

Felicia Roberson
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Installed Version of Banner 9

About Banner GUAABOT 9.3.1 (BANPROD)			ADD	RETRIEVE	RELATED	TOOLS
General	8.9.2	09/22/2017				
Human Resources	8.14.1	01/21/2018				
Position Control	8.14	09/22/2017				
Student	8.13.2	09/22/2017				
1 of 1 8 Per Page			Record 5 of 7			
9.X APPLICATION INFORMATION			Insert	Delete	Copy	Filter
Application	Release	Date				
AccountsReceivable	9.3.4.0.3	09/24/2017				
AdminCommon	9.3.9.1.1	01/21/2018				
ApplicationNavigator	2.1	09/24/2017				
BannerExtensibility	9.1.1.1	01/21/2018				
DocumentManagement	9.3.0.29	07/05/2017				
FacultyGradeEntry	9.4	11/30/2016				
Finance	9.3.5.0.2	11/19/2017				
FinancialAid	9.3.6.1.1	12/03/2017				
General	9.3.5.0.4	09/24/2017				
HumanResources	9.3.5.0.4	01/21/2018				
PositionControl	9.3.5.0.3	01/21/2018				
Student	9.3.6.0.5	09/24/2017				
StudentOverall	9.3	03/18/2016				
Transcript	9.1	11/19/2017				
1 of 1 10 Per Page			Record 1 of 14			

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Banner 9 Deployment

Current Testing

Banner 9

Student 9.3.8.0.4

Financial Aid 9.3.7

Next Test

Finance 9.3.6 release mid Feb 2018

Issues with Banner 9 Finance

9.3.4 53 bug fixes 8/2017

9.3.5 39 bug fixes 10/2017

9.3.6 70 bug fixes 2/2018

Current Problems

Elucian Defect CR-000149529:

Banner 9 FGIGLAC, FGITRND export of large number of rows only exports part of the rows. FGIBDST only export the first row.

Oracle Fusion Middleware Forms Services

File Edit Options Block Item Record Query Tools Help

General Menu GUAGMNU 8.6.4 (PROD) - Monday, May 22, 2017 - Last login Monday, May 22, 2017 09:02:08 AM

Go To... Welcome, Felicia Roberson. Products:


- My Banner
 - Banner
 - Student [*STUDENT]
 - Finance System Menu [*FINANCE]
 - Human Resources [*HRS]
 - Financial Aid [*RESOURCE]
 - General [*GENERAL]

Menu | Site Map | Help Center

My Links

- [Change Banner Password](#)
- [Check Banner Messages](#) ✓
- [google search](#)
- [Personal Link 2](#)
- [Personal Link 3](#)
- [Personal Link 4](#)
- [Personal Link 5](#)
- [Personal Link 6](#)

My Institution



Banner Broadcast Messages

Enter the object name; Press LIST for listing.

Record: 1/1 | ... | <OSC>


Welcome

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Release: 2.1

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 Keyboard Shortcuts

BASIC NAVIGATION

A screenshot of the Auburn University (TEST) website interface. The page features a red header bar with navigation elements. The main content area has a 'Welcome' message and a search bar. The footer contains copyright information and a keyboard shortcuts key.

Navigation Callouts:

- Banner Form Choice Menu Button:** Points to the hamburger menu icon in the top left.
- Form Search Button:** Points to the magnifying glass icon in the top left.
- "Recently Opened Forms" Button:** Points to the notification icon with the number '1' in the top left.
- Auburn University "Home Screen" Button:** Points to the text 'Auburn University (TEST)' in the top left.
- Search Block:** Points to the search input field with the placeholder text 'Search...'. A close button (X) is visible on the right side of the search bar.
- Keyboard Shortcuts Key:** Points to the keyboard icon in the bottom right corner.
- Sign Out Button:** Points to the 'Sign Out' text in the top right header.
- Help Button:** Points to the question mark icon in the top right header.

