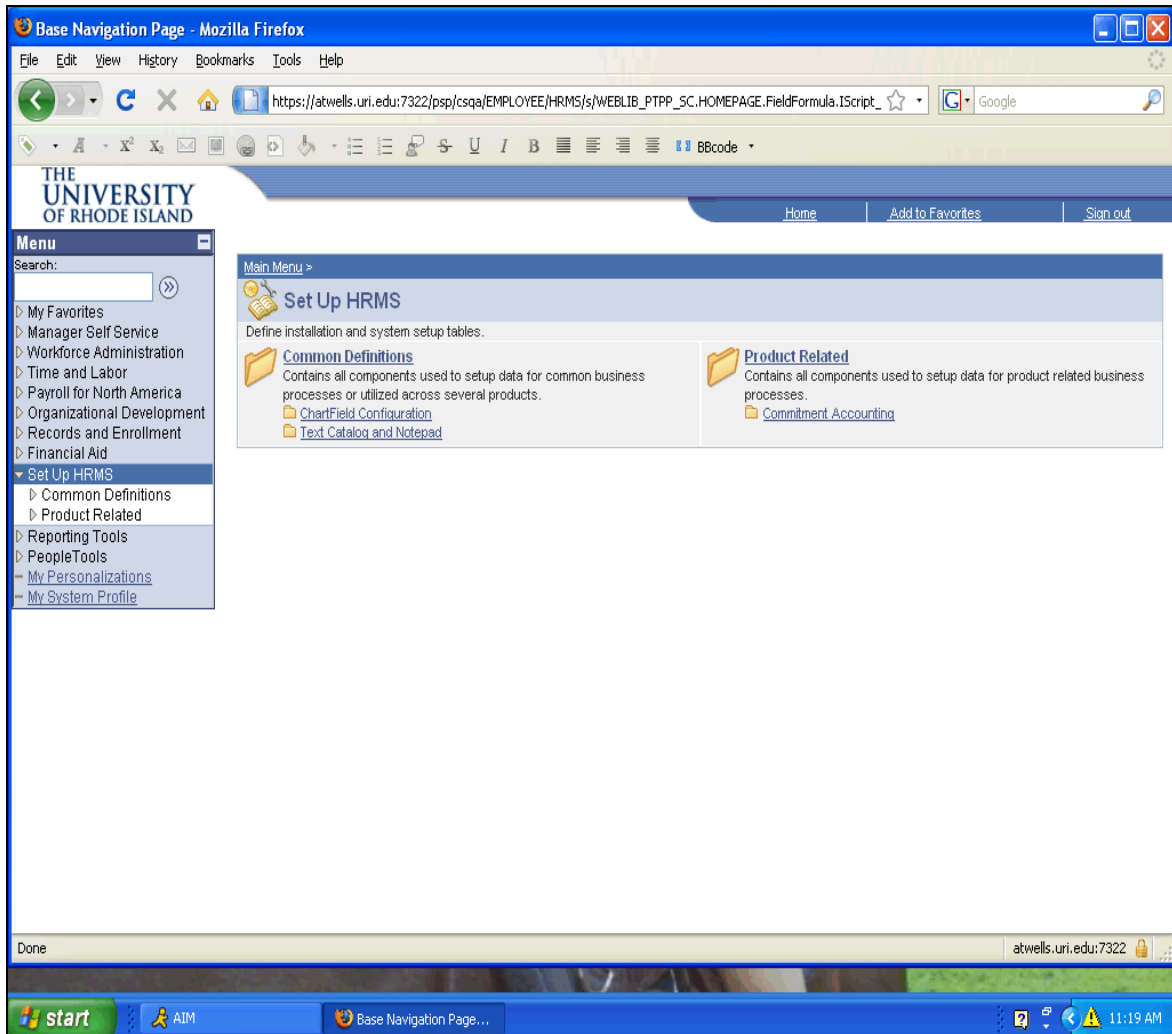


Department	
Responsibility/Role	
File Name	CWS Appointment Level Budget_BUSPROC
Version	
Document Generation Date	12/7/2009
Date Modified	12/7/2009
Last Changed by	
Status	

