

FRIGITD – Grant Inception to Date Form

Used to view budget summary for grant, cost share and program income indexes (can be used in place of Finance Report: Grant Budget Summary).

- Enter Grant ID and Index Number
- Select Go

Application Navigator

Securehttps://keys-emock.kent.edu/applicationNavigator/seamless#Grant Inception to Date

Kent State University - eMOCKMrs Ashley L BakerSign Out?

Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Chart of Accounts: KGrant Year: Fund: 212192Program: 2100Location: Account: Date From (MM/YY): 07 / 13Include Revenue: AccountsHierarchy: By Sponsor Account:

Grant: 411811Index: 411811Organization: 100142Activity: Account Type: Account Summary: All LevelsDate To (MM/YY): 01 / 18Exclude Indirect: CostsFund Summary:

NASAGRC: Ground Data Acquisition

Go

Get Started: Fill out the fields above and press Go.

The results show the Budget, Activity and Available Balance by account code with the totals across the bottom:

Application Navigator

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Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Start Over

Chart of Accounts: KGrant: 411811NASAGRC: Ground Data AcquisitionGrant Year: Index: 411811Fund: 212192Organization: 100142Program: 2100Activity: Location: Account Type: Account: Account Summary: All LevelsDate From (MM/YY): 07 / 13Date To (MM/YY): 01 / 18Include Revenue Accounts: Exclude Indirect Costs: Hierarchy: Fund Summary: By Sponsor Account:

GRANT INCEPTION TO DATE

Account	Type	Description	Adjusted Budget	Activity	Commitments	Available Balance
51310	L	S&W - Summer Budget Pool (Grants)	20,849.75	0.00	0.00	20,849.75
61313	L	Sum.Fac.Research	0.00	20,849.75	0.00	-20,849.75
61410	L	S&W-Grad Asst Bud Pool (Grants)	21,813.33	0.00	0.00	21,813.33
61419	L	Sum.Research Asst	0.00	1,295.58	0.00	-1,295.58
61610	L	S&W-Students Bud Pool (Grants)	15,674.00	0.00	0.00	15,674.00
61613	L	Students Regular	0.00	10,755.66	0.00	-10,755.66
61616	L	Students Overtime	0.00	10.00	0.00	-10.00
62010	L	Benefits Budget Pool	7,914.74	0.00	0.00	7,914.74
62011	L	PERS Contributions	0.00	1,316.18	0.00	-1,316.18
62012	L	STRS Contributions	0.00	2,918.96	0.00	-2,918.96
62014	L	Medicare	0.00	399.26	0.00	-399.26
62015	L	Workers Compensation	0.00	116.57	0.00	-116.57
62300	L	Gr St Tuit Bud Pool	357.66	0.00	0.00	357.66
71010	E	Travel Pool	12,420.00	0.00	0.00	12,420.00
71011	E	Travel-I/S General	0.00	1,792.06	0.00	-1,792.06
71012	E	Travel-I/S Conferences	0.00	1,131.31	0.00	-1,131.31
71015	E	Travel-O/S General	0.00	1,225.10	0.00	-1,225.10
71016	E	Travel-O/S Conferences	0.00	4,140.44	0.00	-4,140.44
71020	E	Travel-Student	0.00	367.20	0.00	-367.20
71021	E	Travel-Foreign	5,000.00	1,808.75	0.00	3,191.25

Record 1 of 39

NET TOTAL

Adjusted Budget	Activity	Commitments	Available Balance
149,000.00	94,721.45	0.00	54,278.55

CANCELSELECT

READRecord: 1/39FRVGBAL.FRVGBAL\_ACCT\_CODE [1]ellucian

- To extract this information to excel select Tools – Export

Application Navigator

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Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADD | RETRIEVE | RELATED | TOOLS

Chart of Accounts: K Grant: 411811 NASAGRC: Ground Data Acquisition Grant Year: Index: 411811 Fund: 212192 Organization: 100142 Program: 2100 Activity: Location: Account Type: Account: Account Summary: All Levels

Date From (MM/YY): / Date To (MM/YY): / Include Revenue Accounts: ☐ Exclude Indirect Costs: ☐ Hierarchy: ☐ Fund Summary: ☐ By Sponsor Account: ☐