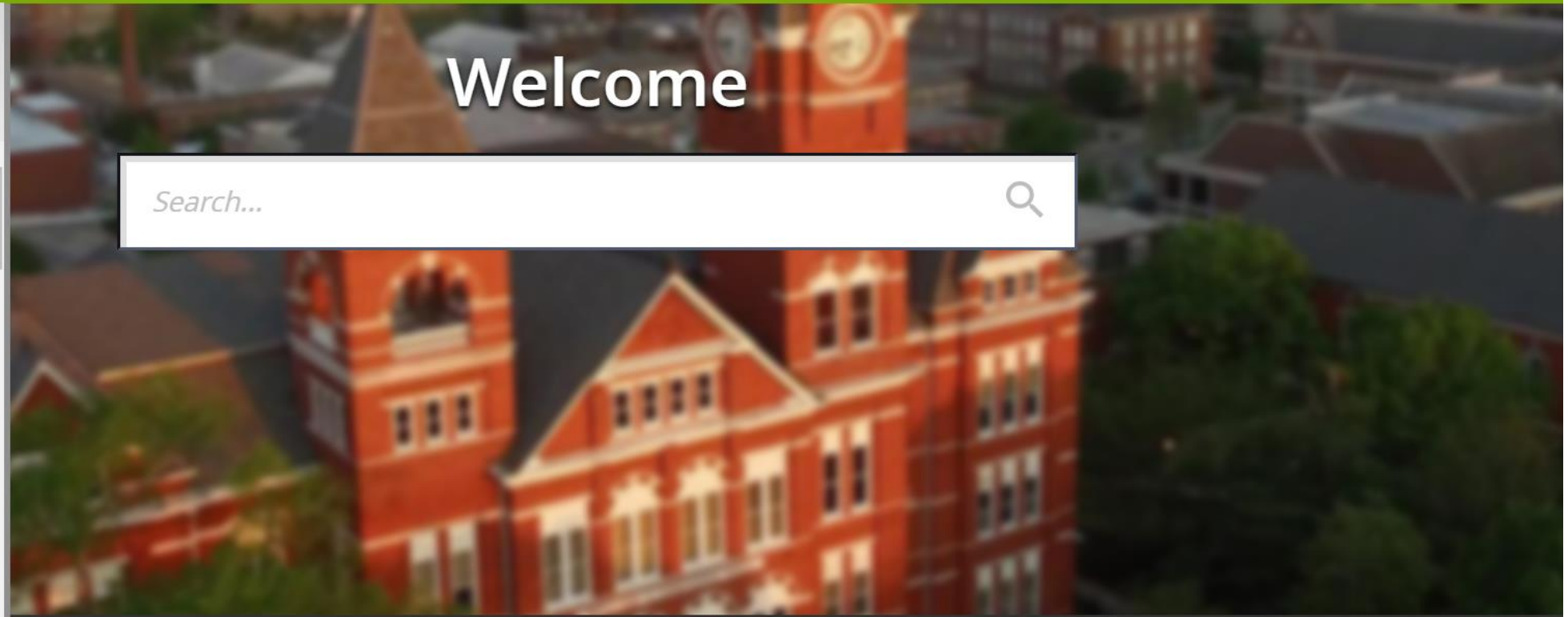
Page Content:

- Header:** Auburn University (TEST), User Logged In, Sign Out.
- Main Content:** Welcome, Search...
- Footer:** Ellucian® | © 2014–2016 Ellucian Company L.P. and its affiliates. Release: 2.0.1

Select corner dashes

The screenshot shows a web browser window with the URL `https://qualerp.auburn.edu/applicationNavigator/seamless`. The browser's address bar shows "Secure" and "Application Navigator". The page header is green and contains the text "Auburn University (QUAL)", a search icon, a user profile for "Felicia Roberson", and a "Sign Out" button. A left-hand navigation menu is visible with items "BANNER" and "MY BANNER", each with a right-pointing chevron. The main content area features a large "Welcome" message over a background image of a red brick building. Below the welcome message is a search bar with the placeholder text "Search...". At the bottom of the page, there is a dark grey footer containing the text "ucian Company L.P. and its affiliates.", "Release: 2.1", and a "Keyboard Shortcuts" button with a keyboard icon.

- < My Banner
- Document Retrieval Inquiry (FGIDOCR)
- Requisition (FPAREQN)
- Generic Inquiry Report (FRIGENR)
- Organization Budget Status (FGIBDST)
- General Ledger Trial Balance (FGITBAL)
- 1099 Transmitter Data




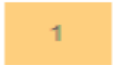







Welcome

fgibdst

Organization Budget Status
(FGIBDST)

