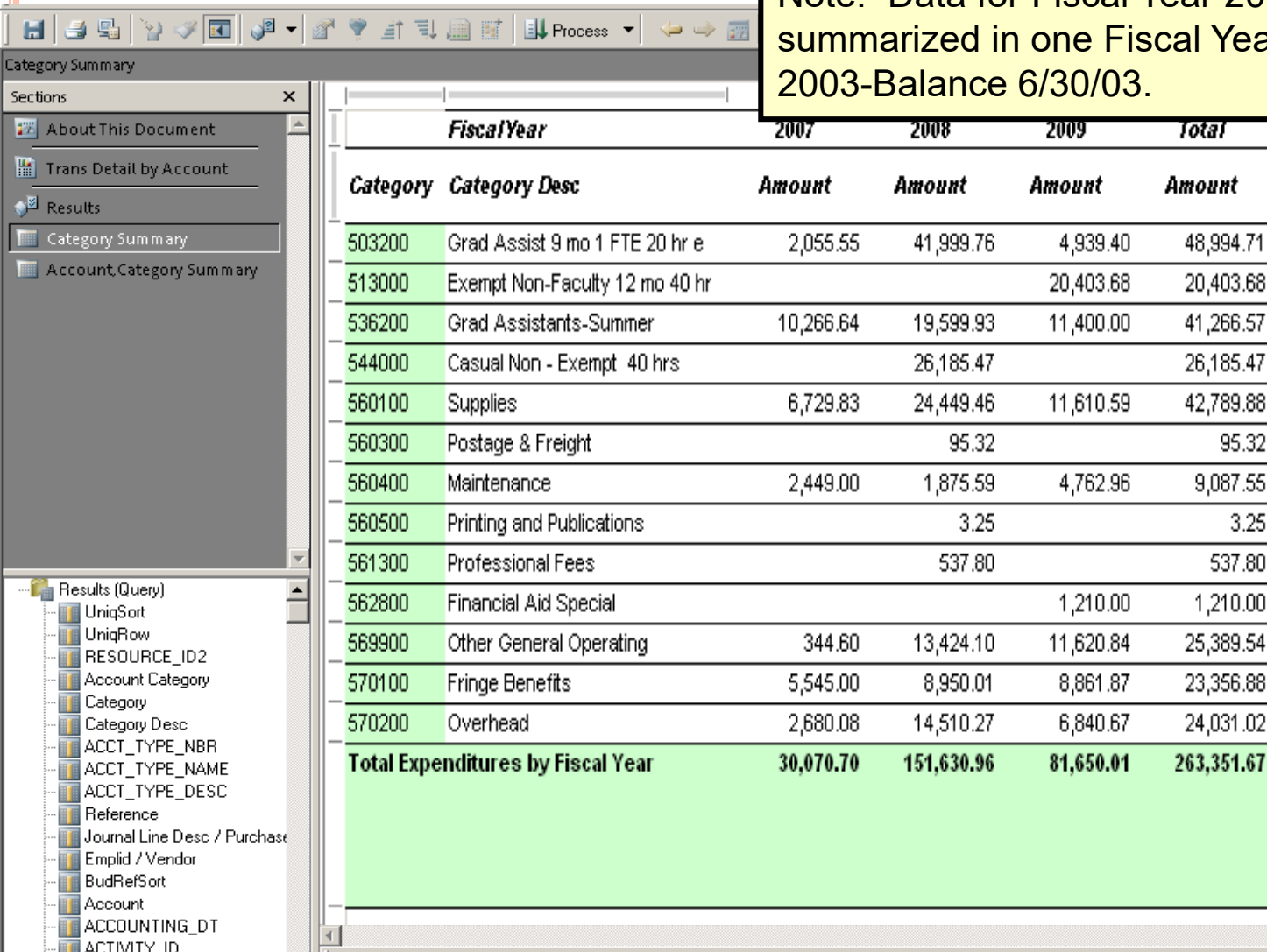
Report Group1 Header: (MyCode Table) CHA

HOW DO I VIEW THE REPORTS?

Category Summary

This report is a summary of Project to date Actual Expenditures by Category for each Fiscal Year.

