VI-3.Grant Queries

A. Grant Maintenance FRAGRNT

Use the Grant Maintenance form, FRAGRNT, to display information about a grant.

Access the Grant Maintenance form by entering FRAGRNT in the Direct Access Go To... field.

| 🕼 Oracle Fusion Middleware Forms Services: Open > FRAGRNT | | | | | | |
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| Eile Edit Options Block Item Record Query Tools Help | | | | | | |
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| Grant Maintenance FRAGRNT | 8.9.0.11 (TEST2095) 00000000000000000000000000000000000 | *************************************** | >>>>>≥ <u>×</u> ≥ >>>>>> | | | |
| | | | | | | |
| Grant: | Proposal: | Grant Text Exists | | | | |
| | | | _ | | | |
| Main Grant Agency | Location Cost Code Personnel | Billing User Defined Data Effort Reporting Pass Through Age | ency | | | |
| Obert of Assessments | | | | | | |
| Chart of Accounts: | Responsible Organization: | | | | | |
| Title | | Requires Effort Certification | | | | |
| Agency: | | | | | | |
| Principal Investigator ID: | | | | | | |
| Project Start Date: | Project End Date: | Proposal: | | | | |
| Termination Date: | Expenditure End Date: | | | | | |
| Status: | | Pass Through Indicator | | | | |
| Alternate Description: | | Status Date: | | | | |
| | | | | | | |
| Current Amount: | Cumulative Amount | Maximum Amount: | | | | |
| Total Recipient Share | | Maximum Amount. | | | | |
| Related Grant: | | | | | | |
| Grant Type: | | | | | | |
| Category: | | | | | | |
| Sub Category: | | | | | | |
| CFDA Number: | Sponsor ID: | | | | | |
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| | | | | | | |
| Record: 1/1 | | | | | | |
| | | | | | | |

- 1. Enter a **Grant** code.
- 2. Next Block [Ctrl+Pg Down].
- 3. To access the Banner Document Management Suite (BDMS) Display Document

NOTE:

- From the Options menu you can view Text Information [FOATEXT] related to the Grant.
- The Proposal field in the key block captures the Office of Research and Sponsored Programs reference number, if available.
- Once the tabs become active you can use to access additional information. The Tabs used by NSU are:

Main Grant Account Personnel

B. Grant Inception to Date FRIGITD

The Grant Inception to Date form, FRIGITD, enables you to view account type information, including adjusted budgets, inception-to-date actual activity, encumbrance, and available balance amounts for a specific grant.

Access the Grant Inception to Date form by entering FRIGITD in the Direct Access Go To... field.

| 🔮 Oracle Fusion Middleware Forms Services: Open > FRIGITD | | | | | | | |
|---|--------------------|------------------|--------------|---------------------------------------|--|--|--|
| Eile Edit Options Block Item Record Query Tools Help | | | | | | | |
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| Grant Inception to Date FRIGITD 8.9 (TEST2095) 500 | | | | 0000000000000000000000000000000000000 | | | |
| | | | | | | | |
| Chart of Accounts: N Grant: | G0000050 | • | | Grant Year: | | | |
| Index: 106020 Fund: | 100001 | Organization: | 31111 | Include Revenue Accounts | | | |
| Program: 60 Activity | <i>r</i> : | Location: | | Exclude Indirect Costs | | | |
| Account Type: Account | nt: | Account Summary: | All Levels 💌 | Hierarchy | | | |
| Date From (MM/YY): 02 / 15 Date I | O (MM/YY): 03 / 15 | | | | | | |
| | | | | By Sponsor Account | | | |
| Account Type | Adjusted Budget | Activity | Commitments | Available Balance | | | |
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| Net Total: | | | ` | | | | |
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| Enter the Grant Code to view; LIST is available. CQUERY for Grant Title Search Form | | | | | | | |
| Record: 1/1 <0SC> | | | | | | | |

- 1. Enter a **Grant** code.
- 2. Next Block [Ctrl+Pg Down]

NOTE: Additional information related to using the FRIGITD form.

- The Date From (MM/YY) and Date To (MM/YY) can be used to capture information for a specific time period.
- The form will pull up information by Index only if the query is performed by Index. The grant number should be used if a grant has more than one index/fund to view complete information.
- Checking the Fund Summary box pulls up information by fund or funds where more than one has been assigned to a grant.
- Checking the By Sponsor Account box pulls up information by the Agency approved budget categories.
- Checking both the By Sponsor Account and Fund Summary boxes pulls the information by the Agency approved budget categories for each fund.

NOTE: Use the **Extract Data No Key** option from the **Help** menu to download this information to a spreadsheet