

Summarized Account List (Σ)

The **Summarized Account List** is available from a *portal navigation link* and provides a listing of all grants and/or sponsored programs for the individual logged in. Report includes: Grant Number, Cost Sharing Flag, Sponsored Program Number, Sponsored Program Description, Sponsored Program Project Period, Co-PI and Available Balance.

Links are available from within the report to the full **Account List** as well as Grant or Sponsored Program views of the **Account Summary**.

Click [here](#) for link to Summarized Account List QRC.

Summarized Account List For: Jones Joe						
Report title and dates		For: 08/2010 Generated On: 08/19/2010				
Grant	Cost Sharing	Sponsored Program	Sponsored Program Description	Sponsored Program Project Period	Co-PI	Available Balance
100XXX	N	80000AAAA	501 XXXX-2318/Dept X Minor	07/01/2006 - 11/30/2010	Jones Joe	(234,238.37)
	N	80000BBBB	501 YYYY-2319/Post Doc	07/01/2006 - 11/30/2010	Smith Jane	(28,603.31)
	N	80000CCCC	501 ZZZZ-2317/Main	07/01/2006 - 11/30/2010	Miller Brad	(5,000.00)
	Y	80000DDDD	501 YYYY-2322/Cost Share	07/01/2006 - 11/30/2010	Williams Bob	(53,576.48)
100YYY	N	80000EEEE	MSU 4/1/08-3/31/09	04/01/2008 - 03/31/2011	Jones Joe	8,604.83
100ZZZ	N	80000FFFF	531 BBBB-0972 J Smith 52.5%	12/01/2006 - 11/30/2010	Jones Joe	25,035.86
100AAA	N	80000GGGG	Admin S&E	08/01/2006 - 08/14/2011	Brown James	301,700.55

[Click for Full Account List](#)

Account List (Σ)

Account List is accessed via the **Summarized Account List** and provides a listing of all grants and associated sponsored programs for the logged in individual. Report includes: Grant Master Data for Each Grant: Grant Number, Grant Title, Sponsor, Prime Sponsor (if applicable), Grant Start Date, Grant End Date, PI Name. Also includes: Sponsored Program Number, Sponsored Program Description, Cost Sharing Flag, Co-PI, Life to Date Budget, Life to Date Expenses, Open Commitments, Available Balance and Percent Expended.

Links are available from within the report to the Grant or Sponsored Program views of the **Account Summary**.

Click [here](#) for link to Account List QRC.

Account List For Jones Joe																																																																																																																																							
Grant: 100XXX		For: 08/2010 Generated On: 08/19/2010																																																																																																																																					
Grant: 100XXX		<table border="1"> <tr><td>Grant Title</td><td colspan="9">501 XXXX-2318/Dept X Minor</td></tr> <tr><td>Grant Responsible Cost Center:</td><td colspan="9">Department name</td></tr> <tr><td>User Status:</td><td colspan="9">Approved Award</td></tr> <tr><td>Sponsor:</td><td colspan="9">Sponsor Name</td></tr> <tr><td>Grant External Fund:</td><td colspan="9">N.S.F.</td></tr> <tr><td>Grant Project Period:</td><td colspan="9">07/01/2006 - 11/30/2010</td></tr> <tr><td colspan="2">Sponsored Program</td><td colspan="2">Sponsored Program Description</td><td>Cost Sharing</td><td>Co-PI</td><td>Life-To-Date Budget</td><td>Life-To-Date Expenses</td><td>Open Commitments</td><td>Available Balance</td><td>% Expended</td></tr> <tr><td>80000AAAA</td><td>N</td><td>501 XXXX-2318/Dept X Minor</td><td>Jones Joe</td><td></td><td></td><td>1,354,261.02</td><td>1,582,525.89</td><td>5,973.50</td><td>(234,238.37)</td><td>117.3%</td></tr> <tr><td>80000BBBB</td><td>N</td><td>Sponsored Programs for the Grant listed above</td><td>Smith Jane</td><td></td><td></td><td>143,070.20</td><td>171,673.51</td><td>0.00</td><td>(28,603.31)</td><td>120.0%</td></tr> <tr><td>80000CCCC</td><td>N</td><td></td><td>Miller Brad</td><td></td><td></td><td>183.84</td><td>5,183.84</td><td>0.00</td><td>(5,000.00)</td><td>2,819.8%</td></tr> <tr><td>80000DDDD</td><td>Y</td><td>501 YYYY-2322/Cost Share</td><td>Williams Bob</td><td></td><td></td><td>205,126.00</td><td>258,702.48</td><td>0.00</td><td>(53,576.48)</td><td>126.1%</td></tr> <tr><td colspan="2">Total</td><td colspan="2"></td><td></td><td></td><td>\$1,702,641.06</td><td>\$2,018,085.72</td><td>\$5,973.50</td><td>(\$321,418.16)</td><td>118.5%</td></tr> </table>								Grant Title	501 XXXX-2318/Dept X Minor									Grant Responsible Cost Center:	Department name									User Status:	Approved Award									Sponsor:	Sponsor Name									Grant External Fund:	N.S.F.									Grant Project Period:	07/01/2006 - 11/30/2010									Sponsored Program		Sponsored Program Description		Cost Sharing	Co-PI	Life-To-Date Budget	Life-To-Date Expenses	Open Commitments	Available Balance	% Expended	80000AAAA	N	501 XXXX-2318/Dept X Minor	Jones Joe			1,354,261.02	1,582,525.89	5,973.50	(234,238.37)	117.3%	80000BBBB	N	Sponsored Programs for the Grant listed above	Smith Jane			143,070.20	171,673.51	0.00	(28,603.31)	120.0%	80000CCCC	N		Miller Brad			183.84	5,183.84	0.00	(5,000.00)	2,819.8%	80000DDDD	Y	501 YYYY-2322/Cost Share	Williams Bob			205,126.00	258,702.48	0.00	(53,576.48)	126.1%	Total						\$1,702,641.06	\$2,018,085.72	\$5,973.50	(\$321,418.16)	118.5%
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Account Summary (Σ)

The **Account Summary** report is available in Grant (consolidated) or Sponsored Program view. This report is accessible from either the **Summarized Account List** or the **Account List**. The **Account Summary** has links to most other reports and acts as the "hub" of the suite of reports. The report also contains *top links* as well as *links from within*.

