### Banner 9

#### Budget Availability Status - (FGIBAVL)

After logging into Banner your Landing Page will be displayed.



The following buttons are on the left hand of the screen:



Click on the application button and the Banner Menu button the Banner and My Banner Menu buttons will appear. Click on Banner for a list of all Banner Modules; and click on My Banner for your own personalized list of Banner pages that you have created.



Budget Availability Status (FGIBAVL)

This page allows the user to query the status of accounts providing current information on adjusted budget, year to date activity, commitments and available balance. Enter FGIBAVL in the welcome search box.



Banner Search gives you the option to search by form name or by a word that appears in a form name, and gives similar results as the search box under the Welcome.

The following fields populated. Chart, Fiscal Year, and Commit Type. Enter in the Organization, Account (use account 6001) if you want to begin at the first account – note not all Organizations have account 6001 in their budget. Click on GO or Next Selection (Alt + Page Down).

| Application Navigator × +   | a - w                 |            |                  | 100             |          |            |       |
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| 🗲 🛈 🎽 mmvbanxet02.ccp.edu:8101/applicationNavigator/seamless#Budget Availability Status (FGIBAVL) |                       | C Q Search |                  |                 | ☆自       | <b>A</b>   | ◙≡    |
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| X Budget Availability Status FGIBAVL 9.0 (BAN90127)   |                       |            | 🔒 ADD            | RETRIEVE        | 晶 RELAT  | ▫∖≉        | TOOLS |
| Chart: * 1 ····   | Fiscal Year: * 18     |            |                  |                 |          | - <b>(</b> | •     |
| Index:  | Commit Type: Both     | *          |                  |                 |          |            |       |
| Fund: 100001  | Organization: 26020   | Multimedia | Services         |                 |          |            |       |
| Account: 6001   | Program: 40           |            |                  |                 |          |            |       |
| Keys >  |                       |            |                  |                 |          |            |       |
| Control Fund:   | Control Organization: |            |                  |                 |          |            |       |
| Control Account:  | Control Program:      |            |                  |                 |          |            |       |
| Pending Documents:  |                       |            |                  |                 |          |            |       |
|   |                       |            |                  |                 |          |            |       |
| Get Started: Fill out the fields above and press Go.  |                       |            |                  |                 |          |            |       |



The information on page FGIBAVL is what Banner uses when Budget Checking is performed. Totals are displayed at the bottom of the screen. If the totals does not appear at the bottom of the screen this means that there are more accounts to be displayed. Click on the scroll button until you see your totals.

