ORACLE

Grants

Oracle Applications Home Page - Microsoft Internet Explorer

File Edit View Favorites Tools Help

Back Search Favorites

Address https://ebs.co.yuma.az.us/OA_HTML/OA.jsp?OAFunc=OAHOMEPAGE&akRegionApplicationId=0&navRespId=50288&navRespAppId=8402&nav Go Links

Logged In As **MGNAGY**

Navigator

Edit Navigator

- Internet Procurement
- OTL Super Timekeeper
- Preferences SSWA
- PS Budget Super User
- Yuma Accounts Receivable Departments
- Yuma AP Inquiry
- Yuma Budget User, Child Health
- Yuma Budget User, Commun Disease
- Yuma Budget User, Environ Health
- Yuma Budget User, Health
- Yuma Budget User, Injury Prev Gr
- Yuma Budget User, Medical Elig Pr
- Yuma Budget User, Nursing
- Yuma Budget User, Public Health Serv
- Yuma Budget User, Rabies and Anim
- Yuma Budget User, Vector Control
- Yuma Budget User, Vital Records
- Yuma Dept Labor Dist User
- Yuma Grants Accounting Department
- Yuma Health GL Inquiry
- Yuma Health HR User
- Yuma Health Manager Self Service

Yuma Grants Accounting Department

- Awards
- Projects
- Capital Projects
- Award Status
- Project Status

Budgets

- Award Budgets
- Project Budgets
- Funds Check Results (Budget)

Expenditures

- Funds Check Results

Expenditures : Expenditure Inquiry

- Actuals

Billing

- Invoice Review
- Revenue Review

Reports

- Run
- View
- Set

Favorites

Edit Favorites

You have not selected any favorites. Please use the "Edit Favorites" button to set up your favorites.

1-Click on Yuma Grants Acct. Department
2-Then, click on Expenditure Inquiry - Actuals

Logout | Preferences | Help

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Trusted sites

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File Edit View Folder Tools Window Help

ORACLE

Find Project Expenditure Items (Yuma County Arizona)

Project Number	10596	Project Name	Bio-Terrorism05/06
Task Number	01	Task Name	Task 01
Award Number	226014	Award Name	Bio-Terrorism
Employee Name		Employee Number	
Supplier Name		Supplier Number	
Expenditure Org		Job	
Expend Typ Class		Expenditure Category	
Expenditure Type		Non-Labor Resource	
Resource Org		Trans Id	
Item Dates	07-01-2006 - 08-01-2006		
Expnd Ending Dates	-		
Expenditure Batch			
Transaction Source			
Assignment			
Work Type			
Set of Books Currency	USD		

Billing Status

Billable

Billing Hold

Billed

Exclude Net Zero Items

Mass Adjust | Clear | Find

1-Enter: Project, Task and Award.
2-Enter Item Dates

Click Find

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Oracle Applications - PYUMAI 11i Instance

File Edit View Folder Tools Window Help

ORACLE

Project Expenditure Items (Yuma County Arizona)

Trans Id	Project	Task	Award	Expnd Type	Item Date	Employee/Supplie
135181	10596	01	226014	Travel Exp	07-05-2006	
139384	10596	01	226014	Travel Exp	07-12-2006	
139385	10596	01	226014	Travel Exp	07-12-2006	
143742	10596	01	226014	Travel Exp	07-17-2006	
143743	10596	01	226014	Travel Exp	07-17-2006	
151826	10596	01	226014	Arizona State	07-14-2006	
151827	10596	01	226014	Employee Assi	07-14-2006	
151828	10596	01	226014	Life Insurance	07-14-2006	
151829	10596	01	226014	Regular Salari	07-14-2006	
151830	10596	01	226014	Workers' Com	07-14-2006	

Totals | Item Details

Exclude Net Zero Items | Mass Adjust | Clear | Find

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Oracle Applications - PYUMAI 11i Instance

