



BANNER 7 FINANCE

Financial Departmental Administration

FDA301

Gale Helms

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- Extension 7-3019



Classroom Rules

- Please turn off your cell phone
- Only log on to email during the break
- No surfing the Net

Help Options

- help@uncc.edu
- Extension 7-3100
 - Reset passwords

Course Objectives

- Miscellaneous Finance Query Forms
- General Fund Budgets
- Banner Finance Reports in e~Print
- Research Administration Forms

Miscellaneous Finance Query Forms

- FOIDOCH – Document History
- FAINVE – Invoice Query
- FPIPURR – Purchase Order Query
- FOICOMM – Commodity Query
- FOICACT – Accounting Query
- FPIRCVD – Receiving Query
- FPIREQN – Requisition Query
- FAIVNDH – Vendor History

Financial Manager Maintenance Form

- Used to identify or change the person responsible for the budgeting and accounting for the organization.
- Used whenever the Financial Manager has changed on a permanent basis.
- Used when there is a new permanent Financial Manager.

Financial Manager Maintenance Form

1 Administrative Data

Check the Appropriate Box

- Create a new Financial Manager for a new Organization Code
 Change Financial Manager for an existing Organization Code

Date of Request: _____

Department: _____

Dept Contact: _____

Dept Phone: _____

Effective Date: _____

2 Financial Manager Information

Is the current Financial Manager still employed by the University: Yes No

Current Financial Manager

UNC Charlotte ID # _____

Name _____

New Financial Manager

UNC Charlotte ID # _____

Name _____

Building/Room _____

Phone # _____

3 Organizations to be assigned

- Replace all Organizations under current Financial Manager listed in Section 2 with new Financial Manager (List current ORGNS below)

OR

- Replace only Organizations listed below

Org Code	Org Code Description

Org Code	Org Code Description

FTMORGN – Inquiry Results

Organization Code Maintenance FTMORGN 7.0 (BANTEST7)

Chart of Accounts:	1	<input checked="" type="checkbox"/> Active Status	Last Activity Date:	16-JUN-2005
Organization:	11400	Organization Title:	Financial Services AVC	
Effective Date:	01-JUL-1959	Termination Date:		Next Change Date:
	<input checked="" type="checkbox"/> Data Entry			
Financial Manager:	800015093	Brooks, Susan		
Predecessor Organization:	1090	Financial Services (Dpt)		
Default Fund:				
Default Program:				
Default Activity:				
Default Location:				
Budget Control Organization:				
	<input type="checkbox"/> Combination Budget Control			

Enter Chart of Accounts.

Budget

- Budget put into budget pool account
 - Ends in '000' (example 926000)
 - One exception: 914500 (premium pay budget pool) is also a budget pool account
- Expense occurs in expenditure account
 - Ends in other than '000' (example 926070)

Budget

- After expense occurs, budget will continue to reside in budget pool account and expense will be reflected in expenditure account
- Use budget pool accounts **only** for setting up budgets and preparing budget revisions

Budget

- Where can I view my available budget?
 - FGIBDST: view budget, YTD actual, or budget available at the detail account code
 - FGIBAVL: view budget, YTD actual, or budget available summarized at the budget pool account code

FGIBDST

Organization Budget Status FGIBDST 7.2 (BANTEST7)

Chart: 1
Fiscal Year: 06
Index: 117510

Query Specific Account
 Include Revenue Accounts

Commit Type: Both

Organization: 11400 Financial Services AVC
Fund: 117510 Financial Services
Program: 17000 Institutional Support
Account:
Account Type:
Activity:
Location:

Uncheck

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
930250	E	Educational Supplies	0.00	241.95	0.00	-241.95
931100	E	Office Supplies	0.00	4,588.48	0.00	-4,588.48
940000	E	Office Equipment Pool	2,000.00	0.00	0.00	2,000.00
940001	E	Office/Reception Non-Cap	0.00	783.00	0.00	-783.00
940010	E	Office Equipment Non-Cap	0.00	0.00	0.00	0.00
942010	E	Software-Externally Dev Nc	0.00	37.90	0.00	-37.90
942050	E	Software-PC/Printer Non-C.	0.00	117.30	0.00	-117.30
942220	E	PC/Printer Equipment Non-C	0.00	11,908.10	0.00	-11,908.10
942225	E	Laptop Computer Non-Cap	0.00	0.00	0.00	0.00
951760	E	Other Current Services	0.00	48.00	0.00	-48.00
952000	E	Fixed Charges Pool	1,000.00	0.00	0.00	1,000.00
952100	E	Subscriptions	0.00	381.50	0.00	-381.50

