PS	Lite HOME	LOOK-UPS	BUILD-A-QUERY	GROUPS	FRS REPORTS	CUSTOM			
SUMMARIES BY ORG OR ORG TREE LEVEL These reports use "nodes" on the Org Tree to produce summaries (by Program/Project or by Org). Options now include: 1. SELECT AN ACCOUNTING PERIOD! 2. Filter through the tree by clicking on the top down arrow first (org tree level 2), then level 3, then level 4, etc. until you find the department or node that you want. 3. Enter your node into the "Enter Node" box, press the "Update" button. 4. If you want to run reports at the Org level, ignore all the other levels, enter your org number into the bottom "Org" box, Then choose a report from one of the drop down boxes in the SAME HORIZONTAL ROW as the node you are requesting. Reports vary depending on the fund group you choose, i.e. general fund reports include continuing and temporary budget, auxiliary fund reports include beginning and ending fund balance. Reports take longer to run the further up the tree you run them. The fastest reports run at the "org" level.									
Node:	ORG TREE			REPORTS					
D0017 Update	Fiscal Year: 2015 🔻	Select Reports for	Select Reports for	Select Reports for	Select Reports for				
Opuate	Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant	All Funds			
LEVEL 2	•	•	•	•	•				
LEVEL 3		•	•	•	_				
LEVEL 4	D0017 D-SPA-DEAN OF PUBLIC 🐷			•	•	•			
LEVEL 5	•	BY ORG W BY ORG-EXPORT	-	•	•	•			
LEVEL 6		BY PROGRAM BY PROGRAM-EXI	PUBT _	•	•	•			
LEVEL 7	•	BY SPEEDTYPE	•	•	•	•			
LEVEL 8	•	BY SPEEDTYPE-E BY BUDGET POOL	=	•	•	•			
ORG	v	BUDGET LEDGER BUDGET LEDGER EXPENDITURE CO	IS-EXPORT	•	•	•			

BY ORG BY ORG-EXPORT

 Not currently planned for m-Fin. Please consider Orgnode Reports > m-Fin TREE ZOOM II, m-Fin SPEEDTYPE ONE-LINER. Also m-Fin REVENUE AND EXPENDITURE TOTAL with PAGE SUBGROUP: ORG on the second page of prompting (use the *Next* button).

BY PROGRAM BY PROGRAM-EXPORT BY SPEEDTYPE BY SPEEDTYPE-EXPORT

• m-Fin SPEEDTYPE ONE-LINER

BY BUDGET POOL

m-Fin REVENUE AND EXPENDITURE TOTAL

BUDGET LEDGERS BUDGET LEDGERS-EXPORT

Not currently planned for m-Fin. Please consider Orgnode Reports > m-Fin TREE ZOOM II

EXPENDITURE CONTROL

Not currently planned for m-Fin.

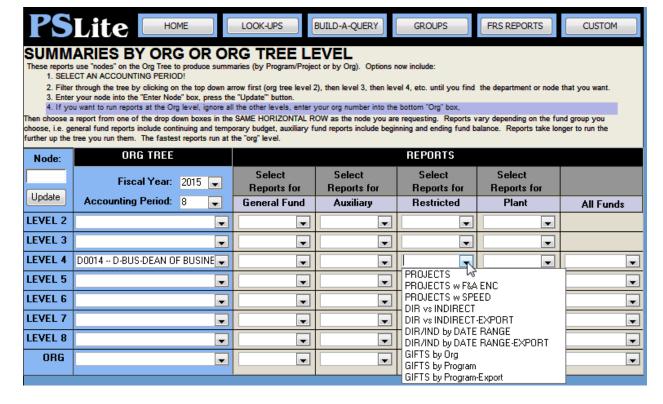
These reports 1. SELE 2. Filter 3. Enter 4. If yo Then choose a choose, i.e. ge	ARIES BY ORG use "nodes" on the Org Tree to p CCT AN ACCOUNTING PERIOD! through the tree by clicking on th your node into the "Enter Node" u want to run reports at the Org le report from one of the drop down eneral fund reports include continu tree you run them. The fastest re	OR	RG TREE LE aries (by Program/Project row first (org tree level 2 "Update" button. the other levels, enter y SAME HORIZONTAL Ry rary budget, auxiliary for	ct or by Org). Options n 2), then level 3, then lev your org number into the OW as the node you are	el 4, etc. until you find bottom "Org" box, requesting. Reports v nning and ending fund b	ary depending on the fu	nd group you
Node:	ORG TREE Fiscal Year: 2	2015 🔻	Select Reports for	Select Reports for	REPORTS Select Reports for	Select Reports for	
Update	Accounting Period: 8	3 ▼	General Fund	Auxiliary	Restricted	Plant	All Funds
LEVEL 2		•	•	•	•	•	
LEVEL 3							
		v	•	•	•	¥	
LEVEL 4	D0014 D-BUS-DEAN OF E		•			•	•
LEVEL 4 LEVEL 5	D0014 D-BUS-DEAN OF E						
	D0014 D-BUS-DEAN OF E	BUSINE		BY ORG BY PROGRAM BY PROGRAM-EX	•	•	
LEVEL 5	D0014 D-BUS-DEAN OF E	BUSINE	· ·	BY ORG BY PROGRAM	•	•	•
LEVEL 5 LEVEL 6	D0014 D-BUS-DEAN OF E	BUSINE		BY ORG BY PROGRAM BY PROGRAM-EX BY SPEEDTYPE	PORT		•

