

Oracle Applications - PR01

File Edit View Folder Tools Window Help

ORACLE

Batch (BEN Financials) - BJE: 4108.jm.7/15/02.01 30-JAN-03 15:55:27

Batch Name: **4108.jm.7/15/02.01** Balance Type: **B** Budget: **OPERATING**

Fiscal Year: **2003** Period: **JUL-02**

Category: **20 Budget New A** Source: **Budget Journal**

Description: **to budget Frankenstein's 1R01HG12345-01**

Posting Status: **Unposted**

Funds Status: **Required**

Control Total: **366,207.00** Line Description Default: Obj Code Description Both

Find Accounts Find Batch Recalculate Print Batch

Line	Account	Debit (USD)	Credit (USD)	Description	Total Budget
10	400-4108-4-538000-4600-2000-0000		366,207.00	G&C RV DIR/IND	<366,207.00>
20	400-4108-4-538000-5010-2000-0000	53,083.00		STANDING FAC	53,083.00
30	400-4108-4-538000-5101-2000-0000	62,100.00		I/R PROFESSNL	62,100.00
40	400-4108-4-538000-5190-2000-0000	31,560.00		EB FULL TIME	31,560.00
50	400-4108-4-538000-1832-2000-0000	37,000.00		OTHER EQUIP	37,000.00
60	400-4108-4-538000-5229-2000-0000	20,100.00		INT LAB SUPPLY	20,100.00
		366,207.00	366,207.00		

Acct Desc: **MED/UR-GE\ADMIN-P-TENAX-G&C RV DIR/IND-RESEARCH-UNDEFINED**

New Batch Change Period... Check Funds Reserve Funds

Record: 1/1 ... <OSC>

Operating Budget

(Entered by Administrator)