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| 🗙 Budg   | et Availability Status FGIBAVL 9.0 (E  | BAN90127)   |   |  | 🔒 AD   | d 🖹 Retrieve       | 🛃 RELATED        | 🗱 тос     |
| Chart: 1 Fiscal  | Year: 18 Index: Commit Type: Both  | Fund: 100001 Operating Organizati   | n; 26020 Multimedia Services  | Account: 6001 Full-Time Adminis  | trative Program; 40 Academic   | Support Keys >     | s                | art Over  |
| Control Fund: 1  | 00001 Control Organization: 26020 Co   | entrol Account: 6001 Control Program:   | Pending Documents:  |  |  |                    |                  |           |
| BUDGET AVAIL   | BILITY STATUS  |   |   |  |  | 🖶 Insert           | 🗖 Delete 🛛 🖬 Cop | y 🏹 Filte |
| Account  | Title  | Adjusted Budget   | YTD Activity  | Commitments  | Available Balance  | Pending Documents  |                  |           |
| 6001   | Full-Time Administrative   | 176,342.00  | 45,776.93   | 31,010.18  | 99,554.89  |                    |                  |           |
| 201  | Full-Time Classified   | 384,701.00  | 218,947.29  | 155,405.27   | 10,348.44  |                    |                  |           |
| 040  | Extended Time Other Projects   | 0.00  | 4,357.35  | 0.00   | -4,357.35  |                    |                  |           |
| 013  |  |   |   |  |  |                    |                  |           |
| io13<br>i711   | Overtime   | 10,471.00   | 7,651.24  | 0.00   | 2,819.76   |                    |                  |           |
| 5711<br>5712   | Overtime<br>Part-Time Classified   | 10,471.00 47,021.00   | 7,651.24<br>15,535.09   | 0.00   | 2,819.76<br>31,485.91  |                    |                  |           |
| 711<br>712<br>713  | Overtime<br>Part-Time Classified<br>Shift Differential   | 10,471.00<br>47,021.00<br>1,370.00  | 7,651.24<br>15,535.09<br>487.96   | 0.00 0.00 0.00   | 2,819.76<br>31,485.91<br>882.04  |                    |                  |           |
| i711<br>i712<br>i713<br>i000   | Overtime<br>Part-Time Classified<br>Shift Differential<br>Supplies-Pool  | 10,471.00<br>47,021.00<br>1,370.00<br>26,320.00   | 7,651.24<br>15,535.09<br>487.96<br>16,331.07  | 0.00<br>0.00<br>0.00<br>705.18   | 2,819.76<br>31,485.91<br>882.04<br>9,283.75  |                    |                  |           |
| 013<br>711<br>712<br>713<br>000<br>059   | Overtime<br>Part-Time Classified<br>Shift Differential<br>Supplies-Pool<br>Staff Training  | 10,471.00<br>47,021.00<br>1,370.00<br>26,320.00<br>400.00   | 7,651.24<br>15,535.09<br>487.96<br>16,331.07<br>0.00  | 0.00<br>0.00<br>0.00<br>705.18<br>0.00   | 2,819,76<br>31,485,91<br>882,04<br>9,283,75<br>400,00  |                    |                  |           |
| 0013<br>0711<br>0712<br>0713<br>0000<br>0000<br>0059<br>0063   | Overtime<br>Part-Time Classified<br>Shift Differential<br>Supplies-Pool<br>Staff Training<br>Awards  | 10,471.00<br>47,021.00<br>26,320.00<br>400.00<br>1,000.00   | 7,651.24<br>15,535.09<br>487.96<br>16,331.07<br>0.00<br>1,535.00  | 0.00<br>0.00<br>705.18<br>0.00<br>0.00   | 2,819,76<br>31,485,91<br>882,04<br>9,283,75<br>400,00<br>-535,00   |                    |                  |           |
| 3711<br>3712<br>3713<br>7000<br>7059<br>7063<br>7071   | Overtime<br>Part-Time Classified<br>Shitt Differential<br>Supplies-Pool<br>Staff Training<br>Awards<br>Freight   | 10,471.00<br>47,021.00<br>1,370.00<br>26,320.00<br>400.00<br>1,000.00<br>450.00   | 7,651,24<br>15,535,09<br>487,96<br>16,331,07<br>0,00<br>1,535,00<br>68,95   | 0.00<br>0.00<br>705.18<br>0.00<br>0.00<br>0.00   | 2,819.76<br>31,485.91<br>882.04<br>9,283.75<br>400.00<br>535.00<br>383.05  |                    |                  |           |