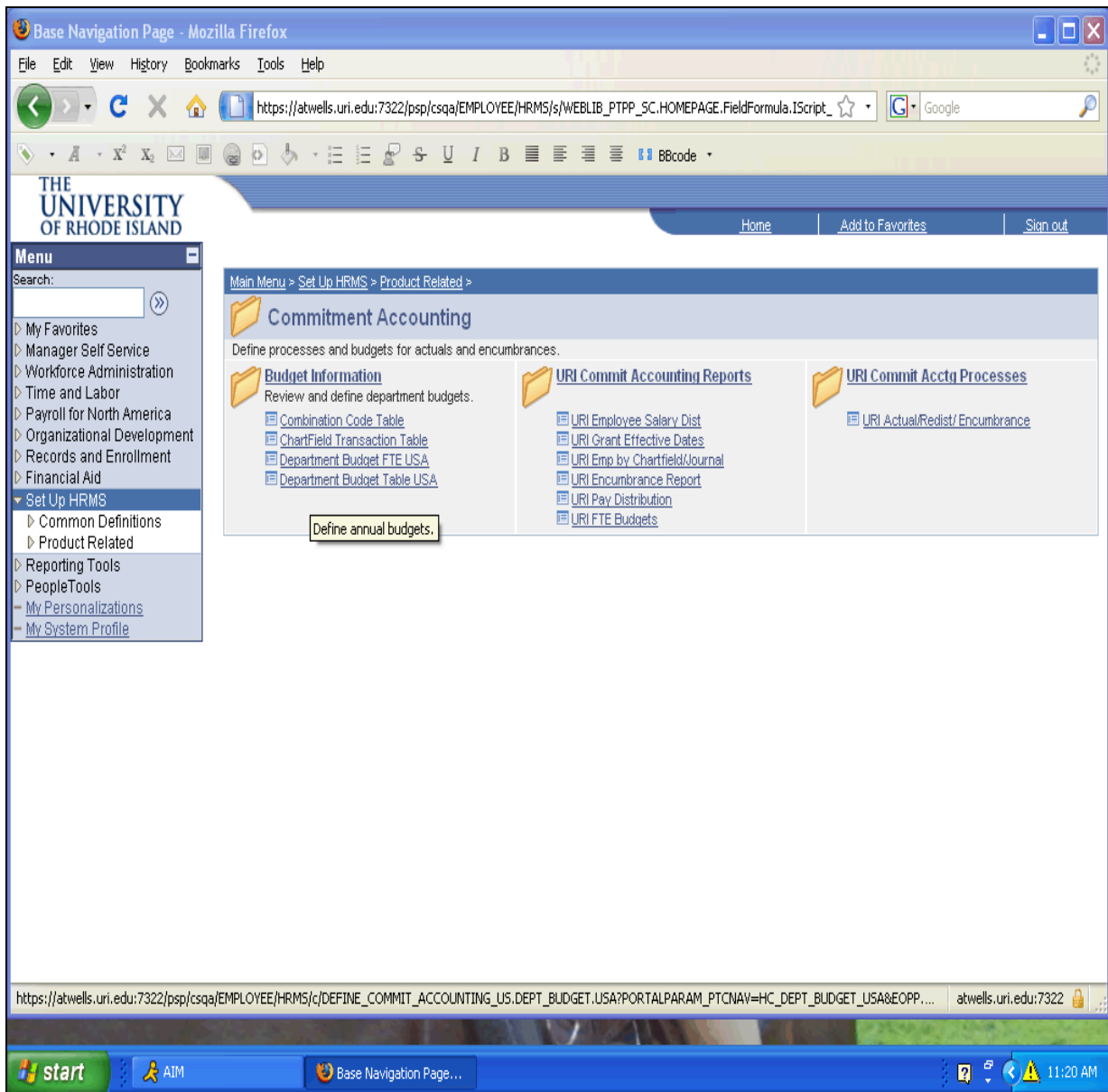
CWS Appointment Level Budget

Additional Information

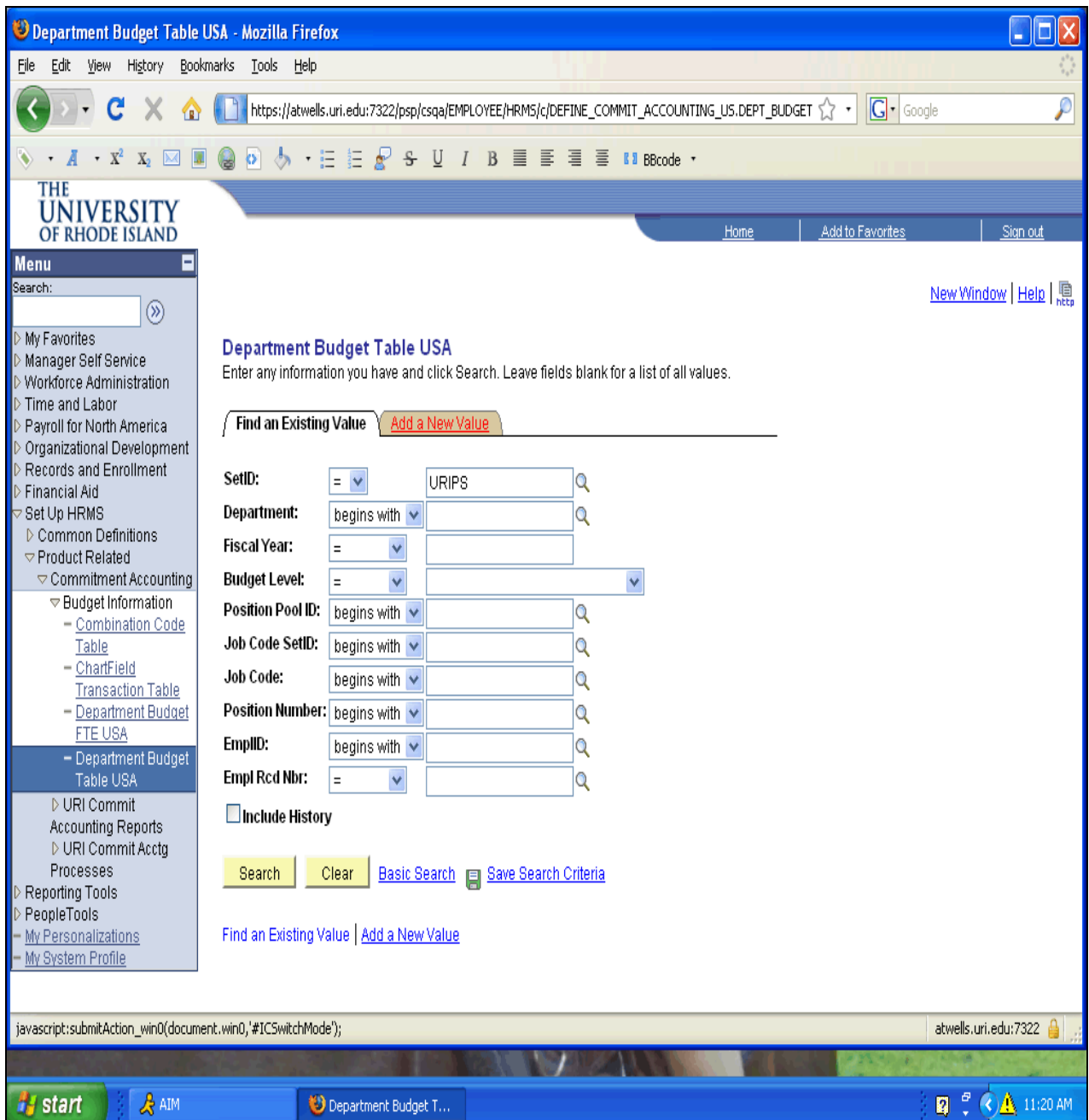
Procedure




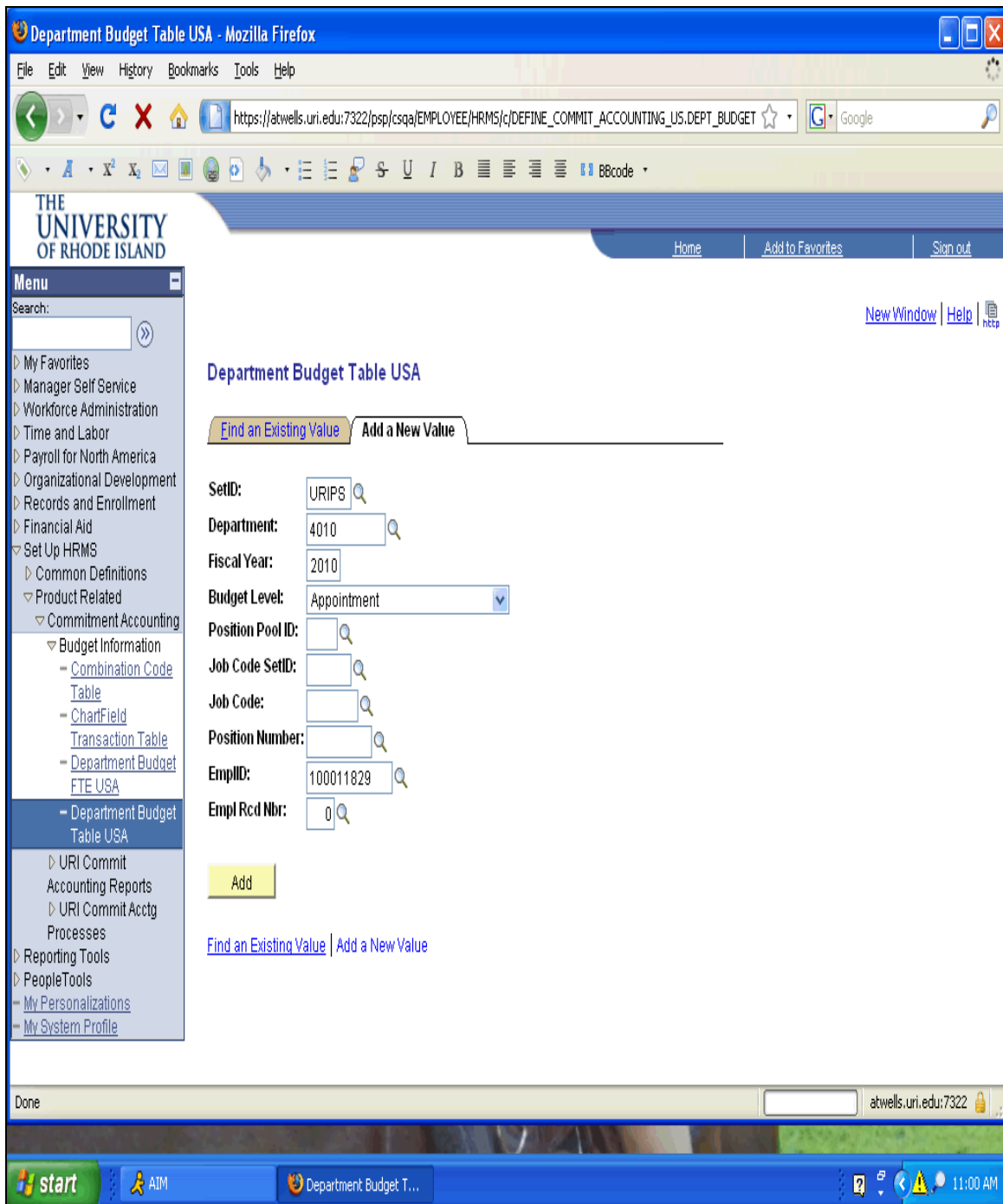
Step	Action
1.	To set up an appointment level budget for a college Work Study student, Click on the Set UP HRMS link. Then click on the Commitment Accounting under the Product Related folder. Commitment Accounting



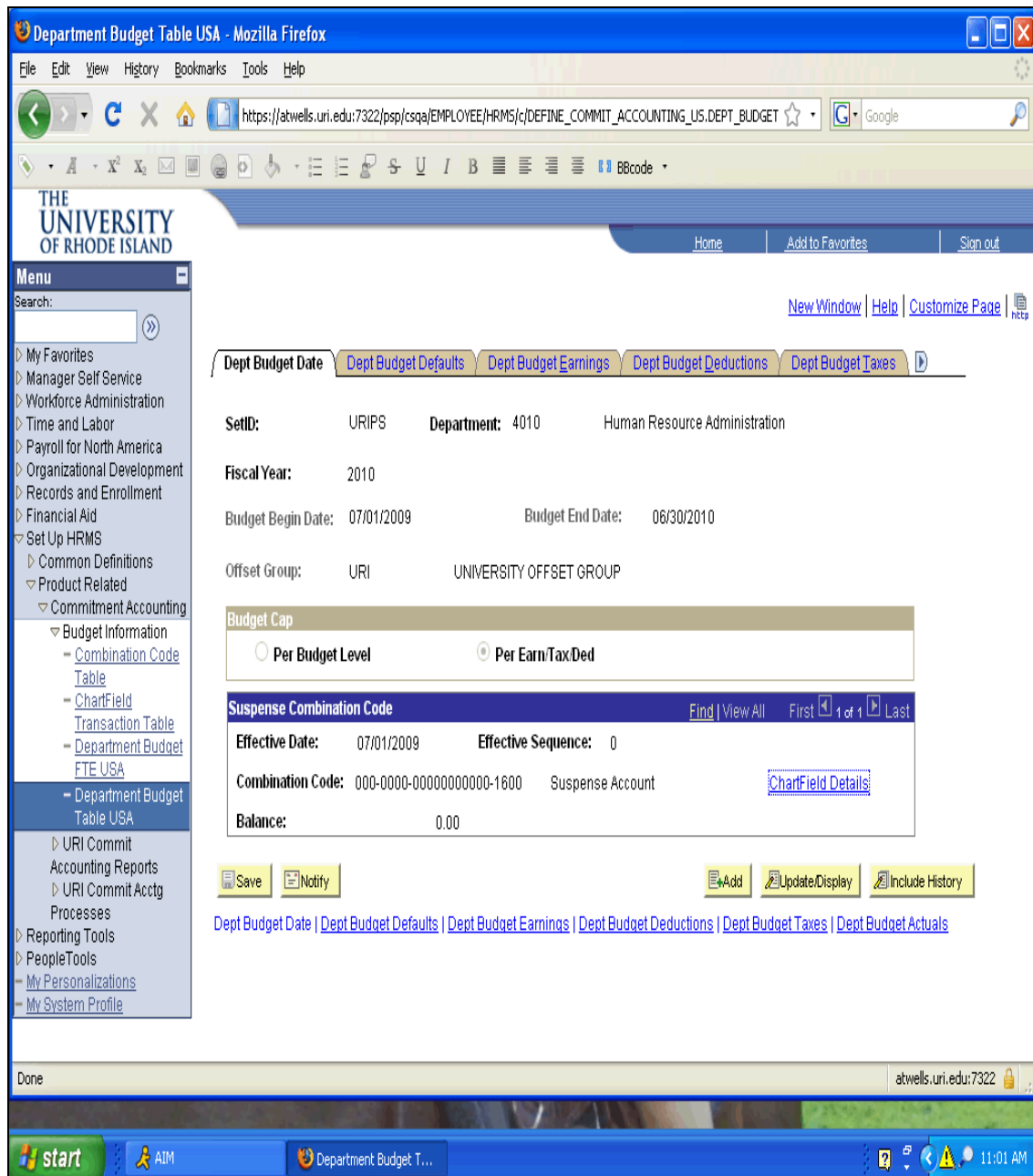
Step	Action
2.	Click the Department Budget Table USA link, located under the Budget Information Folder. Department Budget Table USA