Report includes Description (sponsor class with subtotals for S&W, fringe benefits, S&E, direct costs, indirect costs and total), Budget, Month to Date Expenses, Life to Date Expenses, Open Commitments, Available Balance and Percentage Expended.

This report has the ability to change dates to be summarized data through a previous period.

Grant view has all sponsored programs listed at the bottom of the report.

Click [here](#) for link to Account Summary QRC.

Keep this version | Add this report

Account Summary - Grant View
For: 08/2010 Generated On: 08/23/2010

Account Summary Detail	Expenditure History	Payroll Summary	Transaction Listing	Payroll Transaction Listing	Top Links
Grant: 100XXX Change Month					
Master Data					
Title:	Grant Title	Approved Award		PI Name:	Jones James
Grant Responsible Cost Center:	Department Name	Sponsor Name		Prime Sponsor:	Prime Sponsor Name
User Status:		D.H.H.S.		Award Number:	Sponsor Award #
Sponsor:		05/15/2005 -04/30/2011		F&A Base:	MTDC (Effective 7/1/01)
Grant External Fund:					
Grant Project Period:					

	Life-To-Date Budget	Month-To-Date Expenses	Life-To-Date Expenses	Open Commitments	Available Balance	% Expended
Salaries and Wages						
Professional Salaries	271,141.00		351,870.05	0.00	(80,729.05)	129.8%
Graduate Salaries	212,882.00		156,803.45	0.00	56,378.55	73.5%
Service Salaries	16,108.00		1,142.45	0.00	14,965.55	7.1%
Total Salaries & Wages	500,131.00		509,515.95	0.00	(9,384.95)	101.9%
Fringe Benefits						
Grad Fee Remission	63,134.00		46,680.37	0.00	16,453.63	73.9%
Fringe Benefits	120,885.00		120,324.71	0.00	560.29	99.5%
Total Fringe Benefits	184,019.00		167,005.08	0.00	17,013.92	90.8%
Total S&W and Fringe Benefits	684,150.00		676,521.03	0.00	7,628.97	98.9%
Supplies and Expenses						
Consultants	0.00		388.75	0.00	(388.75)	
Communications	0.00		646.11	0.00	(646.11)	
Travel	10,000.00		3,623.48	0.00	6,376.52	36.2%
Publication / Duplic	27,166.00		1,320.16	0.00	25,845.84	4.9%
Other S&E	277,730.00		215,167.49	2,603.57	59,958.94	78.4%
Capital Equipment	12,000.00		0.00	0.00	12,000.00	0.0%
Total Supplies and Expenses	326,896.00	4,687.10	221,145.99	2,603.57	103,146.44	68.4%
Total Direct Costs	1,011,046.00	4,687.10	897,667.02	2,603.57	110,775.41	89.0%
Total Indirect Costs	489,523.00	1,938.37	444,928.87	0.00	44,594.13	90.9%
Grand Total	1,500,569.00	6,625.47	1,342,595.89	2,603.57	155,369.54	89.6%

Sponsored Programs	Co-PI
80000AAAA	Co-PI Name
80000BBBB	Co-PI Name
80000CCCC	Co-PI Name

Sponsored Program

Aug 23, 2010 10:47:24 AM

Account Summary Detail (Σ)

Account Summary Detail report is available in Grant View only and is accessed via a *top link* on the **Account Summary Grant View** report. This report is very similar to the Account Summary but breaks down data by Fund, Sponsored Program and Description.

This report has the ability to change dates to be summarized data through a previous period.

Click [here](#) for link to Account Summary Detail QRC.

Account Summary Detail - Grant View								
For: 09/2010 Generated On: 09/09/2010								
Grant: 100XXX								Change Month
Title:	Grant Title							
Grant Responsible Cost Center:	Department Name							
User Status:	Approved Award		PI Name:	Jones James				
Sponsor:	Sponsor Name		Prime Sponsor:	Sponsor Name				
Grant External Fund:	N.S.F.		Award Number:	Sponsor Award #				
Grant Project Period:	07/01/2006 -11/30/2010		F&A Base:	MTDC (Effective 7/1/01)				
Fund	Sponsored Program	Description	Life-To-Date Budget	Month-To-Date Expenses	Life-To-Date Expenses	Open Commitments	Available Balance	% Expended
21010000	80000XXXXX	Professional Salaries	0.00		9,345.00	0.00	(9,345.00)	
		Graduate Salaries	147,736.00		188,813.81	0.00	(41,077.81)	127.8%
		Grad Fee Remission	32,347.00		46,828.82	0.00	(14,481.82)	144.6%
		Fringe Benefits	25,043.00		10,714.85	0.00	14,328.15	42.8%
		Subtotal	205,126.00		255,702.48	0.00	(50,576.48)	124.7%
80000XXXXX	80000XXXXX	Graduate Salaries	45,954.00		156,880.73	0.00	(110,926.73)	341.4%
		Grad Fee Remission	0.00		42,812.52	0.00	(42,812.52)	
		Fringe Benefits	2,265.00		7,664.88	0.00	(5,399.88)	338.4%
		Travel	0.00		500.00	0.00	(500.00)	
Subtotal	48,219.00		207,858.13	0.00	(159,639.13)	431.1%		
Subtotal	681,120.00		1,512,907.71	174,000.00	(1,338,887.71)	130.2%		
80000XXXXX	80000XXXXX	Professional Salaries	0.00		46,666.72	0.00	(46,666.72)	
		Graduate Salaries	0.00		48,391.51	0.00	(48,391.51)	
		Grad Fee Remission	0.00		19,447.78	0.00	(19,447.78)	
		Fringe Benefits	0.00		10,899.96	0.00	(10,899.96)	
		Computer Services	0.00		275.00	0.00	(275.00)	
		Publication / Duplic	0.00		0.00	3,500.00	(3,500.00)	
		Notice To Proceed	22,768.00		0.00	0.00	22,768.00	0.0%
		Indirect Costs	0.00		13,897.07	0.00	(13,897.07)	
		Subtotal	22,768.00		139,578.04	3,500.00	(120,310.04)	628.4%
Subtotal	2,692,191.00		(2,337.65)	3,090,614.28	17,801.85	(416,225.13)	115.5%	
Total	2,997,900.00		(2,337.65)	3,571,153.02	17,801.85	(591,054.87)	119.7%	