| 3711<br>3712<br>3713<br>37000<br>7059<br>7063<br>7071<br>7072  | Overtime<br>Part-Time Classified<br>Shift Differential<br>Supples-Pool<br>Staff Training<br>Awards<br>Freight<br>Postage   | 10,471.00<br>47,021.00<br>28,320.00<br>400.00<br>1,000.00<br>450.00<br>100.00   | 7,65124<br>15,535.09<br>16,331.07<br>0.00<br>1,535.00<br>66.95<br>0.00  | 0.00 0.00 0.00 705.18 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0                               | 2,819.76<br>31,485.91<br>882.04<br>9,283.75<br>400.00<br>-5.55.00<br>383.05<br>100.00                              |                    |                  |           |
| 3711<br>3712<br>3713<br>7000<br>7059<br>7063<br>7071<br>7072<br>7073   | Overtime       Part-Time Classified       Shift Differential       Supples-Pool       Staff Training       Awards       Freight       Postage       Telephone Line Service   | 10,471.00<br>47,021.00<br>1,370.00<br>26,320.00<br>1,000.00<br>1,000.00<br>405.00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00<br>00       | 7,651,24<br>11,5,35,09<br>4,87,96<br>10,331,07<br>0,00<br>1,535,00<br>66,95<br>0,00<br>0,00                           | 0 00<br>0 00<br>705.18<br>0 00<br>0 00<br>0 00<br>0 000<br>0 000<br>0 000                | 2,819.76<br>31,485.91<br>8,822.04<br>9,283.75<br>400.00<br>-555.00<br>3,83.05<br>100.00<br>600.00                  |                    |                  |           |
| 3711<br>3712<br>3713<br>7000<br>7059<br>7063<br>7071<br>7072<br>7073<br>7080   | Overtime Part-Time Classified Shift Differential Supples-Pool Staff Training Awards Freight Postage Telephone Line Service Hospitality   | 10,471,00<br>47,021,00<br>1,372,00<br>28,320,00<br>400,00<br>1,000,00<br>450,00<br>100,00<br>600,00<br>720,00<br>720,00                             | 7,05124<br>15,535.09<br>163,31.07<br>0.00<br>1,53500<br>66.95<br>0.00<br>0.00<br>3.01                                 | 0 00<br>0 00<br>705.18<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0      | 2,819.76<br>31,485.91<br>9,283.75<br>400.00<br>-5.55.00<br>383.05<br>100.00<br>600.00<br>408.89                    |                    |                  |           |
| 5711<br>5712<br>5713<br>7000<br>7059<br>7063<br>7071<br>7072<br>7071<br>7072<br>7073<br>7080<br>7081                 | Overtime           Part-Time Classified           Shift Differential           Supplies-Pool           Staff Training           Awards           Freight           Postage           Telephone Line Service           Hospitality           Institutional & Prof. Memberships                                    | 10,471,00<br>47,021,00<br>20,320,00<br>400,00<br>10,000,00<br>450,00<br>100,000<br>00,000<br>720,00<br>300,00<br>300,00                             | 7,05124<br>15,535.09<br>16,331.07<br>0.00<br>1,535.00<br>0.00<br>0.00<br>0.00<br>311.11<br>0.00                       | 000<br>000<br>705.18<br>000<br>000<br>000<br>000<br>000<br>000<br>000<br>000<br>000<br>0 | 2,819.76<br>31,485.91<br>9,283.75<br>400.00<br>-535.00<br>383.05<br>100.00<br>600.00<br>408.89<br>330.00           |                    |                  |           |
| 5713<br>5712<br>5713<br>7000<br>7059<br>7063<br>7070<br>7072<br>7072<br>7072<br>7073<br>7080<br>7080<br>7081<br>7090 | Overtime           Part-Time Classified           Shift Differential           Supples-Pool           Staff Training           Awards           Freight           Postage           Telephone Line Service           Hospitality           Institutional & Prof. Memberships           Overtime Meal & Allowance | 10,471.00<br>47,021.00<br>28,320.00<br>400.00<br>1,000.00<br>450.00<br>600.00<br>720.00<br>800.00<br>720.00<br>800.00<br>800.00<br>800.00<br>800.00 | 7,65124<br>11,53509<br>487,96<br>10,33107<br>0,000<br>11,53500<br>68,95<br>0,000<br>0,000<br>311111<br>0,000<br>51583 | 000<br>000<br>705.18<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0.00<br>0        | 2,819.76<br>31,485.91<br>9,283.75<br>400.00<br>-535.00<br>383.05<br>100.00<br>600.00<br>408.89<br>300.00<br>284.17 |                    |                  |           |