Note: Data for Fiscal Year 2003 and prior will be summarized in one Fiscal Year column labeled 2003-Balance 6/30/03.



| <i>FiscalYear</i> | | 2007 | 2008 | 2009 | Total |
|------------------------------------------|--------------------------------|------------------|-------------------|------------------|-------------------|
| <i>Category</i> | <i>Category Desc</i> | <i>Amount</i> | <i>Amount</i> | <i>Amount</i> | <i>Amount</i> |
| 503200 | Grad Assist 9 mo 1 FTE 20 hr e | 2,055.55 | 41,999.76 | 4,939.40 | 48,994.71 |
| 513000 | Exempt Non-Faculty 12 mo 40 hr | | | 20,403.68 | 20,403.68 |
| 536200 | Grad Assistants-Summer | 10,266.64 | 19,599.93 | 11,400.00 | 41,266.57 |
| 544000 | Casual Non - Exempt 40 hrs | | 26,185.47 | | 26,185.47 |
| 560100 | Supplies | 6,729.83 | 24,449.46 | 11,610.59 | 42,789.88 |
| 560300 | Postage & Freight | | 95.32 | | 95.32 |
| 560400 | Maintenance | 2,449.00 | 1,875.59 | 4,762.96 | 9,087.55 |
| 560500 | Printing and Publications | | 3.25 | | 3.25 |
| 561300 | Professional Fees | | 537.80 | | 537.80 |
| 562800 | Financial Aid Special | | | 1,210.00 | 1,210.00 |
| 569900 | Other General Operating | 344.60 | 13,424.10 | 11,620.84 | 25,389.54 |
| 570100 | Fringe Benefits | 5,545.00 | 8,950.01 | 8,861.87 | 23,356.88 |
| 570200 | Overhead | 2,680.08 | 14,510.27 | 6,840.67 | 24,031.02 |
| Total Expenditures by Fiscal Year | | 30,070.70 | 151,630.96 | 81,650.01 | 263,351.67 |

HOW DO I VIEW THE REPORTS?

Account, Category Summary

This report is a summary of Project to date Actual Expenditures by Account and Category for each Fiscal Year.

Account, Category Summary

Sections

- About This Document
- Trans Detail by Account
- Results
- Category Summary
- Account, Category Summary

Results (Query)

- UniqSort
- UniqRow
- RESOURCE_ID2
- Account Category
- Category
- Category Desc
- ACCT_TYPE_NBR
- ACCT_TYPE_NAME
- ACCT_TYPE_DESC
- Reference
- Journal Line Desc / Purchase
- Emplid / Vendor
- BudRefSort
- Account
- ACCOUNTING_DT
- ACTIVITY ID

| Fiscal Year | | | 2005 | 2006 | 2007 | 2008 | 2009 | Total |
|-------------|--------------------------|--------------------------------|---------------------|---------------------|---------------------|-------------------|-------------------|----------------------|
| Category | Account | Account Desc | Amount | Amount | Amount | Amount | Amount | Amount |
| 442000 | 442001 | Grants & Contracts Revenue | | | -170,895.59 | 169,231.50 | | -1,664.09 |
| | Category SubTotal | | | | -170,895.59 | 169,231.50 | | -1,664.09 |
| 500000 | 500010 | 9-Mo Acad Dpt Heads | 10,106.67 | 48,662.28 | 71,346.98 | 33,845.44 | 34,929.47 | 198,890.84 |
| | 500011 | 9- Mo Professors | 1,661,008.93 | 736,621.01 | 614,670.45 | 464,573.50 | 198,591.96 | 3,675,465.85 |
| | 500012 | 9-Mo Assoc Prof | 1,316,562.55 | 375,366.56 | 401,288.24 | 261,968.32 | 122,511.18 | 2,477,696.85 |
| | 500013 | 9-Mo Asst Prof | 654,183.26 | 223,901.47 | 223,699.27 | 85,284.33 | 21,806.63 | 1,208,874.96 |
| | 500014 | 9-Mo Instructors | 76,073.16 | 26,234.58 | 49,380.68 | 49,608.27 | 4,296.95 | 205,593.64 |
| | Category SubTotal | | 3,717,934.57 | 1,410,785.90 | 1,360,385.62 | 895,279.86 | 382,136.19 | 7,766,522.14 |
| 501000 | 501005 | 9-month Asst/Assoc Dean | 13,141.10 | 14,137.30 | 10,696.52 | | | 37,974.92 |
| | Category SubTotal | | 13,141.10 | 14,137.30 | 10,696.52 | | | 37,974.92 |
| 503200 | 503256 | Graduate Associates | 65,020.39 | 21,709.32 | 5,407.68 | | | 92,137.39 |
| | 503257 | Grad Assist 9 mo 1 FTE 20 hr e | | | | 8,858.28 | 3,045.70 | 11,903.98 |
| | 503259 | Graduate Assistants exempt | 6,057,269.06 | 1,628,439.92 | 1,427,319.76 | 819,701.83 | 341,803.36 | 10,274,533.93 |
| | 503288 | Grad Assist-Fws 50% -exempt | 14,678.48 | 11,029.12 | 119.72 | -119.72 | | 25,707.60 |
| | Category SubTotal | | 6,136,967.93 | 1,661,178.36 | 1,432,847.16 | 828,440.39 | 344,849.06 | 10,404,282.90 |
| 504200 | 504256 | GA - semi Floating nonexempt | | | 59,727.74 | 23,631.13 | 7,111.12 | 90,469.99 |
| | 504257 | GA - weekly nonexempt | | 134,175.69 | 200,481.86 | 99,197.08 | 49,841.32 | 483,695.95 |
| | 504286 | GA FWS Floating Hrly | | 5,514.56 | 10,160.00 | -1,140.00 | | 14,534.56 |
| | 504287 | GA FWS Weekly | | 2,894.54 | | | | 2,894.54 |
| | Category SubTotal | | | 142,584.79 | 270,369.60 | 121,688.21 | 56,952.44 | 591,595.04 |
| 510000 | 510010 | Fac Acad Dpt Hd 12 Mo | 14,160.06 | | | | | 14,160.06 |
| | 510011 | Fac Professors 12 Mo | 56,839.44 | 73,771.43 | 40,750.52 | 67,454.86 | 6,306.00 | 245,122.25 |
| | 510012 | Fac Assoc Prof 12 Mo | 92,020.49 | 71,662.72 | 93,843.79 | 83,691.76 | 34,340.03 | 375,558.79 |
| | 510013 | Fac Assist Prof 12 Mo | 425,809.35 | 223,989.13 | 236,273.06 | 81,887.82 | 24,474.94 | 992,434.30 |
| | 510014 | Fac Instructors 12 Mo | 20,066.68 | 23,891.67 | 31,185.14 | | | 75,143.49 |
| | 510018 | Fac Other 12 Mo | 340.00 | | | | | 340.00 |
| | Category SubTotal | | 609,236.02 | 393,314.95 | 402,052.51 | 233,034.44 | 65,120.97 | 1,702,758.89 |
| 511000 | 511002 | Acad Exec Directs&Dpt Hds 12mo | 25,588.32 | | | | | 25,588.32 |
| | 511005 | Acad Exec Deans 12mo | 7,500.00 | | 8,695.88 | 7,916.66 | | 24,112.54 |
| | 511006 | Acad Exec Deans 12mo | 61,770.00 | | | | | 61,770.00 |

