Grants II
Sponsored Accounting
Financial Reports

Agenda

- Repository Reports
- Security and Help
- On The Horizon
- Recap, Feedback and Adjourn

FAB Reports – Sponsored Repository Reports

FAB Reports	Use	Location
Sponsored Project Payroll Activity Detail Report	List of Sponsored Project Payroll transactions for employees.	FAB Folder → Grants Subfolder
Sponsored Projects Payroll Activity FYTD Summary	List of total labor charges and open commitments for each employee for the current fiscal year to date.	FAB Folder → Grants Subfolder
Sponsored Payroll Fringe Report	Provides sponsored project information for payroll activity and related fringe and facilities and admin (F&A) costs from July 1, 2005 through the current date.	FAB Folder → Grants Subfolder
Project Run Rate	Provides information on financial performance of sponsored projects, as well as, six and twelve month average spending by project.	FAB Folder → Grants Subfolder
Grants Available Budget Balance Enhanced	This Query provides Net Budget, Activity Fiscal YTD, Open Commitments, and the Available Budget Balance, by GL account or Budget Account with in an Area, Department or Project based on parameters selected by the end user.	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 QUERIES?

Report Repository

Navigate File Edit View Favorites Tools Help Explore

/FAB

Folders

- Report Repository
  - Administration Folder
  - Broadcast Messages
  - Bursar
  - Department
  - FAB
  - Human Resources
  - Payroll
  - Personal
  - Training
  - Z_SUHUG

Click on the FAB (Financial, Accounting, and Budget System) Folder

Name	Type	Modified	Description
FAB_644			
FAB_BURST_ALL			
General Ledger			
Grants	Folder	11/5/08 8:43 AM	FAB-Grants
Purchasing and Payables	Folder	4/10/08 10:22 AM	FAB-Purchasing and Payables Folder
Account Listing	Interactive Repo...	5/21/07 3:18 PM	Use this query to return a list of Financials Account information.
Chart String Listing	Interactive Repo...	10/8/08 11:37 AM	Use this query to get reports of Financials chart string by Fund, by Program, B...
DAA Display Available Amount	Interactive Repo...	5/2/08 9:47 AM	Use this query to view Program summary information by Account for Budget, A...
DAB Display Amount Budget	Interactive Repo...	5/2/08 10:20 AM	Use this query for a high level view of your Budget Information to date for the ...
DFB Display Financial Balance	Interactive Repo...	5/2/08 4:21 PM	This report lists the current year and the prior year total dollar amount by mont...
DFC Display Financial Balance Change	Interactive Repo...	5/2/08 11:18 AM	For Campus Users; Security Access to specified chartstrings required.
DTD Display Transaction Detail - CAMPUS	Interactive Repo...	7/11/08 3:39 PM	CAMPUS users only; this is the secured version of DTD; Replaces the mainfram...
Department Listing	Interactive Repo...	10/8/08 11:37 AM	Use this query to return a list of Financials DeptID by department name or dept...
FAB Conversion Query	Interactive Repo...	8/22/06 9:36 AM	Use this query to obtain the GLS Account and Object Code combinations for a c...
MyCode Listing	Interactive Repo...	5/23/07 12:51 PM	Use this query to get a list of Mycodes with descriptions, effective date and sta...
Non Sponsored Restricted Listing	Interactive Repo...	5/25/07 9:30 AM	Use this query to get a list of Non-Sponsored Restricted accounts that you are ...
Program Account Combinations	Interactive Repo...	7/2/07 1:22 PM	Use this query to get a list of valid Program Account combinations for Actuals a...

WHERE DO I FIND THE SPONSORED GRANTS QUERIES?

Report Repository

Navigate | File | View | Favorites | Tools | Help | Explore

/FAB/Grants

Folders

- Report Repository
  - Administration Folder
  - Broadcast Messages
  - FAB
    - General Ledger
    - Grants
    - Purchasing and Payable
  - 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
ored Project Expenditures by Fiscal Year_OLD	Interactive Repo...	5/8/08 11:11 AM	This query provides summary and deta
Spo ject Payroll Activity Detail	Interactive Repo...	6/12/07 3:38 PM	This report will list Sponsored project F
Sponsore oll FYTD Summary	Interactive Repo...	4/11/06 1:51 PM	This report will list total labor charges a

Click on Grants Link

Explore: /F...

Sponsored Project Payroll Activity Detail Report

WHERE DO I FIND THE SPONSORED PROJECT PAYROLL ACTIVITY DETAIL REPORT?

Report Repository

Navigate | File | View | Favorites | Tools | Help | Explore

/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
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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?

Process

Results

Filters(0) Sort(1) Data Layout

Sections

About This Documer

Employee Summary

Payroll Activity Detai

Payroll Activity Detai

Payroll Activity Detai

Results

Export Table ALL

Query

Name

Emplid

Department Desc

Display Amount

Accounting Dt

Syr Fdw Descr

Fiscal Year

Kk Amount Type

Account Gl

Account Gl Desc

Deptid

Deptid Desc

Fund Code

Fund Code Desc

Jrnl Ln Ref

Pay Period Date

Emplid	Display Amount	Acco ing Dt	Name	Department Desc	Deptid Desc	Deptid	Jrnl Ln Ref

Click **Process** to limit query

Emplid, Display Amount, Accounting Dt, Name, Department Desc, Deptid Desc, Deptid, Jrnl Ln Ref, Syr Fdw Descr, Coa Syr Acct Type, Pay Period Date, Kk Amount Type, Account Gl, Account Gl Desc, Fund Code, Fund Code Desc, Program Code, Program Code Desc, Accounting Period, Mycode, Mycode Desc, Journal Date, Journal Id, Activity Id, Budget Ref, Project Id, Fiscal Year, Accounting Period Desc

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

HOW DO I RUN THE QUERY?

Process

Results

Filters(0) Sort(1) Data Layout

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Query
Name
Emplid
Department Desc
Display Amount
Accounting Dt
Syr Fdw Descr
Fiscal Year
Kk Amount Type
Account Gl
Account Gl Desc
Deptid
Deptid Desc
Fund Code
Fund Code Desc
Jrnl Ln Ref
Pay Period Date
Program Code
Program Code Des
Accounting Period
Coa Syr Acct Type

Emplid	Display Amount	Accounting Dt	Name	Department Desc	Deptid Desc	Deptid	Jrnl Ln Ref	Syr Fdw Descr	Coa Syr Acct T

Limit: Fiscal Year

Enter in a fiscal year value (ex: 2006)

Name: Fiscal Year

Include Nulls

Not = Equal

Custom Values
Custom SQL
Select All
Remove

0000
2006
2007

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**.

