Programs with Overexpended Balances

Student Awards
Annually Funded Scholarship Revenue and Expenditure Summary
As of April 30, 2011

Credits/revenues are negative and debits/expenditures are positive in this report.

Fund: 552 - Undergraduate Student Awards
Faculty/Unit: Faculty Name

Click to generate Report 1 below.

Note: Generate this report for fiscal year 2012 and later.

Program	Program Description	Program Status	Program Manager	Opening Balance Apr 01, 2011	Year to Date Actuals Current Year Revenue	Current Year Expenditure	Net Expenditure or Revenue	Closing Balance before Commitments	Purchase Order Commitments	Closing Balance after Commitments Apr 30, 2011
00161	Scholarship A Name	A	Kendal,Gerald	0.00	(800.00)	0.00	(800.00)	(800.00)	0.00	(800.00)
00290	Scholarship B Name	A	Kendal,Gerald	0.00	(1,000.00)	0.00	(1,000.00)	(1,000.00)	0.00	(1,000.00)
00296	Scholarship C Name	A	Kendal,Gerald	0.00	0.00	1,200.00	1,200.00	1,200.00	0.00	1,200.00
00337	Scholarship D Name	A	Kendal,Gerald	0.00	(1,200.00)	0.00	(1,200.00)	(1,200.00)	0.00	(1,200.00)
00367	Scholarship E Name	A	Kendal,Gerald	0.00	(48,028.64)	1,500.00	(46,528.64)	(46,528.64)	0.00	(46,528.64)
00621	Scholarship F Name	A	Kendal,Gerald	0.00	(1,500.00)	0.00	(1,500.00)	(1,500.00)	0.00	(1,500.00)
00629	Scholarship G Name	A	Kendal,Gerald	0.00	(1,125.00)	1,000.00	(125.00)	(125.00)	0.00	(125.00)
00673	Scholarship H Name	A	Kendal,Gerald	0.00	(9,475.00)	0.00	(9,475.00)	(9,475.00)	0.00	(9,475.00)
00949	Scholarship I Name	A	Kendal,Gerald	0.00	(16,402.70)	0.00	(16,402.70)	(16,402.70)	0.00	(16,402.70)
01079	Scholarship J Name	A	Kendal,Gerald	0.00	10,899.81	1,668.99	12,568.80	12,568.80	0.00	12,568.80
01204	Scholarship K Name	A	Kendal,Gerald	0.00	(871.43)	871.43	0.00	0.00	0.00	0.00
Total				**0.00**	**(69,502.96)**	**6,240.42**	**(63,262.54)**	**(63,262.54)**	**0.00**	**(63,262.54)**

Report 1:

Report ID: TEST81B
Layout ID: FSGLV81B

Run Date/Time: 03-May-2011 10:16 AM

Student Awards
Overexpended Annually Funded Scholarships
As of April 30, 2011

Fund: 552 - Undergraduate Student Awards
Faculty/Unit: Faculty Name

Note: Generate this report for fiscal year 2012 and later.

Program	Program Description	Program Status	Program Manager	Opening Balance Apr 01, 2011	Year to Date Actuals Current Year Revenue	Current Year Expenditure	Net Expenditure or Revenue	Closing Balance before Commitments	Purchase Order Commitments	Closing Balance after Commitments Apr 30, 2011
00296	Scholarship C Name	A	Kendal,Gerald	0.00	0.00	1,200.00	1,200.00	1,200.00	0.00	1,200.00
01079	Scholarship J Name	A	Kendal,Gerald	0.00	10,899.81	1,668.99	12,568.80	12,568.80	0.00	12,568.80

nVision Report Fact Sheet

REPORT NAME (ID)	Student Awards Annually Funded Scholarship Revenue and Expenditure Summary for a faculty (FSGLV81B) Note: This report can only be generated for fiscal year 2012 and later due to fund 552 being created April 1, 2011.
FUNDS	552 – Undergraduate Student Awards (Special Purpose)
USE	Check closing balances and review activity in undergraduate scholarship programs administered by Student Awards belonging to a faculty.
REPORT DATA	The following information is available for each special purpose undergraduate scholarship program for a faculty: • Program code, description, status, manager name • Opening balance • Year to Date actual revenue and expenditure activity • Current purchase order (PO) commitments • Closing balances before and after PO commitments Information on scholarships shared by multiple or all faculties/units is available on report FSGLV81A under VP Academic.
MAINTAINED BY	Student Awards

Available Reports / Find Reports

CHARTFIELD COMBINATIONS	REPORT REQUEST DESCRIPTION[1] FORMAT	SAMPLE REPORT REQUEST DESCRIPTION
Department rollup[2]	*<Department rollup name[2]>_FSGLV81B _DN*	ENGINEERIN_FSGLV81B_DN
FOOTNOTES		

[1]Report Request Description suffixes	First letter - identifies chartfield		Second letter – identifies how the chartfield values are defined	
	F	Fund	D	Selected <u>d</u>etail values
	D	Department	P	Detail values of selected <u>P</u>arents (tree nodes),
	P	Program	N	Selected Tree <u>N</u>odes
	C	Class	V	All detail <u>v</u>alues
	J	Project		
	A	Account		

[2]Department rollup is a group of department ids usually representing a Faculty or Central Unit defined by using the COA_ROLLUP_ORG tree. The department rollup name refers to the first 10 characters of the node name on this tree. The report includes activity in these department ids.