71016	E	Travel-O/S Conferences		0.00	4,140.44	0.00
71020	E	Travel-Student		0.00	367.20	0.00
71021	E	Travel-Foreign	5,000.00	1,808.75	0.00	0.00
72010	E	Supplies Pool	22,500.00	0.00	0.00	0.00
72018	E	Research Supplies	0.00	1,873.49	0.00	0.00
72020	E	Misc Supplies	0.00	103.21	0.00	0.00
72023	E	Comp Hardware less than \$5,000	0.00	5,327.82	0.00	0.00
72024	E	Equip/Furniture less than \$5,000	0.00	2,140.00	0.00	0.00
72025	E	Computer Software & Licenses	0.00	2,243.90	0.00	0.00
72026	E	Software Maint & License Renewal	500.00	4,545.00	0.00	0.00
72030	E	Lab Supplies	0.00	119.98	0.00	0.00
73010	E	Duplic+Print Bd Pool	2,000.00	0.00	0.00	0.00
73300	E	Postage/Frt Bud Pool	600.00	0.00	0.00	0.00
73302	E	Mailing Services	0.00	8.47	0.00	0.00
73303	E	Freight	0.00	295.59	0.00	0.00
74010	E	Maint+Repairs Pool	6,065.00	0.00	0.00	0.00
74011	E	Equip Maint Agree	0.00	239.00	0.00	0.00
74013	E	Maint & Rep Equip	0.00	3,212.53	0.00	0.00
77033	E	Other Profess Fees	0.00	213.26	0.00	0.00
78010	E	Equipment Bud Pool	16,005.00	0.00	0.00	0.00
78011	E	Equip/Furniture greater than \$5,000	0.00	16,005.00	0.00	0.00
79011	E	Indirect Costs	17,300.52	10,267.38	0.00	0.00

1 of 1 | 50 Per Page

NET TOTAL

Adjusted Budget	Activity	Commitments	As of
149,000.00	94,721.45	0.00	

CANCEL | SELECT

javascript;

ellucian

FRIGITD (1) - Excel

BAKER, ASHLEY | Share

File | Home | Insert | Page Layout | Formulas | Data | Review | View | Add-ins | ACROBAT | Tell me what you want to do...

Clipboard | Font | Paragraph | Styles | Cells | Editing

A1 | Chart of Accounts

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	
Chart of A	Grant	Key Grnt	Index	Fund	Organizat	Program	Activity	Location	Account T	Account	Account S	Date From	Year From	Date To	(A Year To	Include R	Exclude I	Hierarchy	Fund Sum	By Sponsc	Agency	PI/Manag	Project Pe To																	
K	411811	NASAGRC: Ground D	411811	212192	100142	2100										N	N	N	N	N	NASA Gle	Ortiz, Jose	*****	*****																
Account	Type	Title	Adjusted Activity	Commitm	Available Balance																																			
61310	L	S&W - Sur	20849.75	0	20849.75																																			
61313	L	Sum,Fac,R	0	20849.75	0	-20849.8																																		
61410	L	S&W-Grac	21813.33	0	21813.33																																			
61419	L	Sum,Rese	0	1295.58	0	-1295.58																																		
61610	L	S&W-Stud	15674	0	15674																																			
61613	L	Students f	0	10755.66	0	-10755.7																																		
61616	L	Students,	0	10	0	-10																																		
62010	L	Benefits E	7914.74	0	7914.74																																			
62011	L	PERS Cont	0	1316.18	0	-1316.18																																		
62012	L	STRS Cont	0	2918.96	0	-2918.96																																		
62014	L	Medicare	0	399.26	0	-399.26																																		
62015	L	Workers C	0	116.57	0	-116.57																																		
62300	L	Gr St Tuit	357.66	0	357.66																																			
71010	E	Travel Poc	12420	0	12420																																			
71011	E	Travel-I/S	0	1792.06	0	-1792.06																																		
71012	E	Travel-I/S	0	1131.31	0	-1131.31																																		
71015	E	Travel-O/	0	1225.1	0	-1225.1																																		
71016	E	Travel-O/	0	4140.44	0	-4140.44																																		
71020	E	Travel-Stu	0	367.2	0	-367.2																																		
71021	E	Travel-For	5000	1808.75	0	3191.25																																		
72010	E	Supplies F	22500	0	22500																																			
72018	E	Research	0	1873.49	0	-1873.49																																		
72020	E	Misc Supp	0	103.21	0	-103.21																																		
72023	E	Comp Har	0	5327.82	0	-5327.82																																		
72024	E	Equip/Fur	0	2140	0	-2140																																		
72025	E	Computer	0	2243.9	0	-2243.9																																		
72026	E	Software	500	4545	0	-4045																																		
72030	E	Lab Suppl	0	119.98	0	-119.98																																		
73010	E	Duplic+Pri	2000	0	2000																																			
73300	E	Postage/Fr	600	0	600																																			
73302	E	Mailing Se	0	8.47	0	-8.47																																		
73303	E	Freight	0	295.59	0	-295.59																																		
74010	E	Maint+Re	6065	0	6065																																			
74011	E	Equip Mal	0	239	0	-239																																		
74013	E	Maint & R	0	3212.53	0	-3212.53																																		
77033	E	Other Pro	0	213.26	0	-213.26																																		

