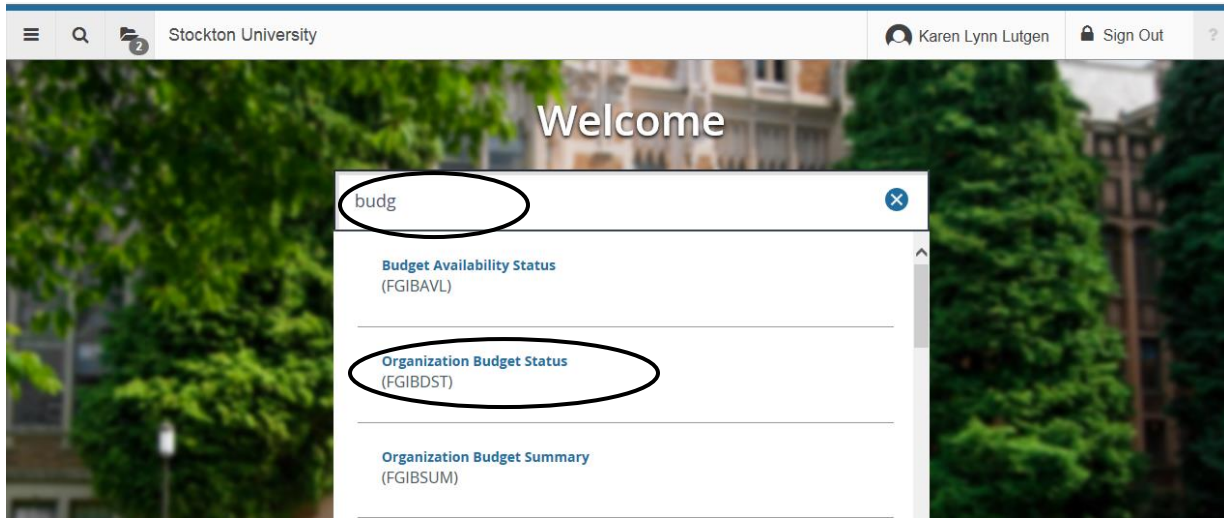
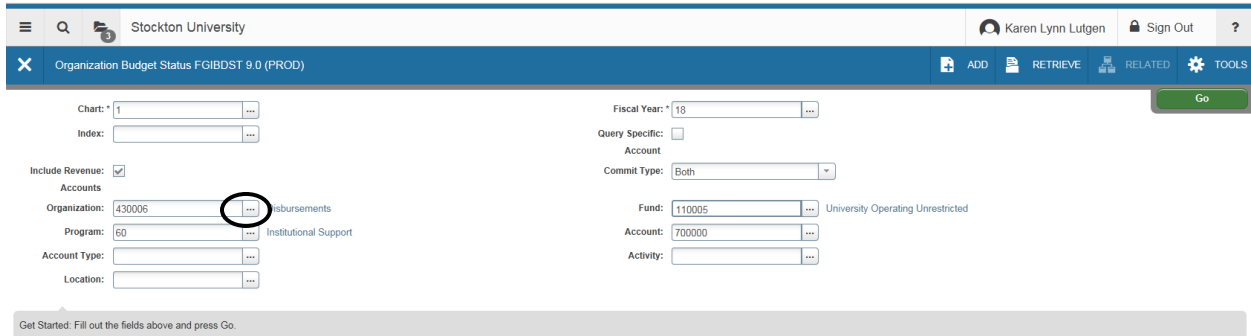


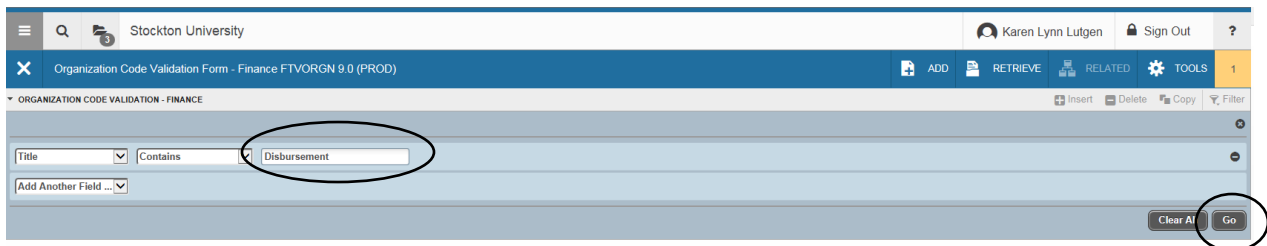
Navigating within Organization Budget Status (FGIBDST)



Banner 9 – Organization Budget Status Enter header/fopal information



You can select  and **Filter**  (or F7) to Query



Select **Go** (or F8) to Execute the Query

Stockton University | Karen Lynn Lutgen | Sign Out

Organization Code Validation Form - Finance FTVORGN 9.0 (PROD)

ORGANIZATION CODE VALIDATION - FINANCE

Chart of Accounts	Organization Code	Title	Data Entry	Status	Effective Date	Termination Date
1	430006	Disbursements		A	07/01/2016	

Record 1 of 1



Choose **Select** to choose the option displayed (or Cancel to Query again)

Select **Go** to populate the screen once all fields are completed

Stockton University | Karen Lynn Lutgen | Sign Out

Organization Budget Status FGIBDST 9.0 (PROD)

Chart: 1 | Fiscal Year: 18 | Index: | Query Specific: | Account: | Commit Type: Both

Include Revenue: | Fund: 110005 | University Operating Unrestricted

Accounts: | Account: 700000

Organization: 430006 | Disbursements | Program: 60 | Institutional Support | Activity: | Location: |

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

Organization Budget Status screen appears.