File Edit View Folder Tools Window Help

ORACLE

1-Click on file
2-Click on Export

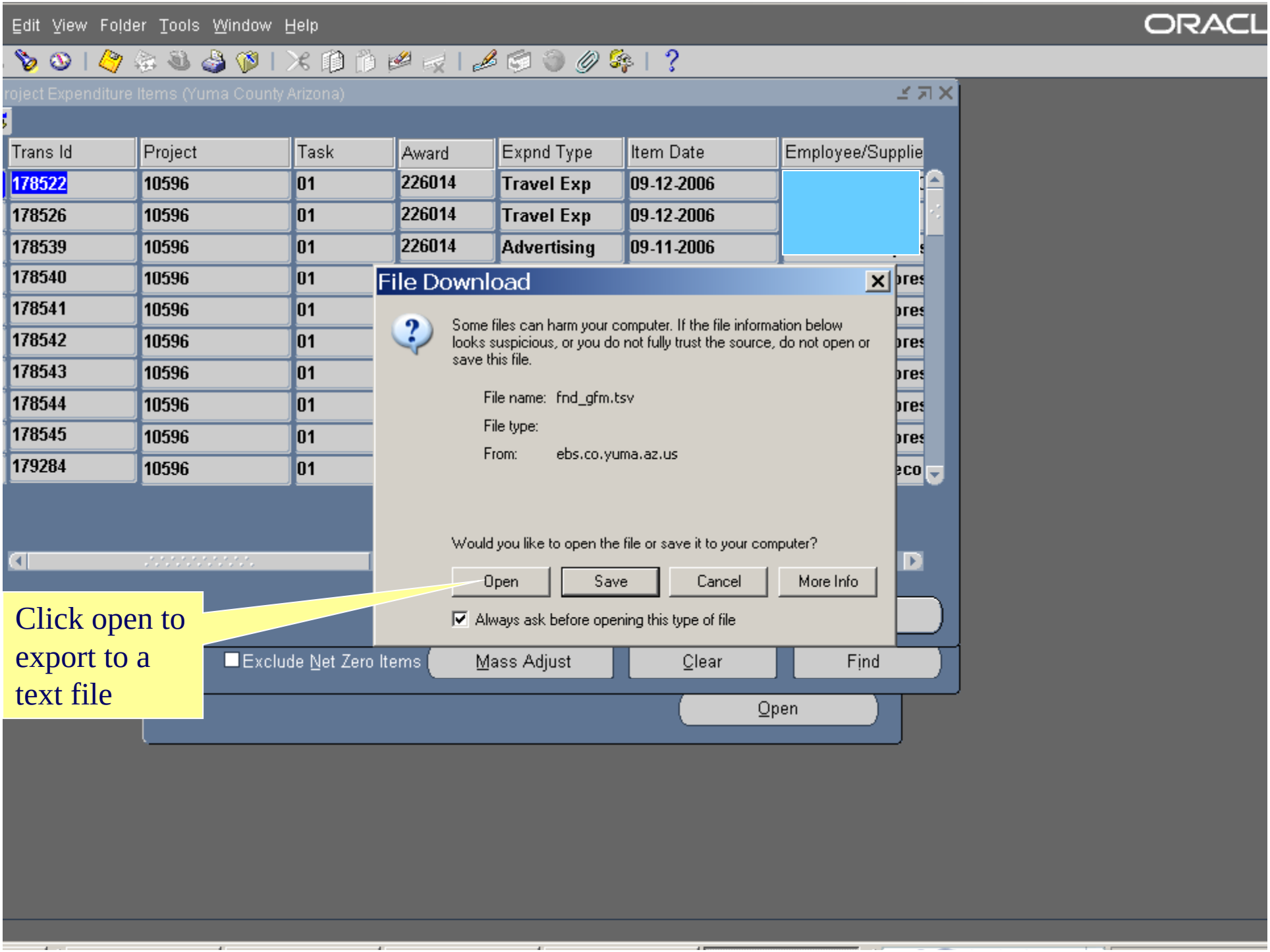
- New
- Open
- Save
- Save and Proceed
- Next Step
- Export
- Place on Navigator
- Log on as a Different User...
- Switch Responsibility...
- Print...
- Close Form
- Exit Oracle Applications

