

## Banner Forms for the Rensselaer Business Community

Form Names		
GUAPMNU	FTMACCT	FRMFUND
GUAPSWD	FGIENCD	FGIRUGT
FTMVEND	FGIBDST	FRIGITD
FAIVNDH	FGIRUFU	FRIPSTG
FOIDoch	FGITBAL	SLAGFAR
FTMFUND	FRAPROP	WTBLOGQ
FTMORGN	FRAGRNT	FOIDEN



# My Banner

General Menu GUAGMNU 8.6.4 (PROD) - Wednesday, March 02, 2016 - Last login Wednesday, March 02, 2016 03:46:37 PM

Go To...  Welcome, Tanya Rautine. Products:


- My Banner**
  - Organization Budget Status Form [FGIBDST]
  - General Ledger Trial Balance Form [FGITBAL]
  - Vendor Detail History Form [FAIVNDH]
  - Document History Form [FOIDOCH]
  - Employment Paper Flow Tracking Log - Query [WTBLOGQ]
  - Grant Personnel Inquiry Form [FRIPSTG]
  - Detail Encumbrance Activity [FGIENCD]
  - Fund Inception to Date Form [FGIRUFU]
  - Grant Inception to Date Form [FGIRUGT]
  - Grad Financial Aid Form [SLAGFAR]
  - Grant Maintenance [FRAGRNT]
  - Hold Information [SOAHOLD]
  - Grant Inception to Date [FRIGITD]
  - Organize My Banner [GUAPMNU]
- Banner
  - Student [\*STUDENT]
  - Finance System Menu [\*FINANCE]
  - Human Resources [\*HRS]

# GUAPMNU – Personal Menu

Select form you want and use arrow to move it to your personal menu. Or, type in the form name. Save when you are finished, click on disk or F10.

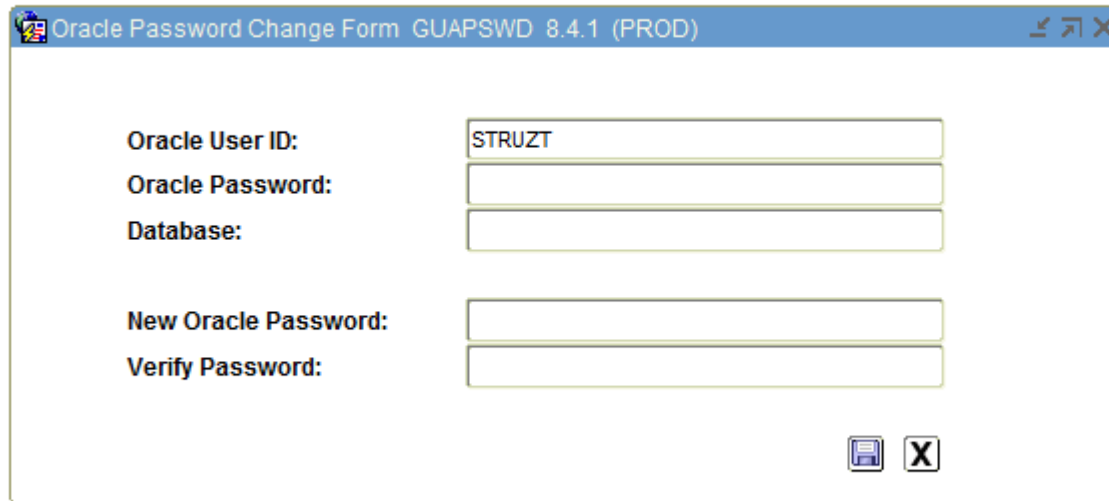
Personal Menu Maintenance GUAPMNU 8.3.0.5 (PROD)

**STRUZT's Personal Menu**

Type:  