FRIGITD (1)

Ready

100%

To see the detail for a specific account code

- Select the account number

Application Navigator

Secure | https://keys-emock.kent.edu/applicationNavigator/seamless#Grant Inception to Date

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Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADD | RETRIEVE | RELATED | TOOLS

Start Over

Chart of Accounts: K Grant: 411811 NASAGRC: Ground Data Acquisition Grant Year: Index: 411811 Fund: 212192 Organization: 100142 Program: 2100 Activity: Location: Account Type: Account: Account Summary: All Levels

Date From (MM/YY): / Date To (MM/YY): / Include Revenue Accounts: ☐ Exclude Indirect Costs: ☐ Hierarchy: ☐ Fund Summary: ☐ By Sponsor Account: ☐

Account	Type	Description	Adjusted Budget	Activity	Commitments	Available Balance
61310	L	S&W - Summer Budget Pool (Grants)	20,849.75	0.00	0.00	20,849.75
61313	L	Sum.Fac.Research	0.00	20,849.75	0.00	-20,849.75
61410	L	S&W-Grad Asst Bud Pool (Grants)	21,813.33	0.00	0.00	21,813.33
61419	L	Sum.Research Asst	0.00	1,295.58	0.00	-1,295.58
61610	L	S&W-Students Bud Pool (Grants)	15,674.00	0.00	0.00	15,674.00
61613	L	Students Regular	0.00	10,755.66	0.00	-10,755.66

- Select Related – Grant Detail Information (FRIGTRD)

Application Navigator

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Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADD | RETRIEVE | RELATED | TOOLS

Chart of Accounts: K Grant: 411811 NASAGRC: Ground Data Acquisition Grant Year: Index: 411811 Fund: 212192 Organization: 100142 Program: 2100 Activity: Location: Account Type: Account: Account Summary: All Levels

Date From (MM/YY): / Date To (MM/YY): / Include Revenue Accounts: ☐ Exclude Indirect Costs: ☐ Hierarchy: ☐ Fund Summary: ☐ By Sponsor Account: ☐

Search

Grant Detail Information [FRIGTRD]