BY ORG

 Not currently planned for m-Fin. Please consider Orgnode Reports > m-Fin TREE ZOOM II, m-Fin SPEEDTYPE ONE-LINER. Also m-Fin REVENUE AND EXPENDITURE TOTAL with PAGE SUBGROUP: ORG on the second page of prompting (use the Next button).

BY PROGRAM
BY PROGRAM-EXPORT
BY SPEEDTYPE

• m-Fin SPEEDTYPE ONE-LINER



PROJECTS

Not currently planned for m-Fin. Please consider using the PROJECTS wF&A ENC reports.

PROJECTS w F&A ENC

• Project Reports > m-Fin PROJECT ONE-LINER

PROJECTS w SPEED

• Project Reports > m-Fin PROJECT SPEEDTYPE ONE-LINER

DIR vs INDIRECT DIR vs INDIRECT-EXPORT

- m-Fin ACCOUNTING SUMMARY
- m-Fin PROJECT ONE-LINER (planned)
- m-Fin PROJECT SPEEDTYPE ONE-LINER (planned)

DIR/IND by DATE RANGE DIR/IND by DATE RANGE-EXPORT

Not currently planned for m-Fin.

• **15-SEP-2015: Orgnode Reports > m-Fin PROJECTS DIRECT AND INDIRECT COST** Usually runs faster if you can run by MONTHS instead of JOURNAL DATE.

GIFTS BY ORG

Not currently planned for m-Fin. Please consider the GIFTS BY Program reports.

GIFTS BY Program GIFTS BY Program-Export

- m-Fin ACCOUNTING SUMMARY FUND 34
- m-Fin SPEEDTYPE ONE-LINER

PS	Lite HOME	LOOK-UPS	BUILD-A-QUERY	GROUPS	FRS REPORTS	CUSTOM		
SUMMARIES BY ORG OR ORG TREE LEVEL These reports use "nodes" on the Org Tree to produce summaries (by Program/Project or by Org). Options now include: 1. SELECT AN ACCOUNTING PERIOD! 2. Filter through the tree by clicking on the top down arrow first (org tree level 2), then level 3, then level 4, etc. until you find the department or node that you want. 3. Enter your node into the "Enter Node" box, press the "Update" button. 4. If you want to run reports at the Org level, ignore all the other levels, enter your org number into the bottom "Org" box, Then choose a report from one of the drop down boxes in the SAME HORIZONTAL ROW as the node you are requesting. Reports vary depending on the fund group you choose, i.e. general fund reports include continuing and temporary budget, auxiliary fund reports include beginning and ending fund balance. Reports take longer to run the further up the tree you run them. The fastest reports run at the "org" level.								
Node:	ORG TREE			REPORTS				
D0017	Fiscal Year: 2015 🐷	Select	Select	Select	Select			
Lladata		Reports for	Reports for	Reports for	Reports for			
Update	Accounting Period: 8	Reports for General Fund	Reports for Auxiliary	Reports for Restricted	Reports for Plant	All Funds		
Update LEVEL 2			-	<u> </u>	•	All Funds		
	Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant	All Funds		
LEVEL 2	Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant	All Funds		
LEVEL 2 LEVEL 3	Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant			
LEVEL 2 LEVEL 3 LEVEL 4	Accounting Period: 8 D0017 D-SPA-DEAN OF PUBLIC	General Fund	Auxiliary	Restricted	Plant Plant Plant Plant	<u> </u>		
LEVEL 2 LEVEL 3 LEVEL 4 LEVEL 5	Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant BY ORG BY PROGRAM	•		
LEVEL 2 LEVEL 3 LEVEL 4 LEVEL 5 LEVEL 6	Accounting Period: 8 D0017 D-SPA-DEAN OF PUBLIC	General Fund	Auxiliary	Restricted	Plant Pl			