Emplid, Display Amount, Accounting Dt, Name, Department Desc, Deptid Desc, Deptid, Jrnl Ln Ref, Syr Fdw Descr, Coa Syr Acct Type, Pay Period Date, Kk Amount Type, Account Gl, Account Gl Desc, Fund Code, Fund Code Desc, Program Code, Program Code Desc, Accounting Period, Mycode, Mycode Desc, Journal Date, Journal Id, Activity Id, Budget Ref, Project Id, Fiscal Year, Accounting Period Desc, Project Id Desc, Syrgl Acct Pay Dtl Upd, *ProjSort*, *NameSrt*

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HOW DO I RUN THE QUERY?

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Filters(0) Sort(1) Data Layout

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Name
Emplid
Department Desc
Display Amount
Accounting Dt
Syr Fdw Descr
Fiscal Year
Kk Amount Type
Account GI
Account GI Desc
Deptid
Deptid Desc
Fund Code
Fund Code Desc
Jrnl Ln Ref
Pay Period Date
Program Code
Program Code Des
Accounting Period
Coa Syr Acct Type

Emplid	Display Amount	Accounting Dt	Name	Department Desc	Deptid Desc	Deptid	Jrnl Ln Ref	Syr Fdw Descr	Coa Syr Acct T

Limit: Department

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

OK

Name: Department

Cancel

Include Nulls

Ignore

Not Begins With

Help

Show Values

Custom Values

Custom SQL

Select All

Remove

218

Advanced

Note: There are currently 9 Limit Boxes available for your use:

1. Fiscal Year
2. Department Id
3. Program Code
4. Project Id
5. Activity Id
6. Account
7. MyCode
8. Journal Date
9. Employee Id

Emplid, Display Amount, Accounting Dt, Name, Department Desc, Deptid Desc, Deptid, Jrnl Ln Ref, Syr Fdw Descr, Coa Syr Acct Type, Pay Period Date, Kk Amount Type, Account GI, Account GI Desc, Fund Code, Fund Code Desc, Program Code, Program Code Desc, Accounting Period, Mycode, Mycode Desc, Journal Date, Journal Id, Activity Id, Budget Ref, Project Id, Fiscal Year, Accounting Period Desc, Project Id Desc, Syrgl Acct Pay Dtl Und, ProjSort, NameSrt

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HOW DO I VIEW THE RESULTS?

Process

Results

Filters(0) Sort(1) Data Layout

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- Payroll Activity Detai
- Payroll Activity Detai
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Query

- Name
- Emplid
- Department Desc
- Display Amount
- Accounting Dt
- Syr Fdw Descr
- Fiscal Year
- Kk Amount Type
- Account GI
- Account GI Desc
- Deptid
- Deptid Desc
- Fund Code
- Fund Code Desc
- Jrnl Ln Ref
- Pay Period Date
- Program Code
- Program Code Des

	Emplid	Display Amount	Accounting DT	Name First Last Middle	Department Desc	Deptid	Jrnl Ln Ref	Syr Fdw Descr	Coa Syr Acct Type	Line Descr	Kk Amount Type
	123456789	123.22	02/05/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	02/07/08	1
	234567890	4566.78	03/16/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	03/19/08	2
1	987605321	123.22	04/30/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	05/01/08	1
2	123456789	4566.78	02/07/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	02/10/08	2
3	234567890	9446.1	02/26/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/28/08	1
4	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/20/08	2
5	123456789	123.22	08/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	09/02/08	1
6	234567890	4566.78	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/06/08	2
7	987605321	123.22	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/17/08	1
8	123456789	4566.78	03/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	04/01/08	2
9	234567890	9446.1	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/09/08	1
10	987605321	4566.78	03/18/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/21/08	2
11	123456789	123.22	07/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	08/04/08	1
12	234567890	4566.78	02/15/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/21/08	2
13	987605321	9446.1	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/18/08	1
14	123456789	4566.78	06/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	07/02/08	2
15	234567890	123.22	02/18/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/20/08	1
16	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/17/08	2
17	123456789	4566.78	05/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	06/01/08	1
18	234567890	123.22	05/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	05/06/08	2
19	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	1
20	123456789	4566.78	09/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	10/04/08	2
21	234567890	123.22	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/07/08	1
22	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/18/08	2
23	123456789	9446.1	03/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	04/02/08	1
24	234567890	4566.78	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/08/08	2
25	987605321	123.22	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	1
26	123456789	4566.78	04/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	05/02/08	2
27	234567890	123.22	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/06/08	1
28	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	2
29	123456789	123.22	06/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	06/30/08	1
30	234567890	4566.78	05/30/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	06/03/08	2

HOW DO I VIEW THE RESULTS?

Process

Results

Filters(0) Sort(1) Data Layout

Sections

- About This Docume
- Employee Summar
- Payroll Activity Det
- Payroll Activity Deta
- Payroll Activity Deta
- Results
- Export Table ALL

Query

- Name
- Emplid
- Department Desc
- Display Amount
- Accounting Dt
- Syr Fdw Descr
- Fiscal Year
- Kk Amount Type
- Account GI
- Account GI Desc
- Deptid
- Deptid Desc
- Fund Code

Sections

- About This Document
- Employee Summary
- Payroll Activity Detail By Empl
- Payroll Activity Detail By Project
- Payroll Activity Detail By Dept By Project
- Results
- Export Table ALL

Emplid	Display Amount	Accounting DT	Name First Last Middle	Department Desc	Deptid	Jrnl Ln Ref	Syr Fdw Descr	Coa Syr Acct Type	Line Descr	Kk Amount Type
12345678				ounting	23683	SEMI PAY	ERN	EXM	02/07/08	1
23456789				neral Business	47052	SEMI CMT	CMT	EXM	03/19/08	2
98760532				neral Work	24686	Weekly ADJ	ADJ	EXM	05/01/08	1
12345678				ounting	23683	SEMI PAY	ERN	EXM	02/10/08	2
23456789				neral Business	47052	SEMI CMT	CMT	EXM	02/28/08	1
98760532				neral Work						2
12345678				ounting						1
23456789				neral Business						2
98760532				neral Work						1
12345678				ounting						2
23456789				neral Business						1
98760532				neral Work						2
12345678				ounting						1
23456789				neral Business						2
98760532				neral Work						1
12345678				ounting						2
23456789				neral Business						1
98760532				neral Work						2
123456789	4566.78	05/30/08	Smith, Jane A	Accounting						1
234567890	123.22	05/05/08	James, Anthony T	General Business						2
987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	1
123456789	4566.78	09/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	10/04/08	2
234567890	123.22	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/07/08	1
987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/18/08	2
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234567890	4566.78	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/08/08	2
987605321	123.22	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	1
123456789	4566.78	04/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	05/02/08	2
234567890	123.22	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/06/08	1
987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	2
123456789	123.22	06/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	06/30/08	1
234567890	4566.78	05/30/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	06/03/08	2

Note: You can sort your report by a number of ways:

1. Employee Summary
2. PAD by SUID Number
3. PAD by Project Number
4. PAD by Dept, by Project Number

Sponsored Project Payroll FYTD Summary

WHERE DO I FIND THE SPONSORED PROJECT PAYROLL ACTIVITY DETAIL REPORT?