Object	Description	Object	Description
FTMACCT	Account Code Maintenance	FGIBDST	Organization Budget Status Form
FTVACCT	Account Code Validation	FGITBAL	General Ledger Trial Balance Form
FGQACTH	Account Hierarchy	FAVNDH	Vendor Detail History Form
FTVACCI	Account Index Code Validation	FOIDoch	Document History Form
FTVATYP	Account Type Validation	WTBLOGQ	Employment Paper Flow Tracking Log - Query
TOQMENU	Accounts Receivable Globals	FRIPSTG	Grant Personnel Inquiry Form
FTVACTV	Activity Code Validation	FGIENCd	Detail Encumbrance Activity
FOQADDR	Address Information Query	FGIRUFU	Fund Inception to Date Form
FGQAGYH	Agency Hierarchy	FGIRUGT	Grant Inception to Date Form
FOIAINP	Approvals Notification	SLAGFAR	Grad Financial Aid Form
GUAERRM	Banner Error and Warning Messages	FRAGRNT	Grant Maintenance
GUAINIT	Banner Global Initialization	SOAHOLD	Hold Information
FRVBASI	Basis Code Validation	FRIGITD	Grant Inception to Date
FTMBASI	Basis Definition Code Maintenance		
FGIBAVL	Budget Availability Status		
GUACALC	Calculator		
GUACALN	Calendar		
FRVCFDA	Catalog of Federal Domestic Assistance Codes		
FTVCOAS	Chart of Accounts Validation		
FAICKKH	Check Payment History		
FOICACT	Commodities and Accounting for Review Query		

# GUAPSWD – Password Change Form



The screenshot shows a web browser window titled "Oracle Password Change Form GUAPSWD 8.4.1 (PROD)". The form contains the following fields:


Oracle User ID:	<input type="text" value="STRUZT"/>
Oracle Password:	<input type="password"/>
Database:	<input type="text"/>
New Oracle Password:	<input type="password"/>
Verify Password:	<input type="password"/>

At the bottom right of the form, there are two icons: a save icon and a close icon (X).

# FTMVEND – Vendor Maintenance Form

You may tab through the folders by clicking on a folder or clicking Next Block or by CTRL Page Down. Within a folder you can click Next Record or arrow down to see multiple sequences. Vendor names are case sensitive. To search for a name click Enter Query or F7, type in the name, then click Execute Query or F8. You may use % as a wild card to help find a name.

Vendor Maintenance FTMVEND 8.9.0.2 (PROD)

Vendor:   

Corporation:

Last Name:  First Name:  Middle Name:

Vendor Maintenance | Additional Information | Vendor Types | **Address** | E-mail | Taxes Collected

From Date:  To Date:

Address Type:

Sequence Number:

Street Line 1:

Street Line 2:

Street Line 3:

City:

State or Province:

ZIP or Postal Code:

County:

Nation:

Telephone Type:

Inactivate Address

Source:

Delivery Point:

Correction Digit:

Carrier Route:

Registration Number:

**Last Update**

User:

Activity Date:

Area Code:  Phone Number:  Extension:

Fax Number:

# FAIVNDH – Vendor Detail History

You can see every payment made to the vendor by the entire campus. To select a vendor click on the arrow, search for the name and double click. You may select a Fiscal Year or leave it blank to see all payments. Click Next block or CTRL page Down. If a vendor asks for a check number, you must delete the first 2 digits. Payments are grouped so your invoice might be mixed in with payments from many other departments. The check stub itemizes the invoices being paid.

Vendor Detail History FAIVNDH 8.9.0.13 (PROD)

Vendor:    Vendor Hold Selection:

Fiscal Year:  Invoice Date From:  Invoice Date To:

Vendor Invoice	Invoice	Indicators					Vendor Invoice Amt	Due Date	Check Date	Check Number
		Approval	VIC	Credit Memo	Open/Paid	Cancel				
<b>5-086-33551</b>	I0916338	Y	N	N	P	N	13.68	23-JUL-2015	23-JUL-2015	92285621
6-459-06363	V0165723	Y	N	N	P	N	22.15	18-SEP-2015	18-SEP-2015	92289130
2-977-02612	V0165724	Y	N	N	P	N	13.99	18-SEP-2015	18-SEP-2015	92289130
5-037-31046	V0166710	Y	N	N	P	N	6.14	28-JUL-2015	29-JUL-2015	92285845
6-486-07932	V0169063	Y	N	N	P	N	66.45	22-JUL-2015	22-JUL-2015	92285501
5-057-16372	V0170118	Y	N	N	P	N	81.55	17-JUL-2015	20-JUL-2015	92285409
5-071-94351	V0171967	Y	N	N	P	N	63.41	16-JUL-2015	17-JUL-2015	92285304
5-078-28995	V0172762	Y	N	N	P	N	132.66	15-JUL-2015	15-JUL-2015	92285203
5-078-31339	V0172770	Y	N	N	P	N	28.49	22-JUL-2015	22-JUL-2015	92285501
5-078-31456	V0172772	Y	N	N	P	N	94.06	15-JUL-2015	17-JUL-2015	92285304
5-079-34258	V0172774	Y	N	N	P	N	10.06	15-JUL-2015	17-JUL-2015	92285304
6-496-39499	V0173203	Y	N	N	P	N	41.70	17-JUL-2015	20-JUL-2015	92285409
5-085-76152	V0173391	Y	N	N	P	N	38.27	13-JUL-2015	13-JUL-2015	92285057
6-497-76261	V0173422	Y	N	N	P	N	61.95	21-JUL-2015	22-JUL-2015	92285501

# FOIDoch – Document History

You can see the Purchase Order, Invoices and Checks. You must enter the Document Code and the type of document INV – invoice, PO – purchase order, CHK – check, then Next Block or CTRL Page Down. If you want more information click on the document you wish to see and click Options, then whichever information you choose.

Document History FOIDoch 8.8.0.6 (PROD)

Document Type:  Purchase Order

Document Code:

Requisition	Status	Bid	Status	Purchase Order	Status	Issues	Status
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text" value="P0180427"/>	<input type="checkbox" value="A"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>	<input type="text"/>	<input type="checkbox"/>
<input type="text"/>	<input type="checkbox"/>						

## FTMFUND – Fund Maintenance

Click Enter Query or F7, type in whatever you are looking for, then click Execute Query or F8. This form will tell you who the fund belongs to, the default org, if the fund is data enterable, the grant associated with the fund, the effective date, the termination date, and if the fund is active. You could query a grant to determine all the funds associated with the grant. You would query the grant and then arrow down through all the records to see all the associated funds.

Fund Code Maintenance FTMFUND 8.4 [RPI MOD] (PROD)

<b>Chart of Accounts:</b>	9	<input checked="" type="checkbox"/> Active Status	<b>Last Activity Date:</b>	24-JUL-2015
<b>Grant:</b>	J12551	NSF/Berman/RCN: Building the		
<b>Proposal:</b>	6832	NSF/Berman/RCN: Building the		
<b>Fund:</b>	A12551	<b>Title:</b> NSF/berman/RCN: Building the		
<b>Effective Date:</b>	01-JUL-2015	<b>Termination Date:</b>		<b>Next Change Date:</b>
<b>Expenditure End Date:</b>		<b>Empl. Benefit Rate</b> 38.7	<input checked="" type="checkbox"/> Data Entry	
<b>Fund Type:</b>	A1	Sponsored Research	<input type="checkbox"/> Grant Requires Effort Certification	
<b>Predecessor Fund:</b>	AA1	Federal Sponsored Research	<input type="checkbox"/> Fund Requires Effort Allocation	
<b>Financial Manager:</b>	66			
<b>Unbilled AR Account:</b>	782	A/R Research Unbilled		
<b>Revenue Account:</b>	435	Federal Grants & Contracts Direct		
<b>Bank:</b>	92	Bank of America Disbursement		
<b>Cash Receipt Bank Code:</b>	91	Bank of America Concentration		
<b>Capitalization Fund Indicator:</b>	Cap Different or No Cap			
<b>Capitalization Equity Account:</b>	573R			
<b>Capitalization Fund:</b>	964008			
<b>Multiple Fund Balance Indicator:</b>	Fund			
<b>Restriction Indicator:</b>	Unrestricted			

<b>Defaults:</b>	<b>Organization</b>	<b>Program</b>	<b>Activity</b>	<b>Location</b>
	1103			210



## FTMORGN – Org Maintenance

Click Enter Query or F7, type in org, then click Execute Query or F8. This form will tell you who the org belongs to, if the org is data enterable, and if the org is active. It also tells you the predecessor org. Some departments have org hierarchies.