# The totals are now displayed.

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|                       | Community Col  | llege Of Philadelphia   |   |   | Ms Tanya S Stewart-Au            | ustin 🔒 Sign Ou | ut          |
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| art: 1 F<br>ntrol Fun | iscal Year: 18 Index: Commit Typ<br>d: 100001 Control Organization: 26 | ee: Both Fund: 100001 Operating Organ<br>020 Control Account: 6001 Control Progra | nization: 26020 Multimedia Services Acco<br>m: Pending Documents: | unt: 6001 Full-Time Administrative Prop | gram: 40 Academic Support Keys > | Sta             | art Over    |
| 6                     | FOR THE VICTORIES  |   | .00.  | 0.00                                    | 06,017,00                        |                 |             |
| 3                     | Shift Differential   | 1,370   | .00 452.08  | 0.00                                    | 917.92                           |                 |             |
| )                     | Supplies-Pool  | 26,320  | 16,331.07   | 705.18                                  | 9,283.75                         |                 |             |
|                       | Staff Training   | 400   | 0.00  | 0.00                                    | 400.00                           |                 |             |
|                       | Awards   | 1,000   | .00 1,535.00  | 0.00                                    | -535.00                          |                 |             |
|                       | Freight  | 450   | .00 66.95   | 0.00                                    | 383.05                           |                 |             |
|                       | Postage  | 100   | 0.00  | 0.00                                    | 100.00                           |                 |             |
|                       | Telephone Line Service   | 600   | 0.00  | 0.00                                    | 600.00                           |                 |             |
|                       | Hospitality  | 720   | .00 311.11  | 0.00                                    | 408.89                           |                 |             |
|                       | Institutional & Prof. Memberships                                      | s 300   | 0.00  | 0.00                                    | 300.00                           |                 |             |
|                       | Overtime Meal & Allowance  | 800   | 00 515.83   | 0.00                                    | 284.17                           |                 |             |
|                       | Contracted Services-Pool   | 22,500  | 00 8,479.50   | 0.00                                    | 14,020.50                        |                 |             |
|                       | Travel - Pool  | 2,001   | .00 113.52  | 0.00                                    | 1,887.48                         |                 |             |
|                       | Maintenance & Repairs - Pool   | 8,000   | 4,075.91  | 0.00                                    | 3,924.09                         |                 |             |
|                       | Leased Equipment   | 2,500   | .00 180.00  | 0.00                                    | 2,320.00                         |                 |             |
| 6                     | Leased Computer Equipment  | 1,000   | 00 714.50   | 0.00                                    | 285.50                           |                 |             |
|                       |  | Total 707,596   | .00 318,579.10  | 187,120.64                              | 201,896.26                       |                 |             |
| 1                     | of 2 > > 20 • Per Pag  | e   |   |   |                                  | Re              | cord 1 of 2 |