Report Repository

Navigate | File | View | Favorites | Tools | Help | Explore

/FAB/Grants

Folders

- Report Repository
  - Administration Folder
  - Broadcast Messages
  - FAB
    - General Ledger
    - Grants
    - Purchasing and Payables
  - Human Resources
  - Payroll
  - Personal
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Name	Type	Modified	Description
GRANTS Available Budget Balance	Interactive Repo...	7/31/08 3:53 PM	GRANTS Available Budget Balance. Se
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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 the file name to View Document.

Explore: /F...

HOW DO I RUN THE QUERY?

Process

Results

Filters(0) Sort(0) Data Layout

Sections

About This Documer

Spons Proj Payroll FY

Results

Emplid | Display Amount | Accounting Dt | me Last First Middle | Department Desc | Deptid | Jrnl Ln Ref | Syr Fdw Descr | Coa Syr Acct Type | Line Descr | Kk Amount Type | Employee Rec

Query

- Name Last First Mi
- Department Desc
- Employee Rec Nb
- Display Amount
- Accounting Dt
- Syr Fdw Descr
- FiscalYear
- Kk Amount Type
- Account Gl
- Account Gl Desc
- Deptid
- Deptid Desc
- Emplid
- Fund Code
- Fund Code Desc
- Jrnl Ln Ref
- Line Descr

Click **Process** to limit query

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

HOW DO I RUN THE QUERY?

Note: Additional query criteria are available from drop down menu

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

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

HOW DO I RUN THE QUERY?

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Filters(0) Sort(0) Data Layout

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Spons Proj Payroll FY

Results

Query

Name Last First Mi
Department Desc
Employee Rec Nb
Display Amount
Accounting Dt
Syr Fdw Descr
FiscalYear
Kk Amount Type
Account Gl
Account Gl Desc
Deptid
Deptid Desc
Emplid
Fund Code
Fund Code Desc
Jrnl Ln Ref
Line Descr

Emplid	Display Amount	Accounting Dt	Name Last First Middle	Department Desc	Deptid	Jrnl Ln Ref	Syr Fdw Descr	Coa Syr Acct Type	Line Descr	Kk Amount Type	Employee Rec

Limit: Department

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

OK

Name: Department

Cancel

Include Nulls

Ignore

Not Begins With

Help

Show Values

Custom Values

Custom SQL

Select All

Remove

218

Advanced

Note: There are currently 5 Limit Boxes available for your use:

1. Fiscal Year
2. Department Id
3. Project Id
4. Program Code
5. Employee Id

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

HOW DO I VIEW THE RESULTS?

Process

Results

Filters(0) Sort(0) Data Layout

Sections

About This Documer

Spons Proj Payroll FY

Results

Click **Spons Proj Payroll FYTD Summary**

Query

- Name Last First Mi
- Department Desc
- Employee Rec Nb
- Display Amount
- Accounting Dt
- Syr Fdw Descr
- FiscalYear
- Kk Amount Type
- Account Gl
- Account Gl Desc
- Deptid
- Deptid Desc
- Emplid
- Fund Code
- Fund Code Desc
- Jrnl Ln Ref
- Line Descr
- Program Code

	Emplid	Display Amount	Accounting DT	Name First Last Middle	Department Desc	Deptid	Jrnl Ln Ref	Syr Fdw Descr	Coa Syr Acct Type	Line Descr	Kk Amount Type
3	123456789	123.22	02/05/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	02/07/08	1
4	234567890	4566.78	03/16/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	03/19/08	2
5	987605321	123.22	04/30/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	05/01/08	1
6	123456789	4566.78	02/07/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	02/10/08	2
7	[illegible]	9446.1	02/26/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/28/08	1
[illegible]	[illegible]	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/20/08	2
[illegible]	[illegible]	123.22	08/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	09/02/08	1
[illegible]	[illegible]	4566.78	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/06/08	2
[illegible]	[illegible]	123.22	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/17/08	1
[illegible]	[illegible]	4566.78	03/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	04/01/08	2
[illegible]	[illegible]	9446.1	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/09/08	1
16	987605321	4566.78	03/18/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/21/08	2
17	123456789	123.22	07/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	08/04/08	1
18	234567890	4566.78	02/15/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/21/08	2
19	987605321	9446.1	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/18/08	1
20	123456789	4566.78	06/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	07/02/08	2
21	234567890	123.22	02/18/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/20/08	1
22	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/17/08	2
23	123456789	4566.78	05/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	06/01/08	1
24	234567890	123.22	05/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	05/06/08	2
25	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	1
26	123456789	4566.78	09/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	10/04/08	2
27	234567890	123.22	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/07/08	1
28	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/18/08	2
29	123456789	9446.1	03/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	04/02/08	1
30	234567890	4566.78	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/08/08	2
31	987605321	123.22	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	1
32	123456789	4566.78	04/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	05/02/08	2
33	234567890	123.22	02/05/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	02/06/08	1
34	987605321	4566.78	03/16/08	Doe, John C	General Work	24686	Weekly ADJ	ADJ	EXM	03/16/08	2
35	123456789	123.22	06/30/08	Smith, Jane A	Accounting	23683	SEMI PAY	ERN	EXM	06/30/08	1
36	234567890	4566.78	05/30/08	James, Anthony T	General Business	47052	SEMI CMT	CMT	EXM	06/03/08	2

HOW DO I VIEW THE REPORTS?