Organization Code Maintenance FTMORGN 8.4 (PROD)

**Chart of Accounts:** 9  **Active Status**  **Last Activity Date:** 06-APR-2004

**Organization:** 2001  **Organization Title:** Vice President of Research Office  
**Effective Date:** 06-APR-2004  **Termination Date:**  **Next Change Date:**   
 Data Entry

**Financial Manager:** 66  Tanya S.

**Predecessor Organization:** 1090  Vice President of Research

**Default Fund:** 130000  E&G - Departmental Non-salary  
**Default Program:**    
**Default Activity:**    
**Default Location:** 610  Inst Supp Institutional Administrat

**Budget Control Organization:**

Combination Budget Control

# FTMACCT – Account Code Maintenance

Click Enter Query or F7, type in org, then click Execute Query or F8

Account Code Maintenance FTMACCT 8.0 (PROD)

<b>Chart of Accounts:</b>	9 ▼	<input checked="" type="checkbox"/> Active Status	<b>Last Activity Date:</b>	29
<b>Account:</b>	002 ▼	<b>Account Title:</b>	Laboratory Supplies	
<b>Effective Date:</b>	01-JAN-1925	<b>Termination Date:</b>		<b>Next Change Date:</b>
<b>Predecessor Account:</b>	EA1 ▼	Supplies		
<b>Data Entry:</b>	YES ▼			
<b>Account Type:</b>	EA ▼	Supplies & Services		
<b>Income Type:</b>	▼			
<b>Account Class:</b>	▼			
<b>Asset Account:</b>	▼			
<b>Accumulated Depreciation Account:</b>	▼			
<b>Depreciation Expense Account:</b>	▼			
<b>Pool Account:</b>	▼			
<b>Fringe Account:</b>	▼			

# FGIENCD –Detail Encumbrance Activity

Click Enter Query or F7, type in org, then click Execute Query or F8. Arrow down if there are multiple items.

Detail Encumbrance Activity FGIENCD 8.3 [RPI MOD] (PROD)

Encumbrance:  Encumbrance Period:

---

Description:  Status:  Type:   
 Date Established:  Balance:  Vendor:

---

Item:

Sequence:  Fiscal Year:  Status:  Commit Indicator:

COA  Index  Fund  Orgn  Acct  Prog  Actv  Locn  Proj

Encumbrance:  Liquidation:  Balance:

---

Transaction Date	Type	Document Code	Action	Transaction Amount	Remaining Balance
<input type="text" value="17-AUG-2015"/>	<input type="text" value="INEI"/>	<input type="text" value="V0176743"/>	<input type="text" value=""/>	<input type="text" value="-320.00"/>	<input type="text" value="7,680.00"/>
<input type="text" value="02-SEP-2015"/>	<input type="text" value="INEI"/>	<input type="text" value="V0180930"/>	<input type="text" value=""/>	<input type="text" value="-320.00"/>	<input type="text" value="7,360.00"/>
<input type="text" value="05-OCT-2015"/>	<input type="text" value="INEI"/>	<input type="text" value="V0185581"/>	<input type="text" value=""/>	<input type="text" value="-400.00"/>	<input type="text" value="6,960.00"/>
<input type="text" value="08-DEC-2015"/>	<input type="text" value="INEI"/>	<input type="text" value="V0195127"/>	<input type="text" value=""/>	<input type="text" value="-320.00"/>	<input type="text" value="6,640.00"/>
<input type="text" value="14-DEC-2015"/>	<input type="text" value="INEI"/>	<input type="text" value="V0196077"/>	<input type="text" value=""/>	<input type="text" value="-480.00"/>	<input type="text" value="6,160.00"/>
<input type="text" value="07-JAN-2016"/>	<input type="text" value="INEI"/>	<input type="text" value="V0198372"/>	<input type="text" value=""/>	<input type="text" value="-400.00"/>	<input type="text" value="5,760.00"/>
<input type="text" value="04-FEB-2016"/>	<input type="text" value="INEI"/>	<input type="text" value="V0202009"/>	<input type="text" value=""/>	<input type="text" value="-320.00"/>	<input type="text" value="5,440.00"/>
<input type="text" value="02-MAR-2016"/>	<input type="text" value="INEI"/>	<input type="text" value="V0206028"/>	<input type="text" value=""/>	<input type="text" value="-560.00"/>	<input type="text" value="4,880.00"/>



# FGIRUFU – Inception to Date Fund Balance

This form was created here by IACS. You must type in the Fiscal Year, Month and Fund number. Next Block or Ctrl Page Down. All fund activity is show regardless of Org.