Menu Buttons on Pages

Button Name	Button Image	Function
X Button		This will take you back either to a previously viewed form or to the AU Home Screen if there is no previously viewed form. You may also select the Auburn University "Home Screen" Button referenced above.
GO Button		After entering in search criteria in the Key Informational Area at the top of the screen, this allows you to proceed with your search on a particular form. Also will allow you to proceed to next areas information within a Form (like "Next Block").
Tools Menu Button		Allows you to manipulate, print, export, etc. the contents of a particular form. These Tool Items may change depending on the form you are viewing. Please Note: the Tools Menu and its contents will be further explained in the table below.
Error Message Notification Window		Similar to a Auto Hint or Status – notifies you of the status of your search, any tips and tricks, or any errors that may be present. To get the message to go away, simply click on this Notification Window Button and the message will minimize.
Related Menu Button		This menu allow you to link to other forms that may be relevant to the form you are currently viewing – clicking on the Related tab and selecting a form from the provided list, you will proceed to that new form.
Add Menu Button		<i>Most users do not use this feature – only used by individuals responsible for processing BDM Documents.</i>
Retrieve Menu Button		Used to view Banner Document Management files attached to particular line items in Finance Forms. Only available for those who have BDM installed and setup on their person computers.
Next Record or Block/Former Record or Block Buttons		Allows you to proceed to a Previous or Former Screen, Data Block, or Record.
Start Over Button		Allows you to roll back to the Key Information Area in a form to input new data and start a new search with new search criteria.

Application Navigator x

Secure | https://erp.auburn.edu/applicationNavigator/seamless#Organization Budget Status (FGIBDST)

Apps For quick access, place your bookmarks here on the bookmarks bar. Import bookmarks now... Other bookmarks

Auburn University

Felicia Roberson Sign Out ?

Organization Budget Status FGIBDST 9.0 (PROD) ADD RETRIEVE RELATED TOOLS

Chart: A ...

Index: ...

Include Revenue:

Accounts

Organization: 113500 ... Information Systems Support

Program: ...

Account Type: ...

Location: ...

Fiscal Year: * 17 ...

Query Specific:

Account

Commit Type: Both ...

Fund: ... AU Unrestricted Base Budget

Account: ...

Activity: ...