-3,091,038.00

- Displays budget info for each budget pool account separately from the expenditure accounts
- Budget pool accounts = 940000, 952000
- Expenditure accounts = 931100, 940001, 942010

General Fund Budget

- Use FGIBAVL to calculate operating (non-personnel) budget available for GF funds
 1. Enter Index and in Account enter 920000
 2. Note the Total Available Balance
 3. Roll back
 4. Enter Index and in Account enter 915000
 5. Note the Available Balance for accounts 915000 and 915900 (if applicable)
 6. Add the 3 totals (noted in #2 & #5 above) to arrive at operating budget available

FGIBAVL

Budget Availability Status FGIBAVL 7.0 (BANTEST7)

Chart: 1
Fiscal Year: 06
Index: 117510
Commit Type: Both
Fund: 117510 Financial Services
Organization: 11400 Financial Services AVC
Account: 915000 Student Temporary Wages Pool
Program: 17000 Institutional Support

Control Keys ---> Fund: 117510 Organization: Account: 915000 Program:

Account	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
915000	Student Temporary Wages	4,500.00	3,120.00	0.00	1,380.00
915900	Non-Student Regular Wage	0.00	0.00	0.00	0.00
916000	Workers Compensation Poo	0.00	9,940.04	0.00	-9,940.04
917000	Medical Insurance Pool	0.00	207,933.16	0.00	-207,933.16
918000	Optional Retirement Pool	0.00	39,870.63	0.00	-39,870.63
919050	State Retirement	0.00	142,700.47	0.00	-142,700.47
919150	Social Security	0.00	185,072.62	0.00	-185,072.62
919400	Disability Benefits	0.00	10,942.90	0.00	-10,942.90
921050	Legal Fees	0.00	134.75	0.00	-134.75
925000	Domestic Travel Pool	11,000.00	1,386.41	0.00	9,613.59
927000	Fixed Purchased Services P	500.00	4,035.00	304.00	-3,839.00
928000	Other Purchased Services F	5,000.00	14,250.51	0.00	-9,250.51
					-830.43
					1,217.00
					-609,796.72

- Account = 915000
- Note 915000 Available Balance of \$1,380 and 915900 Available Balance of \$0.
- Total operating budget available = $-14,716.90 + 1,380 = -13,336.90$ (negative means expenses > budget)

Finance Reports in e~Print



The screenshot shows the e~Print login interface. At the top left is the e~Print logo. To its right is a dark blue bar with the word "Login" in white. Below the logo are links for "About e~Print" and "FAQ". At the top right are links for "Help" and "Logout". The main login area contains three input fields: "User ID" with the text "avlarocc", "Password" with ten black dots, and "Repository" with a dropdown menu showing "Finance PROD". A green "Enter" button is positioned below the "Repository" field. Two arrows point from text boxes below to the "User ID" and "Repository" fields respectively.

























**Use Banner User Id
and Password**

Choose Finance PROD

Finance Reports in e~Print

FGRODTA

Finance PROD

	<u>Report</u>	<u>Description</u>	<u>Latest Date</u>
  	FGRGLTA	General Ledger Detail Transaction	Fri Sep 15, 2006 09:43am
  	FGRIDOC	Incomplete Documents	Fri Sep 29, 2006 6:02pm
  	FGRODTA	Organization Detail Activity	Fri Sep 15, 2006 09:49am
  	FGROPNE	Open Encumbrances Report	Fri Sep 29, 2006 6:02pm
  	FGRORGH	Organization Hierarchy Report	Thu Jul 06, 2006 1:16pm
  	FGRPRGH	Program Hierarchy Report	Fri Jul 01, 2005 7:56pm
  	FGRTBEX	Trial Balance Exception Report	Thu Oct 05, 2006 5:28pm
  	FGRTRNR	Transaction Error Report	Fri Oct 06, 2006 11:18am

Click on drill to show all available reports.