(Yuma County Arizona)

		Task	Award	Expnd Type	Item Date	Employee/Supplier	Quantity	UOM	Proj Func Burde
		01	226014	Travel Exp	07-05-2006			urren	329.15
		01	226014	Travel Exp	07-12-2006			urren	303.26
		01	226014	Travel Exp	07-12-2006			urren	303.26
		01	226014	Travel Exp	07-17-2006			urren	266.83
		01	226014	Travel Exp	07-17-2006			urren	2,975.20
		01	226014	Arizona State	07-14-2006			urren	150.69
		01	226014	Employee Assi	07-14-2006			urren	2.17
		01	226014	Life Insurance	07-14-2006			urren	1.20
151829	10596	01	226014	Regular Salari	07-14-2006			urren	1,655.90
151830	10596	01	226014	Workers' Com	07-14-2006			urren	6.23

Totals | Item Details

start | Novell GroupWis... | Oracle Applicatio... | Oracle Applicatio... | Oracle Applicatio... | untitled - Paint | 2:15 PM



Click open to export to a text file

Microsoft Excel - fnd_gfm[2]

File Edit View Insert Format Tools Data Window Help

A1 Trans Id

	A	B	C	D	E	F	G	H	I	J	K	L	M	N	O
1	Trans Id	Project	Task	Award	Expnd Typ	Item Date	Employee/	Quantity	UOM	Proj Func	Project Bu	Accrued R	Bill Amour	Comment	Expnd Org No
2	178522	10596	1	226014	Travel Exp	9/12/2006								San Diego	
3	178526	10596	1	226014	Travel Exp	9/12/2006								Kansas Ci	Hear
4	178539	10596	1	226014	Advertising	9/11/2006								SIGNMAS	He
5	178540	10596	1	226014	Other Ope	9/11/2006								KENDOO	Health
6	178541	10596	1	226014	Travel Exp	9/11/2006								US AIRWA	Health
7	178542	10596	1	226014	Training ar	9/11/2006								CITY OF C	Health
8	178543	10596	1	226014	Small Tool	9/11/2006								ASAP SOI	Health
9	178544	10596	1	226014	Travel Exp	9/11/2006								US AIRWA	Health
10	178545	10596	1	226014	Other Ope	9/11/2006								AAC WRIS	Health
11	179284	10596	1	226014	Telephone	9/12/2006								Inv 112512	Health
12	179744	10596	1	226014	Fuel/Oil/Lu	9/1/2006								2411 Yum	Health
13	182895	10596	1	226014	Arizona St	9/8/2006								O:PAY:19	Health
14	182896	10596	1	226014	Workers' C	9/8/2006								O:PAY:19	Health
15	182897	10596	1	226014	Medicare (	9/8/2006								O:PAY:19	Health
16	182898	10596	1	226014	Social Sec	9/8/2006								O:PAY:19	Health
17	182899	10596	1	226014	Regular Sa	9/8/2006								O:PAY:19	Health
18	183135	10596	1	226014	Other Ope	9/13/2006								Sales Tax	Health
19	183136	10596	1	226014	Other Ope	9/13/2006								Sales Tax	Health
20	183168	10596	1	226014	Travel Exp	9/4/2006								Phoenix A	Health
21	183170	10596	1	226014	Printing	9/5/2006								inv. 13767-	Health
22	186942	10596	1	226014	Telephone	9/7/2006								928726588	Health
23	186956	10596	1	226014	Other Ope	9/6/2006								Inv. 880773	Health
24	186957	10596	1	226014	Other Ope	9/6/2006								V10519	Health
25	186959	10596	1	226014	Automotive	9/7/2006								Inv. 681337	Health
26	186964	10596	1	226014	Telephone	9/1/2006								Inv. 542/AU	Health
27	192040	10596	1	226014	Other Ope	9/15/2006								Inv. 880825	Health
28	192041	10596	1	226014	Other Ope	9/15/2006								V10519	Health
29	192046	10596	1	226014	Telephone	9/15/2006								INV. 05697	Health
30	225182	10596	1	226014	Travel Exp	9/13/2006								Phoenix A	Health
31	255118	10596	1	226014	Workers' C	9/8/2006								A:Adjustm	Health
32	255119	10596	1	226014	Arizona St	9/8/2006								A:Adjustm	Health