HOW DO I VIEW THE REPORTS?

MyCode, Project, Account

File Edit View Insert Format Pivot Tools Help

MyCode, Project, Account Totals Report Data Layout Sort

Sections

- About This Document
- Trans Detail by Account
- Sponsored Project M
- Results
- Category Summary
- Account, Category Su
- MyCode Table
- MyCode, Project, .

MyCode Table (Query)

- UniqRow
- UniqSort
- SYR_MYC_DESCR
- FUND_CODE
- DEPTID
- SYR_DEPT_DESCR
- PROJECT_ID
- SYR_PROJ_DESCR
- Account
- SYR_ACCT_DESCR
- BudRefSort
- ACTIVITY_ID
- BUDGET_REF
- ACCOUNTING_D
- Reference

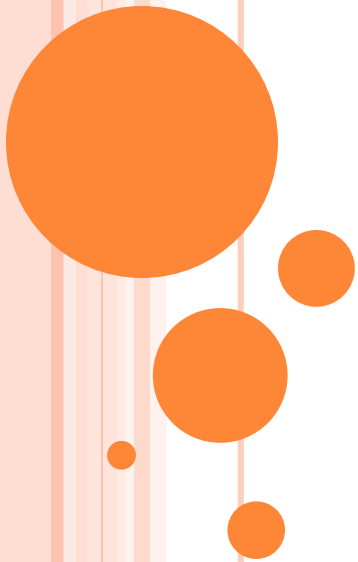
| CHARTFIELD1 | PROJECT_ID | Account | SYR_ACCT_DESCR | SYR_MYC_DESCR | MyCode Totals |
|-------------|------------|---------|------------------------------|---------------|---------------|
| 000000 | 00001 | 561402 | Subcontracts - No Overhead | No MyCode | 13,400.00 |
| | | 562902 | Bank Service Charges | No MyCode | 5.25 |
| | | 570201 | Facilities and Admin Expense | No MyCode | 1.37 |
| | 00050 | 562005 | Software Purchases < \$5,000 | No MyCode | 13,980.00 |
| | | 562902 | Bank Service Charges | No MyCode | 15.75 |
| | | 570201 | Facilities and Admin Expense | No MyCode | 6,997.88 |
| | 00120 | 562105 | Equip-Academic Lab | No MyCode | 4,243.21 |
| | | 570201 | Facilities and Admin Expense | No MyCode | 2.63 |
| | 01210 | 560103 | Supplies-Lab | No MyCode | 90.28 |
| | 01530 | 569914 | Ed/Research Services | No MyCode | 3,470.00 |
| | | 570201 | Facilities and Admin Expense | No MyCode | 902.20 |
| | 01950 | 561699 | Rentals-Other | No MyCode | 40.95 |
| | | 570201 | Facilities and Admin Expense | No MyCode | 20.48 |
| | 02088 | 560709 | Travel-N/Su-Foreign | No MyCode | 577.13 |
| | | 570201 | Facilities and Admin Expense | No MyCode | 291.20 |
| | 02133 | 562806 | Sponsored Stipend | No MyCode | 6,000.00 |
| | | 560709 | Travel-N/Su-Foreign | No MyCode | 166.66 |
| | 02244 | 570201 | Facilities and Admin Expense | No MyCode | 83.33 |
| | | 560302 | Postage | No MyCode | 50.35 |
| | 02316 | 570201 | Facilities and Admin Expense | No MyCode | 3.27 |
| | | 560705 | Travel-Conferences-Attending | No MyCode | 1,050.00 |
| | 02456 | 560000 | Bank Service Charges | No MyCode | 15.00 |