Finance Reports in e~Print

Finance PROD : FGRODTA

	Title	Date
PDF TEXT 	UNC Charlotte Organization Detail Activity From 01-AUG-2006 To 31-AUG-2006	Fri Sep 15, 2006 09:49am
PDF TEXT 	UNC Charlotte Organization Detail Activity From 01-JUL-2006 To 31-JUL-2006	Wed Aug 09, 2006 5:17pm
PDF TEXT 	UNC Charlotte Organization Detail Activity From 01-JUL-2005 To 30-JUN-2006	Wed Jul 12, 2006 2:46pm
PDF TEXT 	UNC Charlotte Organization Detail Activity From 01-JUN-2006 To 30-JUN-2006	Wed Jul 12, 2006 2:23pm

**Click on magnifying
glass to narrow by
fund**

Finance Reports in e~Print

Page Key: Org

Pick Values Manually <input type="button" value="GO"/>	Search: <input type="text" value="17200"/> <input type="button" value="GO"/>
Range: <input type="text"/> to <input type="text"/> <input type="button" value="GO"/>	

**Enter Org and click
'GO'**



Finance Reports in e~Print

Finance PROD : FGRODTA : Pick Pages : Org : Values

"17200"

PDF TEXT

Click PDF

Finance Reports in e~Print

09-OCT-2006 13:42:55
FISCAL YEAR 07

UNC Charlotte
Organization Detail Activity
From 01-SEP-2006 To 30-SEP-2006

PAGE 527
FGRODTA

COAS: 1 UNC Charlotte
ORG: 17200 Biology

TRANS DATE	TRAN TYPE	DOCUMENT NUMBER	DOCUMENT REF #	DESCRIPTION	ACCOUNT/FUND	BUDGET ACTIVITY	TRANSACTION ACTIVITY	ENCUMBRANCE ACTIVITY	CMT TYP
Biology Lab Fee					101015				
BEGINNING BALANCE: Service Agreement-Other					922600	.00	.00	1,710.00	
09/12/2006	INEI	I0079341		Southern Microscope Inc	922600		1,440.00		U
09/12/2006	INEI	I0079341		Southern Microscope Inc	922600			-1,440.00	U
09/15/2006	CORD	P0703025		Bio-Tek Services Inc	922600			126.06	U
09/26/2006	INEI	I0081917		Bio-Tek Services Inc	922600		126.00		U
09/26/2006	INEI	I0081917		Bio-Tek Services Inc	922600			-126.06	U
ENDING BALANCE: Service Agreement-Other					922600	.00	1,566.00	270.00	
BEGINNING BALANCE: Repairs/Maint-Motor Vehicles					928200	.00	.00	.00	
09/28/2006	JPL	DL000990	7 2606	FM WR BILL SEPTEMBER 2006	928200		29.41		U
ENDING BALANCE: Repairs/Maint-Motor Vehicles					928200	.00	29.41	.00	
BEGINNING BALANCE: Repairs/Maint-Other Equip					928220	.00	.00	.00	
ENDING BALANCE: Repairs/Maint-Other Equip					928220	.00	.00	.00	
BEGINNING BALANCE: Educational Supplies					930250	.00	-511.38	1,281.55	
09/05/2006	INEI	I0078130		Fisher Scientific Co LLC	930250		256.05		U
09/05/2006	INEI	I0078130		Fisher Scientific Co LLC	930250			-256.05	U
09/05/2006	INEI	I0078158		Fisher Scientific Co LLC	930250		446.90		U
09/05/2006	INEI	I0078158		Fisher Scientific Co LLC	930250			-446.90	U
09/05/2006	REQP	R0703344		Shauna Leigh Drye	930250			80.00	U
09/05/2006	REQP	R0703344		Shauna Leigh Drye	930250			-80.00	U

Report appears in browser window.