Spons Proj Payroll FYTD Summary

Expression Groups Table Sort

Sections

About This Doc

Spons Proj Payr

Results

Query

Results

Emplid

Display A

Account

Name La

Departm

Deptid

Jrnl Ln F

Syr Fdw

Coa Syr

Line Des

Kk Amou

Employe

FiscalYe

Account

Data Function

Syracuse University FAB Data Warehouse
Sponsored Project Payroll Summary Report
Fiscal-To-Date Payroll Transactions for Fiscal year = 2009

*Open Commitments are as of the Date of the Last Payroll Calculation
Commitments are NOT calculated for Student Employees

Project ID: 05498 College & Affiliate Inst.
Account: 503259 Graduate Assistants exempt

Name	Emplid	Activity ID	Budget Ref	Fund Code	Dept ID	Program Code	Fiscal Year	Open Commitment	Total
		002	02	13	35482	00013	15,698.50	0.00	15,698.50
Total Account 503259 Graduate Assistants exempt							15,698.50	0.00	15,698.50

Account: 513020 Exe NF Mgrs 12 mo 40 hr

Name	Emplid	Activity ID	Budget Ref	Fund Code	Dept ID	Program Code	Fiscal Year	Open Commitment	Total
		002	02	13	69875	00013	5,695.32	0.00	5,695.32
Total Account 513020 Graduate Assistants exempt							5,695.32	0.00	5,695.32

Account: 530011 Fac Professors Summer

Name	Emplid	Activity ID	Budget Ref	Fund Code	Dept ID	Program Code	Fiscal Year	Open Commitment	Total
		002	02	13	56895	00013	7,896.32	3,698.25	7,896.32
Total Account 530011 Graduate Assistants exempt							7,896.32	3,698.25	7,896.32

Total for Project 05498 College & Affiliate Inst. 29,290.14 3,698.25 32,988.39

Sponsored Payroll Fringe

WHERE DO I FIND SPONSORED PAYROLL FRINGE?

Navigate File View Favorites Tools Help Explore

/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 projecl
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	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	Repo...	6/12/07 3:38 PM	This report will list Sponsored project F
Sponsored Project Payroll FYTD Summary		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: *Current Date*

About This Document

Home

Sponsored Payroll Fringe Report

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

Select at least one limit prior to processing your request.

**Project ID:

** Optional Limit: Enter a single 5 digit project number or multiple project numbers separated by a comma (ex. 00003,00013).

**Department:

**Optional Limit: Enter a single 5 digit department number or multiple department numbers separated by a comma.

**Accounting Date:

From:

Thru:

**Optional Limit: Enter Accounting Dates in MM/DD/YYYY format. All records greater than or equal to the from date and less than or equal to the thru date will be selected.

**Emplid:

**Optional Limit: Enter a single 9 digit emplid or multiple emplid's separated by a comma.

Please note: The From Date must be greater than or equal to 7/01/2005

Process Query

Clear Selection

Click Process Query.

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

HOW DO I VIEW THE RESULTS?

Syracuse University Data Warehouse

Today's date: *Current Date*

About This Document

Home

Proj Acct Name — View — Print

Name Proj — View — Print

Proj Name Acct — View — Print

Detail for Proj Corrections — View — Print

Sponsored Payroll Fringe Report

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

Select at least one limit prior to processing your request.

**Project ID:		** Optional Limit: Enter a single 5 digit project number or multiple project numbers separated by a comma (ex. 00003,00013).
**Department:		**Optional Limit: Enter a single 5 digit department number or multiple department numbers separated by a comma.
**Accounting Date:	*From:* / *Thru:*	**Optional Limit: Enter Accounting Dates in MM/DD/YYYY format. All records greater than or equal to the from date and less than or equal to the thru date will be selected.
**Emplid:		**Optional Limit: Enter a single 9 digit emplid or multiple emplid's separated by a comma.

Process Query

Clear Selection

Choose desired report

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

HOW DO I VIEW THE RESULTS?

Report by Project, Account and Name

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

Payroll Fringe by Proj-Acct-Name

Syracuse University FAB Data Warehouse
Sponsored Project Payroll-Fringe Benefit Detail Report

Selection: Project ID = 12345 Deptid = (None Selected)
Accounting Dt from 01/02/08 thru 04/12/08 Emplid = (None Selected)

NOTE: Fringe Amts Shown for funds other than 13,15, and 91are the sponsored portion of the total University fringe amount.

Project: 12345 Education Grant

Account: 500011 **9 mo Faculty 40 hrs**
Name: Smith, John **Emplid: 123456789**

PayPeriod EndDate	Fund Code	Deptid	Program	Project Id	Activity	Bud Ref	Payroll Amt	Fringe Amt	F&A Amt	Total Payroll, Fringe F&A
02/05/08	13	54321	00013	12345	001	01	24,589.36	7,659.00	16,258.24	48,506.60
			Total for: Smith, John				**24,589.36**	**7,659.00**	**16,258.24**	**48,506.60**
			Total for Account: 500011				**24,589.36**	**7,659.00**	**16,258.24**	**48,506.60**

Account: 503259 **Grad Assist 9 mo 1 FTE 20 hr e**
Name: White, Jane **Emplid: 123456789**

PayPeriod EndDate	Fund Code	Deptid	Program	Project Id	Activity	Bud Ref	Payroll Amt	Fringe Amt	F&A Amt	Total Payroll, Fringe F&A
02/05/08	13	54321	00013	12345	001	01	2,583.31		456.54	3,039.85
03/16/08	13	54321	00013	12345	001	01	489.36		269.32	758.68
			Total for: White, Jane				**3,072.67**		**725.86**	**3,798.53**
			Total for Account: 503259				**3,072.67**		**725.86**	**3,798.53**

2 Page(s) built Zoom: 100% Unknown Zone

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HOW DO I VIEW THE RESULTS?

Report by Name and Project

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

Payroll Fringe by Name-Proj

Syracuse University FAB Data Warehouse
Sponsored Project Payroll-Fringe Benefit Detail Report by Project, by Name

Selection: Project ID = 12345 Deptid = (None Selected)
Accounting Dt From 01/02/08 thru 04/12/08 Emplid = (None Selected)
NOTE: Fringe Amts Shown for funds other than 13,15, and 91are the sponsored portion of the total University fringe amount.

Project: 12345 Education Grant
Name: White, Jane **Emplid: 123456789**

Account: 503259 **Grad Assist 9 mo 1 FTE 20 hr e**

PayPeriod EndDate	Fund Code	Deptid	Program	Project Id	Activity	Bud Ref	Payroll Amt	Fringe Amt	F&A Amt	Total Payroll, Fringe F&A
02/05/08	13	54321	00013	12345	001	01	2,583.31		456.54	3,039.85
03/16/08	13	54321	00013	12345	001	01	489.36		269.32	758.68
04/30/08	13	54321	00013	12345	001	01	489.36		269.32	758.68
02/07/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/26/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/16/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
08/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/05/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/16/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/05/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/18/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
07/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/15/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/16/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
06/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
				Total for Account: 503259			**9,923.71**	**589.68**	**4,577.33**	**15,090.72**

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

HOW DO I VIEW THE RESULTS?