BY ORG

Not currently planned for m-Fin. Please consider the BY PGM reports.

BY PGM

- m-Fin ACCOUNTING SUMMARY
- m-Fin SPEEDTYPE ONE-LINER

PS	Lite HO	ME	LOOK-UPS	BUILD-A-QUERY	GROUPS	FRS REPORTS	CUSTOM	
SUMMARIES BY ORG OR ORG TREE LEVEL These reports use "nodes" on the Org Tree to produce summaries (by Program/Project or by Org). Options now include: 1. SELECT AN ACCOUNTING PERIOD! 2. Filter through the tree by clicking on the top down arrow first (org tree level 2), then level 3, then level 4, etc. until you find the department or node that you want. 3. Enter your node into the "Enter Node" box, press the "Update" button. 4. If you want to run reports at the Org level, ignore all the other levels, enter your org number into the bottom "Org" box, Then choose a report from one of the drop down boxes in the SAME HORIZONTAL ROW as the node you are requesting. Reports vary depending on the fund group you choose, i.e. general fund reports include continuing and temporary budget, auxiliary fund reports include beginning and ending fund balance. Reports take longer to run the further up the tree you run them. The fastest reports run at the "org" level.								
Node:	ORG TREE				REPORTS			
D0017	Fiscal Year:	2015 🔻	Select Reports for	Select Reports for	Select Reports for	Select Reports for		
Update	Accounting Period:	8 🔻	General Fund	Auxiliary	Restricted	Plant	All Funds	
LEVEL 2		•	•	•	•	•		
LEVEL 3		•	_	_	•	•		
LEVEL 4	D0017 D-SPA-DEAN OF	F PUBLIC 🕡	•	•	•	•		
LEVEL 5		•	•	•	•	•	BY PROGRAM 🖟 ROSTER-REPORT	
LEVEL 6		•	•	•	•	•	ROSTER-EXPORT BY BUDGET POOL	
LEVEL 7		•	•	•	•	•	FISCAL ROLES	
LEVEL 8		•	•	•	•	•	•	
ORG		•	_	_	•	_	•	

BY PROGRAM

- m-Fin ACCOUNTING SUMMARY
- m-Fin SPEEDTYPE ONE-LINER

ROSTER-REPORT ROSTER-EXPORT

Not currently planned for m-Fin.

BY BUDGET POOL

• m-Fin REVENUE AND EXPENDITURE TOTAL

FISCAL ROLES

• Look Ups > m-Fin FISCAL ROLES

PS	Lite HOME		LOOK-UPS	BUILD-A-QU	ERY	GROUPS	FRS REPORTS	CUSTOM
SUMMARIES BY ORG OR ORG TREE LEVEL These reports use "nodes" on the Org Tree to produce summaries (by Program/Project or by Org). Options now include: 1. SELECT AN ACCOUNTING PERIOD! 2. Filter through the tree by clicking on the top down arrow first (org tree level 2), then level 3, then level 4, etc. until you find the department or node that you want. 3. Enter your node into the "Enter Node" box, press the "Update" button. 4. If you want to run reports at the Org level, ignore all the other levels, enter your org number into the bottom "Org" box, Then choose a report from one of the drop down boxes in the SAME HORIZONTAL ROW as the node you are requesting. Reports vary depending on the fund group you choose, i.e. general fund reports include continuing and temporary budget, auxiliary fund reports include beginning and ending fund balance. Reports take longer to run the further up the tree you run them. The fastest reports run at the "org" level.								
Node:	ORG TREE					REPORTS		
	Fiscal Year: 2015	•	Select Reports for	Select Reports		Select Reports for	Select Reports for	
Update	Accounting Period: 8	•	General Fund	Auxilia	гу	Restricted	Plant	All Funds
LEVEL 2		v	•		•	•	•	
TEAET 3		•	•		v	•	•	
LEVEL 4		•	BY PROGRAM		•	•	•	•
LEVEL 5		•	BY PROGRAM-EX BY SPEEDTYPE	PORT	•	•	_	•
LEVEL 6		v	BY SPEEDTYPE-E	=	•	•	_	•
LEVEL 7		•	WITH PRIOR PER BY BUDGET POOI		•	•	•	•
LEVEL 8			🗖 BUDGET LEDGER	is 🗏	T	-	-	•
LL TLL U		▼	EXPENDITURE CO	ONTROL 🗀				