Expenditure History (Σ)

Expenditure History is available in Grant or Sponsored Program view and is accessed via a *top link* on the **Account Summary** report. This report shows Life to Date expenses and the last 13 months expenditures at the description level for a specified grant or sponsored program.

This report has the ability to change dates to be summarized data through a previous period.

Click [here](#) for link to Expenditure History QRC.

Expenditure History - Grant View														
For: 08/2010 Generated On: 08/23/2010														
Transaction Listing														
Grant : 100XXX												Change Month		
Title:	Grant Title													
Grant Responsible Cost Center:	Department Name													
User Status:	Approved Award		PI Name:	Jones James										
Sponsor:	Sponsor Name		Prime Sponsor:	Prime Sponsor Name										
Grant External Fund:	D.H.H.S.		Award Number:	Sponsor Award #										
Grant Project Period:	05/15/2005 -04/30/2011		F&A Base:	MTDC (Effective 7/1/01)										
	Life-To-Date Expenses	08/2010	07/2010	06/2010	05/2010	04/2010	03/2010	02/2010	01/2010	12/2009	11/2009	10/2009	09/2009	08/2009
Professional Salaries	351,870.05		23,833.40	7,333.40	4,074.06	8,558.78	9,657.37	13,361.12	10,768.56	5,213.00	5,213.00	7,982.20	7,463.00	7,321.73
Graduate Salaries	156,503.45				1,309.51	916.66	916.66	6,916.66	916.66			(0.07)		
Service Salaries	1,142.45													
Total Salaries & Wages	\$509,515.95		\$23,833.40	\$7,333.40	\$5,383.57	\$9,475.44	\$10,574.03	\$20,277.78	\$11,685.22	\$5,213.00	\$5,213.00	\$7,982.13	\$7,463.00	\$7,321.73
Grad Fee Remission	46,680.37				469.29	328.50	328.50	2,299.50	328.50			(16.04)		
Fringe Benefits	120,324.71		3,523.73	504.81	(273.69)	3,884.46	6,636.82	7,203.35	3,527.96	2,742.89	2,746.53	3,174.16	3,500.58	2,103.62
Total Fringe Benefits	\$167,005.08		\$3,523.73	\$504.81	\$195.60	\$4,212.96	\$6,965.32	\$9,502.85	\$3,856.46	\$2,742.89	\$2,746.53	\$3,158.12	\$3,500.58	\$2,103.62
Total S&W and Fringe Benefits	\$676,521.03		\$27,357.13	\$7,838.21	\$5,579.17	\$13,688.40	\$17,539.35	\$29,780.63	\$15,541.68	\$7,955.89	\$7,959.53	\$11,140.25	\$10,963.58	\$9,425.35
Consultants	388.75													
Communications	646.11		24.97				38.97	9.30			9.24		9.27	16.50
Travel	3,623.48													
Publication / Duplic	1,320.16	768.00												
Other S&E	215,167.49	3,919.10	4,428.51	2,658.72	3,749.22	5,612.40	6,841.73	7,882.84	8,856.98	3,729.36	3,300.65	3,175.75	4,184.51	5,056.09
Capital Equipment	0.00													
Notice To Proceed	0.00													
Total Supplies & Expenses	\$221,145.99	\$4,687.10	\$4,453.48	\$2,658.72	\$3,749.22	\$5,612.40	\$6,880.70	\$7,892.14	\$8,856.98	\$3,729.36	\$3,309.89	\$3,175.75	\$4,193.78	\$5,072.59
Total Direct Costs	\$897,667.02	\$4,687.10	\$31,810.61	\$10,496.93	\$9,328.39	\$19,300.80	\$24,420.05	\$37,672.77	\$24,398.66	\$11,685.25	\$11,269.42	\$14,316.00	\$15,157.36	\$14,497.94
Total Indirect Costs	\$444,928.87	\$1,938.37	\$16,700.65	\$5,511.00	\$4,651.09	\$9,960.53	\$12,648.17	\$18,571.11	\$12,636.94	\$6,134.81	\$5,916.42	\$7,524.32	\$7,957.70	\$7,611.49
Grand Total	\$1,342,595.89	\$6,625.47	\$48,511.26	\$16,007.93	\$13,979.48	\$29,261.33	\$37,068.22	\$56,243.88	\$37,035.60	\$17,820.06	\$17,185.84	\$21,840.32	\$23,115.06	\$22,109.43

Sponsored Programs	Co-PI
800000AAAA	Co-PI Name
800000BBBB	Co-PI Name
800000CCCC	Co-PI Name

Payroll Summary (Σ)

Payroll Summary is available in Grant or Sponsored Program view and is accessed via a *top link* from the **Account Summary** report. This report is a detailed list of employees and what they have been paid on the grant or sponsored program for the life of the grant or sponsored program.

