



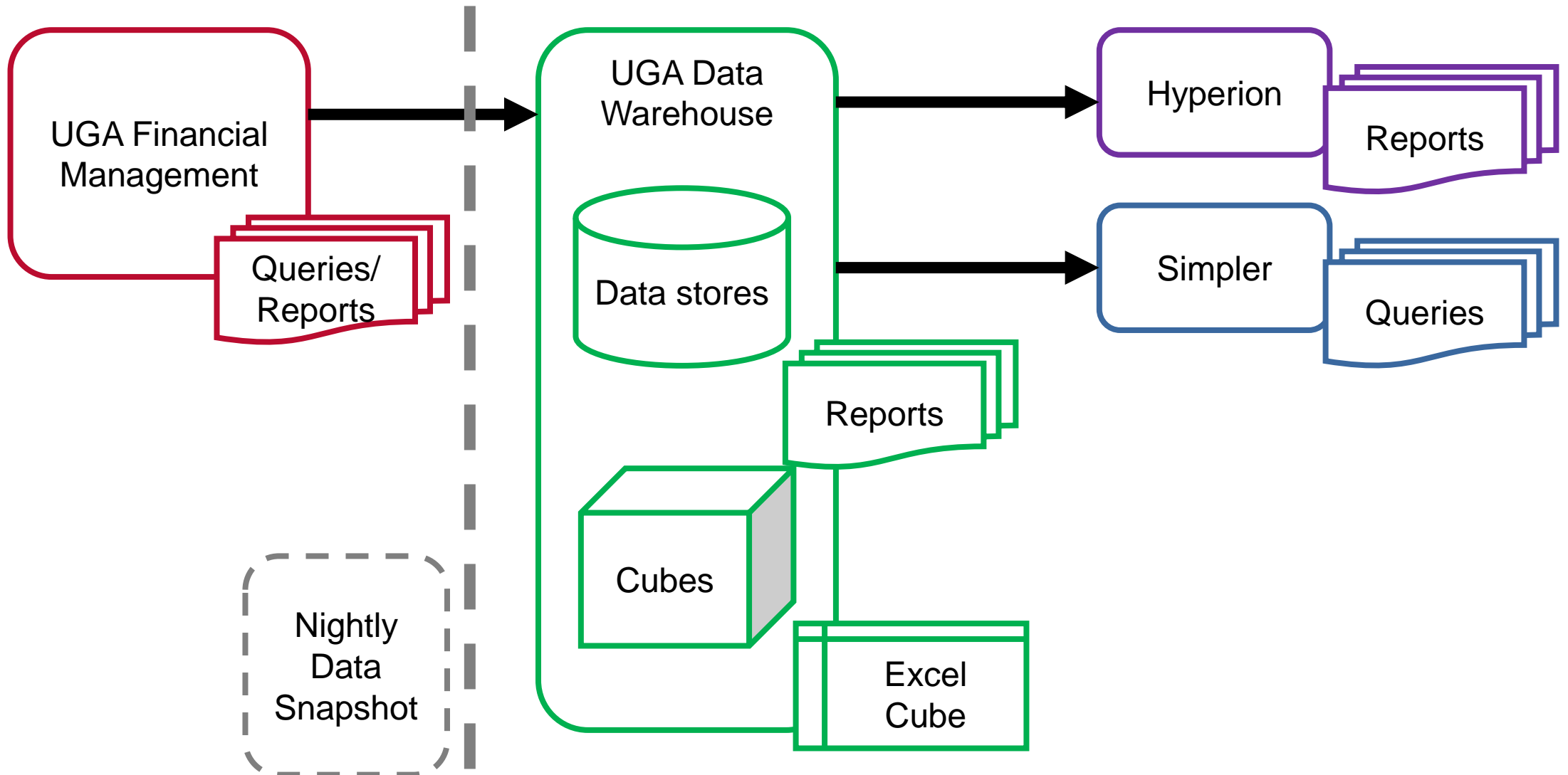
# Data and Reporting: Systems and Timing