Once information
Has been exported,
Make sure to save
As an excel file

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Start | Microsoft ... | Oracle A... | Oracle A... | Oracle A... | Microsof... | 12:37 PM

Other Forms of Searching Expenditures

Oracle Applications - PYUMAI 11i Instance

File Edit View Folder Tools Window Help

ORACLE

Find Project Expenditure Items (Yuma County Arizona)

Project Number	10596	Project Name	Bio-Terrorism05/06
Task Number	01	Task Name	Task 01
Award Number	226014	Award Name	Bio-Terrorism
Employee Name		Employee Number	
Supplier Name		Supplier Number	
Expenditure Org		Job	
Expend Typ Class		Expenditure Category	
Expenditure Type		Non-Labor Resource	
Resource Org		Trans Id	
Item Dates	07-01-2006 - 08-01-2006	Billing Status	
Expnd Ending Dates	-		
Expenditure Batch		Billable	
Transaction Source		Billing Hold	
Assignment		Billed	
Work Type			
Set of Books Currency	USD		

Exclude Net Zero Items

Mass Adjust | Clear | Find

Expenditures can also be searched by Supplier or Expenditure Type

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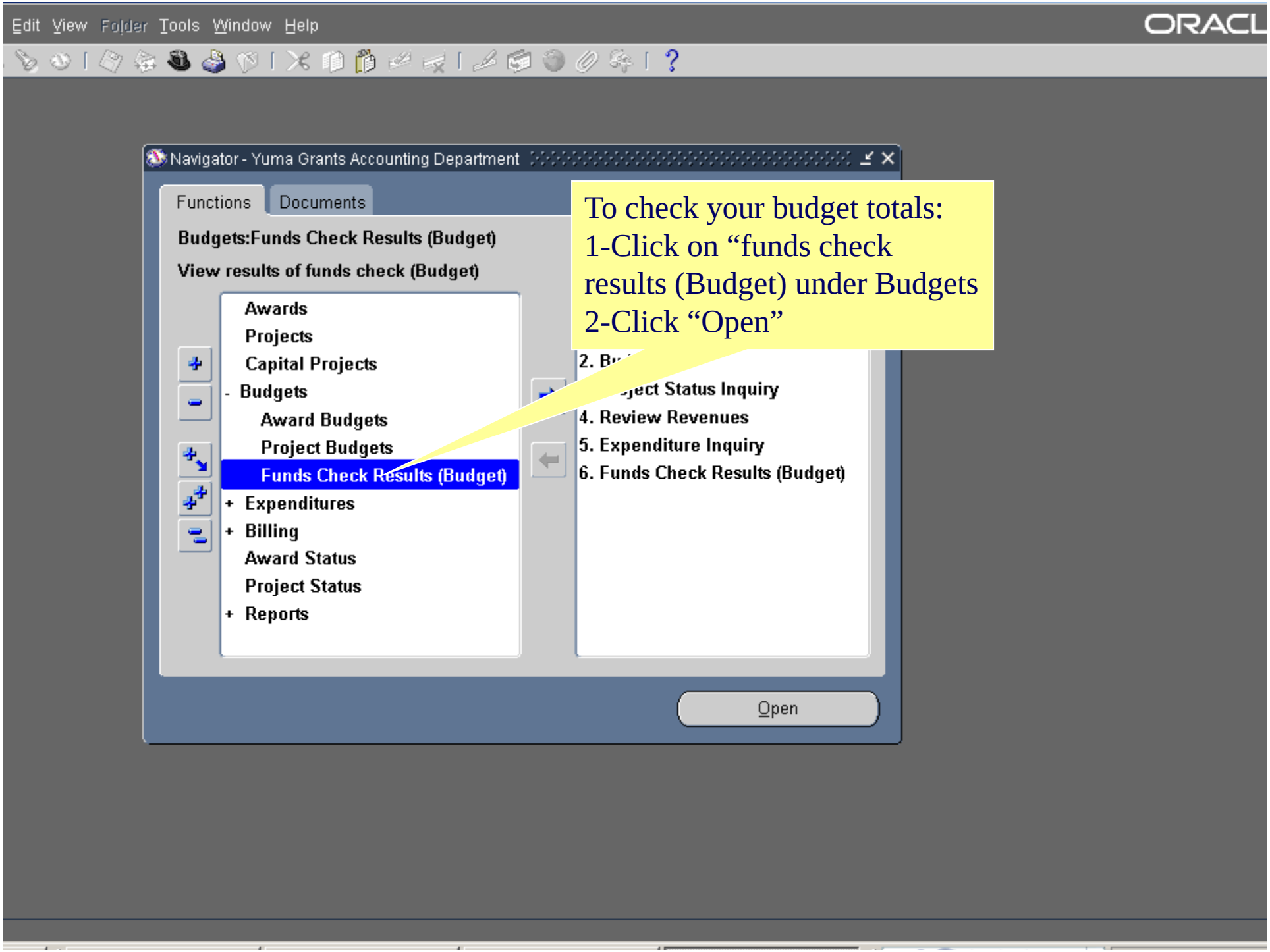
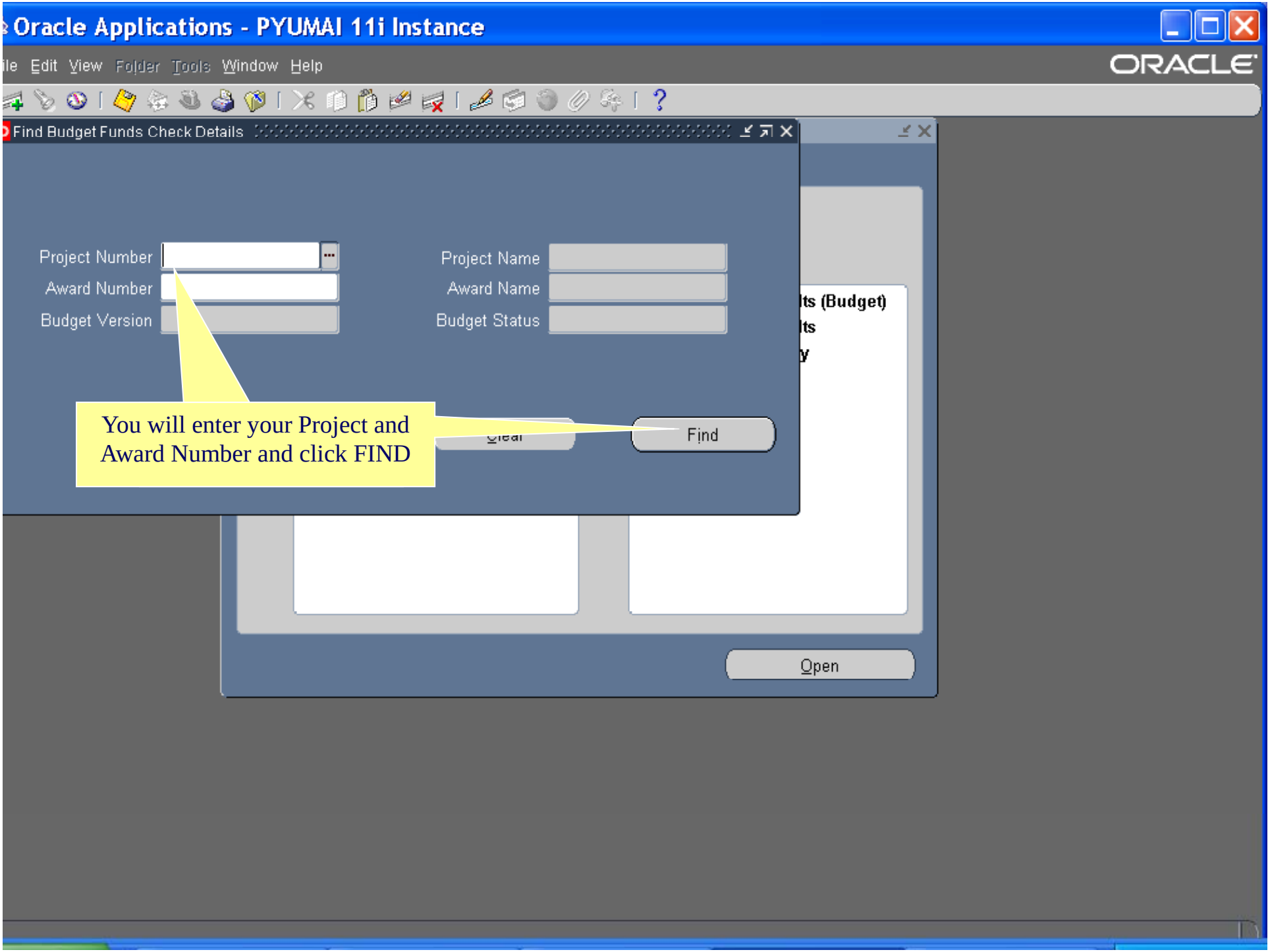
How to Check Budget Totals for Grants


