

GL Transactions: Pivot Table 2

Criteria Results Prompts Dashboards - Answers - My Account

Pivot Table:2 GL Transactions

Show Controls | Chart Pivoted Results

Pages

Sections

Columns

Time	Fiscal Period Number
	Fiscal Period
Measure Labels	

Rows

Organization	Funding	Activity
Org	Funding	Activity

Measures

GL Transactions	Budget Amount
	Actual Amount
	Encumb Amount

Excluded

Entity	Entity
Subactivity	Subactivity
Natural Class	Natclass
Time	Effective Date
	Posted Date
Encumb Type	Encumb Type Name
JE Source	JE Source Short Name
JE Line Details	Reference 1
	Reference 2
	Reference 3
	Reference 4
	Reference 5
	Inventory Ticket
	Work Order Number
	JE Line Description
	JE Batch Name
	JE Header Name
	JE Transaction Type
	Created By
GL Transactions	Full Chart String

Time	Fiscal Year
	Calendar Year
	Day
JE Line Details	JE Unique ID
Budget Version	Budget Name
Group By	Org
Rows	Rows
	MaxRows
	Pages

Display Results

GL Transactions by Date Range: Pivot Table 2

Criteria Results Prompts Dashboards - Answers - My Account

Pivot Table:2 GL Transactions by Date Range

Show Controls | Chart Pivoted Results

Pages

Sections

Columns

Time	Fiscal Period Number
	Fiscal Period
Measure Labels	

Rows

Organization	Funding	Activity
Org	Funding	Activity

Measures

GL Transactions	Budget Amount
	Actual Amount
	Encumb Amount

Excluded

Entity	Entity
Subactivity	Subactivity
Natural Class	Natclass
Time	Effective Date
	Posted Date
Encumb Type	Encumb Type Name
JE Source	JE Source Short Name
JE Line Details	Reference 1
	Reference 2
	Reference 3
	Reference 4
	Reference 5
JE Line Details	Inventory Ticket
	Work Order Number
	JE Line Description
	JE Batch Name
	JE Header Name
	JE Transaction Type
GL Transactions	Full Chart String

Time	Fiscal Year
	Calendar Year
	Day
JE Line Details	Created By
	JE Unique ID
Budget Version	Budget Name
Group By	Org
Rows	MaxRows
	Message

Display Results

GL Rollup Report: Pivot Table 2

Criteria Results Prompts Dashboards - Answers - My Account - Log

Pivot Table:2 GL Rollups Report_R

Show Controls Chart Pivoted Results

Pages

Sections

Columns **Measure Labels**

Rows

Organization	Activity	Funding
Org	Activity	Funding

Measures

GL Balances (Calc)	Budget
	Actual
	Encumbrance
Calc	Budget Balance Available

Excluded

Organization	Org L1
	Org L2
	Org L3
GL Balances (Calc)	Prior Year Budget YTD
Natural Class	Natclass L5
	Natclass Category Description
	Natclass Category Code
	Natclass L3 Code
	Natclass L3 Description
	Natclass L4 Code
	Natclass L4 Description
	Natclass
Budget Version	Budget Name
Time	Fiscal Year
	Period Name
	Fiscal Period Number
Encumb Type	Encumb Type Description
Entity	Entity

Funding	Funding L1 Description
	Funding L2 Description
	Funding L3 Description
	Funding L4 Description
	Funding L5 Description
Activity	Activity L1 Description
	Activity L2 Description
	Activity L3 Description
	Activity L4 Description
	Activity L5 Description
GL Balances (Calc)	Prior Year Actual YTD
GL Transactions	Full Chart String
Subactivity	Subactivity
Group By	Org
Rows	MaxRows
	Message

Display Results

GL Rollup Operating Report: Pivot Table 2

Criteria Results Prompts Dashboards - Answers - My Account - Log

Pivot Table:2 GL Rollup Operating Report_R

Show Controls Chart Pivoted Results

Pages

Sections

Columns

Time	Fiscal Year
Measure Labels	

Rows

Group By	Funding	Activity
Org L1	Funding	Activity

Measures

GL Balances (Calc)	Budget
	Actual
	Encumbrance
Calc	Budget Balance Available

Excluded

Time	Period Name
	Fiscal Period Number
Encumb Type	Encumb Type Description
Natural Class	Natclass Category Code
	Natclass L3 Code
	Natclass L3 Description
	Natclass L4 Code
	Natclass L4 Description
	Natclass
Natclass Category Description	
Entity	Entity
Organization	Org L1
	Org L2
	Org L3
	Org
Funding	Funding L1 Description
	Funding L2 Description
	Funding L3 Description
	Funding L4 Description
	Funding L5 Description
Activity	Activity L1 Description
	Activity L2 Description
	Activity L3 Description
	Activity L4 Description
	Activity L5 Description
GL Balances (Calc)	Prior Year Actual YTD
	Prior Year Budget YTD
Budget Version	Budget Name
Subactivity	Subactivity
GL Transactions	Full Chart String
Group By (NC Level)	Natclass L1

Display Results

GL Budget vs Actuals: Pivot Table 2

Criteria Results Prompts Dashboards - Answers - My Ac

Pivot Table:2 GL Budget vs Actuals_R_mod_v2

Show Controls | Chart Pivoted Results

Pages

Sections

Columns

Time

Measure Labels

Measures

GL Balances

Budget

Actuals

Encumbrances

Budget Balance Available

Rows

Organization	Funding	Activity
Org <input type="text"/>	Funding <input type="text"/>	Activity <input type="text"/>

