



Quick Reference Card Project Financial Report: Monthly Budget Changes

Purpose: A listing of all budget transactions including original, changes, carry forward and cost share items.

01/29/2008

Monthly Budget Changes Listing

Grant View

Grant View: This is a consolidated view.

Date report was run

Grant: Grant Title and Number :

Sponsor: Energy, U.S. Department Of
Fiscal Year: 2008
Period: 001 (July)
Run date: 01/29/2008

Lifecycle Status: Award
Approval Status: Approved Award
Resp Cost Center: 4xxx001000
Reports Overdue:
Technical PROGRESS REPORT 06/30/2007
Financial QUARTERLY SF-269A 10/31/2007

Reports requiring attention!!!

GRANT RELEVANT

Professional Salary

Fund	Fund Center	Fund Program	Doc Date	Spons Class	Spons Class Name	Doc Nbr	Dollar amount	BT
21010000	4xxx001000	GRANT RELEVANT	05/21/2007	78210	Professional Salary	3000000842	8,210.00	GM01
Subtotal Professional Salary							=	8,210.00

Fringe Benefits

Fund	Fund Center	Fund Program	Doc Date	Spons Class	Spons Class Name	Doc Nbr	Dollar amount	BT
21010000	4xxx001000	GRANT RELEVANT	05/21/2007	78280	Fringe Benefits	3000000842	2,816.00	GM01
Subtotal Fringe Benefits							=	2,816.00

Unalloc Avail Budget

Fund	Fund Center	Fund Program	Doc Date	Spons Class	Spons Class Name	Doc Nbr	Dollar amount	BT
41050000	4xxx001000	GRANT RELEVANT	09/28/2007	78810	Unalloc Avail Budget	3000004267	106,438.00	GM01
Subtotal Unalloc Avail Budget							=	106,438.00

Total for Grant : 21xxxx = 117,464.00

<u>Program</u>	<u>Co-P.I.</u>	<u>Program</u>	<u>Co-P.I.</u>	<u>Program</u>	<u>Co-P.I.</u>
800xxxxxxx	Last Name, First Name	800xxxxxxx	Last Name, First Name	800xxxxxxx	Last Name, First Name

ZFIR_RP_FSSR_MON_BUDGET_CHNGS

QM1



Quick Reference Card Project Financial Report: Monthly Budget Changes

Sponsored Program View: In this view you will only see information about that specific sponsored program.

Sponsored Program View

Sponsored Prog: 800xxxxxxx - 541-xxxx-0000
Grant: Grant Title and Number

Legacy Account Number

Lifecycle Status: Award
Approval Status: Approved Award
Resp Cost Center: 4xxx001000
Reports Overdue:
Technical PROGRESS REPORT 06/30/2007
Financial QUARTERLY SF-269A 10/31/2007

Sponsor: Energy, U.S. Department Of
Fiscal Year: 2008
Period: 001 (July)
Run date: 01/29/2008

Reports requiring attention!!!

GRANT RELEVANT

Professional Salary

Fund	Fund Center	Fund Program	Doc Date	Spons Class	Spons Class Name	Doc Nbr	Dollar amount	BT
21010000	4xxx001000	GRANT RELEVANT	06/21/2007	78210	Professional Salary	3000000842	8,210.00	GM01
Subtotal Professional Salary							=	8,210.00

Fringe Benefits

Fund	Fund Center	Fund Program	Doc Date	Spons Class	Spons Class Name	Doc Nbr	Dollar amount	BT
21010000	4xxx001000	GRANT RELEVANT	06/21/2007	78280	Fringe Benefits	3000000842	2,816.00	GM01
Subtotal Fringe Benefits							=	2,816.00

Unalloc Avail Budget

Fund	Fund Center	Fund Program	Doc Date	Spons Class	Spons Class Name	Doc Nbr	Dollar amount	BT
41050000	4xxx001000	GRANT RELEVANT	09/28/2007	78810	Unalloc Avail Budget	3000004267	106,438.00	GM01
Subtotal Unalloc Avail Budget							=	106,438.00

Total for Sponsored Program 800xxxxxxx = 117,464.00

QM1

ZFIR_RP_FSSR_MON_BUDGET_CHNGS





Quick Reference Card Project Financial Report: Monthly Budget Changes

01/29/2008	Monthly Budget Changes Listing	3				
PARAMETER SCREEN SUMMARY						
<table border="1"><tr><td>Program selections</td><td>ZFIR_RP_FSSR MON BUDGET_CHNGS</td></tr><tr><td>Date 01/29/2008</td><td>Time 16:12:24</td></tr></table>			Program selections	ZFIR_RP_FSSR MON BUDGET_CHNGS	Date 01/29/2008	Time 16:12:24
Program selections	ZFIR_RP_FSSR MON BUDGET_CHNGS					
Date 01/29/2008	Time 16:12:24					
Objects for selection screen 1000						
Grant						
PI	Single value	21xxxx				
CO-PI						
Award Number						
Sponsored Program						
Responsible Cost Center						
User Name						
Grant View						
Prog View		X				
Both Views		X				
Company Code		PUR				
Fiscal Year		2008				
Period		001				
P_CANCEL		X				
P_CLOSED		X				
Invisible selection criteria						