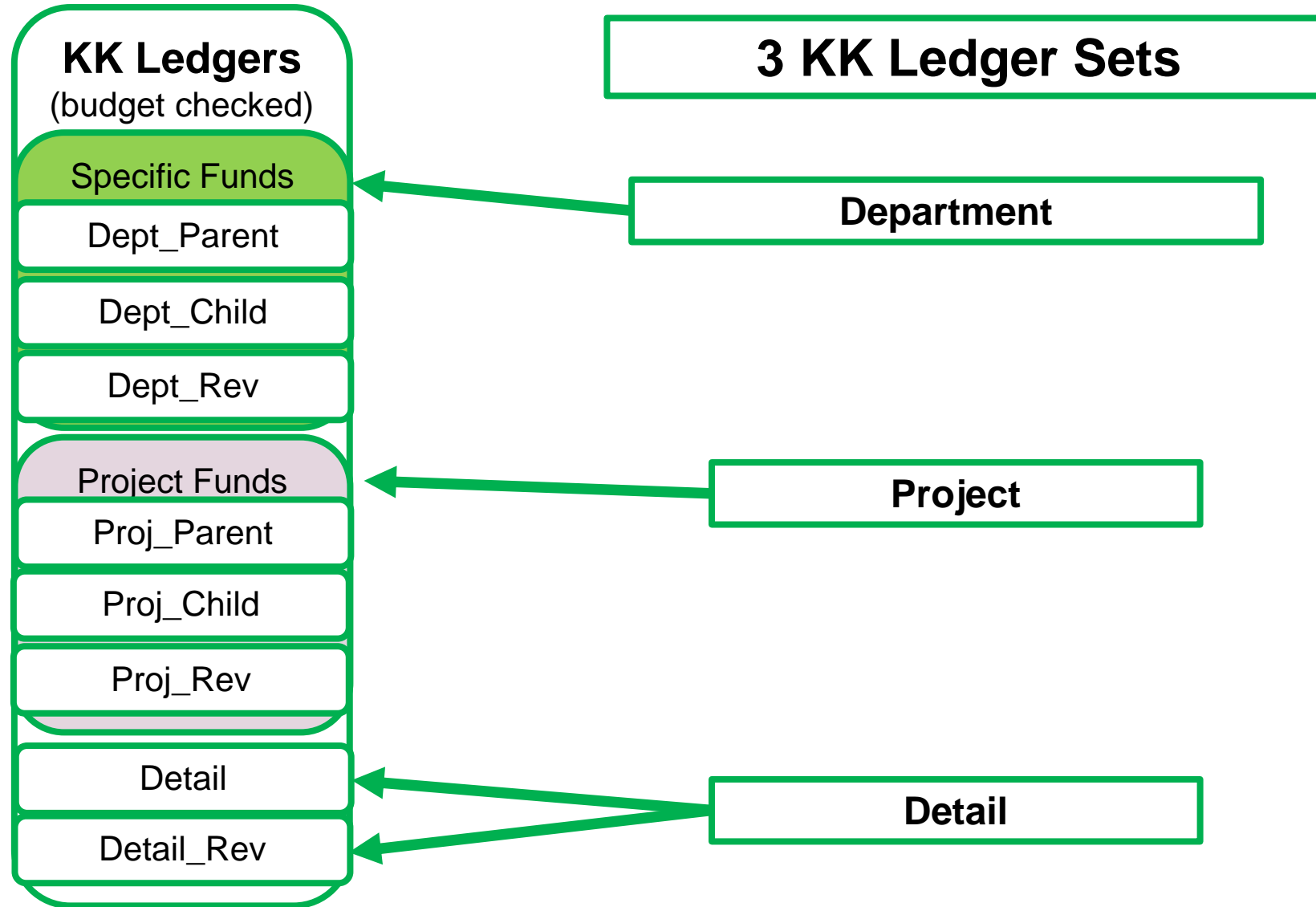
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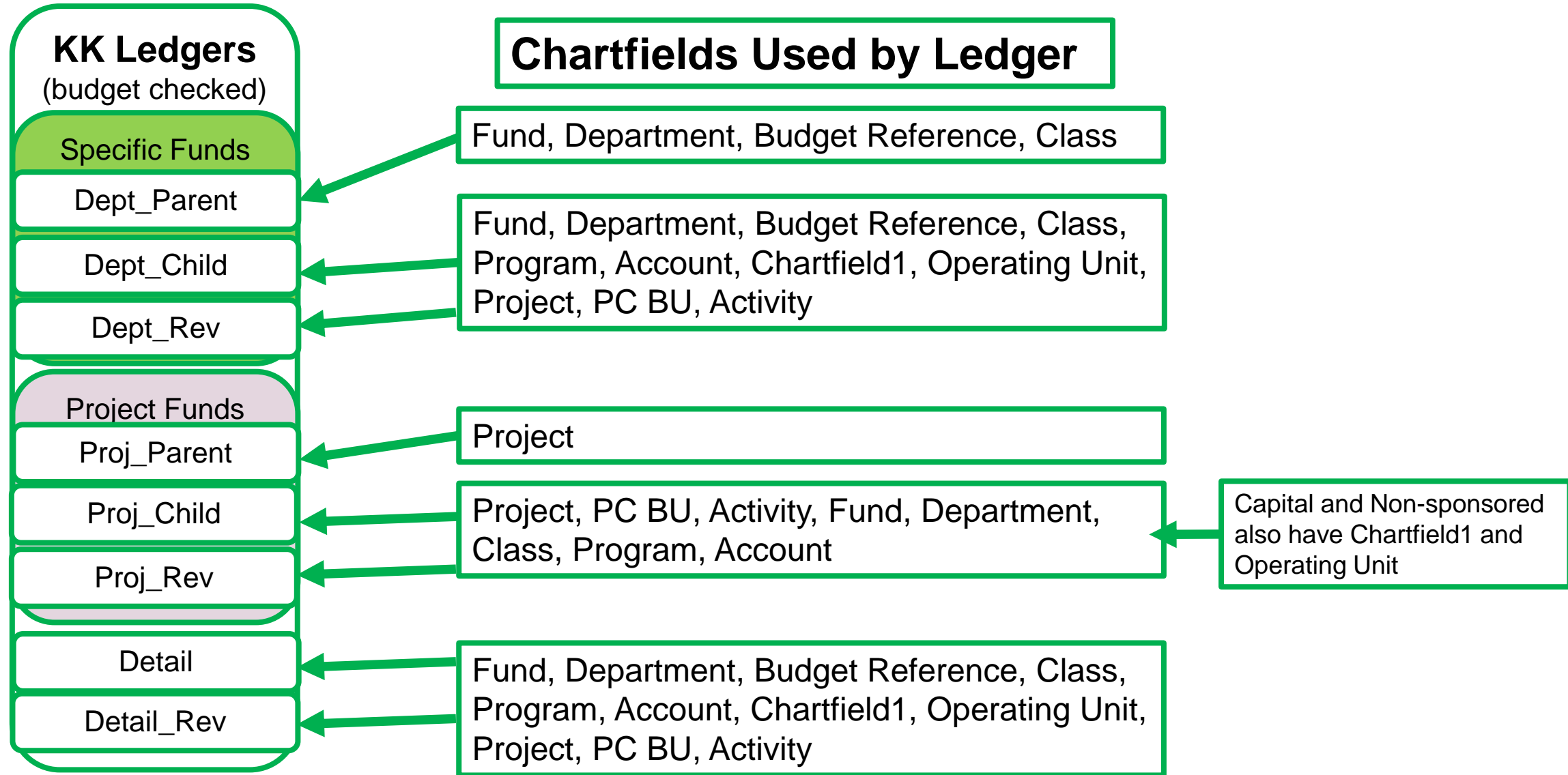
# Data and Reporting: Systems