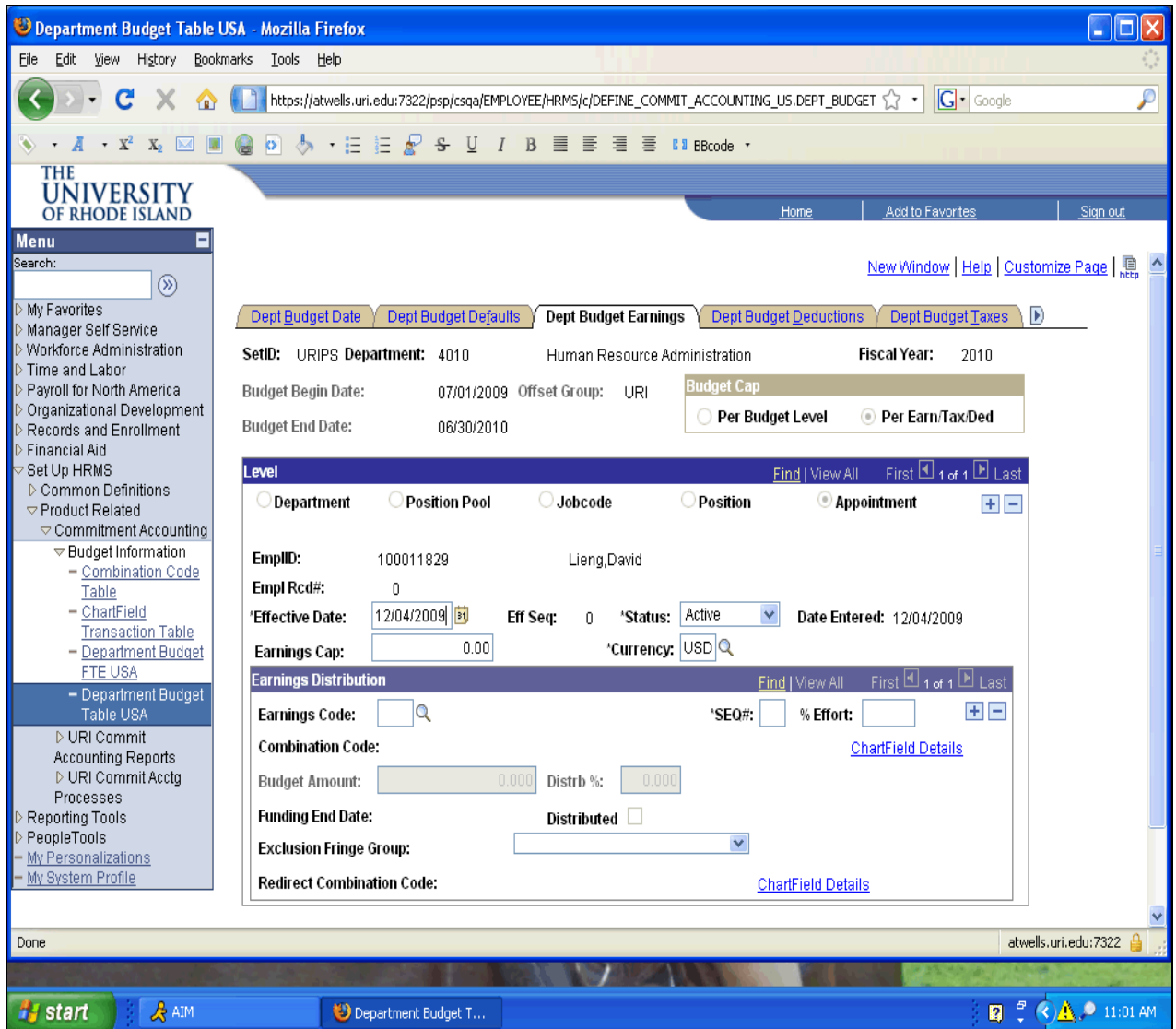
Step	Action
3.	To create a new appointment level budget, click on Add a new value. 



Step	Action
4.	Enter in the Department # of the job, the current fiscal year , appointment budget level , EmplID and record # . Then click Add



Step	Action
5.	Click on the Dept Budget Earnings tab 

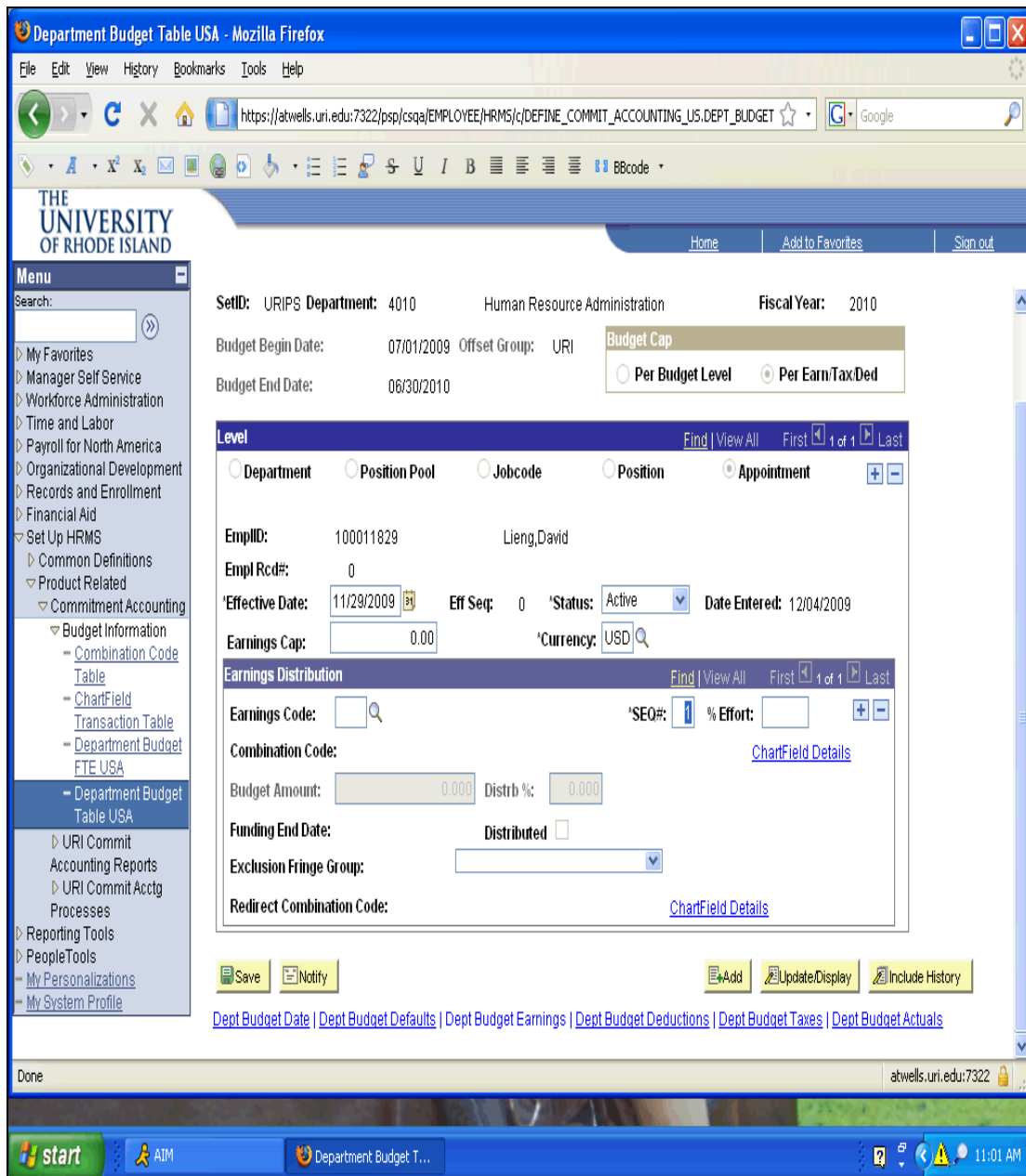


Step	Action
6.	<p>There are two tiers of information here.</p> <p>The Level tier is for active and inactive dates.</p> <p>The Earnings Distribution tier is for accounts.</p> <p>Under the Level tier, put in the effective date for the appointment level budget. This must be the first Sunday of a pay period.</p>

Business Process Document

URI-e-Campus-HR Documentation: CWS Appointment Level Budget

Step	Action
7.	Check the Status field box. This should say Active . <input type="text" value="Active"/>



Step	Action
8.	<p>Under the Earnings Distribution tier, only fill in the SEQ #, Distribution % and Chartfield details (top).</p> <p>The SEQ# is always 1.</p>

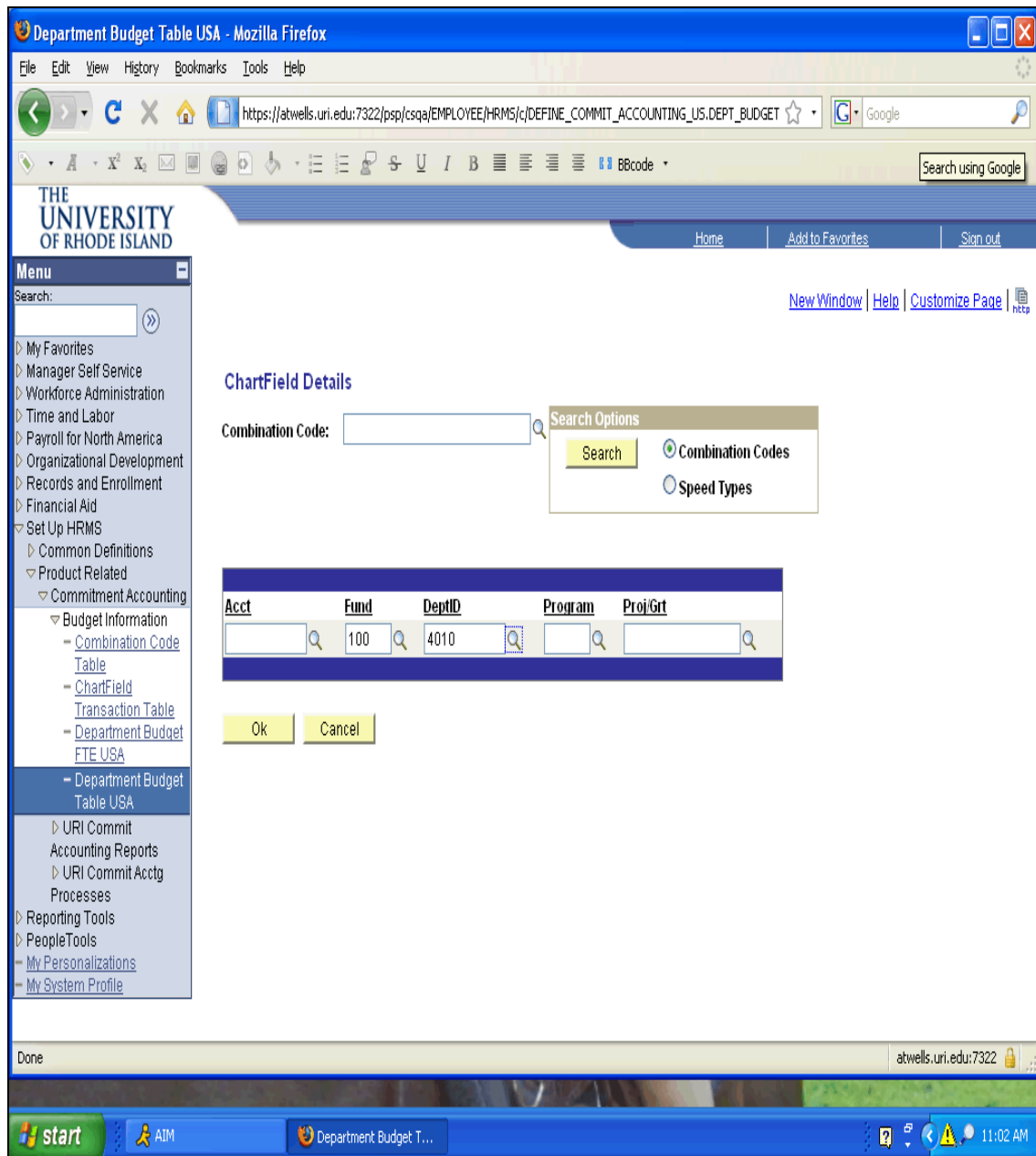
Business Process Document

URI-e-Campus-HR Documentation: CWS Appointment Level Budget

The screenshot displays the 'Department Budget Table USA' application. The main content area includes the following elements:

- Menu:** A vertical navigation menu on the left with options like 'My Favorites', 'Manager Self Service', 'Workforce Administration', 'Time and Labor', 'Payroll for North America', 'Organizational Development', 'Records and Enrollment', 'Financial Aid', 'Set Up HRMS', 'Common Definitions', 'Product Related', 'Commitment Accounting', 'Budget Information', 'Combination Code Table', 'ChartField Transaction Table', 'Department Budget FTE USA', 'Department Budget Table USA', 'URI Commit Accounting Reports', 'URI Commit Acctg Processes', 'Reporting Tools', 'PeopleTools', 'My Personalizations', and 'My System Profile'.
- Header:** 'THE UNIVERSITY OF RHODE ISLAND' logo and navigation links for 'Home', 'Add to Favorites', and 'Sign out'.
- Main Content:**
 - SetID:** URIPS Department: 4010, Human Resource Administration, Fiscal Year: 2010
 - Budget Dates:** Budget Begin Date: 07/01/2009, Offset Group: URI, Budget End Date: 06/30/2010
 - Budget Cap:** Radio buttons for 'Per Budget Level' and 'Per Earn/Tax/Ded'.
 - Level:** Radio buttons for 'Department', 'Position Pool', 'Jobcode', 'Position', and 'Appointment'.
 - EMPID:** 100011829, Lieng, David
 - Empl Rcd#:** 0
 - Effective Date:** 11/29/2009, Eff Seq: 0, Status: Active, Date Entered: 12/04/2009
 - Earnings Cap:** 0.00, Currency: USD
 - Earnings Distribution:** Earnings Code, SEQ#: 1, % Effort, Budget Amount: 0.000, Distrib %: 0.000, Allow Overspend checkbox, Funding End Date, Exclusion Fringe Group, Redirect Combination Code.
 - Buttons:** Save, Notify, Add, Update/Display, Include History.
 - Footer:** Links for 'Dept Budget Date', 'Dept Budget Defaults', 'Dept Budget Earnings', 'Dept Budget Deductions', 'Dept Budget Taxes', and 'Dept Budget Actuals'.

Step	Action
9.	Click on the Chartfield Details to add in the account you want to charge.



Step	Action
10.	On this panel, only fill in the Fund # and the Department ID# Then click Search which is located above.

Business Process Document

URI-e-Campus-HR Documentation: CWS Appointment Level Budget

Department Budget Table USA - Mozilla Firefox

File Edit View History Bookmarks Tools Help

https://atwells.uri.edu:7322/psp/csqa/EMPLOYEE/HRMS/c/DEFINE_COMMIT_ACCOUNTING_US.DEPT_BUDGET

THE UNIVERSITY OF RHODE ISLAND

Home Add to Favorites Sign out

Menu

Search:

GL Combination Code

Account

Fund Code 100

Department 4010

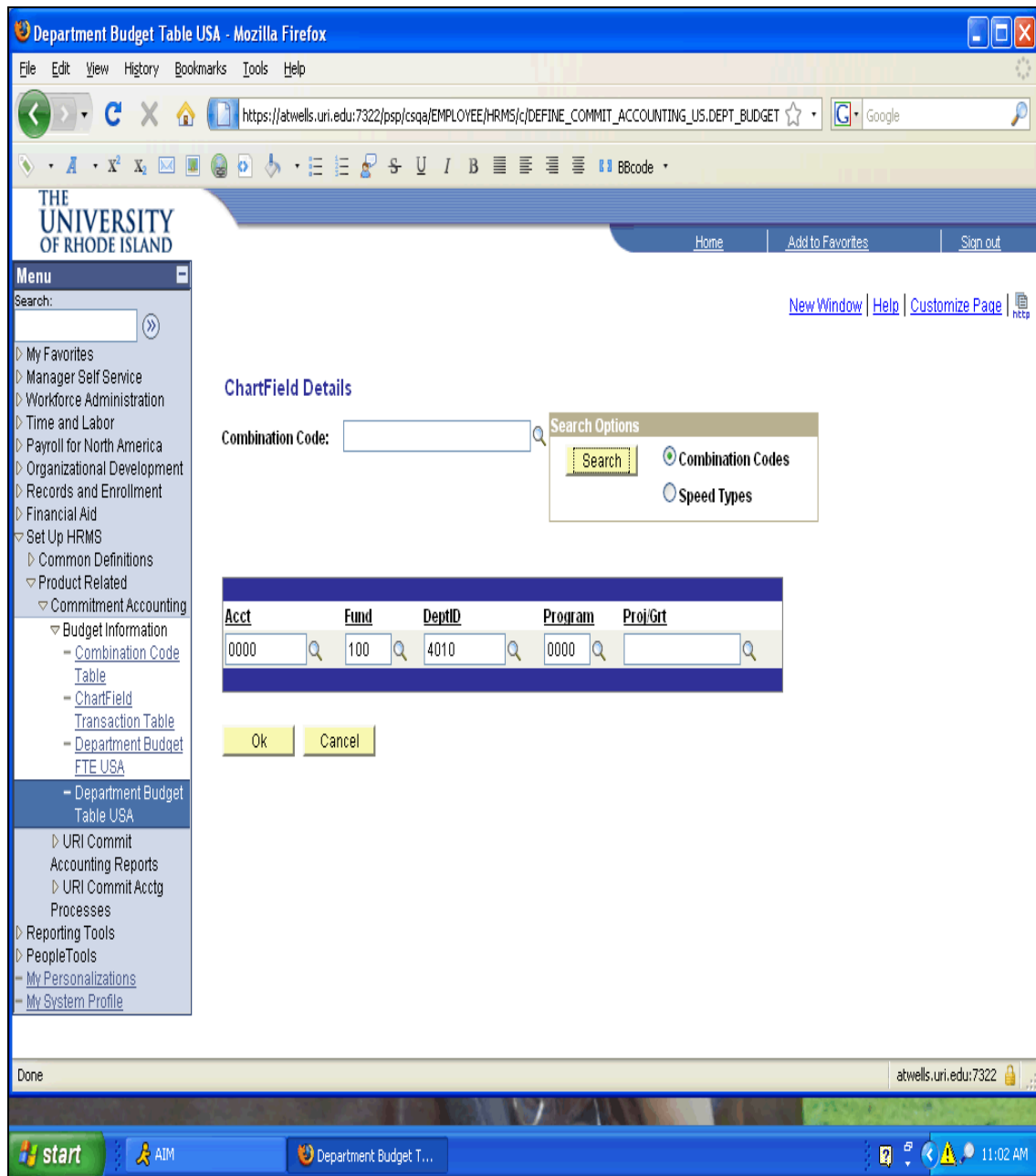
Program Code

Project/Grant

Search Clear Cancel

Select	GL Combination Code	Acct	DeptID	Proj/Grt	Fund	Program
1 <input type="button" value="Select"/>	100-4010-0000000000-0000 0000		4010		100	0000
2 <input type="button" value="Select"/>	100-4010-3017000000-0000 0000		4010		100	3017
3 <input type="button" value="Select"/>	100-4010-3005000000-0000 0000		4010		100	3005
4 <input type="button" value="Select"/>	100-4010-3032000000-0000 0000		4010		100	3032
5 <input type="button" value="Select"/>	100-4010-2592000000-0000 0000		4010		100	2592

Step	Action
11.	Click Select on the account you wish to charge. <input type="button" value="Select"/>



Step	Action
12.	Then Click OK <div style="border: 1px solid black; padding: 2px; display: inline-block;">Ok</div>

Business Process Document

URI-e-Campus-HR Documentation: CWS Appointment Level Budget


Oracle User
Productivity Kit

The screenshot shows the Oracle HRMS 'Department Budget Table USA' interface. The main form area displays the following information:

- SetID:** URIPS **Department:** 4010 **Human Resource Administration** **Fiscal Year:** 2010
- Budget Begin Date:** 07/01/2009 **Offset Group:** URI **Budget Cap:** Per Budget Level Per Earn/Tax/Ded
- Budget End Date:** 06/30/2010
- Level:** Department Position Pool Jobcode Position Appointment
- EmpID:** 100011829 **Lieng, David**
- Empl Rcd#:** 0
- Effective Date:** 11/29/2009 **Eff Seq:** 0 **Status:** Active **Date Entered:** 12/04/2009
- Earnings Cap:** 0.00 **Currency:** USD
- Earnings Distribution:** **SEQ#:** 1 **% Effort:**
- Combination Code:** 100-4010-0000000000-0000 **Personnel** [ChartField Details](#)
- Budget Amount:** 0.000 **Distrib %:** 25.000
- Funding End Date:** Distributed
- Exclusion Fringe Group:**
- Redirect Combination Code:** [ChartField Details](#)


Buttons at the bottom of the form include: Save, Notify, Add, Update/Display, and Include History.

Step	Action
13.	Change the Distrib % to 25.00

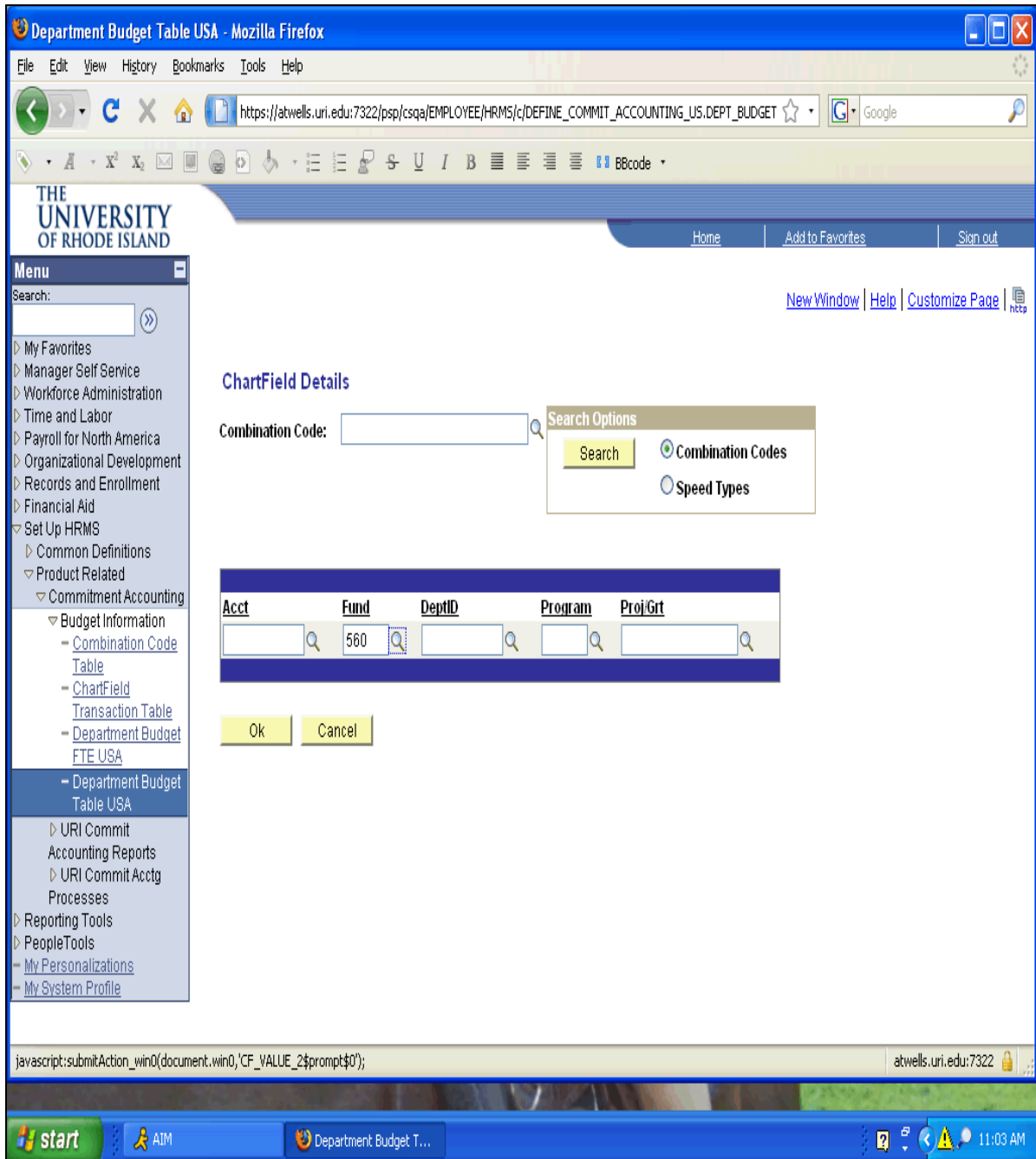
Step	Action
14.	Add another row for the CWS account. 