This report contains only payroll data since SAP Payroll went live (7/1/07) through the period indicated in the header. Payroll posted prior to 7/1/07 is not included.

This report has the ability to change dates to be summarized data through a previous period.

Click [here](#) for link to Payroll Summary QRC.

Keep this version | Add this report

Payroll Summary - Grant View For: 08/2010 Generated On: 08/23/2010							
Grant: 100AAA Change Month							
Title:		Grant Title					
Grant Responsible Cost Center:		Department Name					
User Status:		Approved Award		PI Name:		Jones James	
Sponsor:		Sponsor Name		Prime Sponsor:		Prime Sponsor Name	
Grant External Fund:		D.H.H.S.		Award Number:		Sponsor Award #	
Grant Project Period:		05/15/2005 - 04/30/2011		F&A Base:		MTDC (Effective 7/1/01)	
<p style="color: red;">Note: This Payroll Summary report contains only payroll data since SAP Payroll went live (7/1/07) through the period indicated in the header. Any payroll posted prior to 07/01/07 is not included.</p>							
Employee Group	Employee	Sponsored Program	Salary	Fringes	Grad Fee Remits	Totals	Fringe Benefits %
Faculty	Employee Name	800000AAAA	62,386.90	13,432.66		75,819.56	21.5%
Faculty Total			62,386.90	13,432.66		75,819.56	
Graduate Student	Employee Name	800000AAAA	2,125.00	11.90	612.35	2,749.25	0.6%
	Employee Name	800000AAAA	4,976.15	235.58	1,783.29	6,995.02	4.7%
	Employee Name	800000AAAA	6,766.59	387.64	2,275.96	9,430.19	5.7%
	Employee Name	800000AAAA	3,600.00	18.00	573.00	4,191.00	0.5%
	Employee Name	800000AAAA	15,777.76	1,015.13	4,280.00	21,072.89	6.4%
	Employee Name	800000AAAA	9,099.99	518.12	2,831.00	12,449.11	5.7%
	Employee Name	800000AAAA	2,175.00	12.18	614.30	2,801.48	0.6%
	Employee Name	800000AAAA	6,000.00	383.59	1,971.00	8,354.59	6.4%
Graduate Student Total			50,520.49	2,582.14	14,940.90	68,043.53	
Post Doc Intern Res	Employee Name	800000AAAA	13,500.00	2,600.90		16,100.90	19.3%
	Employee Name	800000AAAA	17,500.01	4,164.79		21,664.80	23.8%
	Employee Name	800000AAAA	17,500.01	7,732.00		25,232.01	44.2%
	Employee Name	800000AAAA	13,740.76	2,210.66		15,951.42	16.1%
	Employee Name	800000AAAA	31,910.66	11,159.11		43,069.77	35.0%
	Employee Name	800000AAAA	83,108.95	40,560.57	0.00	123,669.52	48.8%
	Employee Name	800000AAAA	20,769.20	3,934.65		24,703.85	18.9%
Post Doc Intern Res Total			198,029.59	72,362.68	0.00	270,392.27	
Student	Employee Name	800000AAAA	274.95	6.38		281.33	2.3%
Student Total			274.95	6.38		281.33	
Grant Total			311,211.93	88,383.86	14,940.90	414,536.69	

Transaction Listing (≡)

The **Transaction Listing** report is available in Grant or Sponsored Program view and can be accessed via a *top link* or *link from within* on the **Account Summary**. The **Transaction Listing** report is a detailed listing of all transactions for a given period of time (default to current month). Report includes Sponsored Program (grant view only), Posting Date, Expense Category, Vendor, Text, PO Number and Amount.

This report has the ability to change dates to a specific date, date range or a specific calendar month.

This report also has the ability to be sorted by different columns (Sponsored Program, Posting Date, Expense Category, Vendor, PO or Amount). Default sorting is by Posting Date then Commitment Item.

Click [here](#) for link to Transaction Listing QRC.

Keep this version | Add this report

Transaction Listing - Grant View						
For: 08/2010 Generated On: 08/23/2010						
Grant: 100XXX						Change Date Range
Title:	Grant Title					
Grant Responsible Cost Center:	Department Name					
User Status:	Approved Award		PI Name:	Jones James		
Sponsor:	Sponsor Name		Prime Sponsor:	Prime Sponsor Name		
Grant External Fund:	D.H.H.S.		Award Number:	Sponsor Award #		
Grant Project Period:	05/15/2005 -04/30/2011		F&A Base:	MTDC (Effective 7/1/01)		
Choose a column to Sort: <input type="text" value="Default Sorting"/> <input type="button" value="Go"/>						
*** Default Sorting is by Posting Date, by Commitment Item						
Sponsored Program	Posting Date	Expense Category	Vendor	Text	PO	Amount
800000AAAA	08/02/2010	Chemicals	Sigma-Aldrich Corp	POTASSIUM TERT-BUTOXIDE, 1.0M SOLUTION &	30#####	178.00
800000AAAA	08/02/2010	Other Class & Scient S&e				13.82
800000AAAA	08/02/2010	Other Class & Scient S&e		Dry Ice Block Form T136440		48.67
800000AAAA	08/02/2010	Other Class & Scient S&e		Dry Ice Block Form T136471		53.67
800000AAAA	08/04/2010	Chemicals	Sigma-Aldrich Corp	Qte 21258308 - 178918-20L, incl shipping	30#####	375.03
800000AAAA	08/04/2010	Other Class & Scient S&e				2.32
800000AAAA	08/20/2010	Chemicals	Sigma-Aldrich Corp	Dry Ice Block Form T136440	30#####	(32.00)
800000AAAA	08/20/2010	Glassware & Plastics		Name L8708SP INDUSTRIES WILMAD		619.50
800000AAAA	08/20/2010	Other Class & Scient S&e	Fisher Scientific Co LLC	SPTM STPR WHT14/20-14/35 100PK	30#####	180.00
800000AAAA	08/20/2010	Other Class & Scient S&e	Fisher Scientific Co LLC	SPTM STPR WHT19/22-19/38 100PK	30#####	248.00
800000AAAA	08/20/2010	Minor Equipment - Scientific				0.55
800000AAAA	08/20/2010	Minor Equipment - Scientific		Pipet Pasteur Glass Disposable 9 Long T137108		4.08
Total						\$4,687.10