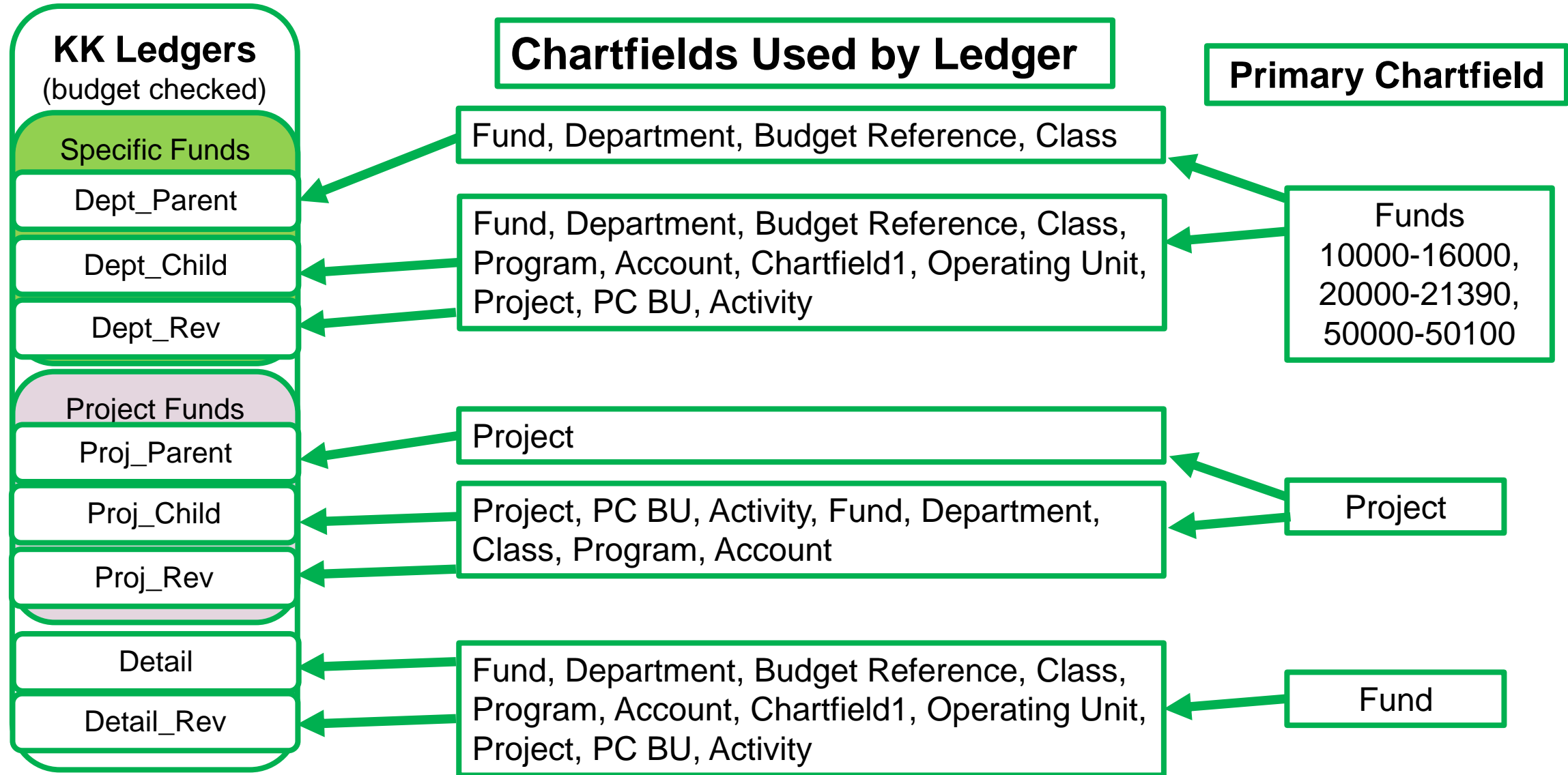
# Commitment Control Ledgers



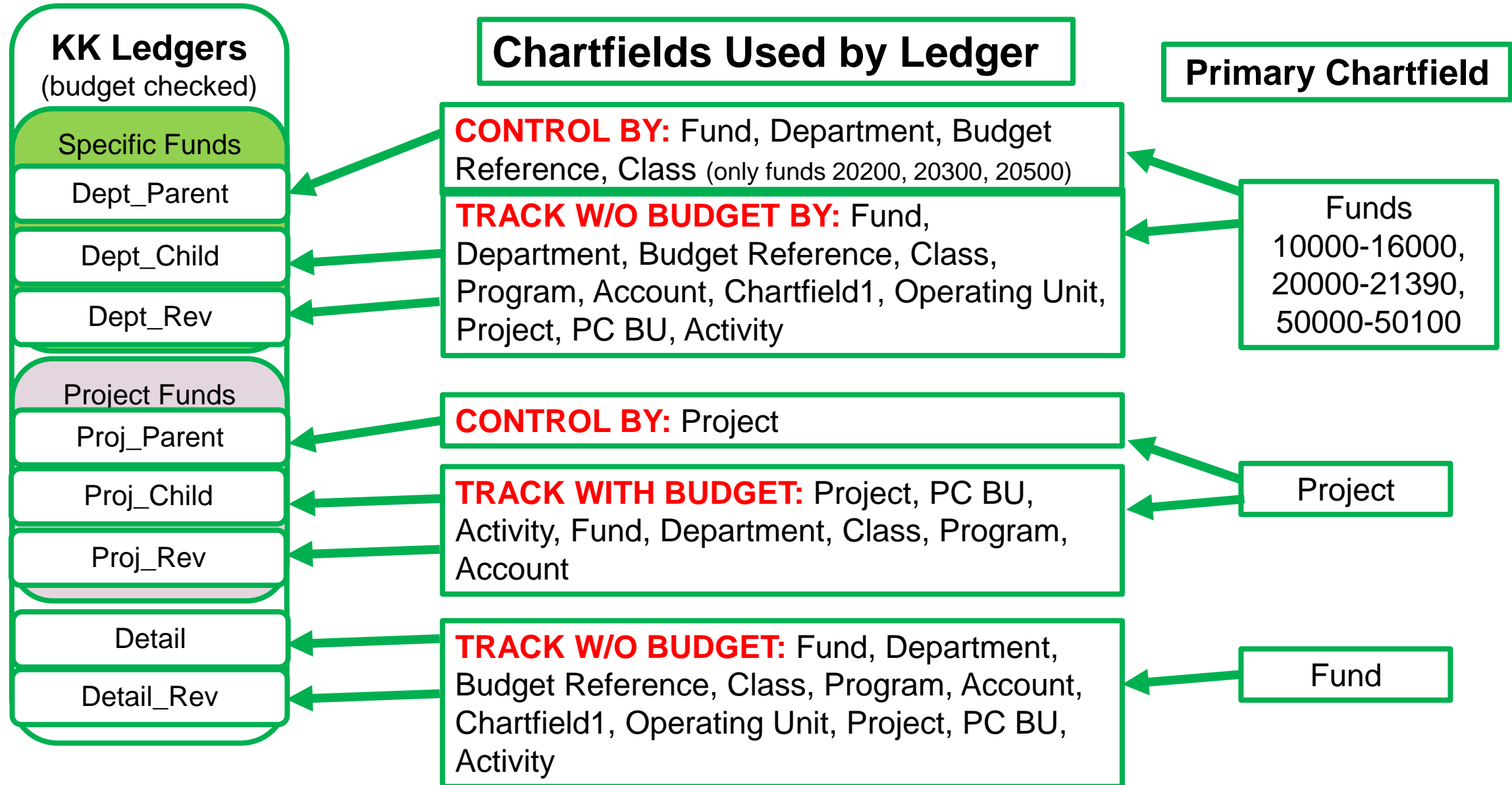
# Commitment Control Ledgers



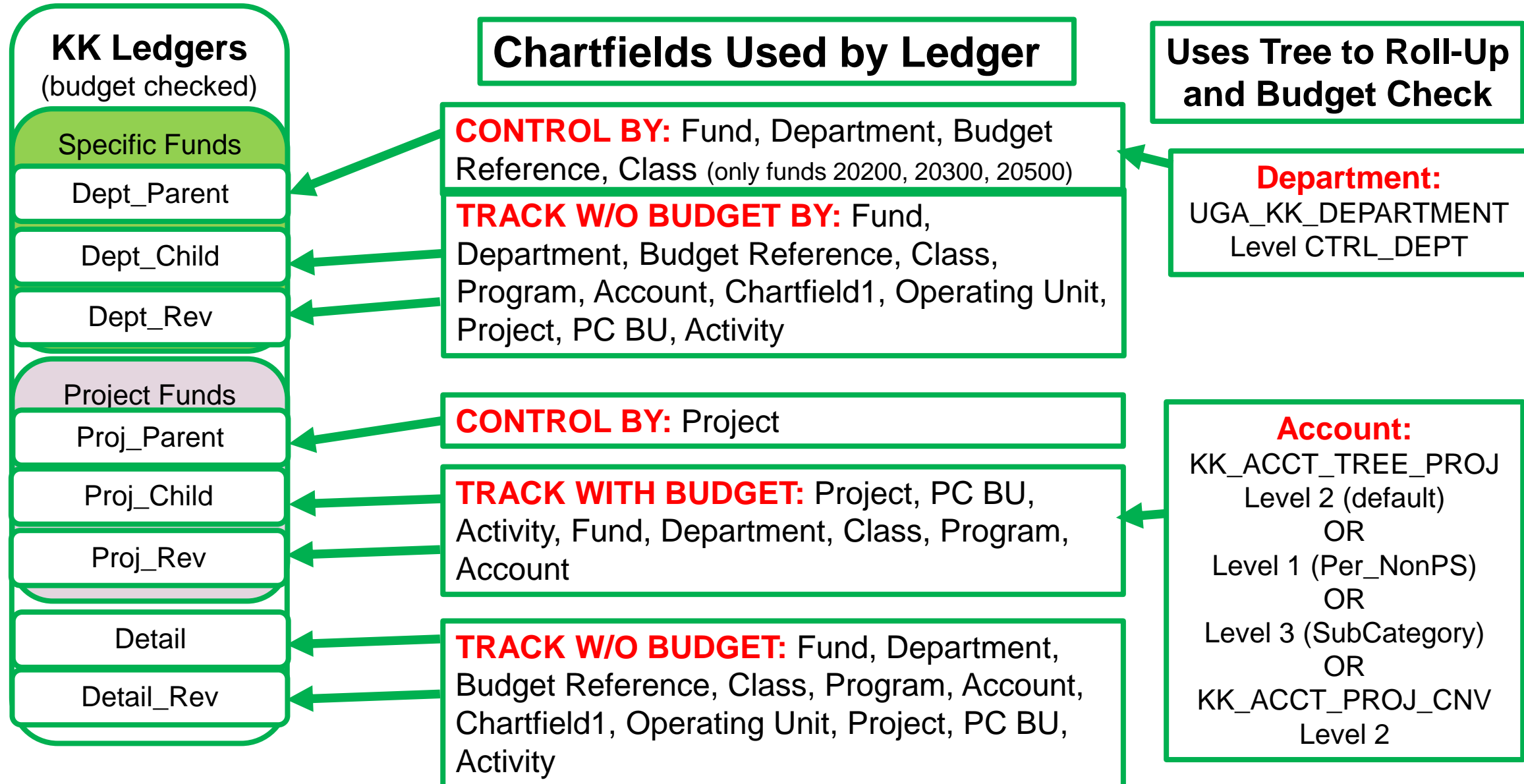
