My Web Queries

My Web Folders | Public | R12 USD Financial Reports - Project Maintenance [2 folders] [2 queries]

[switch to browse]

Click on a folder to browse it. [2 folders]

R12 Maintenance Inventory Reports
R12 Maintenance OSP Reports

Manage Publications : Delete : Copy : Move

100 GLUSD - Operational Summary PMT [Modified: 10/16/2013 12:36 PM]
- This report provides a budget-to-actual summary of expenditures and revenues (where applicable) in a given period for your assigned operational projects. Operational projects have 10000 or 20000 source codes.

104 GLUSD - Operational Summary: Comparison to Prior Year - PMT [Modified: 10/16/2013 12:36 PM]
- This report provides a summary of expenditures and revenues (where applicable) in a given period compared to the same period in the prior year for your assigned operational projects. Operational projects have 10000 or 20000 source codes.

105 GLUSD - Operational Summary: Fiscal Year Trended - PMT [Modified: 10/16/2013 12:37 PM]
- This report provides a month-to-month trended analysis of expenditures and revenues (where applicable) in a given fiscal year for your assigned operational projects. Operational projects have 10000 or 20000 source codes.

115 PAUSD - Operational Expenditures: Maintenance PMT [Modified: 10/16/2013 12:37 PM]
- This report provides a detailed list of non-salary-related expenditure transactions in a given period for your assigned operational projects. Operational projects have 10000 or 20000 source codes.

120A GLUSD - Operational Revenue - PMT [Modified: 10/16/2013 12:37 PM]
- This report provides a detailed list of revenue transactions in a given period for your assigned operational projects. Operational projects have 10000 or 20000 source codes.

200 GLUSD - Budget Details PMT [Modified: 10/16/2013 12:38 PM]
- This report provides a budget-to-actual summary of non-salary-related expenditures and revenues (where applicable) in a given period for your assigned operational projects. Operational projects have 10000 or 20000 source codes.

300 PAUSD - Sponsored Program Summary PMT [Modified: 10/16/2013 12:38 PM]
- This report provides a summary of non-salary-related expenditures for your assigned sponsored programs. Sponsored programs have source codes that begin with the letter "S".

315 PAUSD - Sponsored Program Expenditures: Maintenance PMT [Modified: 10/16/2013 12:38 PM]
- This report provides a detailed list of non-salary-related expenditure transactions in a given period for your assigned sponsored programs. Sponsored programs have source codes that begin with the letter "S".

317 PAUSD - Sponsored Program ITD Expenditures: Maintenance PMT [Modified: 10/16/2013 12:38 PM]
- This report provides a detailed list of non-salary-related expenditure transactions in a given period for your assigned sponsored programs. Sponsored programs have source codes that begin with the letter "S".

400 GLUSD - Restricted Gift Summary - PMT [Modified: 10/16/2013 12:39 PM]
- This report provides a summary of expenditures, revenues, and ending fund balances for your assigned restricted gift accounts in a given period. Restricted gift accounts have source codes that begin with the letter "G".

415 PAUSD - Restricted Gift Expenditures: Maintenance PMT [Modified: 10/16/2013 12:39 PM]
- This report provides a detailed list of non-salary-related expenditure transactions in a given period for your assigned restricted gift accounts. Restricted gift accounts have source codes that begin with the letter "G".

500 GLUSD - Endowment Summary PMT [Modified: 10/16/2013 12:40 PM]
- This report provides a summary of expenditures compared to the allocated spending allowance for your assigned endowment accounts in a given period. Endowment accounts have source codes that begin with the letter "E".

515 PAUSD - Endowment Expenditures: Maintenance PMT [Modified: 10/16/2013 12:41 PM]
- This report provides a detailed list of non-salary-related expenditure transactions in a given period for your assigned endowment accounts. Endowment accounts have source codes that begin with the letter "E".

600 GLUSD - Agency Funds Summary PMT [Modified: 10/16/2013 12:41 PM]
- This report provides a summary of revenues, expenditures, and ending fund balances for your assigned agency accounts in a given period. Agency accounts have source codes that begin with the letter "A".

615 PAUSD - Agency Funds Expenditures: Maintenance PMT [Modified: 10/16/2013 12:41 PM]
- This report provides a detailed list of non-salary-related expenditure transactions in a given period for your assigned agency accounts. Agency accounts have source codes that begin with the letter "A".

620 GLUSD - Agency Funds Revenue - PMT [Modified: 10/16/2013 12:42 PM]
- This report provides a detailed list of revenue transactions in a given period for your assigned agency accounts. Agency accounts have source codes that begin with the letter "A".

700 GLUSD - Facilities and Administrative Cost Allocation Summary PMT [Modified: 10/16/2013 12:42 PM]
- This report provides a summary of expenditures and ending fund balances for your assigned facilities and administrative cost allocation accounts in a given period. F&A cost allocation accounts have source codes that begin with the letter "F".

715 PAUSD - Facilities and Administrative Cost Allocation Expenditures, Maintenance PMT [Modified: 10/16/2013 12:42 PM]
- This report provides a detailed list of non-salary expenditure transactions in a given period for your assigned facilities and administrative cost allocation accounts. F&A cost allocation accounts have source codes that begin with the letter "F".

900 PAUSD - Expenditures By Supplier - PMT [Modified: 10/16/2013 12:43 PM]
- This report provides a detailed list of expenditure transactions by a specific supplier(s) in a given period for all projects you have access to.

999 USD Procurement Authorized Signers PMT [Modified: 12/22/2011 2:16 PM]
- This report provides a listing of all Authorized Signers for any project.

Noetix WebQuery

Welcome, gonzales!
my web queries : logout : help
Search: 'R12 USD Financial Reports - Project Maintenance' folder
Go
Advanced Search

Copyright © 1999-2010, Noetix Corporation. All rights reserved.