Business Process Document

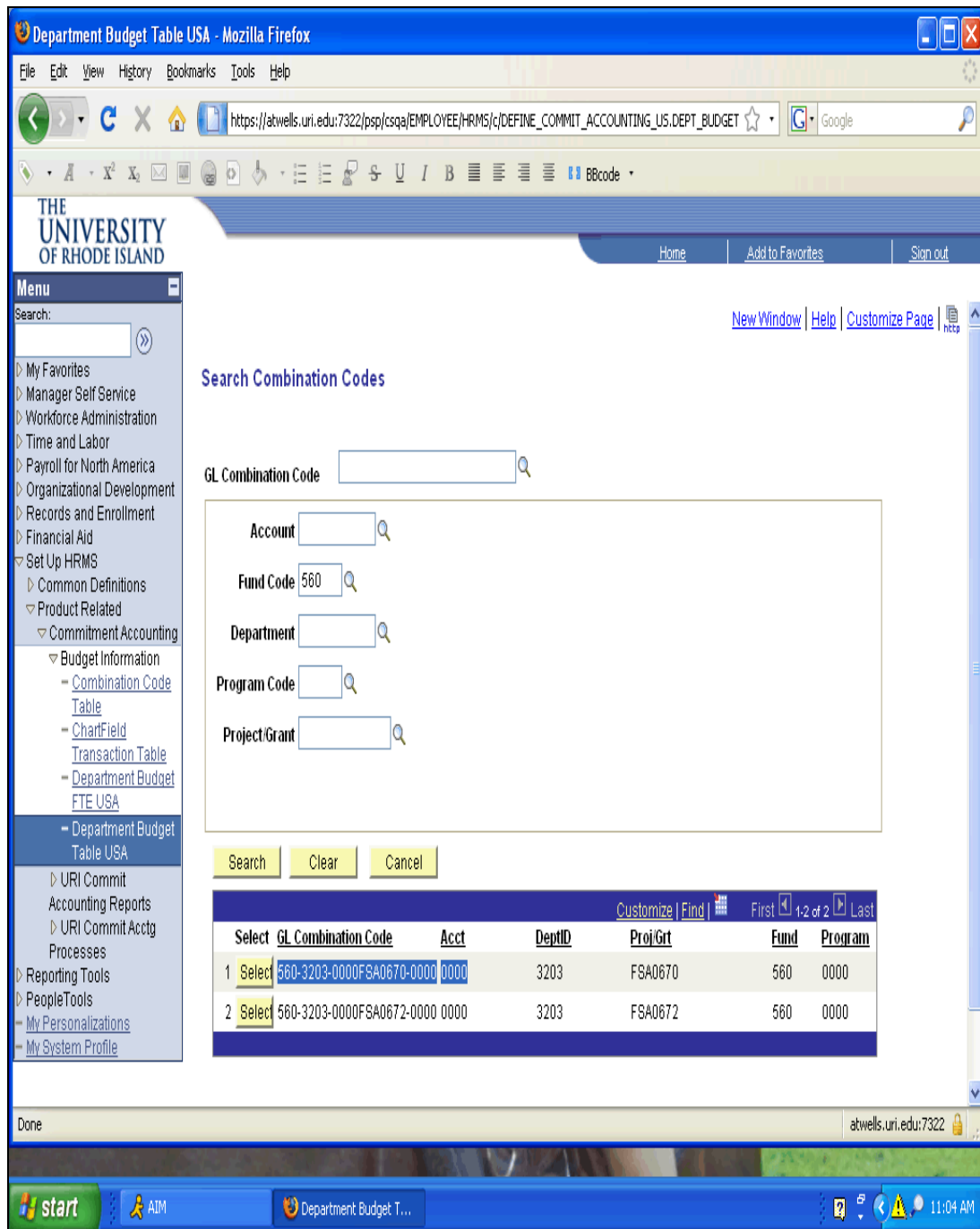
URI-e-Campus-HR Documentation: CWS Appointment Level Budget


Step	Action
15.	Put 1 in the SEQ# box as shown. 

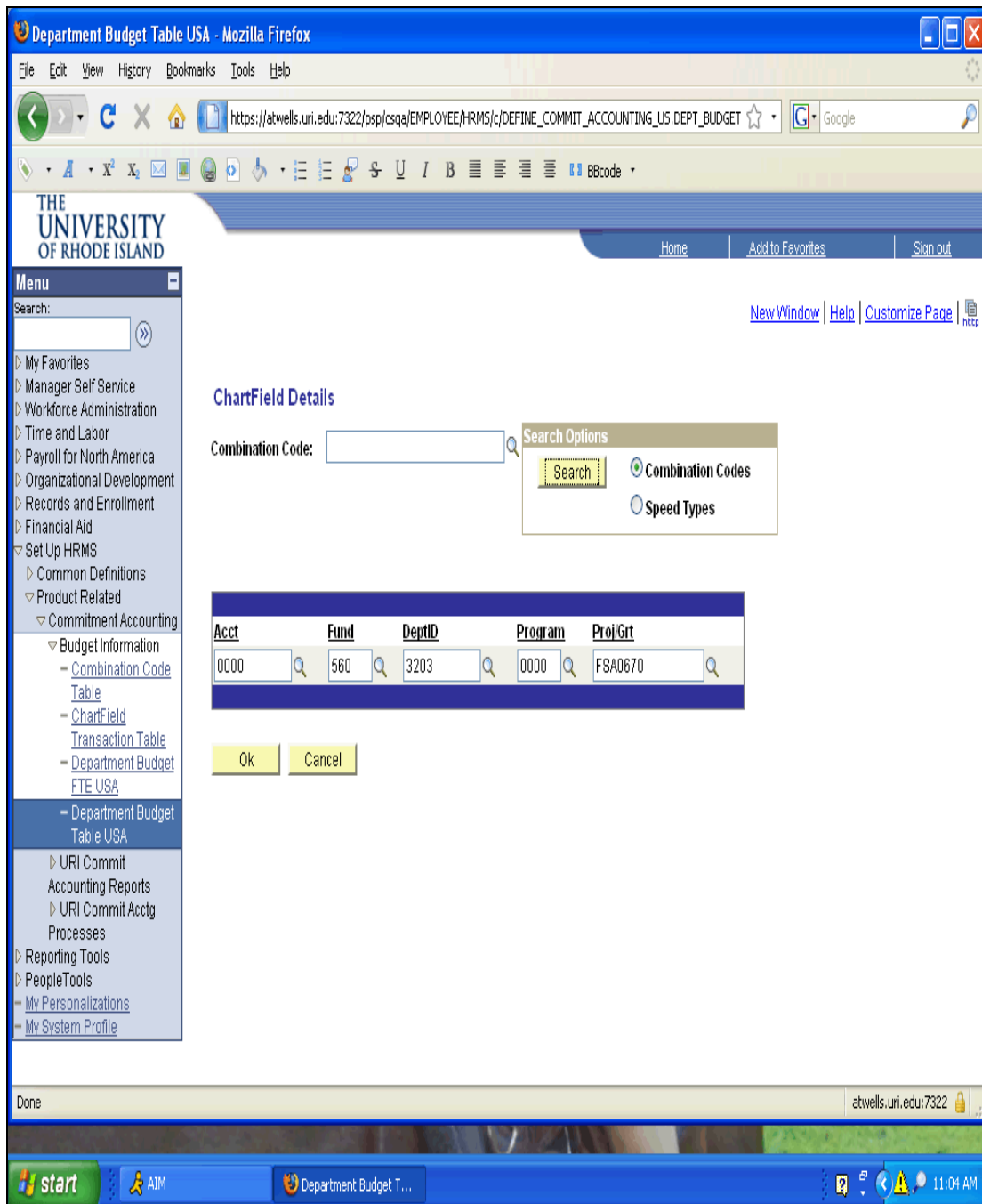
Step	Action
16.	Click on Chartfield Details ChartField Details