Report by Project, Name and Account

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

Payroll Fringe by Proj-Name-Acct

Syracuse University FAB Data Warehouse
Sponsored Project Payroll-Fringe Benefit Detail Report by Project, by Name

Selection: Project ID = 12345 Deptid = (None Selected)
Accounting Dt From 01/02/08 thru 04/12/08 Emplid = (None Selected)
NOTE: Fringe Amts Shown for funds other than 13,15, and 91are the sponsored portion of the total University fringe amount.

Project: 12345 Education Grant
Name: White, Jane **Emplid: 123456789**

Account: 503259 **Grad Assist 9 mo 1 FTE 20 hr e**

PayPeriod EndDate	Fund Code	Deptid	Program	Project Id	Activity	Bud Ref	Payroll Amt	Fringe Amt	F&A Amt	Total Payroll, Fringe F&A
02/05/08	13	54321	00013	12345	001	01	2,583.31		456.54	3,039.85
03/16/08	13	54321	00013	12345	001	01	489.36		269.32	758.68
04/30/08	13	54321	00013	12345	001	01	489.36		269.32	758.68
02/07/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/26/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/16/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
08/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/05/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/16/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/05/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/18/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
07/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
02/15/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
03/16/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
06/30/08	13	54321	00013	12345	001	01	489.36	45.36	275.55	810.27
				Total for Account: 503259			**9,923.71**	**589.68**	**4,577.33**	**15,090.72**

2 Page(s) built Zoom: 100%

Unknown Zone

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

HOW DO I VIEW THE RESULTS?

Report Corrections by Project and Account

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

Detail for Proj Corrections

Report Corrections by Project and Name

Syracuse University FAB Data Warehouse
Sponsored Project Payroll-Fringe Benefit Detail Report by Name, by Project
For Project Corrections Only

Project: 12345 **Education Grant**

Account: 165495 **Grad Assist 9 mo 1 FTE 20 hr e**

Date of Correction	Fund Code	Deptid	Program	Project ID	Activity	Bud Ref	Identifier	Ppayroll	Pfringe	PFnA
9/15/2008	13	54321	13	12345	001	01	GSYRUN123124-1411-22-1A	-$2,500.00	-458.36	-1365.25
9/30/2008	13	54321	13	12345	001	01	GSYRUN123124-1A	$2,500.00	265.35	1652.35
10/1/2008	13	54321	13	12345	001	01	GSYRUN12311181A	$150.00	265.44	1263.55
10/21/2008	13	54321	13	12345	001	01	GSYRUN123126A	-$150.00		-1258.3
11/14/2008	13	54321	13	12345	001	01	GSYRUN1231241411221A	-$2,600.00		55.36
12/20/2008	13	54321	13	12345	001	01	GSYRUN1231A	$2,600.00	-15.36	-55.36
							Total for Account: 165495	**$0.00**	**57.07**	**292.35**
							Total for Project: 12345	**$0.00**	**57.07**	**292.35**

1 Page(s) Zoom: 100% Unknown Zone

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Project Run Rate

WHERE DO I FIND PROJECT RUN RATE?

Navigate File View Favorites Tools Help Explore

/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 Fin cial Report Due	Interactive Repo...	12/15/06 2:04 PM	This query lists the sponsored awards
Sponsored Contracts and jects Summary	Interactive Repo...	12/6/06 3:38 PM	This query provides a summary of the
Sponsored Payroll Fringe Rep	Interactive Repo...	4/23/07 7:20 AM	This Query provides sponsored project
Sponsored Project Chart String L	Interactive Repo...	2/16/06 4:52 PM	Use this query to obtain Project Chart:
Sponsored Project Expenditures by ear	Interactive Repo...	10/8/08 1:59 PM	This query provides summary and deta
Sponsored Project Expenditures by Fisc LD	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	ractive 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?

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

Syracuse University Data Warehouse

Today's date: *Current Date*

About This Document

Select

Project Run Rate

Select Project(s)

All Projects

Omit Current Month

12345 Smith Fellowship
12346 Summer - College Dean
Academic Year - College Dean
and Development
Systems

Select Pi(s)

All Pi's

Smith, John
Doe, Jane
Johnson, Matt
Miller, Emily
Matthews, Marc

Process Query

Uncheck All Projects and All PI's if you do not want all projects and PI's.

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

HOW DO I RUN THE QUERY?

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

Syracuse University Data Warehouse

Today's date: *Current Date*

About This Document

Select

Project Run Rate

Select Project(s)

All Projects

Omit Current Month

12345 Smith Fellowship
12346 Summer - College Dean
12347 Academic Year - College Dean
12348 Research and Development
12349 SU Energy Systems

Select Pi(s)

All Pi's

Smith, John
Doe, Jane
Johnson, Matt
Miller, Emily
Matthews, Marc

Process Query

1. Select a Project
2. Select a PI
3. Click **Process**

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

HOW DO I VIEW THE REPORT?

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

Syracuse University Data Warehouse

Today's date: *Current Date*

About This Document

Select

View Report | Print Report

Click **View Report**

Project Run Rate

Select Project(s)

All Projects

Omit Current Month

12345 Smith Fellowship
12346 Summer - College Dean
12347 Academic Year - College Dean
12348 Research and Development
12349 SU Energy Systems

Select Pi(s)

All Pi's

Smith, John
Doe, Jane
Johnson, Matt
Miller, Emily
Matthews, Marc

Process Query

All Expenditures

Budget Status

Project ID	Project Name	PI Name	Award End Date	Budget	Commitments	Actuals	Budget Balance
12346	Smith Fellows	Doe, Jane	03/16/10	456,254.00	0.00	268,957.00	187,297.00
			Total	456,254.00	0.00	268,957.00	187,297.00

Expenditures by Month - last 12 months

	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Dec-08	Total
Project ID	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt
12346	35,687.00	1,586.00	5,863.21	21,351.32	35,893.24	20,586.12	658.32	95.64	356.24	122,077.09

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

HOW DO I VIEW THE REPORT?