### The Pending Documents box is checked when pending documents are present.

|  |  |  |  |  |  | Pending<br>documents                  |                      |
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| ≡ 0  | Ellucian University  |  |  |  | Ms Tanya S Stewart-  | Austin 🥻 Sign 🤇                       | Dut ?                |
| Х Ви   | udget Availability Status FGIBAVL 9.0  | (BAN90127)   |  |  | 🔒 ADD 🖳 RETRIEV  | re 📇 Related                          | 🔅 TOOLS              |
| Chart: 1 Fi  | scal Year: 18 Index: Commit Type: Both   | First 100001 Constant  | tion: 26020 Midimodia Consisso Anno  | 7000 Guardian David - <b>D</b> avidaria (0   |  |                                       | Start Over           |
|  |  | Pund: 100001 Operating Organiza  | ACCO Multimedia Services Acco  | Int: 7000 Supplies-Pool Program: 40  | Academic Support Keys >  |                                       |                      |
| Control Fund   | I: 100001 Control Organization: 26020  | Control Account: 7000 Control Program:   | Pending Documents:   | ane 7000 Supplies-Pool Program: 40   | Academic Support Keys >  | art 🗖 Delete 🌗 Coj                    | py 🗙 Filter 🔺        |
| Control Fund   | I: 100001 Control Organization: 26020  | Control Account: 7000 Control Program:   | Pending Documents:   | Commitments  | Academic Support Keys >  | ert Delete Cop                        | py 🏹 Filter 🔺        |
| Control Fund<br>BUDGET AV<br>Account<br>7000   | : 100001 Control Organization: 26020<br>AILABILITY STATUS<br>Title<br>Supplies-Pool  | Adjusted Budget 26,320.00  | Pending Documents: YTD Activity 16,331.07  | Commitments 705.18   | Academic Support Keys>  Available Balance  9,283.75  | Pending Docum                         | py 🔍 Filter 🔺        |
| Control Fund<br>BUDGET AV<br>Account<br>7000<br>7059   | E 100001 Control Organization: 26020 ALABILITY STATUS Title Supplies-Pool Staff Training   | Adjusted Budget 26,320.00  | Pending Documents: YTD Activity 16,331.07 0.00   | Commitments 705.18 0.00  | Academic Support Keys>  Available Balance  9,283.75  400.00  | Pending Docum                         | py 🔍 Filter          |
| Control Fund     UDGET AV     Account     7000     7059     7063   | E 100001 Control Organization: 20020<br>AILABILITY STATUS<br>Title<br>Stapplies-Pool<br>Staff Training<br>Awards   | Adjusted Budget 26,320.00<br>400.00<br>2,000.00<br>2,000.00<br>2,000.00  | YTD Activity         16,331.07           0.00         1,535.00   | Commitments 705.18   | Academic Support Keys>   | Pending Docum Its                     | py 🔍 Filter          |
| Control Fund<br>• BUDGET AV<br>Account<br>7000<br>7059<br>7063<br>7071   | t: 100001 Centrel Organization: 20020<br>AILABILITY STATUS<br>Title<br>Stapfites-Pool<br>Staff Training<br>Awards<br>Freight   | Adjusted Budget         26,320,00           Adjusted Budget         26,320,00           4,00,00         1,000,00           4,50,00         450,00  | YTD Activity         16,331.07           0.00         1,535.00   | Commitments 70518<br>0.00<br>0.00<br>0.00  | Academic Support Keys>  Available Balance  9.263.75  400.00  -356.00  383.05  383.05   | Pending Documents                     | py 🌱 Filter 🔺        |
| Control Fund<br>BUDGET AV<br>Account<br>7000<br>7059<br>7063<br>7071<br>7072   | t: 100001 Control Organization: 28020 1<br>ALLABLITY 5 TATUS<br>THE<br>Supples: Pool<br>Staff Training<br>Awards<br>Freight<br>Postage   | Adjusted Budget         28,320.00           4.0000         0.0000           0.0000         1,000.00           1.000.00         1000.00   | YTD Activity         16,331.07           0.00         0.00           0.00         0.00           0.00         0.00           0.00         0.00   | Commitments 705.18<br>0.00<br>0.00<br>0.00<br>0.00   | Academic Support Reys->  Available Balance 9.283.75 400.00 -535.00 383.05 100.00   | Pending Docum its                     | py 🌱 Filter 🔺        |
| Control Fund<br>BUDGET AV<br>Account<br>7000<br>7059<br>7063<br>7071<br>7072<br>7073   | t: 100001 Centrel Organization: 28020 T<br>ALLABLITY STATUS<br>THE<br>Supplies-Pool<br>Staff Training<br>Awards<br>Freight<br>Postage<br>Telephone Line Service  | Centrol Account: 7000 Centrol Program:<br>Adjusted Budget 20,320.00 400.00 1,000.00 450.00 100.00 600.00 600.00 600.00   | Pending Documents: Control Con | Commitments  Commitments  000 000 000 000 000 000 000 000 000  | Academic Support Reys>  Available Balance  9283.75 400.00 -555.00 383.05 100.00 600.00 600.00  | Pending Documits                      | py <b>Y</b> , Filter |