Finance Reports in e~Print

FGROPNE

FGROPNE 6.0

UNC Charlotte
Open Encumbrances Report

13-OCT-2006 17:00:10
Page 88

DOCUMENT TYPE: Purchase Orders

ORGANIZATION: 17200

COAS: 1 FUND: 501154 ORGN: 17200 ACCT: 930250 PROG: 11000 ACTV: LOCN:

P.O. NUMBER	VENDOR/PAYEE NUMBER	PAYEE NAME	USER ID	BLANKET NUMBER	TRANSACTION DATE	ENCUMBRANCE AMOUNT	REMAINING BALANCE
P0704152	800002001	Pierce Biotechnology Inc	ABROW227		28-SEP-2006	300.50	300.50
P0704722	800000432	Fisher Scientific Co LLC	ABROW227		05-OCT-2006	112.05	112.05
P0704723	800367016	Invitrogen LLC	ABROW227		05-OCT-2006	250.50	250.50
P0704725	800371772	Zymo Research Corp	ABROW227		05-OCT-2006	142.00	142.00
P0704763	800369679	Assay Designs Inc	ABROW227		28-SEP-2006	244.50	244.50
P0704783	800443713	Nalge Nunc Int'l	ABROW227		02-OCT-2006	418.50	418.50
PG565106	800000432	Fisher Scientific Co LLC	KLWORTHY		12-JUL-2005	88.00	88.00
PG565841	800000432	Fisher Scientific Co LLC	LAMASON		14-JUL-2005	176.28	117.28

COAS: 1 FUND: 501163 ORGN: 17200 ACCT: 930250 PROG: 11000 ACTV: LOCN:

P.O. NUMBER	VENDOR/PAYEE NUMBER	PAYEE NAME	USER ID	BLANKET NUMBER	TRANSACTION DATE	ENCUMBRANCE AMOUNT	REMAINING BALANCE
PG545144	800360119	Sigma-Aldrich Inc	KLWORTHY		22-JUL-2005	0.00	0.00

COAS: 1 FUND: 501173 ORGN: 17200 ACCT: 930250 PROG: 11000 ACTV: LOCN:

P.O. NUMBER	VENDOR/PAYEE NUMBER	PAYEE NAME	USER ID	BLANKET NUMBER	TRANSACTION DATE	ENCUMBRANCE AMOUNT	REMAINING BALANCE
P0611615	800001706	The Jackson Laboratory	MDAUPLAI		07-APR-2006	416.60	416.60

COAS: 1 FUND: 501184 ORGN: 17200 ACCT: 930250 PROG: 11000 ACTV: LOCN:

P.O. NUMBER	VENDOR/PAYEE NUMBER	PAYEE NAME	USER ID	BLANKET NUMBER	TRANSACTION DATE	ENCUMBRANCE AMOUNT	REMAINING BALANCE
P0607859	800000432	Fisher Scientific Co LLC	SJBRECHT		10-JAN-2006	181.12	58.50
P0609060	800000410	Harlan Sprague Dawley Inc	MDAUPLAI		16-FEB-2006	0.00	0.00

Finance Reports in e~Print

FRRGRNT

FRRGRNT 6.1.0.1

UNC Charlotte
Deferred Grant Process
*** Update/Summary Mode ***

24-OCT-2006 03:36:24
PAGE: 30

COA: 1 Grant: 551154

Fund: 501154 Original YTD Amount = 4401.44

Rucl Class: GRAR Accrued Accounts Receivable Posting Date: 24-OCT-2006

Fund	Orgn	Acct	Prog	Actv	Locn	Amount
501154	17200	G13100	11000			5,831.91 D
Total Accrued Accounts Receivable						5,831.91 D

Rucl Class: GRIC Grant - Indirect Cost Charge Posting Date: 24-OCT-2006

Fund	Orgn	Acct	Prog	Actv	Locn	Amount
501154	17200	953050	11000			1,430.47 +
Total Grant - Indirect Cost Charge						1,430.47 +