Aug 23, 2010

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Payroll Transaction Listing (≡)

The **Payroll Transaction Listing** is available in Grant or Sponsored Program view and can be accessed via a *top link* from the **Account Summary** report or a *link from within* in the **Payroll Summary** report. The **Payroll Transaction Listing** report lists summarized payroll and fringe benefit transactions with employee details for a specific period of time. Report is sorted and subtotaled by employee group. Report includes Employee Group, Employee, Sponsored Program (grant view only), Posting Date, Posted For-Period for Payroll, Posted In-Period for Payroll, Salary, Fringes, Grad Fee Remits, Total, Fringe Benefit Percentage.

This report has the ability to change dates to a specific date, date range or a specific calendar month. Click [here](#) for link to Payroll Transaction Listing QRC.

Payroll Transaction Listing - Grant View										
For: 07/2010 Generated On: 08/23/2010										
Grant: 100 XXX										Change Month
Title:		Grant Title								
Grant Responsible Cost Center:		Department								
User Status:		Approved Award			PI Name:		Jones James			
Sponsor:		Sponsor Name			Prime Sponsor:		Prime Sponsor Name			
Grant External Fund:		D.H.H.S.			Award Number:		Sponsor Award #			
Grant Project Period:		05/15/2005 -04/30/2011			F&A Base:		MTDC (Effective 7/1/01)			
Employee Group	Employee	Sponsored Program	Posting Date	Posted For-Period for Payroll	Posted In-Period for Payroll	Salary	Fringes	Grad Fee Remits	Total	Fringe Benefit %
Faculty	Employee Name	8000005183	07/30/2010	AY-201007	AY-201007	16,500.00	3,108.97		19,608.97	18.8%
	Subtotal for Employee Name					16,500.00	3,108.97		19,608.97	
Faculty						16,500.00	3,108.97		19,608.97	
Post Doc Intern Res	Employee Name	8000005183	07/30/2010	AY-201007	AY-201007	2,500.00	202.25		2,702.25	8.1%
	Subtotal for Employee Name					2,500.00	202.25		2,702.25	
	Employee Name	8000005183	07/30/2010	AY-201007	AY-201007	2,500.00	202.25		2,702.25	8.1%
	Subtotal for Employee Name					2,500.00	202.25		2,702.25	
	Employee Name	8000005183	07/30/2010	AY-201007	AY-201007	2,333.40	10.26		2,343.66	0.4%
	Subtotal for Employee Name					2,333.40	10.26		2,343.66	
Post Doc Intern Res						7,333.40	414.76		7,748.16	
Total						23,833.40	3,523.73		27,357.13	

Budget Transaction Listing (≡)

The **Budget Transaction Listing** is available in Grant or Sponsored Program view and can be accessed via a top link from the Account Summary report. The **Budget Transaction Listing** report is a detailed listing of all budget transactions for a given period of time (default to current month) based on created on date. Report includes Sponsored Program (grant view only), Fund, Created on Date, Sponsored Class, Sponsored Class Description, Accounting Document Nbr, Description and Amount.

This report has the ability to change dates to a specific date, date range or a specific calendar month.

This report also has the ability to be sorted by different columns (Sponsored Program, Created On Date, Sponsored Class or Amount). Default sorting is by Created On Date then by Sponsored Class.

Click [here](#) for link to Budget Transaction Listing QRC.

Budget Transaction List - Grant View							
For: 11/2008 Generated On: 09/29/2010							
Grant: 100XXX							Change Date Range
Title:	Grant Title						
Grant Responsible Cost Center:	Department Number						
User Status:	Approved Award			PI Name:	Jones James		
Sponsor:	Sponsor Name			Prime Sponsor:	Sponsor Name		
Grant External Fund:	N.S.F.			Award Number:	Sponsor Award Number		
Grant Project Period:	07/01/2006 -12/31/2011			F&A Base:	MTDC (Effective 7/1/01)		
Choose a column to Sort:				Default Sorting	<input type="button" value="Go"/>		
*** Default Sorting is by Created On Date, by Sponsored Class							
Sponsored Program	Fund	Created On Date	Sponsored Class	Sponsored Class Description	Document Number	Description	Amount
80000XXXX	21010000	11/03/2008	78230	Graduate Salaries	1027764	#	45,954.00
80000XXXX	21010000	11/03/2008	78280	Fringe Benefits	1027764	#	2,265.00
80000YYYY	41010000	11/20/2008	78210	Professional Salaries	1028213	#	181,536.00
80000YYYY	41010000	11/20/2008	78230	Graduate Salaries	1028213	#	157,759.00
80000YYYY	41010000	11/20/2008	78240	Clerical Salaries	1028213	#	14,820.00
80000YYYY	41010000	11/20/2008	78270	Grad Fee Remission	1028213	#	47,656.00
80000YYYY	41010000	11/20/2008	78280	Fringe Benefits	1028213	#	98,224.00
80000YYYY	41010000	11/20/2008	78310	Indirect Costs	1028213	#	260,669.00
80000YYYY	41010000	11/20/2008	78430	Travel	1028213	#	30,172.00
80000YYYY	41010000	11/20/2008	78499	Other S&E	1028213	#	124,000.00
80000YYYY	41010000	11/20/2008	78510	Capital Equipment	1028213	#	20,000.00
Total							983,055.00