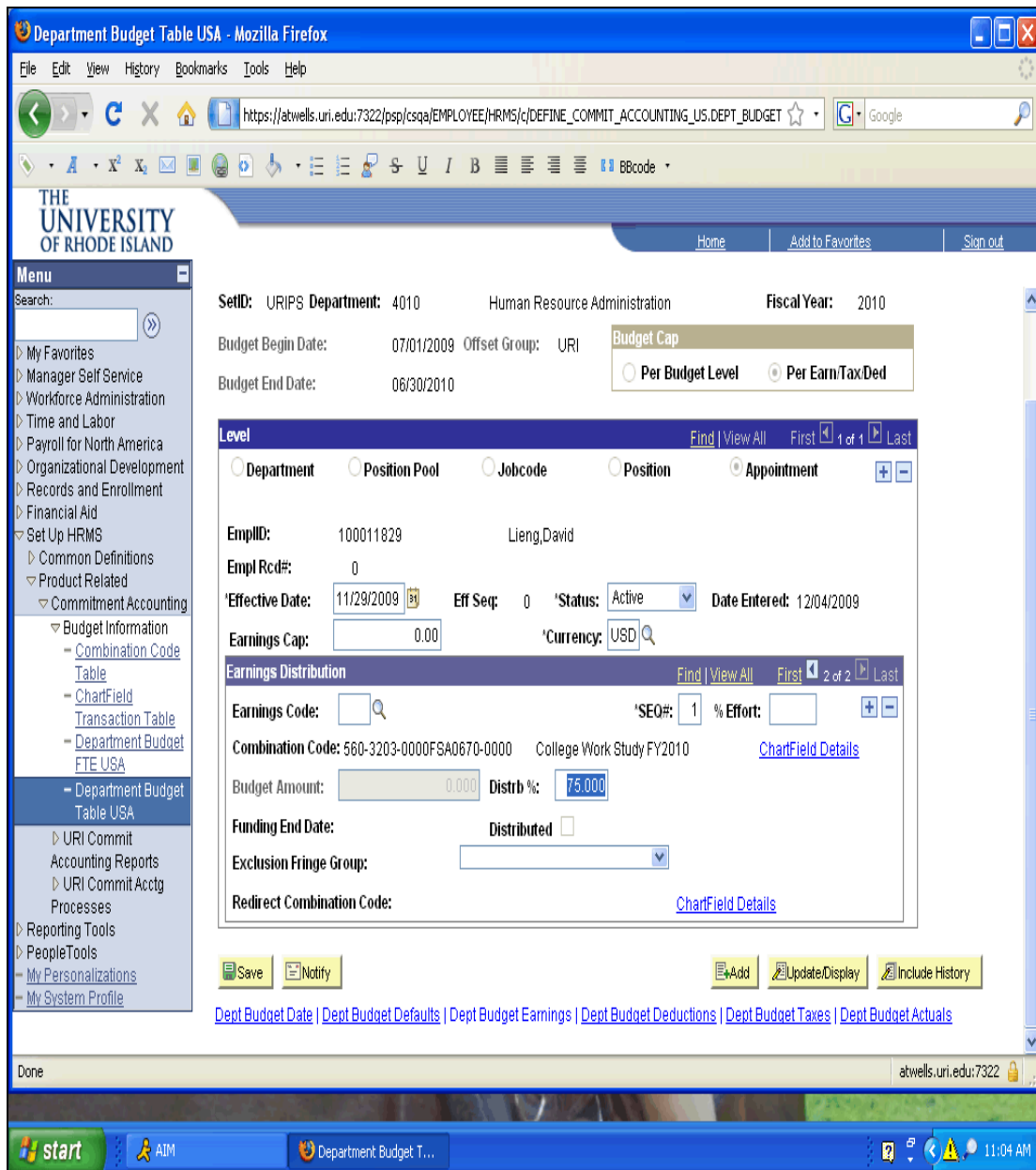
Step	Action
17.	In the Fund box enter 560 <div style="border: 1px solid black; padding: 2px; display: inline-block; margin-top: 5px;">560</div>



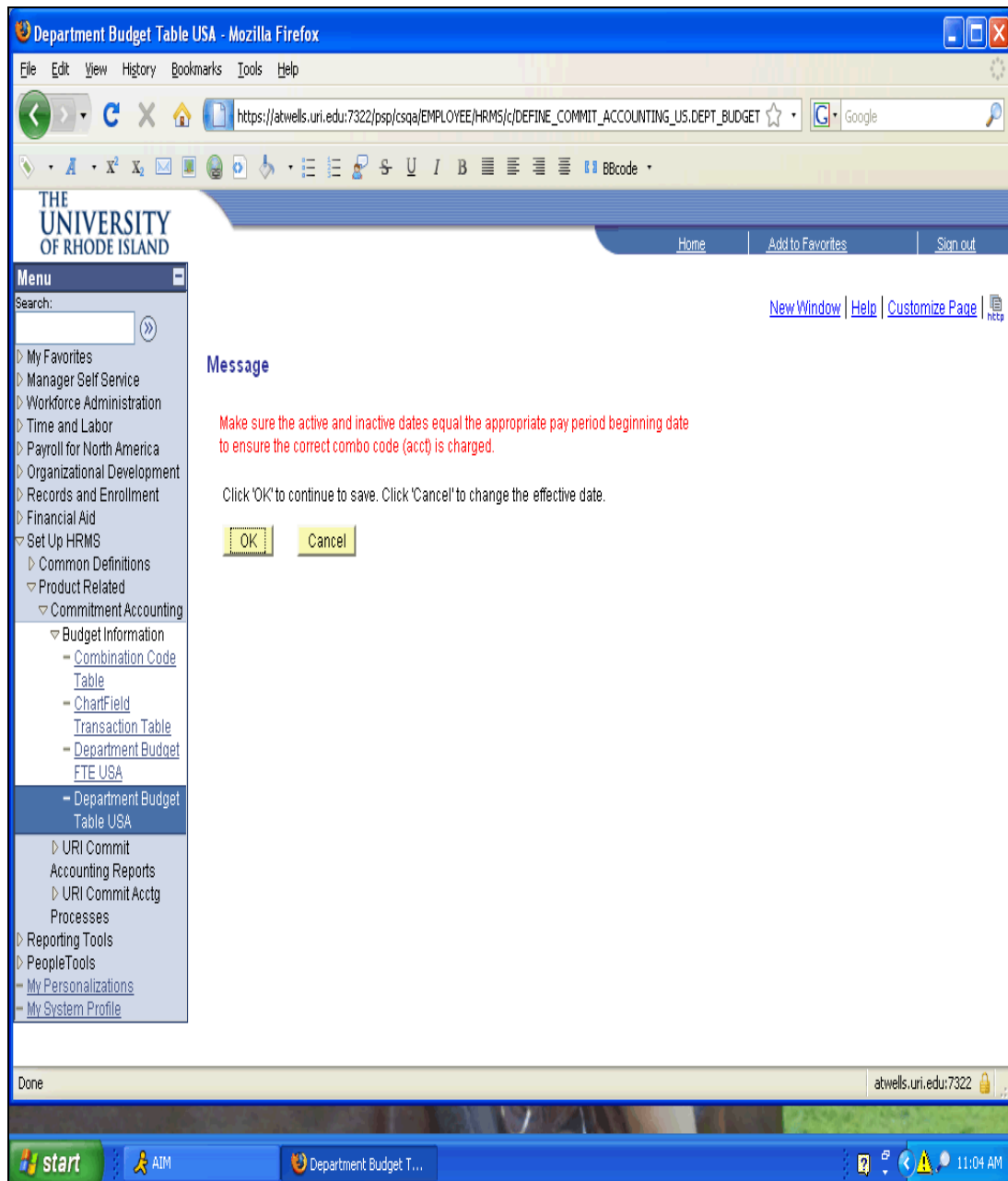
Step	Action
18.	Click the Select button. 





Step	Action
19.	Click OK 





Step	Action
20.	Change the Distrb % to 75% . Then Click Save



Step	Action
21.	Click OK 

Step	Action
22.	<p>The CWS account cannot have taxes and deductions charged to it. So you must change these two tabs to be 100% to your department account.</p> <p>Click on the Department Budget Deductions.</p> <p></p>

Step	Action
23.	Under the Deduction Distribution tier, click the View All link. 




[Home](#) | [Add to Favorites](#) | [Sign out](#)

Menu

Search:

- ▶ My Favorites
- ▶ Manager Self Service
- ▶ Workforce Administration
- ▶ Time and Labor
- ▶ Payroll for North America
- ▶ Organizational Development
- ▶ Records and Enrollment
- ▶ Financial Aid
- ▼ Set Up HRMS
 - ▶ Common Definitions
 - ▼ Product Related
 - ▼ Commitment Accounting
 - ▼ Budget Information
 - [Combination Code Table](#)
 - [ChartField Transaction Table](#)
 - [Department Budget FTE USA](#)
 - [Department Budget Table USA](#)
 - ▶ URI Commit Accounting Reports
 - ▶ URI Commit Acctg Processes
- ▶ Reporting Tools
- ▶ PeopleTools
- [My Personalizations](#)
- [My System Profile](#)

[New Window](#) | [Help](#) | [Customize Page](#) 

[Dept Budget Date](#)
[Dept Budget Defaults](#)
[Dept Budget Earnings](#)
[Dept Budget Deductions](#)
[Dept Budget Taxes](#)

SetID: URIPS **Department:** 4010 Human Resource Administration **Fiscal Year:** 2010

Budget Begin Date: 07/01/2009 Budget End Date: 06/30/2010 Offset Group: URI

Level [Find](#) | [View All](#) | First Last

Department Position Pool Jobcode Position Appointment [+](#) [-](#)

EmplID: 100011829 **Lieng, David**

Empl Rcd#: 0

Effective Date: 11/29/2009 **Eff Seq:** 0 **Status:** Active **Date Entered:** 12/04/2009

Deduction Budget Cap: **Currency:** USD

Deduction Distribution [Find](#) | [View 1](#) | First Last

Plan Type: **Plan:** [+](#) [-](#)

Ded Cd: **Ded Class:** **'SEQ#:** 1

Combination Code: 100-4010-000000000000-0000 Personnel [ChartField Details](#)

Budget Amount: **Distrb %:**

Funding End Date: **Distributed**

Plan Type: **Plan:** [+](#) [-](#)

Ded Cd: **Ded Class:** **'SEQ#:** 1

Combination Code: 560-3203-0000FSA0670-0000 College Work Study FY2010 [ChartField Details](#)

Budget Amount: **Distrb %:**

Funding End Date: **Distributed**

Save
 Notify
 Add
 Update/Display
 Include History

[Dept Budget Date](#) | [Dept Budget Defaults](#) | [Dept Budget Earnings](#) | [Dept Budget Deductions](#) | [Dept Budget Taxes](#) | [Dept Budget Actuals](#)

Step	Action
24.	Change the Distribution % for the home account from 25% to 100%. <div style="border: 1px solid black; padding: 2px; display: inline-block;">100.00</div>

Business Process Document

URI-e-Campus-HR Documentation: CWS Appointment Level Budget

THE UNIVERSITY OF RHODE ISLAND

Home | Add to Favorites | Sign out

New Window | Help | Customize Page

Dept Budget Date | Dept Budget Defaults | **Dept Budget Earnings** | Dept Budget Deductions | Dept Budget Taxes

SetID: URIPS Department: 4010 Human Resource Administration Fiscal Year: 2010
 Budget Begin Date: 07/01/2009 Budget End Date: 06/30/2010 Offset Group: URI

Level Find | View All First 1 of 1 Last

Department
 Position Pool
 Jobcode
 Position
 Appointment

EmplID: 100011829 Lieng,David
 Empl Rcd#: 0
 Effective Date: 11/29/2009 Eff Seq: 0 Status: Active Date Entered: 12/04/2009
 Deduction Budget Cap: 0.00 Currency: USD

Deduction Distribution Find | View 1 First 1-2 of 2 Last


Plan Type:	Plan:		
Ded Cd:	Ded Class:	'SEO#:	1
Combination Code: 100-4010-0000000000-0000 Personnel		ChartField Details	
Budget Amount:	Distr %:	100.00	
Funding End Date:	Distributed:	<input type="checkbox"/>	

Plan Type:	Plan:		
Ded Cd:	Ded Class:	'SEO#:	1
Combination Code: 560-3203-0000FSA0670-0000 College Work Study FY2010		ChartField Details	
Budget Amount:	Distr %:	75.000	
Funding End Date:	Distributed:	<input type="checkbox"/>	

Delete row 2 (Alt+8)

Save | Notify | Add | Update/Display | Include History

[Dept Budget Date](#) | [Dept Budget Defaults](#) | [Dept Budget Earnings](#) | [Dept Budget Deductions](#) | [Dept Budget Taxes](#) | [Dept Budget Actuals](#)

Step	Action
25.	Then Delete (minus -) the row that contains the College Work Study fund. 