Rucl Class: GRIR Grant - Indirect Cost Recovery Posting Date: 24-OCT-2006

Fund	Orgn	Acct	Prog	Actv	Locn	Amount
120048	17200	102420	15200			143.03 +
120071	95010	102420	15200			1,287.44 +
Total Grant - Indirect Cost Recovery						1,430.47 +

Rucl Class: GRRV Grant - Accrued Revenue Posting Date: 24-OCT-2006

Fund	Orgn	Acct	Prog	Actv	Locn	Amount
501154	17200	102410	11000			5,831.91 +
Total Grant - Accrued Revenue						5,831.91 +

Total Indirect Cost for Fund 501154	1,430.47
Total Cost Share for Fund 501154	0.00
Total Revenue Recognition for Fund 501154	5,831.91

Research Administration Forms

- Grant Code
 - 6 digit code which represents a single Grant
 - Enables query for Project-to-date activity
 - Is same as the FRS 6 digit Grant Account Number
- Fund Code for a Grant
 - Another 6 digit code that is tied to the Grant Code
 - Enables query for Fiscal Year-to-date activity
 - Used on all Financial/HR paperwork

Research Administration Forms

- Last 3 digits of the Grant Code = Last 3 digits of the Fund Code

Grant Code 550908 = Fund Code 500908

FRAGRNT – Query Grant detail

Grant Maintenance FRAGRNT 7.2 (BANTEST7)

Grant: 551202 Proposal: Text Exists: N

Main Grant Agency Location Cost Code Personnel Billing User Defined Data

Chart of Accounts: 1 Responsible Organization: 17200 Biology

Long Title: Sinusoidal Per#17

Title: Sinusoidal Per#17

Agency: 800361473 National Institutes of Health

Principal Investigator ID: 800212682 Clemens, Mark G.

Project Start Date: 01-DEC-2004 Project End Date: 30-NOV-2005 Proposal:

Termination Date: Expenditure End Date:

Status: A Active Pass Through Indicator

Alternate Description: Status Date: 01-JUL-1959

Current Amount: 191,100.00 Cumulative Amount: Maximum Amount:

Related Grant:

Grant Type: G Category: F Sub Category:

CFDA Number: 93.848 Sponsor ID: 5R01DK38201-17

Sponsor Award Number

Enter Chart of Accounts; LIST is available

FRIGRNT – Query by PI, Agency, Title, Org

Grant Code Inquiry FRIGRNT 7.2 (BANTEST7)

Grant:	<input type="text"/>	<input type="text"/>		
Principal Investigator ID:	<input type="text"/>	<input type="text" value="%ai%"/>	<input type="text"/>	
Agency:	<input type="text"/>	<input type="text"/>		
Current Amount:	<input type="text"/>	Cumulative Amount:	<input type="text"/>	Maximum Amount: <input type="text"/>
Status:	<input type="text"/>	Status Date:	<input type="text"/>	
Project Start Date:	<input type="text"/>	Project End Date:	<input type="text"/>	Sponsor ID: <input type="text"/>
Responsible Organization:	<input type="text"/>	<input type="text"/>	<input type="text"/>	

FRIGRNT – Results

Grant Code Inquiry FRIGRNT 7.2 (BANTEST7)

Grant:	551139	African-American Id			
Principal Investigator ID:	800015800	Smail	John		
Agency:	800361470	National Endowment for the Hum			
Current Amount:	24,968.00	Cumulative Amount:		Maximum Amount:	
Status:	A	Status Date:	01-JUL-1959		
Project Start Date:	01-DEC-2003	Project End Date:	30-NOV-2004	Sponsor ID:	ED-50330-03
Responsible Organization:	1	18300	History		

Grant:	551157	Conf/Trend In Pde			
Principal Investigator ID:	800002582	Cai	Wei		
Agency:	800361332	Air Force Office of Scientific			
Current Amount:	14,823.00	Cumulative Amount:		Maximum Amount:	
Status:	A	Status Date:	01-JUL-1959		
Project Start Date:	01-APR-2004	Project End Date:	31-MAR-2005	Sponsor ID:	FA9550-04-1-0204
Responsible Organization:	1	18500	Mathematics and Statistics		

More Grants Returned

FTMFUND – Query for Fund code

Fund Code Maintenance FTMFUND 7.2 (BANTEST7)