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

Burn Rate Report

Expression Sort Groups Table

Data Function

Syracuse University FAB Data Warehouse
Project Run Rate Report as of: 01/05/09

Budget Status

Project ID	Project Name	PI Name	Award End Date	Budget	Commitments	Actuals	Budget Balance
12346	Smith Fellowship	Doe, Jane	03/16/10	456,254.00	0.00	268,957.00	187,297.00
			Total	456,254.00	0.00	268,957.00	187,297.00

Expenditures By Month - last 12 months

Project ID	Project Name	Total Amt	12 Month Avg	6 Month Avg
12346	Smith Fellowship	122,077.09	12,568.25	256.01
		122,077.09	12,568.25	256.01

	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Dec-08	Total
Project ID	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt
12346	35,687.00	1,586.00	5,863.21	21,351.32	35,893.24	20,586.12	658.32	95.64	356.24	122,077.09

Non-Payroll Expenditures by Month - last 12 months

Project ID	Project Name	Total Amt	12 Month Avg	6 Month Avg
12346	Smith Fellowship	27,098.76	3,569.22	305.32
		27,098.76	3,569.22	305.32

	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Dec-08	Total
Project ID	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt
12346	14,652.35	1,598.31	1,692.54	1,698.34	2,698.01	3,675.32	623.21	95.36	365.32	27,098.76

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

HOW DO I VIEW THE REPORT?

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

Burn Rate Report

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

Data Function

Syracuse University FAB Data Warehouse
Project Run Rate Report as of: 01/05/09

Payroll Expenditures By Month - last 12 months

Project ID	Project Name	Total Amt	12 Month Avg	6 Month Avg
12346	Smith Fellowship	94,978.33	10,563.25	-0.00
		94,978.33	**10,563.25**	**-0.00**

	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Total
Project ID	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt
12346	55,362.19	0.00	0.00	10,263.02	0.00	29,353.12	0.00	94,978.33

Overhead and Fringe by Month- last 12 months

Project ID	Category	12 Month Total	12 month Avg	6 Month Avg
12346	Fringe Benefits	17,250.63	1,256.02	-0.00
	Overhead	10,050.10	625.32	152.21
		27,300.73	1,881.34	152.21

		Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Dec-08	Total
Project ID	Acct Cat Desc	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt
12346	Fringe	12,365.02	1,562.30	1,562.30	1,495.32	1,423.32	2,563.02	-0.00			20,971.28
	Overhead	3,256.25	425.01	425.01	236.21	750.23	562.22	653.84	5.36	15.32	6,329.45
		15,621.27	1,987.31	1,987.31	1,731.53	2,173.55	3,125.24	653.84	5.36	15.32	27,300.73

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

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Syracuse University Data Warehouse

Today's date: *Current Date*

About This Document

Select

View Report | Print Report

Project Run Rate

Select **Payroll**

Select Project(s)

All Projects

Omit Current Month

12345 Smith Fellowship
12346 Summer - College Dean
12347 Academic Year - College Dean
12348 Research and Development
12349 SU Energy Systems

Select Pi(s)

All Pi's

Smith, John
Doe, Jane
Johnson, Matt
Miller, Emily
Matthews, Marc

Process Query

All Expenditures

All Expenditures
Payroll
Non Payroll
Overhead & Fringe

Budget Status

Project ID	Project Name	PI Name	Award End Date	Budget	Commitments	Actu	ice
12346	Smith Fellows	Doe, Jane	03/16/10	456,254.00	0.00	268,957.00	187,297.00
			Total	456,254.00	0.00	268,957.00	187,297.00

Payroll Expenditures By Month - last 12 months

	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Total
Project ID	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt
12346	55,362.19	0.00	0.00	10,263.02	0.00	29,353.12	0.00	94,978.33

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

HOW DO I PRINT THE REPORT?

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Syracuse University Data Warehouse

Today's date: 1/23/2007

About This Document

Select

View Report | Print Report

Project Run Rate

Select Project(s)

☐ All Projects

☐ Omit Current Month

12345 Smith Fellowship
12346 Summer - College Dean
12347 Academic Year - College Dean
12348 Research and Development
12349 SU Energy Systems

Select Pi(s)

☐ All Pi's

Smith, John
Doe, Jane
Johnson, Matt
Miller, Emily
Matthews, Marc

Process Query

All Expenditures

Budget Status

Project ID	Project Name	PI Name	Award End Date	Budget	Commitments	Actuals	Budget Balance
12346	Smith Fellows	Doe, Jane	03/16/10	456,254.00	0.00	268,957.00	187,297.00
			Total	456,254.00	0.00	268,957.00	187,297.00

To print the report Select **Print Report**

Expenditures by Month - last 12 months

	Feb-08	Mar-08	Apr-08	May-08	Jun-08	Jul-08	Aug-08	Sep-08	Dec-08	Total
Project ID	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt	Amt
12346	35,687.00	1,586.00	5,863.21	21,351.32	35,893.24	20,586.12	658.32	95.64	356.24	122,077.09

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

Grants Available Budget Balance Enhanced

WHERE DO I FIND GRANTS AVAILABLE BUDGET BALANCE?