Account	Type	Description	Adjusted Budget	Activity	Commitments	Av
61310	L	S&W - Summer Budget Pool (Grants)	20,849.75	0.00	0.00	
61313	L	Sum.Fac.Research	0.00	20,849.75	0.00	
61410	L	S&W-Grad Asst Bud Pool (Grants)	21,813.33	0.00	0.00	
61419	L	Sum.Research Asst	0.00	1,295.58	0.00	
61610	L	S&W-Students Bud Pool (Grants)	15,674.00	0.00	0.00	
61613	L	Students Regular	0.00	10,755.66	0.00	
61616	L	Students Overtime	0.00	10.00	0.00	
62010	L	Benefits Budget Pool	7,914.74	0.00	0.00	
62011	L	PERS Contributions	0.00	1,316.18	0.00	
62012	L	STRS Contributions	0.00	2,918.96	0.00	
62014	L	Medicare	0.00	399.26	0.00	
62015	L	Workers Compensation	0.00	116.57	0.00	
62300	L	Gr St Tuft Bud Pool	357.66	0.00	0.00	
71010	E	Travel Pool	12,420.00	0.00	0.00	
71011	E	Travel-I/S General	0.00	1,792.06	0.00	
71012	E	Travel-I/S Conferences	0.00	1,131.31	0.00	
71015	E	Travel-O/S General	0.00	1,225.10	0.00	
71016	E	Travel-O/S Conferences	0.00	4,140.44	0.00	
71020	E	Travel-Student	0.00	367.20	0.00	
71021	E	Travel-Foreign	5,000.00	1,808.75	0.00	

1 of 2 | 20 Per Page

Adjusted Budget

Activity

Commitments

Av

149,000.00

94,721.45

0.00

CANCEL

SELECT

javascript;ellucian

The results show all the activity under the account code selected (61613) including Year to Date Activity (YTD) and Encumbrances (ENC). If you selected a budget pool account code you will also see budget entries (OBD):

Application Navigator

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Grant Transaction Detail Form FRIGTRD 9.3.5 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Start Over

COA: K Grant: 411811 Index: 411811 Fund: 212192 Organization: 100142 Account: 61313 Program: 2100 Activity: Location: Commit: Year: Period: Date From: 07/01/2013 Date To: 01/31/2018 Pool:

GRANT TRANSACTION DETAIL

InsertDeleteCopyFilter

Account	Organization	Program	Activity Date	Type	Document	Description	Commit	Fund	Activity	Location	Transaction Date	Field	Amount	Increase(+) or Decrease(-)
61313	100142	2100	07/14/2016	E032	PREN1603	ENCUMBRANCE ROLL	U	212192			06/30/2016	ENC	0.00	-
61313	100142	2100	07/01/2016	HENA	F0162721	Encumbrance Salaries (Adj)	U	212192			06/30/2016	ENC	-535.43	-
61313	100142	2100	06/21/2016	HENA	F0162130	Encumbrance Salaries (Adj)	U	212192			06/15/2016	ENC	535.43	+
61313	100142	2100	06/14/2016	HGNL	F0161965	HR Payroll 2016 SM 11 0	U	212192			06/15/2016	YTD	5,889.75	+
61313	100142	2100	06/03/2016	J020	J0075608	Budget Carry Forward Journal	U	212192			05/31/2016	OBD	5,672.00	+
61313	100142	2100	06/02/2016	J020	JS010720	Budget Carry Forward Journal	U	212192			05/31/2016	OBD	-5,672.00	-
61313	100142	2100	04/30/2016	HGNL	F0159935	HR Payroll 2015 SM 16 1	U	212192			04/26/2016	YTD	-6,192.00	-
61313	100142	2100	04/30/2016	HGNL	F0159935	HR Payroll 2015 SM 16 2	U	212192			04/26/2016	YTD	1,548.00	+
61313	100142	2100	04/30/2016	HGNL	F0159934	HR Payroll 2015 SM 15 1	U	212192			04/26/2016	YTD	-6,192.00	-
61313	100142	2100	04/30/2016	HGNL	F0159934	HR Payroll 2015 SM 15 2	U	212192			04/26/2016	YTD	1,548.00	+
61313	100142	2100	10/05/2015	E020	JS009901	Encumbrance Liquidation	U	212192			09/30/2015	ENC	-6,051.27	-
61313	100142	2100	09/15/2015	HENA	F0149646	Encumbrance Salaries (Adj)	U	212192			09/15/2015	ENC	-140.73	-
61313	100142	2100	09/02/2015	E020	JS009749	Encumbrance Liquidation	U	212192			08/28/2015	ENC	6,192.00	+
61313	100142	2100	09/01/2015	HENA	F0148747	Encumbrance Salaries (Adj)	U	212192			08/31/2015	ENC	0.00	-
61313	100142	2100	08/28/2015	HGNL	F0148552	HR Payroll 2015 SM 16 0	U	212192			08/31/2015	YTD	6,192.00	+
61313	100142	2100	08/15/2015	HENA	F0147106	Encumbrance Salaries (Adj)	U	212192			08/14/2015	ENC	0.00	-
61313	100142	2100	08/13/2015	HGNL	F0146987	HR Payroll 2015 SM 15 0	U	212192			08/14/2015	YTD	6,192.00	+
61313	100142	2100	08/06/2015	E020	JS009721	Encumbrance Liquidation	U	212192			07/31/2015	ENC	-6,192.00	-
61313	100142	2100	08/01/2015	HGNL	F0146516	HR Payroll 2015 SM 14 0	U	212192			07/31/2015	YTD	6,192.00	+
61313	100142	2100	07/16/2015	HENC	F0145545	Encumbrance Salaries (Orig)	U	212192			07/15/2015	ENC	6,192.00	+
Total													20,849.75	+