BY PROGRAM BY PROGRAM-EXPORT BY SPEEDTYPE BY SPEEDTYPE-EXPORT

• m-Fin SPEEDTYPE ONE-LINER

WITH PRIOR PERIOD

Not currently planned for m-Fin.

BY BUDGET POOL

• m-Fin REVENUE AND EXPENDITURE TOTAL

BUDGET LEDGERS

Not currently planned for m-Fin. Please consider Orgnode Reports > m-Fin TREE ZOOM II

EXPENDITURE CONTROL

Not currently planned for m-Fin.

PS	Lite HOME	LOOK-UPS	BUILD-A-QUERY	GROUPS	FRS REPORTS	CUSTOM			
These reports use "nodes" on the Org Tree to produce summaries (by Program/Project or by Org). Options now include: 1. SELECT AN ACCOUNTING PERIOD! 2. Filter through the tree by clicking on the top down arrow first (org tree level 2), then level 3, then level 4, etc. until you find the department or node that you want. 3. Enter your node into the "Enter Node" box, press the "Update" button. 4. If you want to run reports at the Org level, ignore all the other levels, enter your org number into the bottom "Org" box, The choose a report from one of the drop down boxes in the SAME HORIZONTAL ROW as the node you are requesting. Reports vary depending on the fund group you shoose, i.e. general fund reports include continuing and temporary budget, auxiliary fund reports include beginning and ending fund balance. Reports take longer to run the further up the tree you run them. The fastest reports run at the "org" level.									
Node:	ORG TREE			REPORTS					
	Fiscal Year: 2015 🐷	Select Reports for	Select Reports for	Select Reports for	Select Reports for				
Update	Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant	All Funds			
LEVEL 2	•	•	•	•	•				
LEVEL 3	v	•	_	•	•				
LEVEL 4	v	•	•	•	•	•			
LEVEL 5	v	•	•	•	•	•			
LEVEL 6	v	•	•	•	•	•			
LEVEL 7	v	•	•	•	•	•			
LEVEL 8	v	•	•	•	•	•			
ORG	20178	•	DV ODEED TYPE	•	•	•			
	BY SPEEDTYPE-EXPORT WITH PRIOR PERIOD RANGE OF ORGS BALANCE SHEET								

BY SPEEDTYPE BY SPEEDTYPE-EXPORT

- m-Fin SPEEDTYPE ONE-LINER
- m-Fin ACCOUNTING SUMMARY

WITH PRIOR PERIOD

Not currently planned for m-Fin.

RANGE OF ORGS

- m-Fin SPEEDTYPE ONE-LINER Does not run for a range but does accept multiple codes.
- m-Fin ACCOUNTING SUMMARY Does not run for a range but does accept multiple codes.

BALANCE SHEET

- m-Fin ACCOUNTING SUMMARY
- m-Fin SPEEDTYPE ONE-LINER This report shows assets and liabilities together, not separated.
- m-Fin BALANCE SHEET SUMMARY This report pages by speedtype.