Go

Close

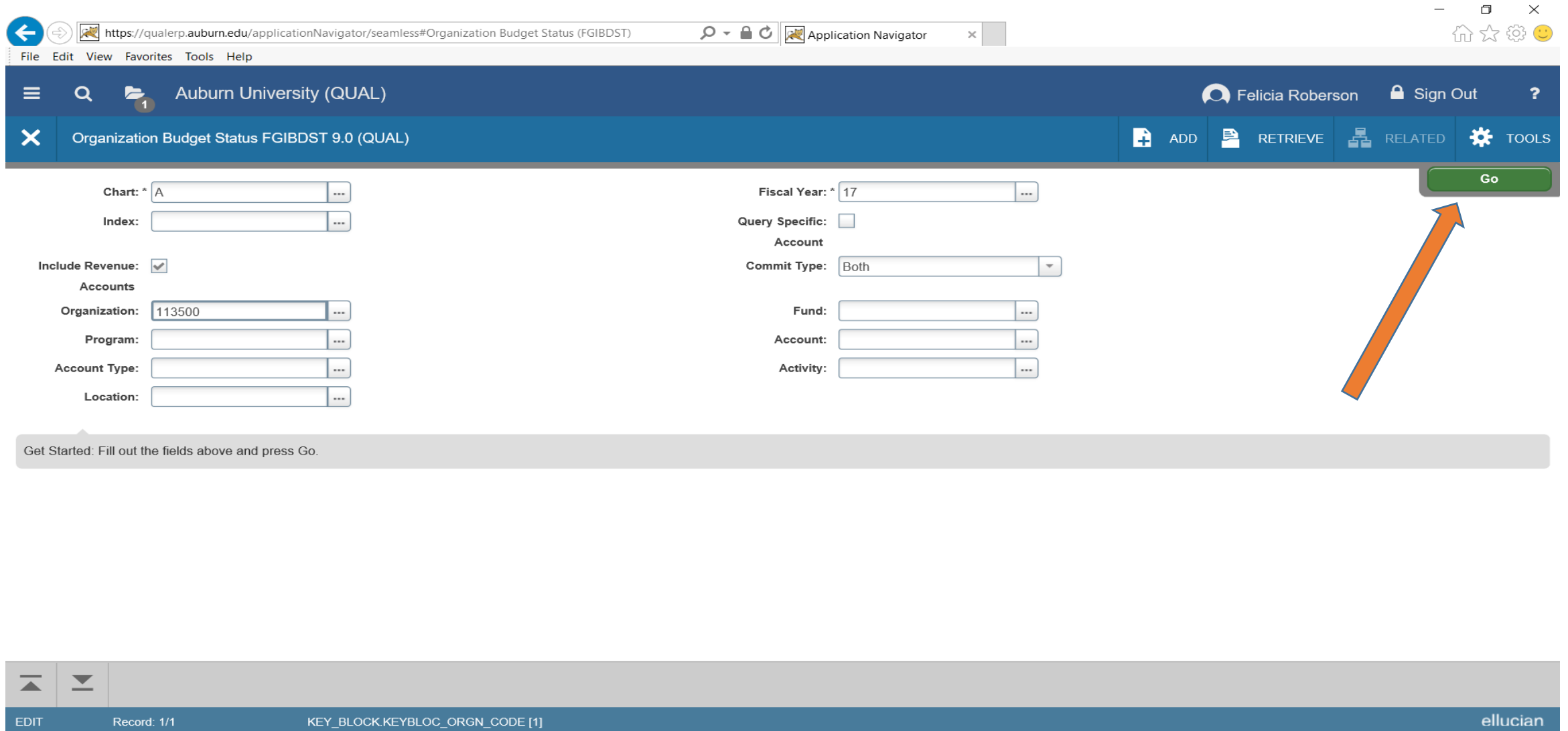
Xtender

Get Started: Fill out the fields above and press Go.

Next/Previous Block

EDIT Record: 1/1 KEY_BLOCK.KEYBLOC_FUND_CODE [1] ellucian

GO replaces Nextblock



https://qualerp.auburn.edu/applicationNavigator/seamless#Organization Budget Status (FGIBDST)

Application Navigator

Auburn University (QUAL)

Felicia Roberson Sign Out

Organization Budget Status FGIBDST 9.0 (QUAL)

ADD RETRIEVE RELATED TOOLS

Go

Chart: * A

Index:

Include Revenue:

Accounts

Organization: 113500

Program:

Account Type:

Location:

Fiscal Year: * 17

Query Specific:

Account

Commit Type: Both

Fund:

Account:

Activity:

Get Started: Fill out the fields above and press Go.

EDIT Record: 1/1 KEY_BLOCK.KEYBLOC_ORGN_CODE [1] ellucian

TIPS

GO button replaces Next Block to start the using the PAGE

Arrow ICON on bottom left instead of next block inside the PAGE

Related replaces **Options**

If you Click **Related** – change mind – click related again

F7 – shows **FILTER** option

Folder in Top left list FORMS you have opened

Cancel drops out of Form completely

Retrieve takes you to Xtender.

Tools has export and Print and save options

Start Over

Chart: A Fiscal Year: 17 Index: Query Specific Account: Include Revenue Accounts: Commit Type: Both

Organization: 113500 Information Systems Support Fund: 101001 AU Unrestricted Base Budget Program: 7000 Institutional Support expense Account: Account Type: Activity:

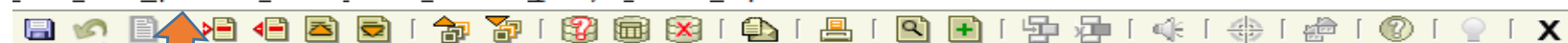
Location:

ORGANIZATION BUDGET STATUS

Insert Delete Copy Filter

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
600	L	Salaries	934,646.00	0.00	0.00	934,646.00
60005	L	Executive/Admin/Mgr Salaries FT	0.00	119,001.96	0.00	-119,001.96
60200	L	Professional Non-Faculty Salary FT	0.00	283,190.49	0.00	-283,190.49
610	L	Wages	134,904.00	0.00	0.00	134,904.00
61005	L	Secretarial/Clerical Staff Wages FT	0.00	64,240.27	0.00	-64,240.27
61015	L	Staff Wages Part Time	0.00	5,013.75	0.00	-5,013.75
61100	L	Non Work-Study Student Wages	0.00	10,541.75	0.00	-10,541.75
61305	L	Overtime Pay Wages	0.00	3,130.47	0.00	-3,130.47
620	L	Employee Benefits	339,196.00	0.00	0.00	339,196.00
62090	L	Fringe Rate Expense-Full Time	0.00	150,251.31	0.00	-150,251.31
Net Total			-1,622,510.19	-673,455.91	202,697.00	

1 of 4 | 10 Per Page | Record 1 of 35



Organization Budget Status FGIBDST 8.5 (PROD)

Chart: A
Fiscal Year: 17
Index:
 Query specific Account
 Include Revenue Accounts
Commit type: Both

Organization: 113500 Information Systems Support
Fund: 101001 AU Unrestricted Base Budget
Program: 7000 Institutional Support expense
Account:
Account Type:
Activity:
Location:

Account Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
600	L Salaries	934,646.00	0.00	0.00	934,646.00
60005	L Executive/Admin/Mgr Salar	0.00	159,813.63	0.00	-159,813.63
60200	L Professional Non-Faculty Se	0.00	385,403.42	0.00	-385,403.42
610	L Wages	134,904.00	0.00	0.00	134,904.00
61005	L Secretarial/Clerical Staff W	0.00	87,135.84	0.00	-87,135.84
61015	L Staff Wages Part Time	0.00	9,573.75	0.00	-9,573.75
61100	L Non Work-Study Student W	0.00	13,712.50	0.00	-13,712.50
61305	L Overtime Pay Wages	0.00	3,130.47	0.00	-3,130.47
620	L Employee Benefits	339,196.00	0.00	0.00	339,196.00
62090	L Fringe Rate Expense-Full Ti	0.00	203,345.73	0.00	-203,345.73
62091	L Fringe Rate Expense-Part T	0.00	921.78	0.00	-921.78
700	E Other Operating Expenses	75,000.00	0.00	0.00	75,000.00
Net Total:		1,622,510.19	925,742.92	0.00	696,767.27



RELATED replaces Options

Application Navigator x

Secure | https://qualerp.auburn.edu/applicationNavigator/seamless#Detail Transaction Activity (FGITRND)

Apps For quick access, place your bookmarks here on the bookmarks bar. Import bookmarks now... Other bookmarks

Auburn University (QUAL) Felicia Roberson Sign Out ?

Organization Budget Status FGIBDST 9.3.4 (BANQUAL) ADD RETRIEVE RELATED TOOLS

Start Over

Chart: A Fiscal Year: 17 Index: Query Specific Account: Include Revenue Accounts: Commit Type: Both

Organization: 113500 Information Systems Support Fund: 101001 AU Unrestricted Base Budget Program: 7000 Institutional Support expense Account: Account Type: Activity:

Location:

ORGANIZATION BUDGET STATUS + Insert - Delete Copy Filter

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance
62091	L	Fringe Rate Expense-Part Time	0.00	484.02	0.00	-484.02
700	E	Other Operating Expenses	75,000.00	0.00	0.00	75,000.00
70005	E	Electricity	0.00	0.00	202,697.00	-202,697.00
70150	E	Building Repairs & Maintenance	0.00	54.50	0.00	-54.50
70170	E	Other Repairs & Maintenance	0.00	70	0.00	-70.00
70250	E	Individual Travel Airfare	0.00	310.20	0.00	-310.20
70265	E	Individual In-State Travel	0.00	987.84	0.00	-987.84
70270	E	Individual Out-of-State Travel	0.00	2,617.52	0.00	-2,617.52
70280	E	Individual Registration Fee-Travel	0.00	4,030.00	0.00	-4,030.00
70320	E	Team/Group In-State Travel	0.00	299.50	0.00	-299.50
Net Total			-1,622,510.19	-673,455.91	202,697.00	

2 of 4 Per Page Record 15 of 35

CANCEL SELECT

Chart: A Fiscal Year: 17 Index: Query Specific Account: Include Revenue Accounts: Commit Type: Both Organization: 113500 Information Systems Support Fund: 101001 AU Unrestricted Base Budget
 Program: 7000 Institutional Support expense Account: Account Type: Activity: Location:

ORGANIZATION BUDGET STATUS					
Account	Type	Title	Adjusted Budget	YTD Activity	Commitments
600	L	Salaries	934,646.00	0.00	0.
60005	L	Executive/Admin/Mgr Salaries FT	0.00	119,001.96	0.
60200	L	Professional Non-Faculty Salary FT	0.00	283,190.49	0.
610	L	Wages	134,904.00	0.00	0.
61005	L	Secretarial/Clerical Staff Wages FT	0.00	64,240.27	0.
61015	L	Staff Wages Part Time	0.00	5,013.75	0.
61100	L	Non Work-Study Student Wages	0.00	10,541.75	0.
61305	L	Overtime Pay Wages	0.00	3,130.47	0.
620	L	Employee Benefits	339,196.00	0.00	0.
62090	L	Fringe Rate Expense-Full Time	0.00	150,251.31	0.
62091	L	Fringe Rate Expense-Part Time	0.00	484.02	0.
700	E	Other Operating Expenses	75,000.00	0.00	0.
70150	E	Building Repairs & Maintenance	0.00	54.50	0.
70170	E	Other Repairs & Maintenance	0.00	70.00	0.
70250	E	Individual Travel Airfare	0.00	310.20	0.
70265	E	Individual In-State Travel	0.00	987.84	0.
70270	E	Individual Out-of-State Travel	0.00	2,617.52	0.
70280	E	Individual Registration Fee-Travel	0.00	4,030.00	0.
70320	E	Team/Group In-State Travel	0.00	299.50	0.
70525	E	Professional Services	0.00	821.86	0.