1 of 220 Per PageRecord 1 of 24

CANCELSELECT

QUERYRecord: 1/24FRVGRD.FRVGTRD\_ACCT\_CODE [1]ellucian

To see only the Year to Date Activity (YTD)

- Select Filter
- Create a Filter: Field – Equals - YTD
- Select Go

Application Navigator

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Grant Transaction Detail Form FRIGTRD 9.3.5 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Start Over

COA: K Grant: 411811 Index: 411811 Fund: 212192 Organization: 100142 Account: 61313 Program: 2100 Activity: Location: Commit: Year: Period: Date From: 07/01/2013 Date To: 01/31/2018 Pool:

GRANT TRANSACTION DETAIL

InsertDeleteCopyFilter

Field

Equals

YTD

Add Another Field ...

Clear AllGo

The results show only the Year to Date Activity for the Account originally selected (61313):

Application Navigator

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Grant Transaction Detail Form FRIGTRD 9.3.5 (eMOCK)

ADD

RETRIEVE

RELATED

TOOLS

COA: K Grant: 411811 Index: 411811 Fund: 212192 Organization: 100142 Account: 61313 Program: 2100 Activity: Location: Commit: Year: Period: Date From: 07/01/2013 Date To: 01/31/2018 Pool: ☐

Start Over

GRANT TRANSACTION DETAIL

Insert

Delete

Copy

Filter

Filter Again

Account	Organization	Program	Activity Date	Type	Document	Description	Commit	Fund	Activity	Location	Transaction Date	Field	Amount	Increase(+) or Decrease(-)
61313	100142	2100	06/14/2016	HGNL	F0161965	HR Payroll 2016 SM 11 0	U	212192			06/15/2016	YTD	5,889.75	+
61313	100142	2100	04/30/2016	HGNL	F0159935	HR Payroll 2015 SM 16 2	U	212192			04/26/2016	YTD	1,548.00	+
61313	100142	2100	04/30/2016	HGNL	F0159935	HR Payroll 2015 SM 16 1	U	212192			04/26/2016	YTD	-6,192.00	-
61313	100142	2100	04/30/2016	HGNL	F0159934	HR Payroll 2015 SM 15 1	U	212192			04/26/2016	YTD	-6,192.00	-
61313	100142	2100	04/30/2016	HGNL	F0159934	HR Payroll 2015 SM 15 2	U	212192			04/26/2016	YTD	1,548.00	+
61313	100142	2100	08/28/2015	HGNL	F0148552	HR Payroll 2015 SM 16 0	U	212192			08/31/2015	YTD	6,192.00	+
61313	100142	2100	08/13/2015	HGNL	F0146987	HR Payroll 2015 SM 15 0	U	212192			08/14/2015	YTD	6,192.00	+
61313	100142	2100	08/01/2015	HGNL	F0146516	HR Payroll 2015 SM 14 0	U	212192			07/31/2015	YTD	6,192.00	+
61313	100142	2100	06/30/2015	HGNL	F0144872	HR Payroll 2015 SM 12 0	U	212192			06/30/2015	YTD	5,672.00	+
Total													20,849.75	+

1 of 1

10 Per Page

Record 1 of 9

This information can be extracted to excel by going to Tools – Export.