Zfgigtrp (FGIRUFU-RPI form) 8.1 (PROD)

Form:

Chart:  Fisc Yr:  Month:  Project Period:  -

Fund:  -  Rates: Benefit  Overhead

Fund Manager:

Atyp Title	Adj. Budget	To Date Actv.	Period Actv.	Bud. RSRV.	Bal. Avail.
Supplies & Se	.00	38,282.44	-965.00	.00	-38,282.44
Travel	.00	589.00	.00	.00	-589.00
Telecommunica	.00	-70.50	.00	.00	70.50
Other	41,859.02	.00	.00	.00	41,859.02
<b>Total Labor:</b>	<input type="text" value=".00"/>	<input type="text" value=".00"/>	<input type="text" value=".00"/>	<input type="text" value=".00"/>	<input type="text" value=".00"/>
<b>Total Exp. :</b>	<input type="text" value="41,859.02"/>	<input type="text" value="38,800.94"/>	<input type="text" value="-965.00"/>	<input type="text" value=".00"/>	<input type="text" value="3,058.08"/>
<b>Total Trans.:</b>	<input type="text" value="-41,347.00"/>	<input type="text" value="-41,347.00"/>	<input type="text" value=".00"/>	<input type="text" value=".00"/>	<input type="text" value=".00"/>
<b>Grant Totals:</b>	<input type="text" value="512.02"/>	<input type="text" value="-2,546.06"/>	<input type="text" value="-965.00"/>	<input type="text" value=".00"/>	<input type="text" value="3,058.08"/>

# FGITBAL – General Ledger Trial Balance

Tab to enter Fund number and Fiscal Year. Next Block or Ctrl Page Down. More information available in Options. FGIGLAC – General Ledger Activity. For research funds this is very useful to look at the Billed 782 to see when the grant was Billed GRBL – Grants Billing and when payment was made GRAP – Application of Payment

General Ledger Trial Balance FGITBAL 8.7 (PROD)

Chart:  Fund:  Account Type:   
 Fiscal Year:  Account:

Account	Description	Beginning Balance	Debit/ Credit	*	Current Balance	Debit/ Credit	*
781	A/R Research Billed	0.00	Debit		0.00	Debit	
782	A/R Research Unbilled	49,926.48	Debit		42,578.99	Debit	
G1A01	Interfund Borrowings	20,103.71	Credit	*	42,578.99	Credit	*
G3010	Revenue Control	0.00	Credit		545,600.19	Credit	
G3020	Expenditure Control	0.00	Debit		545,600.19	Debit	
G3040	Encumbrance Control	398,363.30	Debit		437,898.01	Debit	
G3050	Encumbrance Reserve	398,363.30	Credit		437,898.01	Credit	
G3060	Budgeted Revenue Control	0.00	Debit		1,643,937.63	Debit	
G3070	Budgeted Expenditure Control	0.00	Credit		1,643,937.63	Credit	
G3099	Budgeted Change to Fund Balance	0.00	Credit		0.00	Credit	
G4010	Fund Balance	0.00	Credit		0.00	Credit	
G2100	A/P Other	29,822.77	Credit		0.00	Credit	
78S	A/R Res Undistributed Cash Receipts	0.00	Credit		0.00	Credit	

\* - denotes amount is opposite of Normal Balance

# FRAPROP – Proposal Maintenance

Type in the Proposal Number. Next Block or Ctrl Page Down. There are multiple tabs on this form, use the mouse to click on them. All pertinent information on a proposal is found in this form. More information can be found in Options, also found in tabs

Proposal Maintenance FRAPROP 8.9 [RPI MOD] (PROD)