Budget Summary Information [FGIBSUM] Shift+F2
 Organization Encumbrances [FGIOENC] F4
 Transaction Detail Information [FGITRND] F3

COA: A Fiscal Year: 17 Index: Fund: 101001 Organization: 113500 Account: 70170 Program: 7000 Activity: Location: Period: Commit Type: Both Start Over

DETAIL TRANSACTION ACTIVITY Insert Delete Copy Filter

Account	Organization	Program	Field	Amount	Increase (+) or Decrease (-)	Type	Document *	Description	Commit Type	Fund *	Activity	Location	Tran
70170	113500	7000	YTD	70.00	+	CRG	FC006067	WO: 17-363927 PHASE: 001	U	101001			0
			Total	70.00	+								

1 of 1 | 10 Per Page | Record 1 of 1

COA: A Fiscal Year: 17 Index: Fund: 101001 Organization: 113500 Account: 70170 Program: 7000 Activity: Location: Period: Commit Type: Both

DETAIL TRANSACTION ACTIVITY

Account	Organization	Program	Field	Amount	Increase (+) or Decrease (-)	Type	Document *	Description	Commit
70170	113500	7000	YTD	70.00	+	CRG	FC006067	WO: 17-363927 PHASE: 001	U
			Total	70.00	+				

1 of 1 | 10 Per Page

Search

ACTIONS

- Refresh F5
- Export Shift+F1
- Print Ctrl+P
- Clear Record Shift+F4
- Clear Data Shift+F5
- Item Properties
- Display ID Image
- Exit Quickflow
- About Banner

OPTIONS

FGIENCD

Oracle Fusion Middleware Forms Services: Open > FGIENCD

File Edit Options Block Item Record Query Tools Help



Detail Encumbrance Activity FGIENCD 8.3 (BANTEST)

Encumbrance: P0053030

Encumbrance Period: All

Description: MARCO Meetings

Status: Type: P

Date Established: 14-JUL-2017 Balance: 0.00

Vendor: 902022704 MARCO Meetings

Item: 0 Document Accounting Distribution

Sequence: 1 Fiscal Year: 17 Status: Commit Indicator: U

COA	Index	Fund	Orgn	Acct	Prog	Actv	Locn	Proj
A		103002	305503	70710	3010			

Encumbrance: 3,659.26 Liquidation: -3,659.26 Balance: 0.00

Transaction Date	Type	Document Code	Action	Transaction Amount	Remaining Balance
14-JUL-2017	PORD	P0053030		3,659.26	3,659.26
11-AUG-2017	INEI	I1992076		-3,659.26	0.00

FGIENCD

Application Navigator x

Secure | [https://qualerp.auburn.edu/applicationNavigator/seamless#Encumbrance List \(FGIENCB\)](https://qualerp.auburn.edu/applicationNavigator/seamless#Encumbrance List (FGIENCB))

Apps For quick access, place your bookmarks here on the bookmarks bar. [Import bookmarks now...](#) Other bookmarks

Auburn University (QUAL) Felicia Roberson Sign Out ?

Detail Encumbrance Activity FGIENCD 9.3.4 (BANQUAL) ADD RETRIEVE RELATED TOOLS

Encumbrance: P0050007 Encumbrance Period: All

Start Over

ENCUMBRANCE INFORMATION

+ Insert - Delete Copy Filter

Description	NAPA Research & Education Foundatio	Date Established	10/26/2016
Status	O	Balance	147,619.35
Type	P	Vendor	902020301 NAPA Research & Education Foundation

ENCUMBRANCE DETAIL

+ Insert - Delete Copy Filter

Item	0 Document Accounting D.	Orgn	128712
Sequence	1	Acct	70105
Fiscal Year	17	Prog	2050
Status	O	Actv	
Commit Indicator	U	Locn	
		Proj	
COA	A	Encumbrance	330,716.88

Navigation icons: up, down, left, right

CANCEL SELECT

FGIENCD

Application Navigator x

Secure | [https://qualerp.auburn.edu/applicationNavigator/seamless#Encumbrance List \(FGIENCB\)](https://qualerp.auburn.edu/applicationNavigator/seamless#Encumbrance List (FGIENCB))

Apps For quick access, place your bookmarks here on the bookmarks bar. [Import bookmarks now...](#) | Other bookmarks

Auburn University (QUAL) Felicia Roberson Sign Out ?

