

CPR REVIEW DETAIL REPORT (Excluding Object 4)

YOU WILL CREATE THIS REPORT FOR EACH PROGRAM THAT WILL BE REVIEWED.

PATH:FM\AM\RE\RE\DE

CLICK ADD:

NAME REPORT- EXAMPLE: "CPR REVIEW DETAIL REPORT FOR TITLE 1"

ENTER PARAMETER INFORMATION, CLICK OK.

FM\AM\RE\RE\DE - 2965 - Parameter Selections

Description: CPR REVIEW DETAIL REPORT FOR TITLE 1

Report Title: CPR REVIEW DETAIL REPORT FOR TITLE 1

Notes:

Parameters

Consolidate Funds: No

Budget Status: All Accounts

Print Detail: Yes

Detail Spacing: Single

Print Totals: Yes

Suppress Zero Amounts: Yes

Report access for other users

Read Only

Modify

Additional Printing Prompts

Account Range Filter

Exclude account if it has No Amount in Fields Selected

Add Report For: Name JODY ESDTHOMPSON ESDTHJOD000

Only looks at amounts in selected report columns.

SkyDoc

ENTER BREAK SELECTION, CLICK OK.

FM\AM\RE\RE\DE - 2965 - Breaks Selection

Sequence Regular account sequence

OK Cancel

| Fd | T | GL | PPSS | AA | OBBB | LLL | 4444 | 5555 |
|-------------------------------------|--------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|--------------------------|
| <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |

| Description | Break | Heading | Separator | Dbl Underline |
|-------------|--------|---------|-----------|---------------|
| Fd | Page | Yes | No | No |
| GL | Double | Yes | No | No |

The sequence you wish the report to be printed in.

SkyDoc

ENTER RANGE INFORMATION, CLICK OK – BUILD A REPORT FOR EACH PROGRAM THAT WILL INVOLVED IN THE CPR PROCESS.

FM\AM\RE\RE\DE - 2965 - Range Filter Parameters

QS Ranges

Low Acct: 10 * 530 5100 00 2000 000 0000 0000

High Acct: 10 * 530 5100 99 9999 999 9999 9999

Account Types

Revenue

Expense

Group: - - 22-22-2222

Category: 22222222

Status: Both

Include Filters for Revenues and Expenses

Exclude Filters for Revenues and Expenses

Object/User 2 range 4000 to 4999

Include Filters **Exclude Filters**

The Include filters work within the selection parameters indicated above and set further restrictions on the pool of accounts that have been designated.

The Exclude filters act upon the pool of accounts, defined by the primary selection parameters and limited by the Include filters, to remove designated accounts.

Add, Update, Delete Exclude filters.

OK Reset Cancel

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ENTER FIELD SELECTIONS, CLICK OK.

FM\AM\RE\RE\DE - 2965 - Field Selection

Available Fields

- Underline
- Unencumbered Balance
- Fiscal Year Activity
- Fiscal Year Credits
- Fiscal Year Debits
- Fiscal Year Percent
- Fiscal Year Percent (W/Enc)
- FYTD Activity
- Available Funds

-->

Selected Fields

- Account Number
- Account Number
- FYTD Activity

OK Cancel

↑ ↓

Delete

Parameters

Description: Account Heading

Heading1:

Heading2: Fd T GL PPSS AA OBBB LLL 4444 5555

Length: 35

Display

Number

Description

Short Description

Report Width: 85

Select the printing option for the dimension.

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