	Lite HOME		BUILD-A-QUERY	GROUPS	FRS REPORTS	CUSTOM					
SUMM	SUMMARIES BY ORG OR ORG TREE LEVEL										
These reports use "nodes" on the Org Tree to produce summaries (by Program/Project or by Org). Options now include:											
SELECT AN ACCOUNTING PERIOD! Filter through the tree by clicking on the top down arrow first (org tree level 2), then level 3, then level 4, etc. until you find the department or node that you want.											
	through the tree by clicking on the top down a ryour node into the "Enter Node" box, press th		z), unen iever 3, trien iev	ei 4, etc. until you find	the department of hode	mat you want.					
	u want to run reports at the Org level, ignore al		your org number into the	bottom "Org" box,							
	report from one of the drop down boxes in the										
	eneral fund reports include continuing and temp tree you run them. The fastest reports run at		und reports include begi	nning and ending fund b	alance. Reports take lon	iger to run the					
<u> </u>		are organical.		DEBORTO							
Node:	ORG TREE			REPORTS							
	Finant Years 2012	Select	Select	Select	Select						
	Fiscal Year: 2013 🐷	Reports for	Reports for	Reports for	Reports for						
Update	Accounting Period: 8	General Fund	Auxiliary	PROJECTS	DIL	All Funds					
LEVEL 2				PROJECTS PROJECTS w F&A		All Funds					
LEVEL 2		•	•	PROJECTS w F&A PROJECTS-EXPO	LENC RT	All Funds					
				PROJECTS w F&4 PROJECTS-EXPO PROJECTS w SPE	ENC RT EED	All Funds					
LEVEL 2		•	•	PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPE PROJECTS-3 MOI	LENC RT EED NTHS	All Funds					
LEVEL 2 LEVEL 3 LEVEL 4		v		PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPE PROJECTS-3 MOI DIR vs INDIRECT	LENC RT EED NTHS	•					
LEVEL 2 LEVEL 3				PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPE PROJECTS-3 MOI	SENC RT EED NTHS -EXPORT						
LEVEL 2 LEVEL 3 LEVEL 4		v		PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPF PROJECTS-3 MOI DIR vs INDIRECT DIR vs INDIRECT DIR/IND by DATE DIR/IND by DATE	ENC RT EED NTHS -EXPORT RANGE RANGE-EXPORT	•					
LEVEL 2 LEVEL 3 LEVEL 4 LEVEL 5 LEVEL 6				PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPF PROJECTS-3 MOI DIR vs INDIRECT DIR vs INDIRECT DIR/IND by DATE DIR/IND by DATE GIFTS by Program	ENC RT EED NTHS -EXPORT - RANGE - RANGE-EXPORT	• • • • • • • • • • • • • • • • • • •					
LEVEL 2 LEVEL 3 LEVEL 4 LEVEL 5 LEVEL 6 LEVEL 7			•	PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPE PROJECTS-3 MOI DIR vs INDIRECT DIR Vs INDIRECT DIR/IND by DATE DIR/IND by DATE GIFTS by Program GIFTS by Program	ENC RT EED NTHS -EXPORT : RANGE : RANGE-EXPORT	·					
LEVEL 2 LEVEL 3 LEVEL 4 LEVEL 5 LEVEL 6				PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPF PROJECTS-3 MOI DIR vs INDIRECT DIR vs INDIRECT DIR/IND by DATE DIR/IND by DATE GIFTS by Program	LENC RT EED NTHS -EXPORT RANGE RANGE-EXPORT -EXPORT PERIOD	• • • • • • • • • • • • • • • • • • •					
LEVEL 2 LEVEL 3 LEVEL 4 LEVEL 5 LEVEL 6 LEVEL 7				PROJECTS w F&A PROJECTS-EXPO PROJECTS w SPE PROJECTS-3 MOI DIR vs INDIRECT DIR vs INDIRECT DIR/IND by DATE DIR/IND by DATE GIFTS by Program GIFTS W PRIOR I	ENC RT EED NTHS -EXPORT RANGE RANGE-EXPORT -EXPORT PERIOD SHEET	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \					

PROJECTS
PROJECTS wF&A ENC
PROJECTS EXPORT

• m-Fin PROJECT ONE-LINER This report encumbers F&A.

PROJECTS w SPEED

• m-Fin SPEEDTYPE ONE-LINER

PROJECTS-3 MONTHS

Not currently planned for m-Fin. Please consider Project Reports > m-Fin PROJECT SPENDING TRENDS.

DIR vs INDIRECT DIR vs INDIRECT-EXPORT

- m-Fin ACCOUNTING SUMMARY
- m-Fin PROJECT ONE-LINER (planned)
- m-Fin PROJECT SPEEDTYPE ONE-LINER (planned)

DIR/IND by DATE RANGE DIR/IND by DATE RANGE-EXPORT

Not currently planned for m-Fin.

• 15-SEP-2015: Orgnode Reports > m-Fin PROJECTS DIRECT AND INDIRECT COST Usually runs faster if you can run by MONTHS instead of JOURNAL DATE.