Excluded

Entity	Entity <input type="text"/>
Time	Fiscal Period <input type="text"/>
	Fiscal Period Number <input type="text"/>
Natural Class	Natclass Category Code <input type="text"/>
	Natclass Category Description <input type="text"/>
Organization	Org L2 Description <input type="text"/>
	Org L3 Description <input type="text"/>
Group By	Org <input type="text"/>
Budget Version	Budget Name <input type="text"/>
Funding	Funding L2 Description <input type="text"/>
	Funding L3 Description <input type="text"/>
Activity	Activity L2 Description <input type="text"/>
	Activity L3 Description <input type="text"/>
Subactivity	Subactivity <input type="text"/>
Encumb Type	Encumb Type Name <input type="text"/>
	Encumb Type Description <input type="text"/>
GL Balances	%Actual vs Budget <input type="text"/>
GL Balances (Calc)	%Encumbrance vs Budget <input type="text"/>
Rows	MAX(RCOUNT(1)) <input type="text"/>
	RCOUNT(1) <input type="text"/>

GL Funding Balances: Pivot Table 2

Criteria Results Prompts Dashboards - Answers - My A

Pivot Table:2 GL Funding Balances

Show Controls | Chart Pivoted Results

Pages

Sections

Columns

Measure Labels

Rows

Funding	Organization
Funding	Org

Measures

GL Balances	Beginning Balance
	Gifts
	Endowment Distribution
	Other Income
	Expenses
	Transfers
	Net Balance Sheet Change
Calculated	Ending Balances
GL Balances	Actual YTD Change Net

Excluded

Rows	MaxRows
	Message
Time	Fiscal Year
	Fiscal Period
Entity	Entity
Organization	Org L3
Funding	Funding L2
Activity	Activity
Subactivity	Subactivity
GL Balances	Budget
Funding	Funding Responsible Person
Budget Version	Budget Name
Natural Class	Natclass L6 Code

[Display Results](#)

GL Full Funding Balances: Pivot Table 2

Criteria Results Prompts Dashboards - Answers - My Account

Pivot Table:2 GL Full Funding Balances

Show Controls | Chart Pivoted Results

Pages

Sections

Columns **Measure Labels**

Rows

Funding	Organization
Funding <input type="text"/>	Org <input type="text"/>

Measures

GL Balances	Beginning Balance <input type="text"/>
	Gifts <input type="text"/>
	Endowment Distribution <input type="text"/>
	Other Income <input type="text"/>
	Expenses <input type="text"/>
	Transfers <input type="text"/>
	Net Balance Sheet Change <input type="text"/>
Calculated	Ending Balances <input type="text"/>
GL Balances	Actual YTD Change Net <input type="text"/>

Excluded

Rows	MaxRows <input type="text"/>
	Message <input type="text"/>
Time	Fiscal Year <input type="text"/>
	Fiscal Period <input type="text"/>
Entity	Entity <input type="text"/>
Organization	Org L3 <input type="text"/>
Funding	Funding L2 <input type="text"/>
Activity	Activity <input type="text"/>
Subactivity	Subactivity <input type="text"/>
GL Balances	Budget YTD Change Net <input type="text"/>
Funding	Funding Responsible Person <input type="text"/>
Budget Version	Budget Name <input type="text"/>
Natural Class	Natclass L6 Code <input type="text"/>

[Display Results](#)

RFM Funding Report: Pivot Table 2 (Grand Total)

Criteria Results Prompts Dashk

Pivot Table:2

Show Controls | Chart Pivoted Results

Pages	
Sections	
Columns	Measure Labels
Rows	Measures

GL Balances	Beginning Balance
	Gifts
	Endowment Distribution
	Other Income
	Expenses
	Transfers
	Net Balance Sheet Change
Calc	Ending Balance
GL Balances	Encumb Period Ending Balance
Calc	Balance After Encumb

Excluded	
Rows	MaxRows
	Message
Time	Fiscal Year
	Fiscal Period Number
	Fiscal Period
Entity	Entity
Organization	Org
Funding	Funding L5 Code
	Funding
Activity	Activity
Subactivity	Subactivity
Organization	Org L3
Funding	Restricted Funds Management
	Funding Responsible Person
	Funding L3
GL Balances	Budget
	Actual YTD Change Net
Natural Class	Natclass L6 Code
	Natclass
Funding Calc	RFM Code
	RFM Description
Natural Class	Natclass L1 Code
	Natclass Category Code

Display Results

CIP Project to Date: Pivot Table 2

Criteria Results Prompts Dashboards - Ansv

Pivot Table:2 GL CIP Project To Date

Show Controls | Chart Pivoted Results

Pages

Sections

Columns

Measure Labels

Rows

Funding	Natural Class
Funding	Natural Class

Measures

- Budget
- Beginning Balance
- YTD Actual
- Calc
- End Bal Project to Date
- Encumbrances
- Total Projected Spending
- Budget Available

Excluded

- Rows: MaxRows, Message
- Natural Class: Natclass, Natclass L6 Code
- Activity: Activity

Display Results