Chart of Accounts: 1 Active Status Last Activity Date: 24-JUN-2005

Grant: 551202 Sinusoidal Per#17

Proposal:

Fund: 501202 Title: Sinusoidal Per#17

Effective Date: 01-JUL-1959 Termination Date: Next Change Date:

Expenditure End Date: Data Entry

Fund Type: 21 Budgeted Contracts & Grants (E2)

Predecessor Fund: NIH National Institutes of Health L4

Financial Manager:

Unbilled Accrual Account: G13100 Other C&G Receivable Unbilled

Revenue Account: 102410 Fed Contracts & Grants Dir Cost

Bank: ST Trust - State Treasurer

Cash Receipt Bank Code: ST Trust - State Treasurer

Capitalization Fund Indicator: Cap Different or No Cap

Capitalization Equity Account:

Capitalization Fund:

Multiple Fund Balance Indicator: (None)

Restriction Indicator: Temporarily Restricted

Defaults: Organization: 17200 Program: 11000 Activity: Location:

Chart of Accounts: Press LIST for valid values Press Frit for Navigate To

- Enter Query Mode – F7
- Type in Grant Code – F8
- Associated Fund Code is returned. Use the Fund Code for all paperwork.

FRIGITD – Grant Inception-to-Date

Grant Inception to Date FRIGITD 7.2 (BANTEST7)

Chart of Accounts: 1 ▾ **Grant:** 551202 ▾ Sinusoidal Per#17 **Grant Year:**
Index: ▾ **Fund:** ▾ **Organization:** 17200 ▾ Fund Summary
Program: ▾ **Activity:** ▾ **Location:** ▾ Hierarchy
Account Type: ▾ **Account:** ▾ **Account Summary:** All Levels ▾ By Sponsor Account
Date From (MM/YY): 07 / 59 **Date To (MM/YY):** 10 / 06 Include Revenue Accounts

Account Type	Adjusted Budget	Activity	Commitments	Available Balance
881200 E Non-Mand IntraTransfer	0.00	0.11	0.00	-0.11
911100 L EPA Perm Non-Teaching Salaries	30,328.00	27,746.48	0.00	2,581.52
911200 L EPA Temp Non-Teaching Salaries	17,500.00	22,834.35	0.00	-5,334.35
911250 L EPA Stu Non-Teaching Salaries				12,750.00
912100 L SPA Regular Salaries				-1,727.30
917000 L Medical Insurance Pool				4,761.00
917050 L Medical Insurance State Plan				-4,913.78
917100 L Medical Insurance Brocker	0.00	499.32	0.00	-499.32
919050 L State Retirement	2,762.00	3,035.55	0.00	-273.55
919150 L Social Security	4,858.00	5,445.55	0.00	-587.55
919275 L Benefits Clearing	0.00	0.00	0.00	0.00
919500 L Unemployment Compensation	0.00	675.76	0.00	-675.76
922600 E Service Agreement-Other	0.00	243.74	0.00	-243.74
925000 E Domestic Travel Pool	3,000.00	0.00	0.00	3,000.00
Net Total:	111,509.00	102,671.94	0.00	8,837.06

Must enter org

Change Date From and Date To for FY to date Activity

FGIBAVL – Budget Availability Status

Budget Availability Status FGIBAVL 7.0 (BANTEST7)

Chart: 1
Fiscal Year: 07
Index: 501202
Commit Type: Both

Fund: 501202 Sinusoidal Per#17
Organization: 17200 Biology
Account: 911100 EPA Perm Non-Teaching S
Program: 11000 Organized Research

Control Keys ---> Fund: 501202 **Organization:** **Account:** 911100 **Program:**