GIFTS BY Program GIFTS BY Program-Export

- m-Fin ACCOUNTING SUMMARY FUND 34
- m-Fin SPEEDTYPE ONE-LINER

GIFTS W PRIOR PERIOD

Not currently planned for m-Fin.

GIFTS BALANCE SHEET

- m-Fin ACCOUNTING SUMMARY FUND 34
- m-Fin SPEEDTYPE ONE-LINER This report shows assets and liabilities together, not separated.
- m-Fin BALANCE SHEET SUMMARY This report pages by speedtype.

rs	lite HOME	LOOK-UPS	BUILD-A-QUERY	GROUPS	FRS REPORTS	CUSTOM			
SUMMARIES BY ORG OR ORG TREE LEVEL These reports use "nodes" on the Org Tree to produce summaries (by Program/Project or by Org). Options now include: 1. SELECT AN ACCOUNTING PERIOD! 2. Filter through the tree by clicking on the top down arrow first (org tree level 2), then level 3, then level 4, etc. until you find the department or node that you want. 3. Enter your node into the "Enter Node" box, press the "Update" button. 4. If you want to run reports at the Org level, ignore all the other levels, enter your org number into the bottom "Org" box, Then choose a report from one of the drop down boxes in the SAME HORIZONTAL ROW as the node you are requesting. Reports vary depending on the fund group you schoose, i.e. general fund reports include continuing and temporary budget, auxiliary fund reports include beginning and ending fund balance. Reports take longer to run the further up the tree you run them. The fastest reports run at the "org" level.									
Node:	ORG TREE			REPORTS					
	Fiscal Year: 2015 🐷	Select Reports for	Select Reports for	Select Reports for	Select Reports for				
Update	Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant	All Funds			
LEVEL 2		•	•	•	•				
LEVEL 3	•	•	•	•	•				
LEVEL 4	•	•	•	•	•	•			
LEVEL 5	•	•	•	•	•	•			
LEVEL 6	•	•	•	•	•	•			
LEVEL 7	•	•	•	•	•	•			
LEVEL 8	•	•	•	•	•	•			
ORG	20029	•	•	•	DV ODEED TYDE	•			
	BY SPEEDTYPE BY SPEEDTYPE-EXPORT WITH PRIOR PERIOD BALANCE SHEET CAP CONSTRUCTION								

BY SPEEDTYPE BY SPEEDTYPE-EXPORT

- m-Fin ACCOUNTING SUMMARY
- m-fin SPEEDTYPE ONE-LINER

WITH PRIOR PERIOD

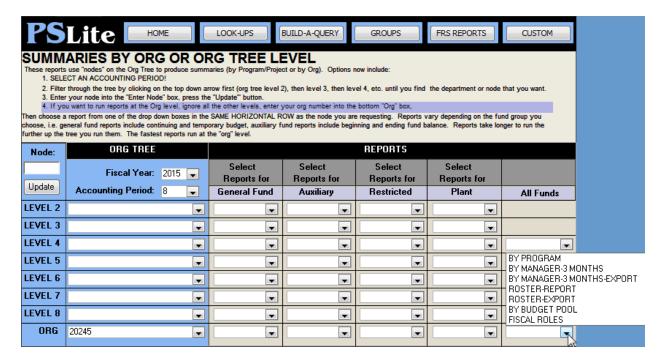
Not currently planned for m-Fin.

BALANCE SHEET

- m-Fin ACCOUNTING SUMMARY
- m-Fin SPEEDTYPE ONE-LINER This report shows assets and liabilities together, not separated.
- m-Fin BALANCE SHEET SUMMARY This report pages by speedtype.

CAP CONSTRUCTION

• m-Fin SPEEDTYPE ONE-LINER



BY PROGRAM

m-Fin SPEEDTYPE ONE-LINER

BY MANAGER 3-MONTHS BY MANAGER 3-MONTHS-EXPORT

Not currently planned for m-Fin. Please consider m-Fin SPEEDTYPE ONE-LINER.

ROSTER-REPORT ROSTER-REPORT-EXPORT

Not currently planned for m-Fin. Please consider m-Fin POSITION ROSTER.

BY BUDGET POOL

m-Fin REVENUE AND EXPENDITURE TOTAL

FISCAL ROLES

- Look Ups > m-Fin FISCAL ROLES
- Look Ups > Fiscal Role Look Up