Proposal Code:   Proposal Text Exists

Chart of Accounts:  Responsible Organization:  Biotech & Interdisciplinary St Ctr  
 Long Title: NYCAP Research Alliance Phase II Program  
 Title: NYCRA/Dordick/NYCAP Research  
 Agency: NYCRA   
 Principal Investigator ID:   
 Amount Requested:   Pass Through Indicator

Original Date:  Due Date:  Submit Date:   
 Status:  Funded Status Date:   
 Alternate Description:   
 Project Start Date:  Project End Date:  Grant:   
 Budget Start Date:  Budget End Date:  Expected Date:   
 Related Proposal:  Probability Rate:

Proposal Type:   
 Category:   
 Sub Category:   
 CFDA Number:  Sponsor ID:   
 Previous Grant:  Renewal Type:  Program Name:   
 Total Cost:  Unrecovered Indirect Cost Amount:

# FRAGRNT – Grant Maintenance

Type in the Grant Number. Next Block or Ctrl Page Down. There are multiple tabs on this form, use the mouse to click on them. All pertinent information on a grant is found in this form. More information can be found in Options, also found in tabs. Important fields - Cumulative Amount = Contracted Amount. Maximum Amount = Potential Amount.

Grant Maintenance FRAGRNT 8.9.0.11 [RPI MOD] (PROD)

Grant: J12551 Proposal: 6832  Grant Text Exists

Chart of Accounts: 9 Responsible Organization: 1103 Center for a Digital Society  
 Long Title: RCN: Building the Research Data Alliance Community Through US and International Engagement (RDA2)  
 Title: NSF/Berman/RCN: Building the  Requires Effort Certification  
 Agency: 661365569 National Science Foundation  
 Principal Investigator ID: 66  
 Project Start Date: 01-OCT-2013 Project End Date: 30-SEP-2016 Proposal: 6832  
 Termination Date: Expenditure End Date:  
 Status: A Active  Pass Through Indicator  
 Alternate Description: Status Date: 01-OCT-2013  
 Current Amount: Cumulative Amount: 2,765,597.00 Maximum Amount: 5,018,914.00  
 Total Recipient Share:  
 Related Grant:  
 Grant Type: G GRANT  
 Category:  
 Sub Category: T Cost  
 CFDA Number: 47.070 Sponsor ID: ACI-1349002  
 Program Code: Unrecovered Indirect Cost:  
 Summary:



# FRAGRNT – Grant Maintenance Continued

Personnel Tab. All grant personnel are named here. The Full Time Equivalency is the “credit” each PI receives. This much be filled out on the PIF. If the PIF is left blank, “credit” is shared evenly. This “credit” is what drives the PI Allocation.

Grant Maintenance FRAGRNT 8.9.0.11 [RPI MOD] (PROD)

Grant:  Proposal:   Grant Text Exists

ID:

Indicator:

Chart of Accounts:

Organization:

Salutation:

Title:

Address Type:   Address Sequence Number:

Phone Type:   Phone Sequence Number:

E-mail:

Billing or Report Format:

Full Time Equivalency:  Employee:

## FRAGRNT – Grant Maintenance Continued

Chargeout Tab. This shows how much charge out the PI has for each time period. This is what shows up on the Current and Pending Report.

Grant Maintenance FRAGRNT 8.9.0.11 [RPI MOD] (PROD)

Grant:   Proposal:    Grant Text Exists

ID:

Indicator:

Emplclass:

Period Begin Date:	Period End Date:	Chargeout Percent:
<input type="text" value="01-JUN-2016"/>	<input type="text" value="31-AUG-2016"/>	<input type="text" value="1.00"/>
<input type="text" value="01-JUN-2017"/>	<input type="text" value="31-AUG-2017"/>	<input type="text" value="1.00"/>
<input type="text" value="01-JUN-2018"/>	<input type="text" value="31-AUG-2018"/>	<input type="text" value="1.00"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>	<input type="text"/>

# FRAGRNT – Grant Maintenance Continued

Income Tab. This shows how much money has been contracted and when it came in. N=New, C=Continuation, A=Added Funds

Grant Maintenance FRAGRNT 8.9.0.11 [RPI MOD] (PROD)

**Grant:**

**Proposal:**

Grant Text Exists

Main
Grant ...
Location
Cost ...
Perso...
Billing
User ...
Effort ...
Pass ...
Charg...
Estim...
Inquiry...
Updat...
Relate

Renewal Type:	Income Date:	Amount:	Reported Orgn:	COAS:
C	07-OCT-2015	297,257.00	2001	9
N	01-OCT-2013	2,468,340.00	2001	9
<b>Total:</b>		2,765,597.00		

3/11/2016

19

# FRMFUND – Research Accounting Fund Maintenance

Enter a query or F7, Type in Fund, Execute query or F8. This form shows the Indirect Cost Basis and Rate.