Account	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
911100	EPA Perm Non-Teaching Sa	2,581.52	0.00	0.00	2,581.52
911200	EPA Temp Non-Teaching Sa	-5,334.35	0.00	0.00	-5,334.35
911250	EPA Stu Non-Teaching Sala	12,750.00	0.00	0.00	12,750.00
912100	SPA Regular Salaries	-1,727.30	0.00	0.00	-1,727.30
917000	Medical Insurance Pool	-652.10	0.00	0.00	-652.10
919050	State Retirement	-273.55	0.00	0.00	-273.55
919150	Social Security	-587.55	0.00	0.00	-587.55
919500	Unemployment Compensat	-675.76	0.00	0.00	-675.76
922000	Corporate Service Contract	-243.74	0.00	0.00	-243.74
925000	Domestic Travel Pool	-985.47	0.00	0.00	-985.47
928000	Other Purchased Services P	2,635.09	1.02	0.00	2,634.07
930000	Supplies Pool	-4,994.29	0.00	0.00	-4,994.29
942000	EDP Equipment Pool	-505.25	0.00	0.00	-505.25
944000	Educational Equipment Pool	-1,485.00	0.00	0.00	-1,485.00
Total:		0.11	1.02	0.00	-0.91

An Account Code is required

Summarizes activity in accounts showing net pool available balance

This is Fiscal Year Information!!!

FRIASTG – Grant Agency Inquiry

Grant Agency Inquiry FRIASTG 7.0 (BANTEST7)

Agency: 800361473 National Institutes of Health

Grant	Description	Status	Status Date	Project Start Date	Agency	Proposal	Maximum Amount
551099	Il-12b2 Receptor 04	I	01-JUL-1959	01-MAY-2003	800361473	010132	
551126	Physical Activity	A	01-JUL-1959	01-AUG-2003	800361473	020215	
551128	Aging, Phy Activity	A	01-JUL-1959	01-SEP-2003	800361473	030099	
551136	Same/Liver Disease02	A	01-JUL-1959	01-SEP-2003	800361473	020333	
551147	Trac: Asthma Control	A	01-JUL-1959	01-JAN-2004	800361473	030318	
551150	Modulation Of R-Eae	A	01-JUL-1959	01-FEB-2004	800361473	030426	
551152	Regulate Embryo Yr2	A	01-JUL-1959	01-APR-2004	800361473	020263	
551156	Sibling Resilience	I	01-JUL-1959	01-APR-2004	800361473	030474	
551161	Pros&Liver Micro St	A	01-JUL-1959	01-APR-2004	800361473	030018	
551162	Macrophage ActivyYr11	A	01-JUL-1959	01-JUN-2004	800361473	010129	
551163	Liver Support Y4	A	01-JUL-1959	01-JUN-2004	800361473	010022	
551164	P38 Map Kinase Yr2	A	01-JUL-1959	01-JUN-2004	800361473	030295	
551167	S. Aureus Biomat Yr2	A	01-JUL-1959	01-JUL-2004	800361473	030340	
551169	Effects Of Dioxin	A	01-JUL-1959	01-JUL-2004	800361473	040141	
551170	Young Driver Study	A	01-JUL-1959	01-APR-2004	800361473	040529	
551173	Osteoblast Bone/Yr3	A	01-JUL-1959	01-AUG-2004	800361473	020087	
551184	Benign Hepatocyte 03	A	01-JUL-1959	01-SEP-2004	800361473	030056A	
551196	Transgenic Soybeans	A	01-JUL-1959	30-SEP-2004	800361473	040487	
551201	Immunosuppress Yr3	A	01-JUL-1959	01-DEC-2004	800361473	030155	
Total:							.00

FRIPSTG – Grant Personnel Inquiry

Grant Personnel Inquiry FRIPSTG 7.0 (BANTEST7)

Personnel ID: 800002582 Cai, Wei

Grant	Description	Proposal	Maximum Amount	Status	Status Date
551157	Conf/Trend In Pde	040212		A	01-JUL-1959
551166	Res Trend Pde Conf	040169		I	01-JUL-1959
551180	Maxwell Equations	040170		A	01-JUL-1959
551230	Algorithms for Nonlinear Maxwell Eq	20030353		A	01-JUL-1959
551247	Cai-Numerical Methods for Light Pro	20050246		A	01-JUL-1959
552796	Vlsi Interconnect	010070		A	01-JUL-1959
552985	High Power Fiber Lasers	20050420A		A	01-JUL-1959

We're Done!!!!

- Questions?????