Detail Encumbrance Activity FGIENCD 9.3.4 (BANQUAL) ADD RETRIEVE RELATED TOOLS

[Start Over](#)

Encumbrance: P0050007 Encumbrance Period: All

ENCUMBRANCE INFORMATION + Insert - Delete Copy Filter

ENCUMBRANCE DETAIL + Insert - Delete Copy Filter

TRANSACTION ACTIVITY + Insert - Delete Copy Filter

Transaction Date	Type	Document Code	Action	Transaction Amount	Remaining Balance
10/26/2016	PORD	P0050007		110,244.96	110,244.96
10/28/2016	INEI	I1882000		-36,625.19	73,619.77
11/14/2016	INEI	I1890052		-36,745.32	36,874.45
12/06/2016	INEI	I1899209		-36,745.32	129.13
01/25/2017	CORD	P0050007		110,235.96	110,365.09
01/27/2017	INEI	I1918853		-36,490.85	73,874.24
02/09/2017	INEI	I1924542		-36,490.85	37,383.39
03/09/2017	CORD	P0050007		110,235.96	147,619.35

1 of 1 Per Page Record 1 of 8

Navigation icons: back, forward, search, etc.

CANCEL SELECT

- **To run a report in Banner 9**
- 1) Type in Report name Press enter
- **2) PRESS GO**
- 3) Type in DATABASE in Printer block
- **4) Select ARROWS on Bottom Left or use ALT+PAGE DOWN**
- 5) Enter any parameters on right side of block
- **6) Select ARROWS on Bottom Left or use ALT+PAGE DOWN**
- 7) Select Save (**bottom Right**) or press F10
- To view output of report
 - -after step 1-7 are complete
- **8) Select RELATED**
- 09) Review Output
- 10) Double Click in FileName
- 11) Double Click on the .lis file
 - -this show a one screen view of the output
 - -to see the full document and save
- **12) Select TOOLS**
- 13) Show Document (save and print)
- 14) select YES (when prompted Do you wish to continue)

Process submission Control Reports

The screenshot shows a web browser window with the following elements:

- Browser Tab:** Application Navigator
- Address Bar:** Secure | [https://testerp.auburn.edu/applicationNavigator/seamless#Process Submission Controls \(GJAPCTL\)](https://testerp.auburn.edu/applicationNavigator/seamless#Process%20Submission%20Controls%20(GJAPCTL))
- Page Header (Red Bar):** Auburn University (TEST) | Felicia Roberson | Sign Out
- Page Sub-Header (Blue Bar):** Process Submission Controls GJAPCTL 9.3.1 (TEST) | ADD | RETRIEVE | RELATED | TOOLS
- Form Fields:** Process: | Parameter Set:
- Action:** Go (Green Button)
- Instructional Text:** Get Started: Fill out the fields above and press Go.
- Footer (Dark Blue Bar):** EDIT | Record: 1/1 | KEY_BLOCK.KEYBLCK_JOB [1] | ellucian

Start Over

Process: FGRBDSC Budget Status (Current Period) Parameter Set:

PRINTER CONTROL Insert Delete Copy Filter

Printer: DATABASE

Special Print:

Lines: 55

Submit Time:

PARAMETER VALUES Insert Delete Copy Filter

Number *	Parameters	Values
11	Fiscal Year	17
12	Chart of Accounts	A
13	From Fund Code	
14	To Fund Code	
15	From Organization Code	113500
16	To Organization Code	113501
17	From Account Code	
18	To Account Code	
19	As of Date (DD-MON-YYYY)	03/13/2017
20	Include Accrual Period	Y

1 of 2 | 10 Per Page Record 1 of 14

LENGTH: 2 TYPE: Character O/R: Required M/S: Single

Enter the Fiscal Year for reporting.