# Commitment Control Ledgers



# Commitment Control Ledgers



# Commitment Control Ledgers



# ACCOUNT TREE USED BY NEW GRANTS:

KK\_ACCT\_TREE\_PROJ

Tree Manager - Google Chrome

https://financials.onesource.uga.edu/psp/fs92prd\_5/EMPLOYEE/ERP/c/MANAGE\_COMMITMENT\_CONTROL...

Favorites Main Menu > Tree Manager > Tree Manager

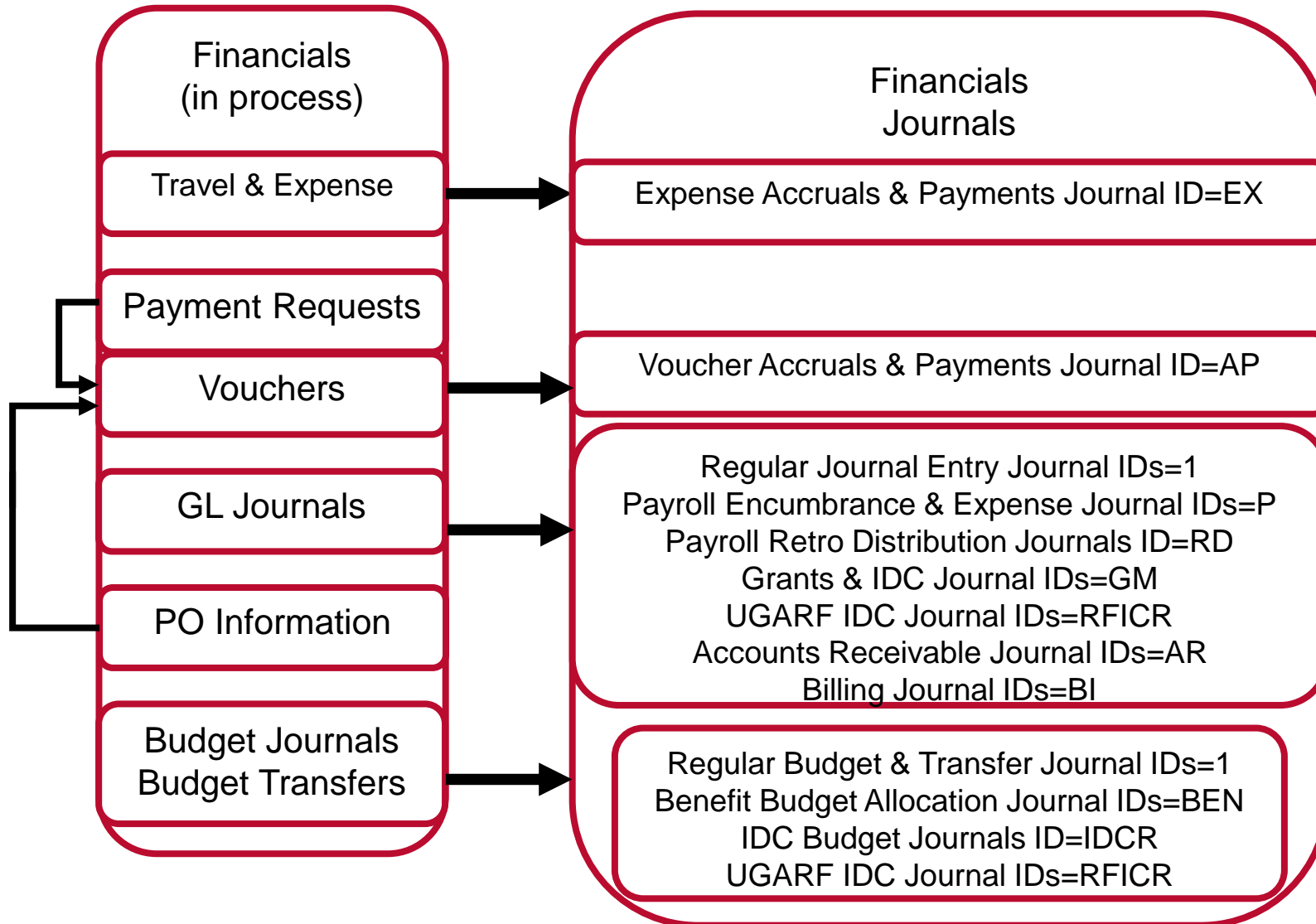
ORACLE Home Worklist Add to Favorites Sign out