Navigate File View Favorites Tools Help Explore

/FAB/Grants

Folders

- Report Repository
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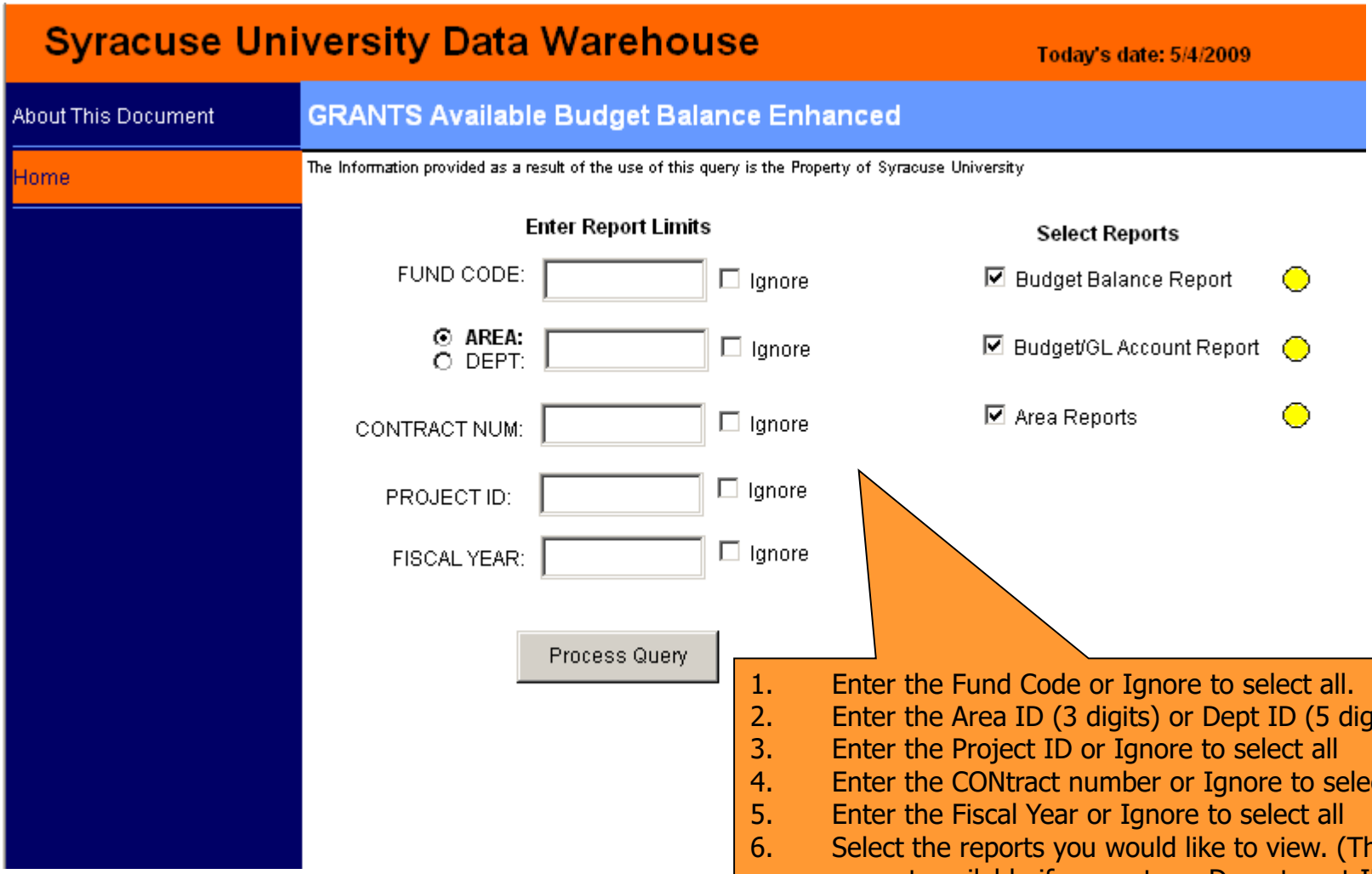
  - Human Resources
  - Payroll
  - Personal
  - Security
  - Training

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	teractive Repo...	4/23/07 7:20 AM	This Query provides sponsored project
Sponsored Project Chart String Listing	active Repo...	2/16/06 4:52 PM	Use this query to obtain Project Chart:
Sponsored Project Expenditures by Fiscal Year	tive Repo...	10/8/08 1:59 PM	This query provides summary and deta
Sponsored Project Expenditures by Fiscal Year	e Repo...	5/8/08 11:11 AM	This query provides summary and deta
Sponsored Project Payroll Activity Detail	Repo...	6/12/07 3:38 PM	This report will list Sponsored project F
Sponsored Project Payroll FYTD Summary	po...	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?



1. Enter the Fund Code or Ignore to select all.
2. Enter the Area ID (3 digits) or Dept ID (5 digits)
3. Enter the Project ID or Ignore to select all
4. Enter the CONtract number or Ignore to select all
5. Enter the Fiscal Year or Ignore to select all
6. Select the reports you would like to view. (The Area Reports are not available if you enter a Department ID)
7. Click "Process Query" to run

*Please note: If you do not select a Fund you will receive all transactions (including cost-share activity)

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

HOW DO I VIEW THE RESULTS?

Process

File Edit View Insert Format Results Tools Help

res_bud_acct

Filters(0) Sort(1) Data Layout

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qry_bud_acct

- Fund Code
- Syr Fund Descr
- Deptid
- Syr Dept Descr
- Project Id
- Syr Proj Descr
- Analysis Type
- Level5 Name
- Syr Descr5
- Foreign Amount
- Fiscal Year

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- Rpt_Area

Click desired Report.

	Fund Code	Syr Fund Descr	Deptid	Syr Dept Descr	Project Id	Syr Proj Descr
1	13					
2	13					
3	13					
4	13					
5	13					
6	13					
7	13					
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31	13					
32	13					
33	13					
34	13					
35	13					
36	13					
37	13					

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

HOW DO I VIEW THE REPORT?

This report shows Net Budget, Activity Fiscal YTD, Open Commitments and Available Budget Balance by Area.

res_bud_acct_noproj

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Syracuse University FAB Data Warehouse
Available Budget Balance
Budget Account Summary by Department/Project

Limit by Fund Code: none Limit by Dept ID (begins with): none Limit by Project ID (begins with): 01139 for Fiscal Year: none

Dept: 20010 Ctr for Science Research
Fund: 13 Sponsored Restricted
Project: 01001 Center of Science

Contract ID: CON00100 Center of Science Sponsor: US EPA NY
Contract St Dt: 08/01/06 Contract End Dt: 07/31/10 Sonsor Awd #: 1
Project St. Dt: 08/01/06 Project End Dt: 10/31/09 PI: Private Research
Project Type Private Research
Activity: 001 Program Costs

Preaudit Notes
Preaudit Notes
Preaudit Notes

*See Award Detail for Additional Comments

Budget Account	*Budget Account Description*	*Net Budget*	*Activity Fiscal YTD*	*Open Commitments*	*Available Budget Balance*
568815	Professors-Academic Year	118,096.00	27,854.00	21,494.12	68,747.85
568817	Professors-Summer	118,096.00	55,938.86	0.00	62,157.14
568823	Clerical Salaries	69,281.00	0.00	0.00	69,281.00
568830	Other Salaries	437,725.00	294,759.48	73,400.03	69,565.49
568835	Fringe Benefits	196,578.00	110,562.76	29,512.09	56,503.15
568842	Travel-Domestic	70,000.00	33,019.09	0.00	36,980.91
568856	Subcontracts with F and A	125,000.00	125,000.00	25,000.00	-25,000.00
568857	Subcontracts-no F and A	5,221,666.00	2,696,324.35	2,394,630.88	130,710.77
568862	Trainee Tuition	97,988.00	0.00	0.00	97,944.00
568870	Supplies	14,566.00	554.06	0.00	13,841.94
568874	Consultant Costs		37,140.00	0.00	-37,140.00
568885	Other Direct Costs	260,650.00	93,621.08	0.00	166,378.92
568985	Indirect Costs	698,301.00	392,517.49	55,034.92	250,748.59
	Total Project Expense:	**7,427,947.00**	**3,867,291.17**	**2,599,072.04**	**960,719.76**

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HOW DO I VIEW THE REPORT?

This report shows Net Budget, Activity Fiscal YTD, Open Commitments and Available Budget Balance by Area.