SUBMISSION Insert Delete Copy Filter

SAVE

Process:

Parameter Set:

Printer Control

Printer: Special Print: Lines: Submit Time:

Parameter Values

Number	Parameters	Values
<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"/>
<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"/>
<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"/>

Submission

Save Parameter Set as Name: Description: Hold Submit

Start Over

Process: FGRBDSC Budget Status (Current Period) Parameter Set:

PRINTER CONTROL Insert Delete Copy Filter

Printer Lines

Special Print Submit Time

PARAMETER VALUES Insert Delete Copy Filter

Number *	Parameters	Values
01	Fiscal Year	17
02	Chart of Accounts	A
03	From Fund Code	
04	To Fund Code	
05	From Organization Code	113500
06	To Organization Code	113501
07	From Account Code	
08	To Account Code	
09	As of Date (DD-MON-YYYY)	03/13/2017
10	Include Accrual Period	Y

LENGTH: 2 TYPE: Character O/R: Required M/S: Single
Enter the Fiscal Year for reporting.

Process: FGRBDSC Budget Status (Current Period) Parameter Set: Start Over

Printer: DATABASE ... Lines: 55

Special Print: Submit Time:

PARAMETER VALUES + Insert - Delete Copy Filter

Number *	Parameters	Values
11	Print Report Totals	Y
12	Print Net Totals	Y
13	Commitment Type Indicator	
14	Print Zero Amount Lines	Y

2 of 2 | 10 Per Page Record 11 of 14

LENGTH: 1 TYPE: Character O/R: Optional M/S: Single
 Enter "Y" to print or "N" to not print report totals.

SUBMISSION + Insert - Delete Copy Filter

Save Parameter Set as

Hold / Submit Hold Submit

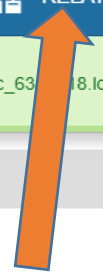
Name: Description:

Process:

Parameter Set:

Log file: fgrbdsc_63...8.log List file: fgrbdsc_6341918.lis

Get Started: Fill out the fields above and press Go.



Process: Budget Status (Current Period)

File Name:

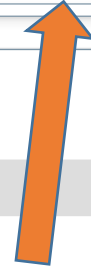
Lines:

Number:

Beginning Date:

Saved

Get Started: Fill out the fields above and press Go.



Process: FGRBDSC Budget Status (Current Period) Number: 6341918

File Name:

Lines:

Get Started: Fill out the fields above and press Go.

Go

Available Files

Criteria

Number	Output File Name	Record Count	Date Sav
6341918	fgrbdsc_6341918.lis	192	09/18
6341918	fgrbdsc_6341918.log	8	09/18

10 Per Page Record 1 of 2

Cancel OK

Process: FGRBDSC Budget Status (Current Period) Number: 6341918 File Name: fgrbdsc_6341918.lis Beginning Date Saved: Lines: 192

Start Over

SAVED OUTPUT REVIEW

Insert Delete Copy Filter

REPORT FGRBDSC Auburn University RUN DATE: 09/18/2017
 FISCAL YEAR: 17 Budget Status (Current Period) TIME: 12:33 PM
 AS OF 13-MAR-2017 PAGE: 1

COAS: A Auburn University
 FUND: 101001 AU Unrestricted Base Budget
 PRED ORG: 11350 Information Systems Support
 ORG: 113500 Information Systems Support

ACCOUNT	ACCOUNT TITLE	ADJUSTED BUDGET	CURRENT PERIOD ACTIVITY	YEAR TO DATE ACTIVITY	BUDGET RESERVATIONS	AVAILABLE BALANCE	CMT TYP
600	Salaries	934,646.00	.00	.00	.00	934,646.00	U
60005	Executive/Admin/Mgr Salaries FT	.00	.00	119,001.96	.00	-119,001.96	U
60200	Professional Non-Faculty Salary FT	.00	.00	283,190.49	.00	-283,190.49	U
TOTAL	SALARIES	934,646.00	.00	402,192.45	.00	532,453.55	

Process: FGRBDSC Budget Status (Current Period) Number: 6341918 File Name: fgrbdsc_6341918.lis Beginning Date Saved: Lines: 192

! You have selected to Show File (fgrbdsc_6341918.lis) in a browser. Do you wish to continue?
 Yes No

SAVED OUTPUT REVIEW

REPORT FGRBDSC Auburn University RUN DATE: 09/18/2017
 FISCAL YEAR: 17 Budget Status (Current Period) TIME: 12:33 PM
 AS OF 13-MAR-2017 PAGE: 1

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SAVED OUTPUT REVIEW Insert Delete Copy Filter

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REPORT FGRBDSC Auburn University RUN DATE: 09/18/2017
FISCAL YEAR: 17 Budget Status (Current Period) TIME: 12:33 PM
AS OF 13-MAR-2017 PAGE: 1
    
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