Note: To view the Budget Summary for Cost Share or Program Income follow the directions above, but use the Cost Share or Program Income Index instead of the Grant Index.

To see the Budget Summary for a specific time period:

- Enter Grant ID and Index
- Enter Date From and Date To
- Select Go

Application Navigator

Securehttps://keys-emock.kent.edu/applicationNavigator/seamless#Grant Inception to Date

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Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Chart of Accounts: K

Grant Year:

Fund: 212192

Program: 2100

Location:

Account:

Date From (MM/YY): 01 / 17

Include Revenue: ☐

Accounts

Hierarchy: ☐

By Sponsor Account: ☐

Grant: 411811

Index: 411811

Organization: 100142

Activity:

Account Type:

Account Summary: All Levels

Date To (MM/YY): 06 / 17

Exclude Indirect: ☐

Costs

Fund Summary: ☐

Go

Get Started: Fill out the fields above and press Go.

The results show the Budget, Activity and Available Balance by account code with the totals across the bottom for the time period specified (January 2017 – June 2017):

Application Navigator

Securehttps://keys-emock.kent.edu/applicationNavigator/seamless#Grant Inception to Date

Kent State University - eMOCK

Mrs Ashley L BakerSign Out?

Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Chart of Accounts: KGrant: 411811NASAGRC: Ground Data AcquisitionGrant Year: Index: 411811Fund: 212192Organization: 100142Program: 2100Activity: Location: Account Type: Account: Account Summary: All Levels

Date From (MM/YY): 01 / 17Date To (MM/YY): 06 / 17Include Revenue Accounts: ☐Exclude Indirect Costs: ☐Hierarchy: ☐Fund Summary: ☐By Sponsor Account: ☐

Start Over

GRANT INCEPTION TO DATE									
Account	Type	Description	Adjusted Budget	Activity	Commitments	Available Balance			
51410	L	S&W-Grad Asst Bud Pool (Grants)	0.00	0.00	0.00	0.00	0.00	0.00	0.00
61419	L	Sum,Research Asst		0.00	1,295.58	0.00	0.00		-1,295.58
61610	L	S&W-Students Bud Pool (Grants)	-526.00		0.00	0.00	0.00		-526.00
61613	L	Students Regular	0.00		2,102.50	0.00	0.00		-2,102.50
62010	L	Benefits Budget Pool	4.74		0.00	0.00	0.00		4.74
62011	L	PERS Contributions	0.00		304.93	0.00	0.00		-304.93
62014	L	Medicare	0.00		7.00	0.00	0.00		-7.00
62015	L	Workers Compensation	0.00		12.15	0.00	0.00		-12.15
62300	L	Gr St Tuit Bud Pool	2.25		0.00	0.00	0.00		2.25
71010	E	Travel Pool	-3,500.00		0.00	0.00	0.00		-3,500.00
71011	E	Travel-I/S General	0.00		116.39	0.00	0.00		-116.39
71012	E	Travel-I/S Conferences	0.00		429.25	0.00	0.00		-429.25
71021	E	Travel-Foreign	5,000.00		0.00	0.00	0.00		5,000.00
72010	E	Supplies Pool	-2,030.69		0.00	0.00	0.00		-2,030.69
72018	E	Research Supplies	0.00		615.18	0.00	0.00		-615.18
72025	E	Computer Software & Licenses	0.00		906.00	0.00	0.00		-906.00
72026	E	Software Maint & License Renewal	0.00		0.00	0.00	0.00		0.00
73010	E	Duplic+Print Bd Pool	0.00		0.00	0.00	0.00		0.00
73300	E	Postage/Frt Bud Pool	0.00		0.00	0.00	0.00		0.00
74010	E	Maint+Repairs Pool	1,050.00		0.00	0.00	0.00		1,050.00
77033	E	Other Profess Fees	0.00		213.26	0.00	0.00		-213.26
78010	E	Equipment Bud Pool	0.00		0.00	0.00	0.00		0.00
78011	E	Equip/Furniture greater than \$5,000	0.00		16,005.00	-16,005.00	0.00		0.00
79011	E	Indirect Costs		-0.30	900.36	0.00	0.00		-900.66
Record 1 of 24									

NET TOTAL

Adjusted Budget

Activity

Commitments

Available Balance

0.00

22,907.60

-16,005.00

-6,902.60

Record: 1/24

FRVGBALFRVGBAL\_ACCT\_CODE [1]

CANCELSELECT

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To extract this information select Tools – Export.