| Control Fund<br>BUDGET AV<br>Account<br>7000<br>7059<br>7063<br>7071<br>7071<br>7072<br>7073<br>7080   | t: 100001 Control Organization: 28020 (<br>ALLABLELTY STATUS<br>THE<br>Supples: Pool<br>Staff Training<br>Awards<br>Freight<br>Postage<br>Telephome Line Service<br>Hospitalay   | Adjusted Budget         26,320,00           Adjusted Budget         26,320,00           1,000,00         450,00           1000,00         1000,00           120,220,00         1000,00           120,220,00         1000,00           120,220,00         1000,00           120,220,00         1000,00           120,220,00         1000,00           120,220,00         1000,00           120,220,00         120,00           120,220,00         120,00  | VTD Activity         16,331.07           0.00         0.00           1,535.00         0.00           0.00         0.00           0.01         3.31.11  | Commitments 705 18<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0  | Academic Support Reys>  Available Balance 9.283.75 400.00 -355.00 0.383.05 100.00 600.00 408.89  | Pending Docum its                     | py Y. Filter         |
| Control Fund<br>BUDGET AV<br>Account<br>7000<br>7059<br>7063<br>7071<br>7072<br>7073<br>7080<br>7081   | I: 100001 Control Organization: 28020 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   | Centrol Account: 7000 Centrol Program:<br>Adjusted Budget 28,320.00 400.00 1000.00 400.00 100.0 | VTD Activity         16,331.07           000         000           15,3500         000           000         000           000         000           000         000           000         000           000         000           000         000           000         000   | Commitments Commitments 000 000 000 000 000 000 000 000 000 0  | Academic Support Reys>  Available Balance  9283.75 400.00 -535.00 -535.00 -535.00 -600.00 -  | Pending Docum its                     | py Y. Filter         |
| Control Fund<br>BUDGET AV<br>Account<br>7059<br>7063<br>7071<br>7072<br>7073<br>7073<br>7080<br>7081<br>7090   | t: 100001 Control Organization: 20000 O<br>NLABLITY STATUS<br>THE<br>Staff Training<br>Awards<br>Freight<br>Postage<br>Telephone Line Service<br>Hospitally<br>Institutional & Prof. Memberships<br>Overtime Meel & Allowance  | Adjusted Budget         22,320 00           Adjusted Budget         20,320 00           1,000 00         1,000 00           1000 00         1000 00           1000 00         000 00           000 00         300 00           860 00         860 00   | Other Documents:         Control           YTD Activity         16,331.07           0.00         1,535.00           0.00         311.11           0.00         311.11           0.00         515.63  | Commitments 705 18<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0 00<br>0  | Academic Support Reys>  Available Balance  9283.75  400.00  -336.00  9283.95  100.00  408.89  300.00  284.17   | Pending Docum Its                     | py 😯 Filter          |
| Control Fund<br>BUDGET AV<br>Account<br>7000<br>7059<br>7063<br>7071<br>7072<br>7073<br>7080<br>7080<br>7080<br>7080<br>7080<br>7080   | I: 100001 Control Organization: 28020 IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII   | Adjusted Budget         28,320,00           Adjusted Budget         28,320,00           400,00         10,000,00           400,00         10,000,00           400,00         10,000,00           400,00         10,000,00           400,00         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         100,000           400,000         22,000,000           400,000         22,000,000   | Other Bookson insumments         Control of the second                                 | Commitments Commitments 705.18 000 000 000 000 000 000 000 000 000 0   | Academic Support Reys →><br>Available Balance<br>9.283.75<br>400.00<br>-535.00<br>-535.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-635.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00<br>-735.00  | Pending Docum Its                     | py <b>Y</b> , Filter |