Commitment Transaction Listing (≡)

The **Commitment Transaction Listing** is available in Grant or Sponsored Program view and can be accessed via a top link from the Account Summary report. The **Commitment Transaction Listing** report is a detailed listing of all commitment transactions for a given period of time (default to current month) based on posting date. Report includes Sponsored Program (grant view only), Posting Date, Fund, Sponsored Class, Commitment Item, Expense Category (commitment item text), Vendor, Text, PO Number, Document Type, GM Value Type and Amount.

This report has the ability to change dates to a specific date, date range or a specific calendar month.

This report also has the ability to be sorted by different columns (Sponsored Program, Posting Date, Expense Category, Vendor, PO or Amount). Default sorting is by Posting Date then Commitment Item.

Click [here](#) for link to Commitment Transaction Listing QRC.

Commitment Transaction List - Grant View For 11/2009 Generated On: 09/29/2010						
Grant: 100XXX						Change Date Range
Title:	Grant Title					
Grant Responsible Cost Center:	Department Name					
User Status:	Approved Award			PI Name:	Jones James	
Sponsor:	Sponsor Name			Prime Sponsor:	Sponsor Name	
Grant External Fund:	N.S.F.			Award Number:	Sponsor Award Number	
Grant Project Period:	07/01/2006 -12/31/2011			F&A Base:	MTDC (Effective 7/1/01)	
Note: This report lists only S&E and Voluntary Support Expenses.						
Choose a column to Sort:				Default Sorting	Go	
*** Default Sorting is by Posting Date, by Commitment Item						
Sponsored Program	Posting Date	Expense Category	Vendor	Text	PO	Amount
80000XXXX	11/19/2009	Other Class & Scient S&e	Bio-Rad Lab	Mini PROTEAN 3 Spacer Plates 1.0 MM spa	XXXXXXXX	235.20
80000YYYY	11/19/2009	Other Class & Scient S&e	VWR Scientific Prod	VWR LQUD LEVEL MEASURING STICK	XXXXXXXX	6.04
80000YYYY	11/19/2009	Other Class & Scient S&e	Invitrogen	RPMI Medium 1640 (1x) liquid	XXXXXXXX	28.35
80000XXXX	11/19/2009	Capitalized Equipment	Dell Comp Corp-Marketing L P	GM EQuote100429XXXXXXXX	XXXXXXXX	5,770.00
80000XXXX	11/20/2009	Other Class & Scient S&e	Bio-Rad Lab	Mini PROTEAN 3 Spacer Plates 1.0 MM spa	XXXXXXXX	(235.20)
Total						\$5,804.39

Equipment Transaction Listing (≡)

The **Equipment Transaction Listing** is available in Grant or Sponsored Program view and can be accessed via a top link from the Account Summary report. The **Equipment Transaction Listing** report is a detailed listing of all equipment transactions for a given period of time (default to current month) based on posting date. Report includes Sponsored Program (grant view only), Transaction Date, Expense Category (commitment item text), Vendor, Description, Ownership, PO Number, Inventory Number, Asset Number, Accounting Document Number and Amount.

This report has the ability to change dates to a specific date, date range or a specific calendar month.

This report also has the ability to be sorted by different columns (Sponsored Program, Posting Date, Expense Category, Vendor, PO or Amount). Default sorting is by Posting Date then Commitment Item.

Click [here](#) for link to Transaction Listing QRC.

Equipment Transaction Listing - Grant View									
For: 10/2008 Generated On: 09/29/2010									
Grant: 100XXX								Change Date Range	
Title:	Grant Title								
Grant Responsible Cost Center:	Department Name								
User Status:	Approved Award			PI Name:	Jones James				
Sponsor:	Sponsor Name			Prime Sponsor:	Sponsor Name				
Grant External Fund:	N.S.F.			Award Number:	Sponsor Award Number				
Grant Project Period:	07/01/2006 -12/31/2011			F&A Base:	MTDC (Effective 7/1/01)				
Choose a column to Sort: <input type="text" value="Default Sorting"/> <input type="button" value="Go"/>									
*** Default Sorting is by Posting Date, by Commitment Item									
Sponsored Program	Transaction Date	Expense Category	Vendor	Description	Ownership	PO Number	Inventory Number	Asset Number	Amount
80000XXXX	10/09/2008	Capitalized Equipment	Microdrop Technologies GmbH	Microdrop AD-k-801/High Temperature	Purdue University	3XXXXXX	YYYYYY	105XXXX	6,941.83
80000YYYY	10/09/2008	Capitalized Equipment	Microdrop Technologies GmbH	Microdrop MD-G-080	Purdue University	3XXXXXX	YYYYYY	105XXXX	895.01
80000XXXX	10/09/2008	Capitalized Equipment	Microdrop Technologies GmbH	Shipping	Purdue University	3XXXXXX	YYYYYY	105XXXX	102.78
80000XXXX	10/17/2008	Capitalized Equipment	Microdrop Technologies GmbH		Purdue University	3XXXXXX	YYYYYY	105XXXX	(364.04)
80000XXXX	10/31/2008	Capitalized Equipment	Lumenera Corporation		Purdue University	3XXXXXX	YYYYYY	105XXXX	1,493.54
Total									\$9,069.12