Edit View Folder Tools Window Help
ORACL
Navigator - Yuma Grants Accounting Department
Functions
Documents
Budgets:Funds Check Results (Budget)
View results of funds check (Budget)
Awards
Projects
Capital Projects
- Budgets
Award Budgets
Project Budgets
Funds Check Results (Budget)
+ Expenditures
+ Billing
Award Status
Project Status
+ Reports
4. Review Revenues
5. Expenditure Inquiry
6. Funds Check Results (Budget)
Open
To check your budget totals:
1-Click on “funds check results (Budget) under Budgets
2-Click “Open”


Oracle Applications - PYUMAI 11i Instance
ile Edit View Folder Tools Window Help
ORACLE
Find Budget Funds Check Details
Project Number
Award Number
Budget Version
Project Name
Award Name
Budget Status
Find
Open
You will enter your Project and Award Number and click FIND

Oracle Applications - PYUMAI 11i Instance

File Edit View Folder Tools Window Help

ORACLE

Budget Funds Check Results

Project: Bio-Terrorism05/06

Award: Bio-Terrorism

Budget Version:

Status: Baselined

This window will give you your budget totals.

Award | Top Task | Task | Resource Group | Resource

Award	Budgetary Control Level	Start Date	End Date	Budget	Actuals	Encumbrances	Funds Available
Bio-Terrorism	Advisor	07-01-2005	1[illegible]-2006				

Click on Resource to Look at your totals By line item

Result:

Click File then export to view line item totals in a text format

Edit View Folder Tools Window Help

ORACL

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Oracle Applications

Terrorism05/06

ard Bio-Terrorism

us Baselined

Task | Resource Group | Resource

	Budgetary Control Level	Start Date	End Date	Budget	Actuals	Encumbrances	Funds Available
	Advisor	07-01-2005	01-26-2007	500.00	.00	.00	500.00
	Advisor	07-01-2005	01-26-2007	500.00	.00	.00	500.00
Clinic Supply	Advisor	07-01-2005	01-26-2007	6,831.00	.00	.00	6,831.00
Communicatio	Advisor	07-01-2005	01-26-2007	1,250.00	.00	.00	1,250.00
Contract Costs	Advisor	07-01-2005	01-26-2007	10,500.00	.00	.00	10,500.00
Dues and Mem	Advisor	07-01-2005	01-26-2007	200.00	.00	.00	200.00