| Control Fund<br>BUDGET AV<br>Account<br>7000<br>7059<br>7059<br>7063<br>7071<br>7072<br>7073<br>7080<br>7080<br>7080<br>7080<br>7080<br>7080<br>7090<br>7200<br>7220<br>7220   | to 0001 Centrel Organization: 20020     ALABELTY STATUS     Title     Supplies-Pool     Staff Training     Awards     Freight     Postage     Telephone Line Service     Hospitally     Institutional & Prof. Memberships     Overtime Meal & Alowance     Confracted Services-Pool     Travel - Pool  | Pure:         100001         Operating         Organization           Adjusted Budget         26,320.00         400.00         1,000.00           10000         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         1000.00         225,300.00         225,500.00         225,500.00         2.001.00         0.000.00         0.000.00         0.000.00         0.000.00         0.000.00         0.000.00         0.000.00         0.000.00         0.000.00<  | Other Books         Record           Pending Documents:  | Commitments Commitments 000 000 000 000 000 000 000 000 000 0  | Academic Support Reys>  Available Balance  9283.75 400.00 -535.00 -535.00 -600.00 -6383.05 100.00 -600.00 -6383.05 -100.00 -600.00 -6383.05 -100.00 -648.19 -10.00 -284.17 -14.020.50 -1.887.44 -  | Pending Docum its                     | py 🔍 Filler          |
| Control Fund<br>- BUDGET AV<br>Account<br>7000<br>7059<br>7071<br>7072<br>7073<br>7071<br>7072<br>7073<br>7080<br>7081<br>7080<br>7220<br>7275<br>7300<br>725<br>7300  | I: 100001 Control Organization: 28020 ALABLETTY STATUS THE Supples-Pool Staff Training Awards Freight Postage Telephone Line Service Hospitally Institutional & Prod Memberships Contracted Services-Pool Tarteel - Pool Memberships Note The Memberships Institutional contracts Contracted Services-Pool Memberships Note Services-Pool Memberships Note Services-Pool Memberships Note Services-Pool  | Adjusted Budget         28,320.00           Adjusted Budget         28,320.00           400.00         10,000.00           400.00         10,000.00           400.00         100.00           400.00         22,500.00           22,500.00         2,001.00           8,000.00         2,500.00  | YTD Activity         16,331.07           9         0.00         0.00           0.15,35.00         0.00         0.00           0.00         0.00         0.00           0.00         0.00         0.00           0.01         1.55         0.00           0.02         0.00         0.00           0.03         0.11.11         0.00           0.04/19.02         0.11.11         0.01           0.05         0.11.11         0.01           0.11.11         0.01         0.11.11           0.01         0.11.11         0.01           0.02         0.02         0.02  | Commitments  Commi | Academic Support Keys →><br>Available Balance<br>9.283.75<br>400.00<br>-535.00<br>-535.00<br>-535.00<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000 | Pending Doctor Ite                    | py ¥, Filtor +       |
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Pool Leased Computer Equipment Leased Computer Equipment   | Adjusted Budget         28,320.00           Adjusted Budget         28,320.00           400.00         1,000.00           400.00         1,000.00           400.00         20,000           400.00         1,000.00           400.00         20,000           400.00         20,000           400.00         22,000           400.00         22,000           100.00         22,000           1,000.00         2,500.00           1,000.00         2,500.00           1,000.00         2,500.00  | VTD Activity 16,331.07<br>000 000 000 000 000 000 000 000 000  | Commitments  Commi | Academic Support Keys →><br>Available Balance<br>9.283.75<br>400.00<br>-535.00<br>-535.00<br>-535.00<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000<br>-000 | nt Delete PCop                        | py Y. 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        Control Program;           Adjusted Budget         28,320,00         400,00           400,00         100,000         100,000           400,000         100,000         100,000           400,000         100,000         100,000           400,000         100,000         100,000           400,000         220,010         600,000           20,011,000         000         2,001,00           000,000         2,500,000         2,500,000           1,000,000         1,000,000         1,000,000  | VTD Activity  YTD Activity  (16,331.07 0.00 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0  | Commitments  Commi | Academic Support Reys →><br>Available Balance<br>9283.75<br>400.00<br>535.00<br>333.05<br>100.00<br>600.00<br>408.89<br>300.00<br>284.17<br>1.87.48<br>3.924.09<br>2.290.07<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.272.67<br>7.2   | art Delete Cor                        | py Y. 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If you select an account row with the Pending Documents indicator checked, click on the RELATED icon. You will be able to view unposted documents affecting the available balance. Transaction in Progress Status Form (FGITINP). The form is used to query pending documents and can be used to view the current status of each pending document as well as other detials for transactions in process.