All Search >> Advanced Search Last S

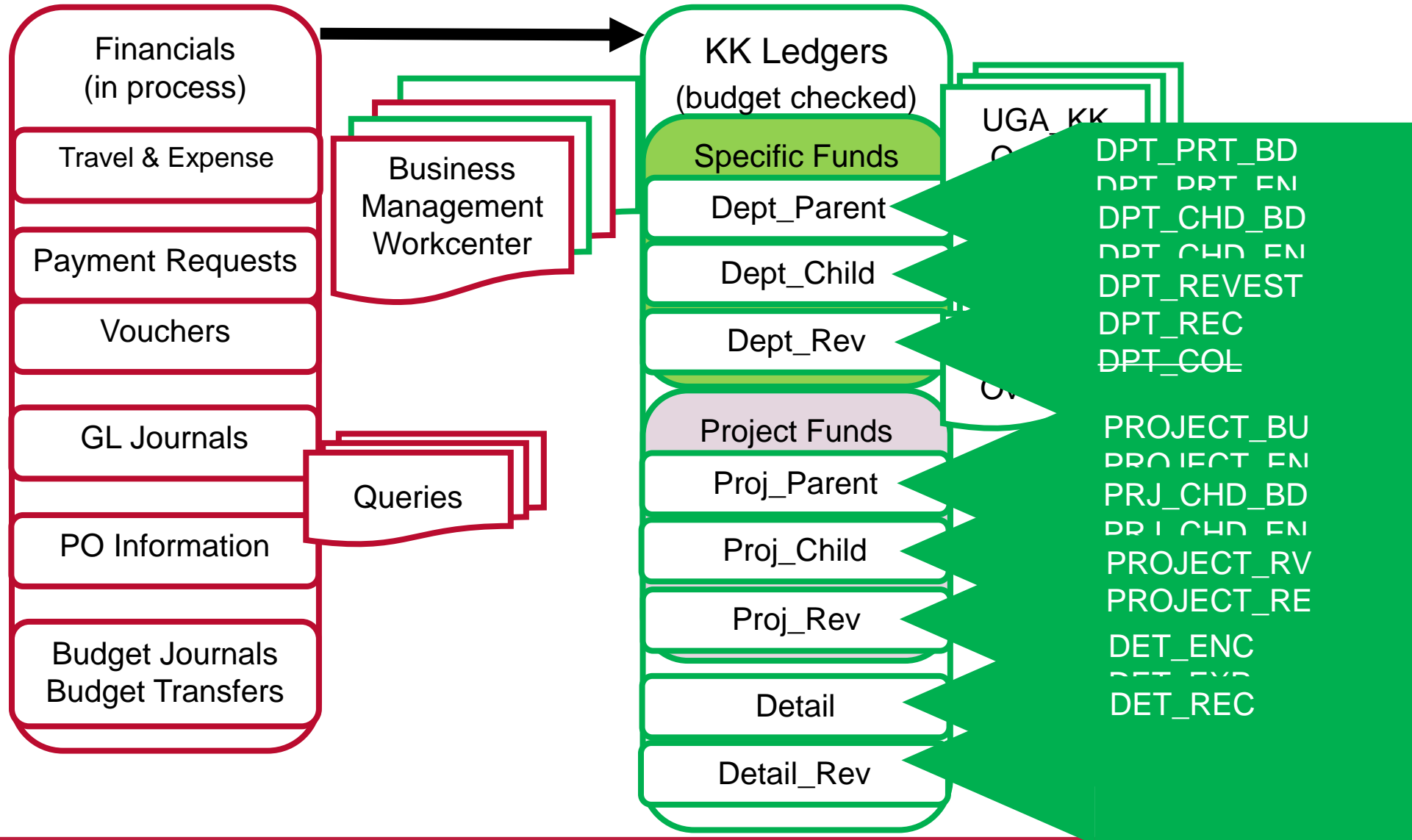
- 000000 - Accounts Level :All Accounts
  - 500000 - Personal Services Expense Level :Level 1
  - 700000 - Op Supplies & Expenses Level :Level 1
    - 641000 - Travel - Employee (Budget) Level :Level 2
    - 641200 - International Travel-Employee Level :Level 2
    - 641290 - Intl Travel-Emp-VISAPAS Level :Level 2
    - 714000 - Supplies and Materials (Bud) Level :Level 2
    - 714101 - S&M-Office Supplies Level :Level 2
      - 714103 - S&M-Paper Level :Level 3
      - 714104 - S&M-Copier Supplies Level :Level 3
      - 714105 - S&M Copier Overages Level :Level 3
      - 714114 - S&M-IT Related Level :Level 3
      - 719210 - Oper lease Computer Small Va Level :Level 3
      - 743000 - Equip/Furniture-Small Value Level :Level 3
      - 743200 - Equip Purch-Small Val-Invent Level :Level 3
      - 743300 - Equip Purch-Small Val-Sponsor Level :Level 3
      - 743400 - Furnit/Fix-Small Val-NonInv Level :Level 3
      - 743500 - Furnit/Fix-Small Val-Invent Level :Level 3
      - 744000 - Information Tech Equip (Bud) Level :Level 3
      - 744100 - IT Equip Non Inventory Level :Level 3
      - 744200 - IT Equip Inventory Level :Level 3
      - 744300 - IT Equip Sponsor Level :Level 3
    - 714110 - S&M-Postage Level :Level 2
    - 714112 - S&M-Licenses (Non-Software) Level :Level 2
    - 714113 - S&M-Books/E-Books Level :Level 2
    - 714116 - S&M-Entertainment/Unallowable Level :Level 2
    - 717000 - Utilities (Budget) Level :Level 2
    - 727111 - Oth Exp-Conferences&Workshops Level :Level 2
    - 727130 - Oth Operating Exp-Memberships Level :Level 2
    - 727200 - Advertising Level :Level 2