Row Labels: CHARTFIELD1 * PROJECT_ID * Account *
SYR_ACCT_DESCR * SYR_MYC_DESCR

Column Labels: Drag items here to create column labels

Facts: MyCode Totals

SECURITY AND HELP REVIEW



SIGNING OUT SECURELY

- Close Hyperion
- Close all MySlice windows
- Log out before leaving your computer
- Use a locking screen saver



WHAT IF I NEED HELP WITH 'MYSLICE' OR HYPERION?

- Look for help in the upper right hand corner of the page.
- **ITS Help**
 - <http://its.syr.edu/myslice/help>.
 - <http://its.syr.edu/myslice/help/briohelp>
 - ITS Help Desk at 443-2677
- Your school or departmental Help Desk



NEED ASSISTANCE?

- **General FAB Questions contact the FAB Service Center:**

- E-mail us at fabhelp@syr.edu
- Phone us at 443-8787

- **For General Ledger Related Assistance contact General Accounting:**

- E-mail us at genacctg@syr.edu
- Phone us at 443-2522

- **For Specific Project Related Assistance contact Sponsored Accounting:**

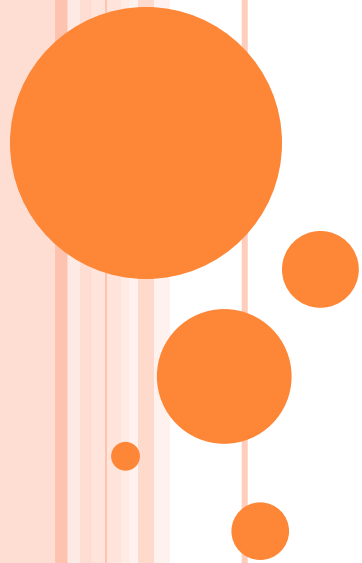
- E-mail us at contacct@syr.edu
- Phone us at 443-2059

- **For Budget Related Assistance contact The Office of Budget and Planning:**

- E-mail us at BPlan@syr.edu
- Phone us at 443-4214

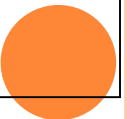


ON THE HORIZON

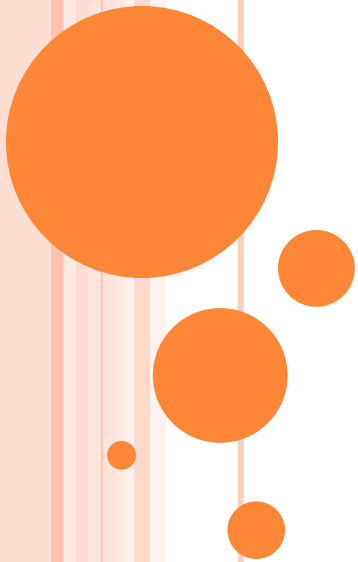


ON THE HORIZON

- **Grants Portal to replace SPER**
- **On line Journal Entries involving a Sponsored Chart string with attachments**

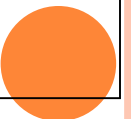


RECAP, FEEDBACK AND ADJOURN



RECAP

- **Chartstring Review**
- **Repository Reports**
- **Security and Help Review**
- **On The Horizon**
- **Feedback and Adjourn**



QUESTIONS?



INTRODUCTION TO GRANTS FINANCIAL REPORTS