Dupl Equip Re	Advisor	07-01-2005	01-26-2007	500.00	.00	.00	500.00

Result

Open

File Edit View Insert Format Tools Data Window Help

A1 Resource

Resource	Budgetary	Task	Start Date	End Date	Budget	Actuals	Encumbrai	Funds Available
Automotive	Advisory		7/1/2005	1/26/2007	500	0	0	500
Book and I	Advisory		7/1/2005	1/26/2007	500	0	0	500
Clinic Sup	Advisory		7/1/2005	1/26/2007	6831	0	0	6831
Communic	Advisory		7/1/2005	1/26/2007	1250	0	0	1250
Contract C	Advisory		7/1/2005	1/26/2007	10500	0	0	10500
Dues and I	Advisory		7/1/2005	1/26/2007	200	0	0	200
Dupl Equip	Advisory		7/1/2005	1/26/2007	500	0	0	500
Electricity-	Advisory		7/1/2005	1/26/2007	1000	0	0	1000
Fuel/Oil/Lu	Advisory		7/1/2005	1/26/2007	1000	0	0	1000
Indirect Co	Advisory		7/1/2005	1/26/2007	29792	0	0	29792
Natural Ga	Advisory		7/1/2005	1/26/2007	400	0	0	400
Office Sup	Advisory		7/1/2005	1/26/2007	1700	0	0	1700
Other Ope	Advisory		7/1/2005	1/26/2007	17251	0	0	17251
Postage	Advisory		7/1/2005	1/26/2007	100	0	0	100
Printing	Advisory		7/1/2005	1/26/2007	500	0	0	500
Refuse Dis	Advisory		7/1/2005	1/26/2007	50	0	0	50
Small Tool	Advisory		7/1/2005	1/26/2007	1700	0	0	1700
Telephone	Advisory		7/1/2005	1/26/2007	6744	0	0	6744
Training ar	Advisory		7/1/2005	1/26/2007	500	0	0	500
Travel Exp	Advisory		7/1/2005	1/26/2007	17392	0	0	17392
Water-Offic	Advisory		7/1/2005	1/26/2007	175	0	0	175
Arizona St	Advisory		7/1/2005	1/26/2007	13776.88	0	0	13776.88
Regular Sa	Advisory		7/1/2005	1/26/2007	280665.7	0	0	280665.7
Social Sec	Advisory		7/1/2005	1/26/2007	9490.37	0	0	9490.37
Medicare (	Advisory		7/1/2005	1/26/2007	2219.52	0	0	2219.52
Health Insu	Advisory		7/1/2005	1/26/2007	21889.91	0	0	21889.91
Employee	Advisory		7/1/2005	1/26/2007	166.92	0	0	166.92
Life Insurar	Advisory		7/1/2005	1/26/2007	132.6	0	0	132.6
Workers' C	Advisory		7/1/2005	1/26/2007	729.8	0	0	729.8
Advertising	Advisory	Task 01	7/1/2005	1/26/2007	0	767.33	0	-767.33
Automotive	Advisory	Task 01	7/1/2005	1/26/2007	0	347.25	0	-347.25

Format and save as an excel file type

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AutoShapes

Microsoft PowerPoint - [OracleGrants]