Balance Trends (Σ)

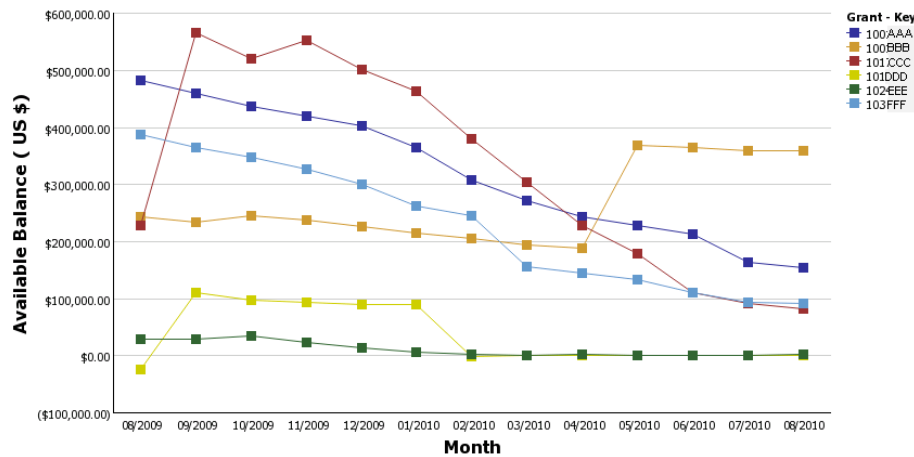
The **Balance Trends** report includes a chart of the available (management) balance for each grant where the individual logged in is the PI or Co PI over the past 12 months (or number of months grant has been open if new grant), as well as a chart showing the same data below.

Available in grant or sponsored program view. The grant view report will jump to the sponsored program view via grant view.

Click [here](#) for link to Balance Trends QRC.

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Balance Trends Grant View - Faculty For Jones James
August 23, 2010



	08/2009	09/2009	10/2009	11/2009	12/2009	01/2010	02/2010	03/2010	04/2010	05/2010	06/2010	07/2010	08/2010
100AAA	482,378.36	459,534.36	437,694.04	420,401.34	402,706.28	365,261.42	309,312.50	271,963.87	242,929.48	229,010.77	212,794.76	164,134.73	155,369.54
100BBB	243,620.04	234,420.61	245,293.11	238,353.04	226,993.56	215,990.00	205,427.19	194,678.56	189,309.75	369,879.59	364,803.23	360,094.50	360,094.50
101CCC	228,253.50	566,610.25	520,573.25	553,300.30	502,994.46	464,003.16	380,119.41	304,620.39	227,987.72	179,543.52	110,324.88	92,264.62	82,113.09
101DDD	(23,734.85)	110,919.02	97,183.34	94,368.84	90,381.54	90,381.54	(478.88)	0.00	0.00	0.00	0.00	0.00	0.00
102DDD	30,019.48	29,262.92	34,186.78	23,421.44	14,111.53	6,355.77	2,200.01	953.00	2,935.40	1,069.06	1,069.32	1,069.32	1,866.40
103FFF	388,695.86	364,813.97	348,884.26	327,356.45	301,219.46	263,059.25	244,958.35	155,651.25	145,733.55	134,108.42	110,508.60	94,238.49	92,222.45

Technical Reports Due

The **Technical Reports Due** report lists technical reports (from Reporting Requirements tab in SAP) due on current grants, for the logged in individual who is PI or Co-PI (or has AIMS access), in the next 90 days. The report lists Grant, PI, Sponsor, Recurrence, Report Description and Report Due Date.

A link from within to **Technical Reports Addresses** is available by clicking on the Recurrence link.

This report has the ability to change dates to include a different due date period in the future.

Click [here](#) for link to Technical Reports Due QRC.

Technical Reports Due

For Reports Due in Next 90Days Generated On: 12/05/2013

[All Reports](#)

[Due Date Past](#)

Grant	Grant Title	Sponsor	Recurrence	Report Description	Report Due Date	Report Completion Date
105104	Large-Area, 3D Optical Metamaterials with Tunability and Low Loss	University Of Pennsylvania	FINAL	FINAL TECHNICAL	12/31/2013	
204516	Cancer Care Engineering Genomic Analysis: A collaboration with Notre Dame	Walther Cancer Institute FDN Inc	CONVERSION	QUARTERLY TECHNICAL	12/31/2013	
			QUARTERLY		12/31/2013	

[Have you completed a report on this list? Click here to notify SPS](#)

Technical Reports Due—Addresses

This report is received by clicking the Recurrence *link from within* on the Technical Reports Due report.

This report shows up to five addresses and instructions for technical reports due for a given grant and recurrence.

Click [here](#) for link to Technical Reports Addresses QRC.

Technical Reports Addresses			
Generated On: 12/05/2013			
Grant: 105104	Grant Title: Large-Area, 3D Optical Metamaterials with Tunability and Low Loss	Award Nbr.: 555991	Prime Award Nbr.:
Recurrence: FINAL	Report Description: FINAL TECHNICAL	Report Due Date: 12/31/2013	
Instructions	Contact Information		Address Information
URL: Method: EMAIL Email: WSWATSON@UPENN.EDU Form: Instruction:	Name: W.STUART WATSON Phone: 215-573-6707 Code:		Address: Street Address: Bldg.: Region: Country: Telephone: Ext.: Fax:

Current Awards and Pending Proposals

The **Current Awards and Pending Proposals** report contains two sections: Awarded Proposals and Pending Proposals. The data for this report comes from the Coeus system.