The screenshot shows the Oracle HR system interface for 'THE UNIVERSITY OF RHODE ISLAND'. The main content area displays a 'Dept Budget' table with the following details:

- SetID:** URIPS **Department:** 4010 Human Resource Administration **Fiscal Year:** 2010
- Budget Begin Date:** 07/01/2009 **Budget End Date:** 06/30/2010 **Offset Group:** URI

The table is titled 'Level' and has columns for Department, Position Pool, Jobcode, Position, and Appointment. The current row shows:

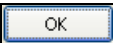
- EmpID:** 100011829 **Lieng, David**
- Empl Rcd#:** 0
- Effective Date:** 11/29/2009 **Eff Seq:** 0 **Status:** Active **Date Entered:** 12/04/2009


A confirmation dialog box is overlaid on the table, with the following text:


The page at https://atwells.uri.edu:7322 says:
Delete current/selected rows from this page? The delete will occur when the transaction is saved.

The dialog box has 'OK' and 'Cancel' buttons.

At the bottom of the interface, there are buttons for 'Save', 'Notify', 'Add', 'Update/Display', and 'Include History'. Below these buttons are navigation links: [Dept Budget Date](#) | [Dept Budget Defaults](#) | [Dept Budget Earnings](#) | [Dept Budget Deductions](#) | [Dept Budget Taxes](#) | [Dept Budget Actuals](#)

Step	Action
26.	Click the OK button. 

Step	Action
27.	The same steps must be done in the Dept Budget Taxes tab. Click on the Dept Budget Taxes tab. 

Step	Action
28.	Under the Tax Distribution tier, click the View All link. 

Business Process Document

URI-e-Campus-HR Documentation: CWS Appointment Level Budget

THE UNIVERSITY OF RHODE ISLAND

Home | Add to Favorites | Sign out

New Window | Help | Customize Page | http

Dept Budget Date | Dept Budget Defaults | Dept Budget Earnings | Dept Budget Deductions | **Dept Budget Taxes**

SetID: URIPS Department: 4010 Human Resource Administration Fiscal Year: 2010
 Budget Begin Date: 07/01/2009 Budget End Date: 06/30/2010 Offset Group: URI

Level Find | View All First 1 of 1 Last

Department Position Pool Jobcode Position Appointment + -

EmplID: 100011829 Lieng, David
 Empl Rcd#: 0
 Effective Date: 11/29/2009 Eff Seq: 0 Status: Active Date Entered: 12/04/2009
 Tax Budget Cap: 0.00 Currency: USD

Tax Distribution Find | View 1 First 1-2 of 2 Last


State: [] Tax Class: [] SEQ#: 1 + -
 Locality: []
 Combination Code: 100-4010-0000000000-0000 Personnel [CharField Details](#)
 Budget Amount: 0.000 Distrib %: 100.00
 Funding End Date: Distributed

State: [] Tax Class: [] SEQ#: 1 + -
 Locality: []
 Combination Code: 560-3203-0000FSA0670-0000 College Work Study FY2010 [CharField Details](#)
 Budget Amount: 0.000 Distrib %: 75.000
 Funding End Date: Distributed

Save Notify Add Update/Display Include History

[Dept Budget Date](#) | [Dept Budget Defaults](#) | [Dept Budget Earnings](#) | [Dept Budget Deductions](#) | [Dept Budget Taxes](#) | [Dept Budget Actuals](#)

Step	Action
29.	Change the Distribution % for the home account from 25% to 100%. <input type="text" value="100.00"/>




[Home](#) | [Add to Favorites](#) | [Sign out](#)

Menu

Search:

- My Favorites
- Manager Self Service
- Workforce Administration
- Time and Labor
- Payroll for North America
- Organizational Development
- Records and Enrollment
- Financial Aid
- Set Up HRMS
 - Common Definitions
 - Product Related
 - Commitment Accounting
 - Budget Information
 - Combination Code Table
 - ChartField Transaction Table
 - Department Budget FTE USA
 - Department Budget Table USA**
 - URI Commit Accounting Reports
 - URI Commit Acctg Processes
- Reporting Tools
- PeopleTools
- My Personalizations
- My System Profile

[New Window](#) | [Help](#) | [Customize Page](#) | 

[Dept Budget Date](#)
[Dept Budget Defaults](#)
[Dept Budget Earnings](#)
[Dept Budget Deductions](#)
[Dept Budget Taxes](#)

SetID: URIPS **Department:** 4010 Human Resource Administration **Fiscal Year:** 2010

Budget Begin Date: 07/01/2009 Budget End Date: 06/30/2010 Offset Group: URI

Level [Find](#) | [View All](#) | First Last

Department
 Position Pool
 Jobcode
 Position
 Appointment
 + -

EmplID: 100011829 **Lieng, David**

Empl Rcd#: 0

Effective Date: 11/29/2009 **Eff Seq:** 0 **Status:** Active **Date Entered:** 12/04/2009

Tax Budget Cap: **Currency:** USD

Tax Distribution [Find](#) | [View 1](#) | First Last

State: **Tax Class:** **SEQ#:** + -

Locality:

Combination Code: 100-4010-0000000000-0000 **Personnel** [ChartField Details](#)

Budget Amount: **Distrb %:**

Funding End Date: **Distributed**

State: **Tax Class:** **SEQ#:** + -


Locality:

Combination Code: 560-3203-0000FSA0670-0000 **College Work Study FY2010** [ChartField Details](#)

Budget Amount: **Distrb %:**

Funding End Date: **Distributed**

[Dept Budget Date](#) | [Dept Budget Defaults](#) | [Dept Budget Earnings](#) | [Dept Budget Deductions](#) | [Dept Budget Taxes](#) | [Dept Budget Actuals](#)

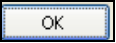
Step	Action
30.	Then Delete (minus -) the row that contains the College Work Study fund. 

Last changed on: 12/7/2009 9:39 AM

Page 31

Business Process Document


URI-e-Campus-HR Documentation: CWS Appointment Level Budget

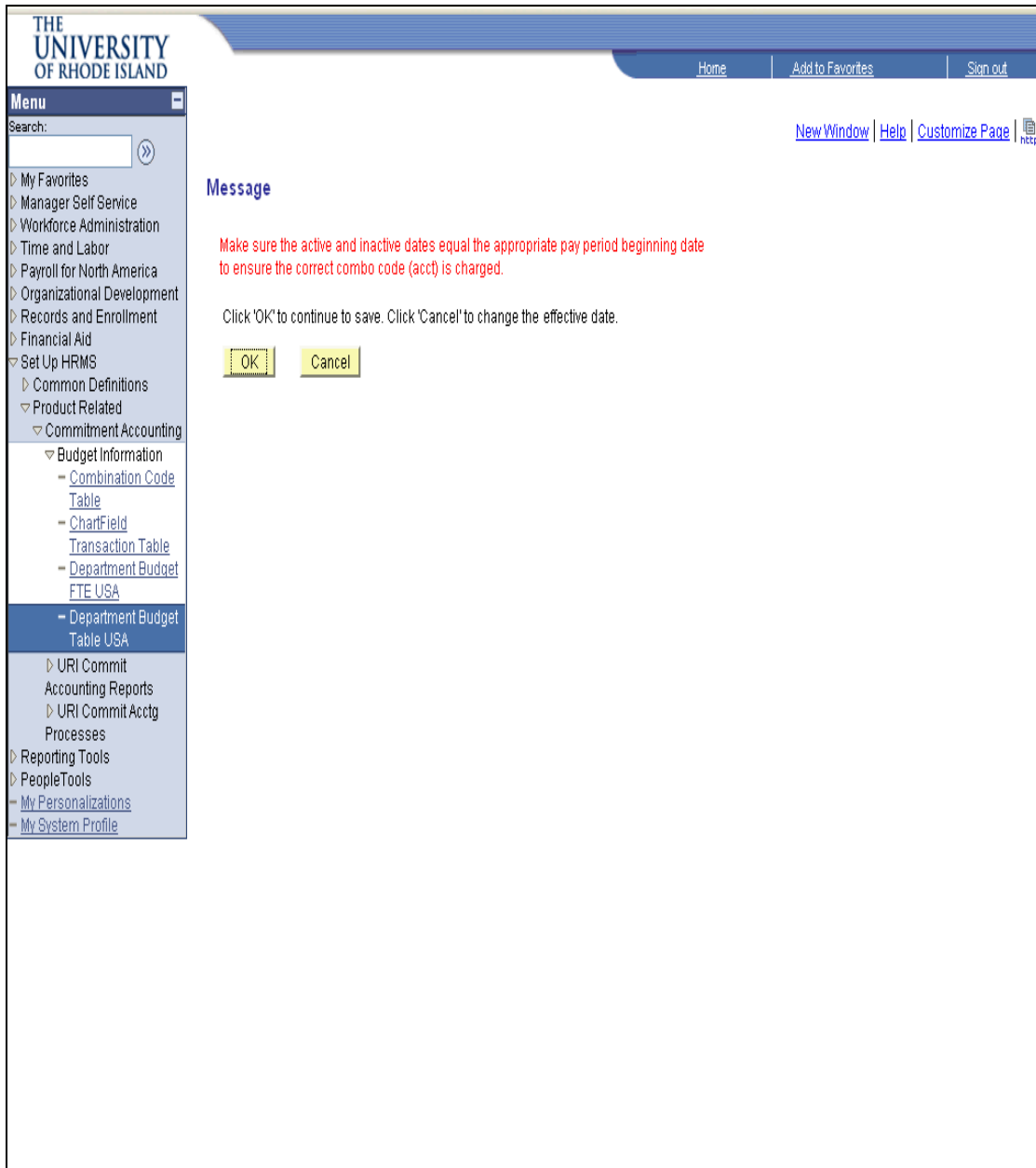
Step	Action
31.	Click the OK button.
	