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| <b>BUDGET AV/</b><br>Account<br>7000<br>7059<br>7059<br>7063<br>7071<br>7072<br>7073<br>7080<br>7081  | 100001 Centrol Organization: 28020<br>ALBILITY STATUS<br>Title<br>Staff Training<br>Awards<br>Freight<br>Postage<br>Telephone Line Service<br>Hospitality<br>Institutional & Prof. Memberships  | Control Account: 7000 Control Program Adjusted Budget 28.320.0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0   | YTD Activity           0         16.331           30         0.0           0         1.535           00         1.635           00         0.631           00         0.1311           00         0.011  | Commitments           07         705.18           00         0.00           00         0.00           95         0.00           00         0.00           01         0.00           02         0.00           03         0.00           04         0.00           05         0.00           06         0.00           07         0.00           08         0.00  | Available Balance   | Pendin          | g Docume    | nis (rom     | ive ]  |       |
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| <b>BUDGET AV/</b><br><b>Account</b><br>7000<br>7059<br>7063<br>7071<br>7072<br>7073<br>7080<br>7080<br>7080<br>7080<br>7080<br>7080<br>7290<br>7290   | 100001 Centrol Organization: 28020<br>ALBILITY STATUS<br>TItle<br>Staff Training<br>Awards<br>Freight<br>Postage<br>Freight<br>Postage<br>Hospitality<br>Institutional & Prof. Memberships<br>Overtime Meal & Allowance<br>Contracted Skifewance<br>Contracted Skifewance   | Control Account: 7000 Control Program Adjusted Budget 28/320 400 400 400 400 400 400 400 400 400 4   | Vending Documents:           VTD Activity           0           00           01           02           03           04           05           05           06           07           08           09           09           00           00           01           01           02           03           04           05           05           06           07           08           09           09           0100           0100 <t< td=""><td>Commitments           07         705.18           00         0.000           01         0.000           02         0.000           03         0.000           04         0.000           05         0.000           06         0.000           07         0.000           08         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           000         0.000           000         0.000</td><td>Available Balance</td><td>Penain</td><td>g Docume</td><td>ins (rom</td><td>ise ]</td><td></td></t<> | Commitments           07         705.18           00         0.000           01         0.000           02         0.000           03         0.000           04         0.000           05         0.000           06         0.000           07         0.000           08         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           09         0.000           000         0.000           000         0.000 | Available Balance   | Penain          | g Docume    | ins (rom     | ise ]  |       |
| <b>BUDGET AV/</b><br><b>Account</b><br>7000<br>7059<br>7063<br>7071<br>7072<br>7073<br>7080<br>7081<br>7080<br>7081<br>7090<br>7200<br>7200<br>7215<br>7300   | 100001 Centrol Organization: 28020<br>ALABULTY STATUS<br>Title<br>Staff Training<br>Awards<br>Freight<br>Postage<br>Telephone Line Service<br>Hospitalty<br>Institutional & Prof. Memberships<br>Overtime Meak & Allowance<br>Contracted Services-Pool<br>Taward-Pool   | Control Account: 7000 Control Program Adjusted Budget 20.320 20.3 | YTD Activity           0         16.331           00         16.336           00         16.355           00         0.0           00         1.535           00         0.1535           00         0.0           00         0.0           00         0.0           00         0.0           00         0.01           00 <td< td=""><td>Commitments           77         705.18           00         0.00           05         0.00           06         0.00           07         0.00           08         0.00           09         0.00           00         0.00           00         0.00           01         0.00           02         0.00           03         0.00           04         0.00           05         0.00           05         0.00           04         0.00</td><td>Available Balance</td><td>Penain</td><td>g Docume</td><td>ins (rom</td><td></td><td></td></td<>  | Commitments           77         705.18           00         0.00           05         0.00           06         0.00           07         0.00           08         0.00           09         0.00           00         0.00           00         0.00           01         0.00           02         0.00           03         0.00           04         0.00           05         0.00           05         0.00           04         0.00  | Available Balance   | Penain          | g Docume    | ins (rom     |        |       |
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| Control Fund<br>BUDGET AV<br>Account<br>7000<br>70059<br>70059<br>70059<br>70059<br>70059<br>70059<br>70059<br>70059<br>70059<br>70059<br>70059<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>70050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>7050<br>700<br>70 | 100001     Centrol Organization: 28020       ALBILITY STATUS       Title       Statf Training       Awards       Freight       Postage       Telephone Line Service       Hospitality       Institutional & Prof. Memberships       Overtime Meal & Allowance       Contracted Services Pool       Travel - Pool       Maintenance & Repairs - Pool       Leased Computer Equipment       Leased Computer Equipment       Leased Computer Equipment | Control Account: 7000 Control Program Adjusted Budget 22,320, 400, 400, 400, 400, 400, 400, 400, 4   | Pending Documents:           YTD Activity           0           01           02           03           04           05           06           07           08           09           09           00           00           01           01           02           03           04           05           05           06           07           08           09           09           01113           010           01113           01141           01141           01141           01141           01141           01141           01141           01141           01141           01141           01141           01411           01411           01411           01411           01411           01411           01411           01411           01411  | Commitments           77         705.18           700         0.00           80         0.00           95         0.00           90         0.00           90         0.00           91         0.00           92         0.00           93         0.00           94         0.00           95         0.00           96         0.00           97         0.00   | Available Balance   | Penain          | g Docume    |              |        |       |

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If there were documents pending, the documents would appear under the transaction in process status.

Status Codes are as follows:

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**Error:** Orphan record in FGRBAKO (accounting sequence is already posted, or the document no longer exists).

**Incomplete:** Incomplete documentation in process.

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