

PSLite 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				
		Select Reports for	Select Reports for	Select Reports for	Select Reports for	
D0017	Fiscal Year: 2015 Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant	All Funds
Update						
LEVEL 2						
LEVEL 3						
LEVEL 4	D0017 -- D-SPA-DEAN OF PUBLIC					
LEVEL 5		BY ORG				
LEVEL 6		BY ORG-EXPORT				
LEVEL 7		BY PROGRAM				
LEVEL 8		BY PROGRAM-EXPORT				
ORG		BY SPEEDTYPE				
		BY SPEEDTYPE-EXPORT				
		BY BUDGET POOL				
		BUDGET LEDGERS				
		BUDGET LEDGERS-EXPORT				
		EXPENDITURE CONTROL				

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.

SUMMARIES BY ORG OR ORG TREE LEVEL

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Node: <input type="text"/> Update	ORG TREE		REPORTS				
	Fiscal Year: 2015	Accounting Period: 8	Select Reports for General Fund	Select Reports for Auxiliary	Select Reports for Restricted	Select Reports for Plant	All Funds
LEVEL 2	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LEVEL 3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LEVEL 4	D0014 -- D-BUS-DEAN OF BUSINE	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LEVEL 5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LEVEL 6	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LEVEL 7	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LEVEL 8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
ORG	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

BY ORG
BY PROGRAM
BY PROGRAM-EXPORT
BY SPEEDTYPE

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

SUMMARIES BY ORG OR ORG TREE LEVEL

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Node:	ORG TREE	REPORTS				
		Select Reports for	Select Reports for	Select Reports for	Select Reports for	
<input type="text"/>	Fiscal Year: 2015 Accounting Period: 8	General Fund	Auxiliary	Restricted	Plant	All Funds
Update						
LEVEL 2						
LEVEL 3						
LEVEL 4	D0014 -- D-BUS-DEAN OF BUSINE					
LEVEL 5				PROJECTS		
LEVEL 6				PROJECTS w F&A ENC		
LEVEL 7				PROJECTS w SPEED		
LEVEL 8				DIR vs INDIRECT		
ORG				DIR vs INDIRECT-EXPORT		
				DIR/IND by DATE RANGE		
				DIR/IND by DATE RANGE-EXPORT		
				GIFTS by Org		
				GIFTS by Program		
				GIFTS by Program-Export		

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

SUMMARIES BY ORG OR ORG TREE LEVEL

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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 PUBLIC					
LEVEL 5					BY ORG BY PROGRAM	
LEVEL 6						
LEVEL 7						
LEVEL 8						
ORG						

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

SUMMARIES BY ORG OR ORG TREE LEVEL

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Node:	ORG TREE		REPORTS				
	Fiscal Year:	Accounting Period:	Select Reports for General Fund	Select Reports for Auxiliary	Select Reports for Restricted	Select Reports for Plant	All Funds
D0017	2015	8					
Update							
LEVEL 2							
LEVEL 3							
LEVEL 4	D0017 -- D-SPA-DEAN OF PUBLIC						BY PROGRAM ROSTER-REPORT ROSTER-EXPORT BY BUDGET POOL FISCAL ROLES
LEVEL 5							
LEVEL 6							
LEVEL 7							
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

SUMMARIES BY ORG OR ORG TREE LEVEL

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Node:	ORG TREE	REPORTS				
		Select Reports for	Select Reports for	Select Reports for	Select Reports for	
<input type="text"/>	Fiscal Year: 2015	General Fund	Auxiliary	Restricted	Plant	All Funds
<input type="button" value="Update"/>	Accounting Period: 8					
LEVEL 2						
LEVEL 3						
LEVEL 4						
LEVEL 5		BY PROGRAM				
LEVEL 6		BY PROGRAM-EXPORT				
LEVEL 7		BY SPEEDTYPE				
LEVEL 8		BY SPEEDTYPE-EXPORT				
ORG	20138	WITH PRIOR PERIOD				
		BY BUDGET POOL				
		BUDGET LEDGERS				
		EXPENDITURE CONTROL				

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.

SUMMARIES BY ORG OR ORG TREE LEVEL

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Node:	ORG TREE		REPORTS				
	Fiscal Year: 2015	Accounting Period: 8	Select Reports for General Fund	Select Reports for Auxiliary	Select Reports for Restricted	Select Reports for Plant	All Funds
LEVEL 2							
LEVEL 3							
LEVEL 4							
LEVEL 5							
LEVEL 6							
LEVEL 7							
LEVEL 8							
ORG	20178						

BY SPEEDTYPE
 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.

SUMMARIES BY ORG OR ORG TREE LEVEL

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Node:	ORG TREE		REPORTS				
	Fiscal Year: 2013	Accounting Period: 8	Select Reports for General Fund	Select Reports for Auxiliary	Select Reports for [Project]	Select Reports for [Project]	All Funds
LEVEL 2	[Dropdown]	[Dropdown]	[Dropdown]	[Dropdown]	PROJECTS	[Dropdown]	[Dropdown]
LEVEL 3	[Dropdown]	[Dropdown]	[Dropdown]	[Dropdown]	PROJECTS w F&A ENC	[Dropdown]	[Dropdown]
LEVEL 4	[Dropdown]	[Dropdown]	[Dropdown]	[Dropdown]	PROJECTS-EXPORT	[Dropdown]	[Dropdown]
LEVEL 5	[Dropdown]	[Dropdown]	[Dropdown]	[Dropdown]	PROJECTS w SPEED	[Dropdown]	[Dropdown]
LEVEL 6	[Dropdown]	[Dropdown]	[Dropdown]	[Dropdown]	PROJECTS-3 MONTHS	[Dropdown]	[Dropdown]
LEVEL 7	[Dropdown]	[Dropdown]	[Dropdown]	[Dropdown]	DIR vs INDIRECT	[Dropdown]	[Dropdown]
LEVEL 8	[Dropdown]	[Dropdown]	[Dropdown]	[Dropdown]	DIR vs INDIRECT-EXPORT	[Dropdown]	[Dropdown]
ORG	20245	[Dropdown]	[Dropdown]	[Dropdown]	DIR/IND by DATE RANGE	[Dropdown]	[Dropdown]

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.

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Node:	ORG TREE	REPORTS				
	Fiscal Year: 2015 Accounting Period: 8	Select Reports for General Fund	Select Reports for Auxiliary	Select Reports for Restricted	Select Reports for Plant	All Funds
LEVEL 2						
LEVEL 3						
LEVEL 4						
LEVEL 5						
LEVEL 6						
LEVEL 7						
LEVEL 8						
ORG	20029					

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

PSLite HOME LOOK-UPS BUILD-A-QUERY GROUPS FRS REPORTS CUSTOM

SUMMARIES BY ORG OR ORG TREE LEVEL

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Node:	ORG TREE	REPORTS				
<input type="text"/>	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	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
LEVEL 3	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
LEVEL 4	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
LEVEL 5	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	BY PROGRAM
LEVEL 6	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	BY MANAGER-3 MONTHS
LEVEL 7	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	BY MANAGER-3 MONTHS-EXPORT
LEVEL 8	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	ROSTER-REPORT
ORG	20245	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	ROSTER-EXPORT
						BY BUDGET POOL
						FISCAL ROLES

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