The screenshot shows the Oracle HR system interface for 'Dept Budget Taxes'. The left-hand menu includes options like 'My Favorites', 'Manager Self Service', and 'Set Up HRMS'. The main content area displays the following information:

- SetID:** URIPS **Department:** 4010 Human Resource Administration **Fiscal Year:** 2010
- Budget Begin Date:** 07/01/2009 **Budget End Date:** 06/30/2010 **Offset Group:** URI
- Level:** Appointment (selected)
- EmpID:** 100011829 **Lieng, David**
- Empl Rcd#:** 0
- Effective Date:** 11/29/2009 **Eff Seq:** 0 **Status:** Active **Date Entered:** 12/04/2009
- Tax Budget Cap:** 0.00 **Currency:** USD
- Tax Distribution:**
 - State:** [Searchable field]
 - Locality:** [Searchable field]
 - Tax Class:** [Dropdown menu]
 - 'SEQ#:** 1
 - Combination Code:** 100-4010-0000000000-0000 **Personnel**
 - Budget Amount:** 0.000 **Distrb %:** 100.000
 - Funding End Date:** [Field] **Distributed:**

At the bottom of the form area, there are buttons for 'Save', 'Notify', 'Add', 'Update/Display', and 'Include History'. The 'Save' button is highlighted in yellow.

Step	Action
32.	Click the Save button. 



Step	Action
33.	Click the OK button. 

The screenshot shows the Oracle HR system interface for entering a budget. The left-hand menu is expanded to show 'Budget Information' and 'Department Budget Table USA'. The main content area is titled 'Dept Budget Taxes' and displays the following information:

- SetID:** URIPS **Department:** 4010 **Fiscal Year:** 2010
- Budget Begin Date:** 07/01/2009 **Budget End Date:** 06/30/2010 **Offset Group:** URI

The 'Level' section shows the following details:


- Level:** Department, Position Pool, Jobcode, Position, Appointment (selected)
- EmplID:** 100011829 **Lieng,David**
- Empl Rcd#:** 0
- Effective Date:** 11/29/2009 **Eff Seq:** 0 **Status:** Active **Date Entered:** 12/04/2009
- Tax Budget Cap:** 0.00 **Currency:** USD


The 'Tax Distribution' section shows the following details:

- State:** [Searchable field]
- Locality:** [Searchable field]
- Tax Class:** [Dropdown menu] ***SEQ#:** 1
- Combination Code:** 100-4010-000000000000-0000 **Personnel** [ChartField Details](#)
- Budget Amount:** 0.000 **Distrb %:** 100.000
- Funding End Date:** Distributed

At the bottom of the interface, there are buttons for 'Save', 'Notify', '+Add', 'Update/Display', and 'Include History'. A navigation bar at the very bottom contains links for 'Dept Budget Date', 'Dept Budget Defaults', 'Dept Budget Earnings', 'Dept Budget Deductions', 'Dept Budget Taxes', and 'Dept Budget Actuals'.

Step	Action
34.	Click the Dept Budget Earnings tab to enter in the Inactive row for the Appointment Level Budget. Dept Budget

Step	Action
35.	Under the Level tier, Add a new row. 




[Home](#) | [Add to Favorites](#) | [Sign out](#)

Menu

Search:

- ▶ My Favorites
- ▶ Manager Self Service
- ▶ Workforce Administration
- ▶ Time and Labor
- ▶ Payroll for North America
- ▶ Organizational Development
- ▶ Records and Enrollment
- ▶ Financial Aid
- ▼ Set Up HRMS
 - ▶ Common Definitions
 - ▼ Product Related
 - ▼ Commitment Accounting
 - ▼ Budget Information
 - [Combination Code Table](#)
 - [CharField Transaction Table](#)
 - [Department Budget FTE USA](#)
 - [Department Budget Table USA](#)
 - ▶ URI Commit Accounting Reports
 - ▶ URI Commit Acctg Processes
- ▶ Reporting Tools
- ▶ PeopleTools
- [My Personalizations](#)
- [My System Profile](#)

[New Window](#) | [Help](#) | [Customize Page](#) 

[Dept Budget Date](#)
[Dept Budget Defaults](#)
[Dept Budget Earnings](#)
[Dept Budget Deductions](#)
[Dept Budget Taxes](#)

SetID: URIPS **Department:** 4010 Human Resource Administration **Fiscal Year:** 2010

Budget Begin Date: 07/01/2009 **Offset Group:** URI

Budget End Date: 06/30/2010

Budget Cap

Per Budget Level Per EarnTaxDed

Level

[Find](#) | [View All](#) | First Last

Department

Position Pool

Jobcode

Position

Appointment + -

EmpID: 100011829 **Lieng, David**

Emp Rcd#: 0

Effective Date: **Eff Seq:** 0 **Status:** Active **Date Entered:** 12/04/2009

Earnings Cap: **Currency:** USD

Earnings Distribution

[Find](#) | [View All](#) | First Last

Earnings Code: **SEQ#:** 1 **% Effort:**

Combination Code: 560-3203-0000FSA0670-0000 **College Work Study FY2010** [CharField Details](#)

Budget Amount: **Distrib %:**

Funding End Date: Distributed

Exclusion Fringe Group:

Redirect Combination Code: [CharField Details](#)

Save

Notify

Add

Update/Display

Include History

[Dept Budget Date](#) | [Dept Budget Defaults](#) | [Dept Budget Earnings](#) | [Dept Budget Deductions](#) | [Dept Budget Taxes](#) | [Dept Budget Actuals](#)

Step	Action
36.	Change the Effective date to the date this should go inactive. Remember this must be the first Sunday of a pay period.

Business Process Document

URI-e-Campus-HR Documentation: CWS Appointment Level Budget

THE UNIVERSITY OF RHODE ISLAND

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SetID: URIPS Department: 4010 Human Resource Administration Fiscal Year: 2010

Budget Begin Date: 07/01/2009 Offset Group: URI Budget Cap

Budget End Date: 06/30/2010 Per Budget Level Per Earn/Tax/Ded

Level Find | View All First 1 of 2 Last

Department Position Pool Jobcode Position Appointment + -

EmplID: 100011829 Lieng, David

Empl Rcd#: 0

'Effective Date: 05/09/2010 Eff Seq: 0 'Status: Inactive Date Entered: 12/04/2009

Earnings Cap: 0.00 'Currency: USD

Earnings Distribution Find | View All First 2 of 2 Last

Earnings Code: 'SEO#: 1 % Effort: + -

Combination Code: 560-3203-0000FSA0670-0000 College Work Study FY2010 ChartField Details

Budget Amount: 0.000 Distrib %: 75.000

Funding End Date: Distributed

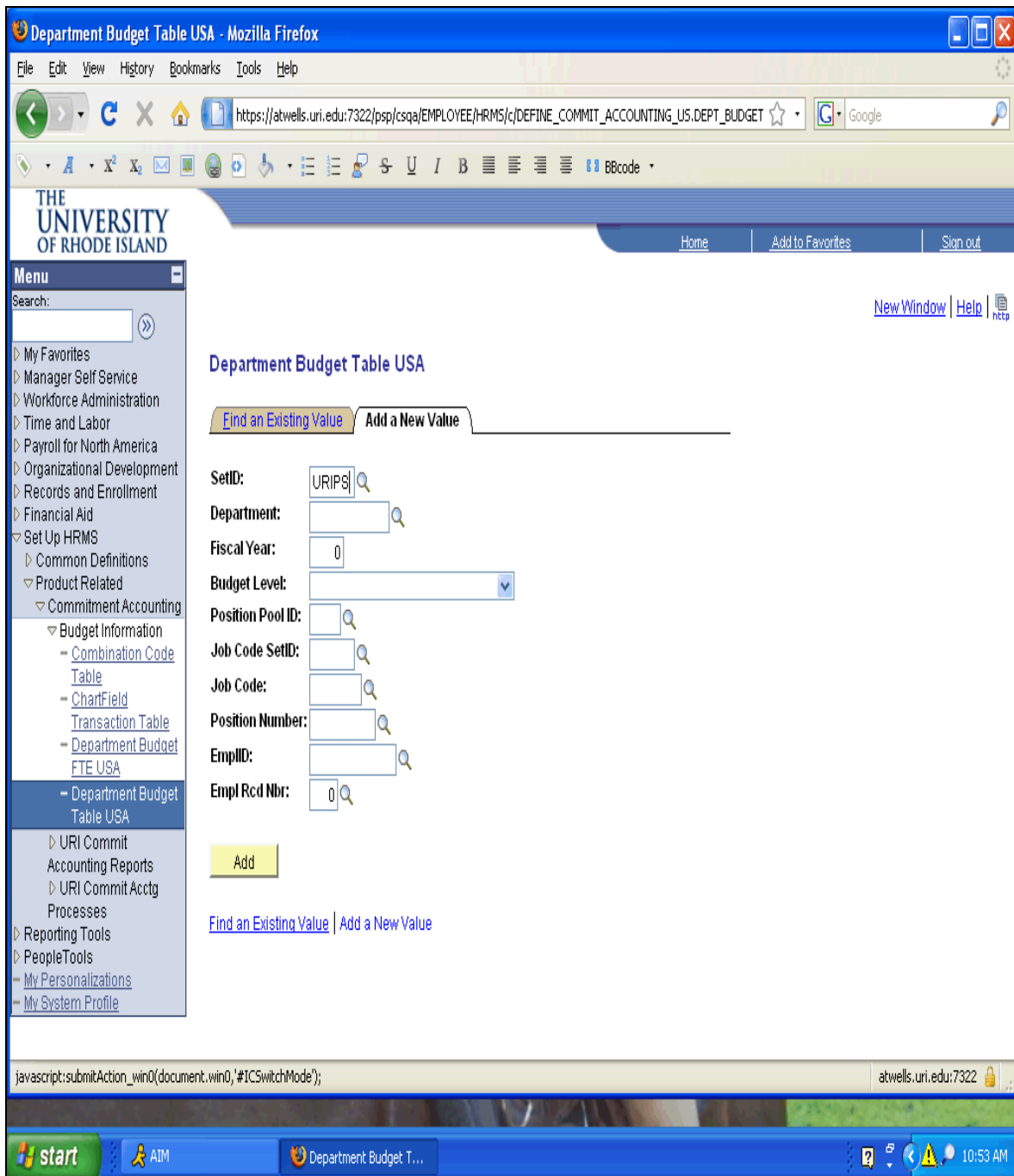
Exclusion Fringe Group: ChartField Details

Redirect Combination Code: ChartField Details

Save Notify Add Update/Display Include History

[Dept Budget Date](#) | [Dept Budget Defaults](#) | [Dept Budget Earnings](#) | [Dept Budget Deductions](#) | [Dept Budget Taxes](#) | [Dept Budget Actuals](#)

Step	Action
37.	Change the Status to Inactive. Then Click Save.



Step	Action
38.	End of Procedure.