Research Accounting Fund Maintenance FRMFUND 8.9 (PROD)

**Chart of Accounts:** 9

**Fund:** A12551 NSF/berman/RCN: Building the **Grant:** J12551 NSF/Berman/RCN: Building the

**Effective Date:** 01-OCT-2013 **Termination Date:** **Next Change Date:**

**Budget Period Start Date:** 01-OCT-2013 **Budget Period End Date:** 30-SEP-2016

Encumber Multi Year Labor  
 Indirect Cost Encumbering

**Cost Codes**

**Indirect Cost Basis:** MTDC Modified Total Direct Cost  
**Indirect Cost Rate Code:** 074 32%  
**Indirect Cost Charge Account Code:** FEDSTA Federal and State  
**Indirect Cost Distribute To Code:** FED Federal  
**Cost Share Basis:**  
**Cost Share Rate Code:**  
**Cost Share Credit Account Code:**  
**Cost Share Distribute From Code:**

**Billing Information**

**Billed Accounts Receivable:** 781 A/R Research Billed  
**Cash Receipt Bank Code:** 91 **Retainage Accounts Receivable:**  
**Revenue Account:** 435 **Retainage Amount:**  
**Unbilled Accounts Receivable:** 782 **Retainage Percent:**

# FGIRUGT – Grant Inception To Date Balance

This form was created here by IACS. You must type in the Fiscal Year, Month and Grant number. Next Block or Ctrl Page Down. All Grant activity is show regardless of Fund or Org. Sometimes it will not work and says Too Many Funds to List.

FGIRUGT, RPI Grant Form 8.1 (PROD)

Form: FGIRUGT Rensselaer Polytechnic Inst. 04-MAR-2016 10:53:38

Chart: 9 Fisc Yr: 16 Mon: MAR Project Period: 01-OCT-13 - 30-SEP-16

Grant: J12551 - RCN: Building the Research Dat Benefit Rate: 09

Grant Manager: Francine Berman Overhead Rate:

Agency: National Science Fou

Funds: A12551,A12552

Atyp Title	Adj. Budget	To Date Actv.	Period Actv.	Bud. RSRV.	Bal. Avail.
Faculty Salar		.00	.00	.00	.00
Staff Salarie		.56	.00	.00	.44
Employee Bene		.50	.00	.00	.50
<b>Total Labor:</b>	681,656.00	202,876.06	.00	.00	478,779.94
<b>Total Exp. :</b>	2,083,941.00	1,196,763.73	.00	437,898.01	449,279.26
<b>Total Trans.:</b>	.00	.00	.00	.00	.00
<b>Grant Totals:</b>	2,765,597.00	1,399,639.79	.00	437,898.01	928,059.20

## FRIGITD – Grant Inception To Date Balance

You must type in the Grant number, Fund Number and Org Number. Next Block or Ctrl Page Down. This form will only display exactly what you typed in which many times is not correct as orgs may change, or there could be mistakes. This form also will not display any charges that occur after the end date of the grant.

Grant Inception to Date FRIGITD 8.9 (PROD)

**Chart of Accounts:**

**Index:**

**Program:**

**Account Type:**

**Date From (MM/YY):**  /

**Grant:**  NYCRA/Dordick/NYCAP Research

**Fund:**

**Activity:**

**Account:**

**Date To (MM/YY):**  /

**Organization:**

**Location:**

**Account Summary:**

**Grant Year:**

Include Revenue Accounts

Exclude Indirect Costs

Hierarchy

Fund Summary

By Sponsor Account

Account	Type	Adjusted Budget	Activity	Commitments	Available Balance
008	E Computer Supplies Other/Nonsoftware	0.00	1,031.00	0.00	-1,031.00
175	E Capital Equipment	0.00	248,966.61	1,699.43	-250,666.04
193	E Unallocated Expense	250,000.00	0.00	0.00	250,000.00

## FRIPSTG – Grant Personnel

Type in RIN or select from Drop Down, Next Block or Ctrl Page Down. All Grants associated with the PI are Listed. You can enter a query to select from the list of grants to eliminate what you don't want.