Awarded Proposal section of the report contains Grant, Proposal Number, PI, Grant Sponsor, Grant Title, Grant Project Period, Location (campus), Primary Credit %, Staff Proposal Amount, Staff Awarded Amount, Total Proposal Amount, and Total Awarded Amount. This section contains *links from within* to the **Account Summary Grant View** and a listing of proposal details.

Pending Proposal section of the report contains Proposal Number, PI, Proposal Sponsor, Proposal Title, Proposal Project Period, Location (campus), Primary Credit %. Staff Proposal Amount, Total Proposal Amount. This section contains *links from within* to a listing of proposal details.

Click [here](#) for link to Technical Reports Due QRC.

Current Awards and Pending Proposals For JONES JAMES

For: 09/2010 Generated On: 09/27/2010

Proposal Status: Awarded

[Click on Grant to go to Account Summary - Grant View.](#) (Note: Data shown in this report is based on information in COEUS which may not match awarded data in SAP.)

[Click on Proposal number to get additional information about the Proposal from COEUS.](#)

Grant	Proposal Number	PI	Grant Sponsor	Grant Title	Grant Project Period	Location	Primary Credit %	Staff Proposal Amount	Staff Awarded Amount	Total Proposal Amount	Total Awarded Amount
100XXX	XXXXXXXXXX	Jones James	Phs-Nih Nat Inst Deafness,Comm Disorders	Grant Title	04/01/2008 - 03/31/2011	West Lafayette	1.00	1,871,117.00	386,027.00	1,871,117.00	386,027.00
	XXXXXXXXXX	Jones James	Phs-Nih Nat Inst Deafness,Comm Disorders	Grant Title	04/01/2008 - 03/31/2011	West Lafayette	1.00	373,168.00	373,168.00	373,168.00	373,168.00
100YYY	XXXXXXXXXX	Miller James	Phs-Nih Nat Inst Deafness,Comm Disorders	Grant Title	12/01/2008 - 11/30/2009	West Lafayette	0.05	22,865.30	8,073.35	457,306.00	161,467.00
100ZZZ	XXXXXXXXXX	Jones James	Phs-Nih Nat Inst Deafness,Comm Disorders	Grant Title	07/17/2009 - 06/30/2011	West Lafayette	1.00	226,250.00	225,405.00	226,250.00	225,405.00

Proposal Status: Pending

[Click on Proposal number to get additional information about the Proposal from COEUS.](#)

Proposal Number	PI	Proposal Sponsor	Proposal Title	Proposal Project Period	Location	Primary Credit %	Staff Proposal Amount	Total Proposal Amount
XXXXXXXXXX	Jones James	National Institutes Of Health	Proposal Title	04/01/2009 - 03/31/2011	West Lafayette	0.40	158,798.00	396,995.00

Definition of Current is those proposals with Proposal Status=Awarded and Grant Lifecycle status=AWARD

Sep 27, 2010

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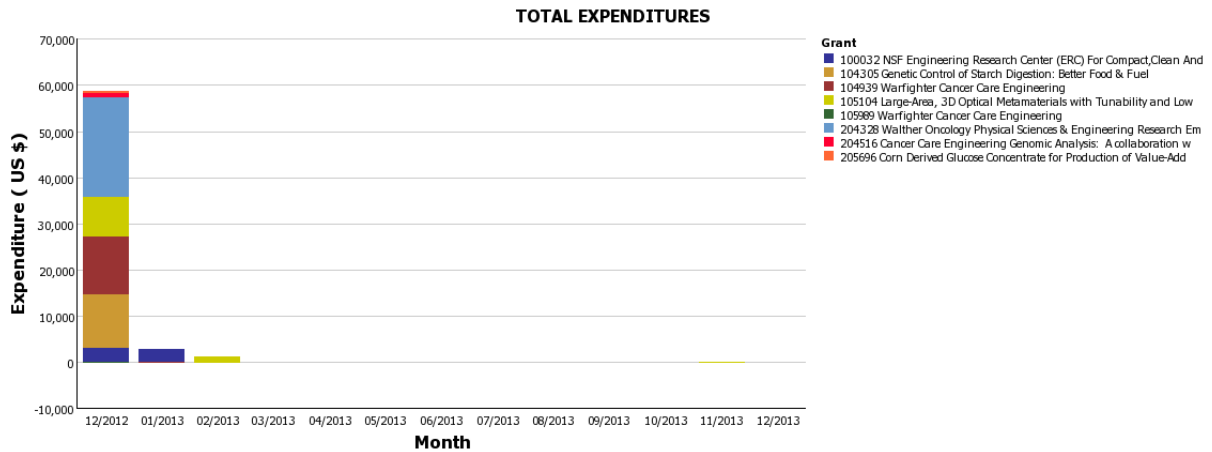
Expenditure Trends

The **Expenditure Trends** report contains two sections: A chart of expenditures by grant by month, and a table with the same expenditure numbers by grant.

[Click here](#) for link to Technical Reports Due QRC.

Expenditure Trends Grant View - Faculty For Geswein Susan D December 5, 2013

Expenditure Types
TOTAL EXPENDITURES



Grant 100032

NSF Engineering Research Center (ERC) For Compact,Clean AndEfficient Fluid Power Systems

TOTAL EXPENDITURES	12/2012	01/2013	02/2013	03/2013	04/2013	05/2013	06/2013	07/2013	08/2013	09/2013	10/2013	11/2013	12/2013
TOTAL EXPENDITURES	3,155.53	2,710.32										10.00	