To see the detail for a specific account code, select the account and then select Related - Grant Detail Information (FRIGTRD).

Note: To view the Budget Summary for Cost Share or Program Income follow the directions above, but use the Cost Share or Program Income Index instead of the Grant Index.

To show the Budget Summary by the Account Code Budget Pool

- Enter Grant ID and Index
- For the Account Summary select Budget Pool
- Select Go

Application Navigator

Securehttps://keys-emock.kent.edu/applicationNavigator/seamless#Grant Transaction Detail Form

Kent State University - eMOCK

Mrs Ashley L BakerSign Out

Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Chart of Accounts: K

Grant Year:

Fund: 212192

Program: 2100

Location:

Account:

Date From (MM/YY):

Include Revenue:AccountsHierarchy:By Sponsor Account:

Grant: 411811

Index: 411811

Organization: 100142

Activity:

Account Type:

Account Summary: All Levels

Date To (MM/YY):

Exclude Indirect:All Levels

Costs:Budget Pool

Fund Summary:

Go

Get Started. Fill out the fields above and press Go.

The results show the Budget, Activity and Available Budget summarized by the account code budget pools:

Application Navigator

Securehttps://keys-emock.kent.edu/applicationNavigator/seamless#Grant Transaction Detail Form

Kent State University - eMOCK

Mrs Ashley L BakerSign Out

Grant Inception to Date FRIGITD 9.3.4 (eMOCK)

ADDRETRIEVERELATEDTOOLS

Start Over

Chart of Accounts: KGrant: 411811NASAGRC: Ground Data AcquisitionGrant Year: Index: 411811Fund: 212192Organization: 100142Program: 2100Activity:Location:Account Type:Account:Account Summary: Budget Pool

Date From (MM/YY): /Date To (MM/YY): /Include Revenue Accounts:Exclude Indirect Costs:Hierarchy:Fund Summary:By Sponsor Account:

GRANT INCEPTION TO DATE									
Account	Type	Description	Adjusted Budget	Activity	Commitments	Available Balance			
51310	L	S&W - Summer Budget Pool (Grants)	20,849.75	20,849.75	0.00	0.00			
61410	L	S&W-Grad Asst Bud Pool (Grants)	21,813.33	1,295.58	0.00	20,517.75			
61610	L	S&W-Students Bud Pool (Grants)	15,674.00	10,765.66	0.00	4,908.34			
62010	L	Benefits Budget Pool	7,914.74	4,750.97	0.00	3,163.77			
62300	L	Gr St Tuft Bud Pool	357.66	0.00	0.00	357.66			
71010	E	Travel Pool	17,420.00	10,464.86	0.00	6,955.14			
72010	E	Supplies Pool	23,000.00	16,233.42	0.00	6,766.58			
72030	E	Lab Supplies	0.00	119.98	0.00	-119.98			
73010	E	Duplic+Print Bd Pool	2,000.00	0.00	0.00	2,000.00			
73300	E	Postage/Frt Bud Pool	600.00	304.06	0.00	295.94			
74010	E	Maint+Repairs Pool	6,065.00	3,451.53	0.00	2,613.47			
77033	E	Other Profess Fees	0.00	213.26	0.00	-213.26			
78010	E	Equipment Bud Pool	16,005.00	16,005.00	0.00	0.00			
79011	E	Indirect Costs	17,300.52	10,267.38	0.00	7,033.14			
Record 1 of 14									
NET TOTAL									
Adjusted Budget			Activity		Commitments		Available Balance		
149,000.00			94,721.45		0.00		54,278.55		

READ

Record: 1/14

FRVPBAA.FRVPBAA\_ATYP\_CODE [1]

CANCEL

SELECT

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To extract this information select Tools – Export.