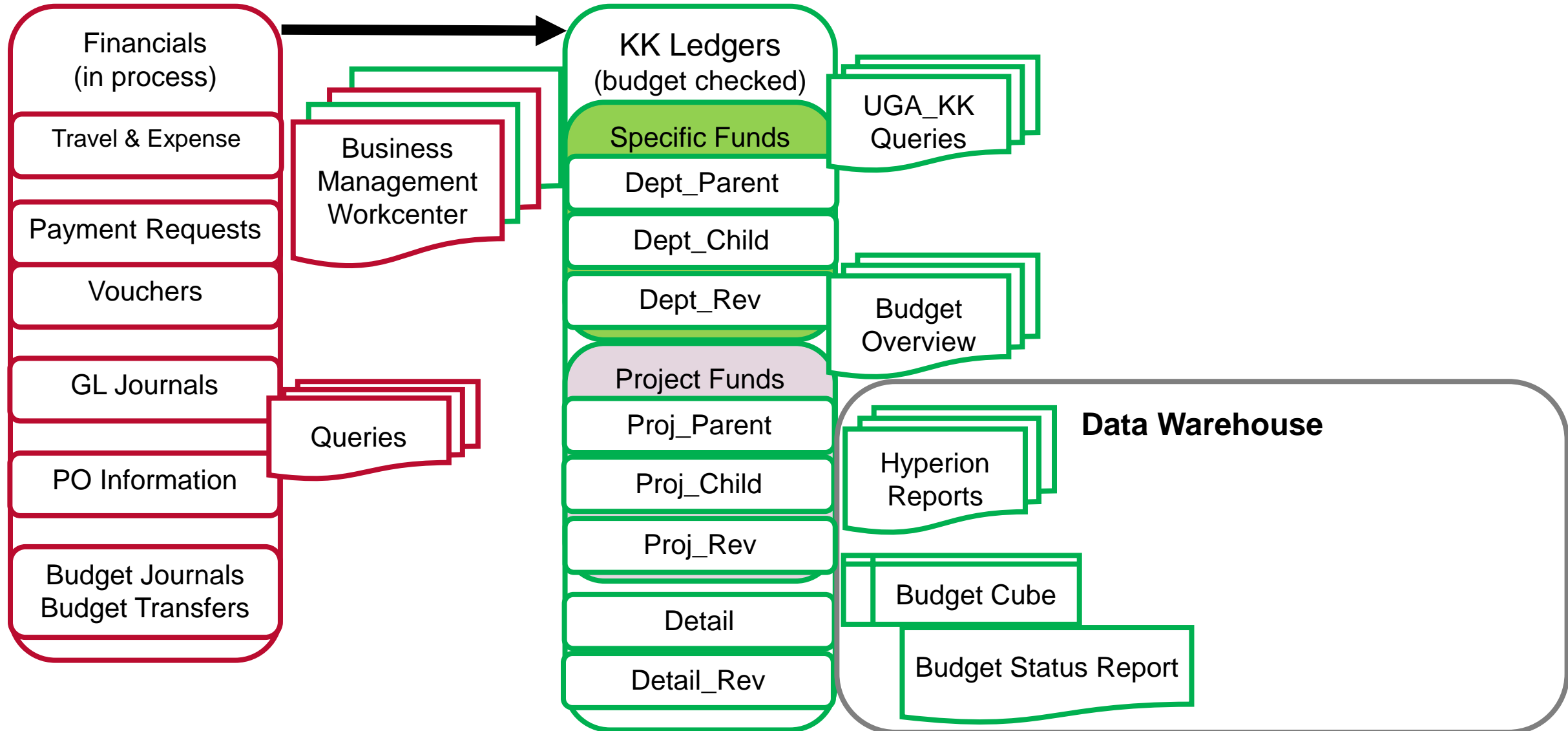
# Data and Reporting: Timing



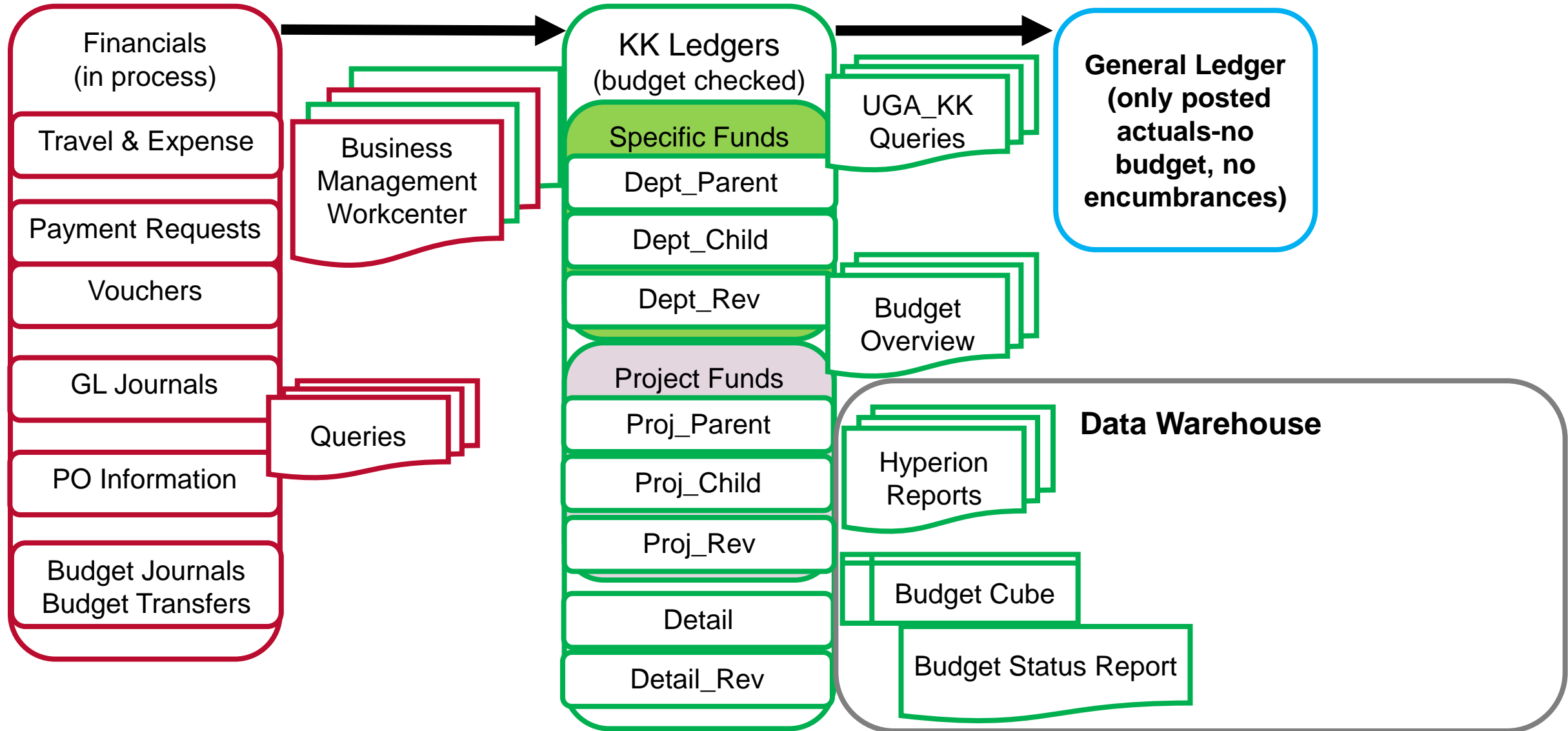
# Data and Reporting: Timing



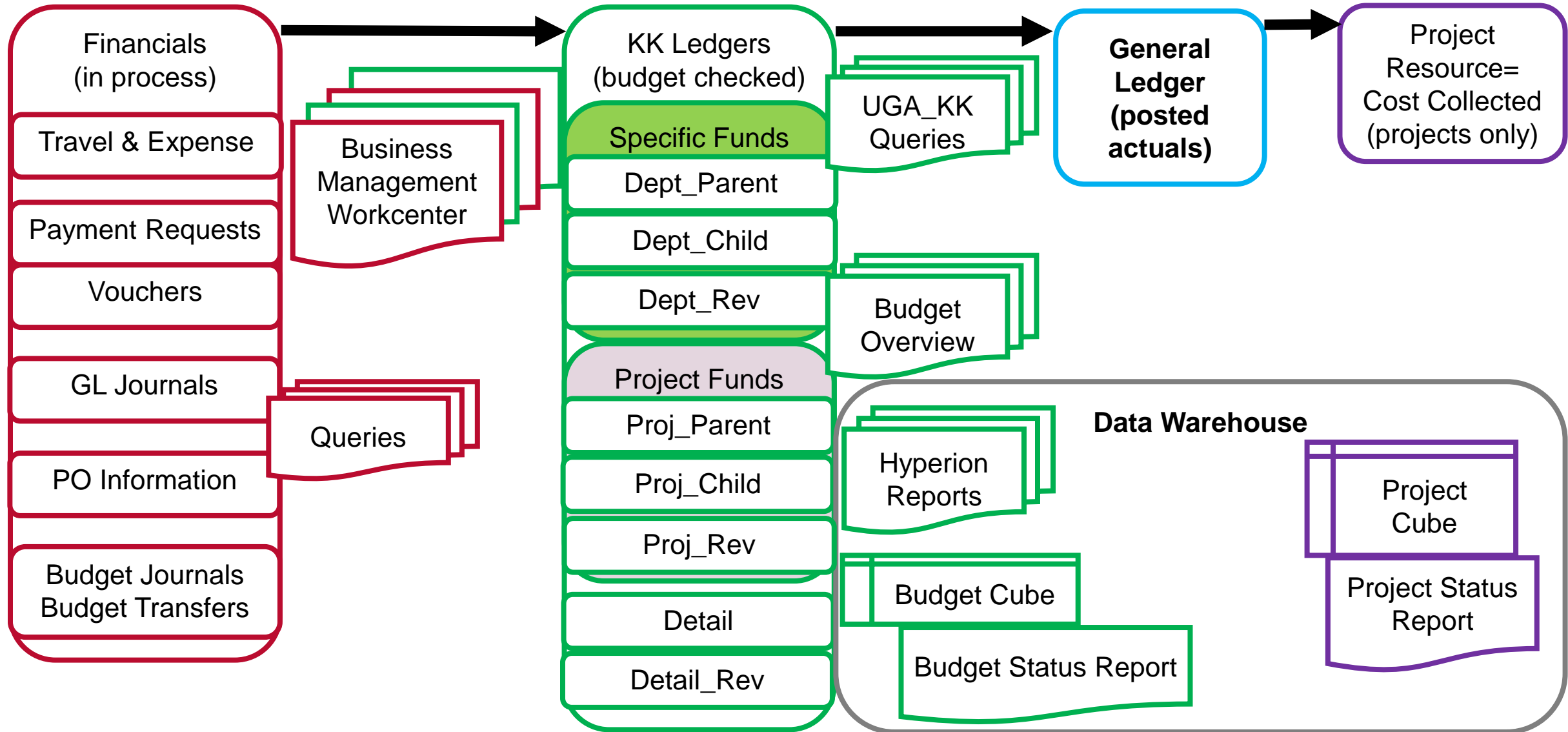
# Data and Reporting: Timing



# Data and Reporting: Timing



# Data and Reporting: Timing



# Data and Reporting: Budget Reference

## Both BR18 and BR 19 transact in FY19