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Syracuse University FAB Data Warehouse
Available Budget Balance
Budget Account Summary by Department/Project

Limit by Fund Code: none Limit by Dept ID (begins with): none Limit by Project ID (begins with): 01139 for Fiscal Year: none

A **Fund** other than **13** indicates **cost share**

Dept: 20010 Ctr for Science Research
Fund: 11 Current Operations
Project: 01001 Center of Science

Contract ID: CON00100 Center of Science
Contract St Dt: 08/01/06 Contract End Dt: 07/31/10
Project St. Dt: 08/01/06 Project End Dt: 10/31/09

Sponsor: US EPA NY
Sonsor Awd #: 1
PI: Private Research
Project Type Private Research
Activity: 001 Program Costs

Preaudit Notes
Preaudit Notes
Preaudit Notes

*See Award Detail for Additional Comments

Budget Account	*Budget Account Description*	*Net Budget*	*Activity Fiscal YTD*	*Open Commitments*	*Available Budget Balance*
568815	Professors-Academic Year	118,096.00	27,854.00	21,494.12	68,747.85
568817	Professors-Summer	118,096.00	55,938.86	0.00	62,157.14
568823	Clerical Salaries	69,281.00	0.00	0.00	69,281.00
568830	Other Salaries	437,725.00	294,759.48	73,400.03	69,565.49
568835	Fringe Benefits	196,578.00	110,562.76	29,512.09	56,503.15
568842	Travel-Domestic	70,000.00	33,019.09	0.00	36,980.91
568856	Subcontracts with F and A	125,000.00	125,000.00	25,000.00	-25,000.00
568857	Subcontracts-no F and A	5,221,666.00	2,696,324.35	2,394,630.88	130,710.77
568862	Trainee Tuition	97,988.00	0.00	0.00	97,944.00
568870	Supplies	14,566.00	554.06	0.00	13,841.94
568874	Consultant Costs		37,140.00	0.00	-37,140.00
568885	Other Direct Costs	260,650.00	93,621.08	0.00	166,378.92
568985	Indirect Costs	698,301.00	392,517.49	55,034.92	250,748.59
	Total Project Expense:	**7,427,947.00**	**3,867,291.17**	**2,599,072.04**	**960,719.76**

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HOW DO I VIEW THE REPORT?

This report shows Net Budget, Activity Fiscal YTD, Open Commitments and Available Budget Balance by Budget and GL account.

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Syracuse University FAB Data Warehouse
Available Budget Balance
Budget/GL Account Summary by Department / Project

Limit by Fund Code: none Limit by Dept ID (begins with): none Limit by Project ID (begins with): 01139 for Fiscal Year: none

Dept: 20010 Ctr for Science Research
Fund: 13 Sponsored Restricted
Project: 01001 Center of Science

Sponsor: US EPA NY

Contract ID: CON00100 Center of Science Sonsor Awd #: 1

Contract St Dt: 08/01/06 Contract End Dt: 07/31/10 PI: Private Research
Project St. Dt: 08/01/06 Project End Dt: 10/31/09 Project Type Private Research
Activity: 001 Program Costs

Preaudit Notes
Preaudit Notes
Preaudit Notes

*See Award Detail for Additional Comments

Budget Account	*Account GL*	*GL Account Description*	*Net Budget*	*Activity Fiscal YTD*	*Open Commitments*	*Available Budget Balance*
568815		Professors-Academic Year	118,096.00			118,090.00
	500012	9-Mo Assoc Prof	0	27,854.00	21,494.12	-49342
		568815 Total	**118096**	**27,854.00**	**21,494.12**	**68700**
568817		Professors-Summer	118096			118096
	530012	Fac Assoc Professors Summer		55938.86		62150
		568817 Total	**118096**	**55938.86**		**62150**
568842		Travel-Domestic	70,000.00	0.00	0.00	70,000.00
	560704	Travel-Local	0.00	10.00	0.00	(10.00)
	560705	Travel-Conferences-Attending	0.00	11,938.71	0.00	(11,938.71)
	560706	Travel-Su-Domestic	0.00	3,476.49	0.00	(3,476.49)
	560707	Travel-N/Su-Domestic	0.00	17,593.89	0.00	(17,593.89)
		568842 Total	**70,000.00**	**33,019.09**	**0.00**	**36,980.91**

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

HOW DO I VIEW THE REPORT?

This report shows Net Budget, Activity Fiscal YTD, Open Commitments and Available Budget Balance by Budget and GL account.

res_bud_acct_noproj

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- tab_bud_gl_combo
- res_heading
- res_fund_proj
- Results

Syracuse University FAB Data Warehouse
Available Budget Balance
Budget/GL Account Summary by Department / Project

Limit by Fund Code: none Limit by Dept ID (begins with): none Limit by Project ID (begins with): 01139 for Fiscal Year: none

Dept: 20010 Ctr for Science Research
Fund: 11 **Current Operations**
Project: 01001 Center of Science

A **Fund** other than **13** indicates **cost share**

Sponsor: US EPA NY

Contract ID: CON00100 Center of Science Sonsor Awd #: 1

Contract St Dt: 08/01/06 Contract End Dt: 07/31/10 PI: Private Research
Project St. Dt: 08/01/06 Project End Dt: 10/31/09 Project Type Private Research
Activity: 001 Program Costs

Preaudit Notes
Preaudit Notes
Preaudit Notes

*See Award Detail for Additional Comments

Budget Account	*Account GL*	*GL Account Description*	*Net Budget*	*Activity Fiscal YTD*	*Open Commitments*	*Available Budget Balance*
568815		Professors-Academic Year	118,096.00			118,090.00
	500012	9-Mo Assoc Prof	0	27,854.00	21,494.12	-49342
		568815 Total	**118096**	**27,854.00**	**21,494.12**	**68700**
568817		Professors-Summer	118096			118096
	530012	Fac Assoc Professors Summer		55938.86		62150
		568817 Total	**118096**	**55938.86**		**62150**
568842		Travel-Domestic	70,000.00	0.00	0.00	70,000.00
	560704	Travel-Local	0.00	10.00	0.00	(10.00)
	560705	Travel-Conferences-Attending	0.00	11,938.71	0.00	(11,938.71)
	560706	Travel-Su-Domestic	0.00	3,476.49	0.00	(3,476.49)
	560707	Travel-N/Su-Domestic	0.00	17,593.89	0.00	(17,593.89)
		568842 Total	**70,000.00**	**33,019.09**	**0.00**	**36,980.91**

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

Security and Help Review

Signing Out Securely

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- 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?

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  - 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

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