Grant Personnel Inquiry FRIPSTG 8.0 (PROD)

Personnel ID:

Grant	Description	Proposal	Maximum Amount	Status	Status Date
J71002	Foster-Miller, Inc/Dordick/Enzyme I		17,076.00	I	15-APR-2004
J71107	Genencor Int'VDordick/Development		327,792.00	I	27-JUN-2006
J71195	FMC Corp/Dordick/Synthesis	2224	10,293.00	I	15-JUN-2007
J71258	Solidus/Dordick/ High-Throughput	2761	37,194.00	I	05-FEB-2008
J71308	Nano Surfaces/Dordick/Development		30,000.00	I	10-NOV-2008
J71347	Solidus/Dordick/STTR Phase II	3425	150,000.00	I	01-AUG-2009
J71375	Solidus Biosciences/Dordick/Team	3600	560,400.00	I	15-MAR-2013
J71453	J&J Pharm./Dordick/Microscale		161,000.00	I	24-JAN-2011
J71470	JNC Corp/Linhardt/Electrospinning	5260	160,200.00	I	01-JUL-2011
J71517	Solidus/Dordick/Team Chip for	5164	497,900.00	I	16-DEC-2011
J71742	BiochemInsight/Dordick/Biocatalysis	8358	25,000.00	A	16-DEC-2015
J71751	Colgate/Dordick/Production	8658	100,000.00	X	29-JAN-2016
J71752	Colgate/Dordick/Production	8658	100,000.00	A	29-JAN-2016
J71753	Taconic/Dordick/Comparision	8670	74,195.00	A	29-JAN-2016
J90090	NSC Tech Dordick		32,448.00	I	30-JUL-1998
J90130	Veterans Admin Medical Ctr/Dordick/		49,251.00	I	01-FEB-2001
J90494	Otsuka/Dordick/Bioengineered	8173	5,303,391.00	A	23-MAR-2015
L50219	NYCRA/Dordick/NYCAP Research	8155		A	26-MAR-2015
<b>Total:</b>			62,138,377.59		

## SLAGFAR – Graduate Financial Aid Form

Type in RIN or double click to search, Next Block or Ctrl Page Down. You will enter the students tuition and stipend here. You must receive permission to this from the Grad Ed Office and you must be trained by your supervisor.

Graduate Financial Aid Inquiry Form SLAGFAR 8.0 (PROD)										
ID:	66	Christina M.								
Term:	201409	Level:	GR	Graduate	Deg:	PHD				
Student Status:	AS	Active			Major:	CHEM	Chemistry			
Award:	11	Term:	201601	Spring 2016	Gtyp:	ERA2	External Research Assist			
Coll:	S	School of Science	Coas:	9	Fund:	A12689	Org:	2540	Acct:	186
Prog:	20500	Actv:	200602	CS Fund:		Act Date:	11-DEC-2015	User:	VPRESCH	
Seq. #:	1	Status:	A	Activity Date:	11-DEC-2015	User ID:	VPRESCH	Credits:		
Tuition Awarded:		\$9,087.00		Expense Period:						
Degree Completion Awarded:		\$ .00		From Year:	2016	From Month:	JAN			
Fees Awarded:		\$ .00		To Year:	2016	To Month:	MAY			
Disbursed:		Totals Expended:	\$5,452.20		Register:					
Tuition:	\$9,087.00	Disbursed Degree:	\$ .00		Fees:	\$ .00				





## FOIDEN – Finance Person Search

Type in the persons name, Execute Query or F8. Case Sensitive, use % for wildcard.

Finance Person Search FOIDEN 8.3 (PROD)

ID	Last Name	First Name	Middle Name	Change Type
68		Jonathan		