Organization Budget Status FGIBDST 9.0 (PROD)

Chart: 1 | Fiscal Year: 18 | Index: | Query Specific: | Include Revenue Accounts: | Commit Type: Both | Organization: 430006 | Disbursements | Fund: 110005 | University Operating Unrestricted

Program: 60 | Institutional Support | Account: 700000 | Account Type: | Activity: | Location: |

ORGANIZATION BUDGET STATUS

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments	Available Balance	
700000	E	Non-Salary Pool	20,000.00	0.00	0.00	20,000.00	
711005	E	Printing	0.00	174.40	0.00	-174.40	
711025	E	Office Supplies	0.00	2,065.86	616.64	-2,682.50	
711055	E	Computer Information Tech Equipment	0.00	4,922.04	715.00	-5,637.04	
731030	E	Contracted Services	0.00	368.78	281.22	-650.00	
731085	E	Meetings and Conferences	0.00	871.94	0.00	-871.94	
731087	E	Official Reception & Entertainment	0.00	110.00	0.00	-110.00	
731090	E	Faculty/Staff Training	0.00	90.55	0.00	-90.55	
731130	E	Other Services	0.00	335.00	202.00	-537.00	
Net Total			-20,000.00	-8,938.57	1,814.86		

Record 1 of 9

Use Related (for Options) like viewing Transaction Detail Information

Stockton University | Karen Lynn Lutgen | Sign Out

Organization Budget Status FGIBDST 9.0 (PROD)

Chart: 1 Fiscal Year: 18 Index: Query Specific Account: Include Revenue Accounts: Commit Type: Both Organization: 430006 Disbursements Fund: 110005 University Operating Unrestricted
 Program: 60 Institutional Support Account: 700000 Account Type: Activity: Location:

ORGANIZATION BUDGET STATUS

Account	Type	Title	Adjusted Budget	YTD Activity	Commitments
700000	E	Non-Salary Pool		20,000.00	0.00
711005	E	Printing		0.00	174.40
711025	E	Office Supplies		0.00	2,065.86
711055	E	Computer Information Tech Equipment		0.00	4,922.04
731030	E	Contracted Services		0.00	368.78
731085	E	Meetings and Conferences		0.00	671.94
731087	E	Official Reception & Entertainment		0.00	110.00
731090	E	Faculty/Staff Training		0.00	90.55
731130	E	Other Services		0.00	335.00
Net Total				-20,000.00	-8,938.57

Transaction Detail Information [FGITRND] P3

Stockton University | Karen Lynn Lutgen | Sign Out

Detail Transaction Activity FGITRND 9.2.2 (PROD)

COA: 1 Fiscal Year: 18 Index: Fund: 110005 Organization: 430006 Account: 731085 Program: 60 Activity: Location: Period: Commit Type: Both

DETAIL TRANSACTION ACTIVITY

Account	Organization	Program	Field	Increase (+) or Decrease (-)	Amount	Type	Document *	Description	Commit Type	Fund *	Activity	Location	Transaction Date *
731085	430006	60	YTD	-	0.00	DNNI	I0064714	Hughes, Mary D.	U	110005			12/11/2017
731085	430006	60	YTD	+	182.26	INNI	I0319444	Hughes, Mary D.	U	110005			12/06/2017
731085	430006	60	YTD	+	104.34	JE16	PC000119	25468 HOLIDAY INN GRANTVILLE	U	110005			12/04/2017
731085	430006	60	YTD	+	104.34	JE16	PC000119	25480 HOLIDAY INN GRANTVILLE	U	110005			12/04/2017
731085	430006	60	YTD	-	0.00	DNNI	I0064543	Lutgen, Karen L.	U	110005			11/30/2017
731085	430006	60	YTD	-	0.00	DNNI	I0064540	Koed, Loraine	U	110005			11/30/2017
731085	430006	60	YTD	+	60.50	INNI	I0318907	Koed, Loraine	U	110005			11/27/2017
731085	430006	60	YTD	+	60.50	INNI	I0318944	Lutgen, Karen Lynn.	U	110005			11/28/2017
731085	430006	60	YTD	+	90.00	JE16	PC000115	23084 PABUG	U	110005			11/17/2017
731085	430006	60	YTD	+	180.00	JE16	PC000114	22503 PABUG	U	110005			11/17/2017
731085	430006	60	YTD	+	90.00	JE16	PC000114	22512 PABUG	U	110005			11/17/2017
Total +					871.94								

Record 4 of 11

Activity Date 12/04/2017 09:58:45 AM

CANCEL SELECT

Columns can be dragged to be re-arranged (Click and Drag with mouse)