

CPR REVIEW SUMMARY REPORT

YOU WILL CREATE THIS REPORT FOR EACH PROGRAM THAT WILL BE REVIEWED.

Path: FM\AM\RE\RE\SU

CLICK ADD:

NAME REPORT- "CPR REVIEW SUMMARY REPORT"

ENTER PARAMETER INFORMATION

FM\AM\RE\RE\SU - 2963 - Parameter Selections

Description: CPR REVIEW SUMMARY REPORT FOR TITLE 1

Report Title: CPR REVIEW SUMMARY REPORT FOR TITLE 1

Notes:

Parameters

Consolidate Funds: No

Budget Status: All Accounts

Print Detail: Yes

Detail Spacing: Single

Print Totals: Yes

Suppress Zero Amounts: Yes

Report access for other users

Read Only

Modify

Additional Printing Prompts

Account Range Filter

Exclude account if it has No Amount in Fields Selected

REQUIRED: A brief description of the report.

SkyDoc

SELECT OK, THEN ENTER BREAK SELECTION

FM\AM\RE\RE\SU - 2963 - Breaks Selection

Sequence: Regular account sequence

Fd T GL PPSS AA OBBB LLL 4444 5555

Description	Break	Heading	Separator	Dbl Underline
PPSS POSITION 2	Single	No	No	No
PPSS	Page	No	No	No
AA	Double	No	No	No
OBBB POSITION 1	Double	No	No	No

The sequence you wish the report to be printed in.

SkyDoc

ENTER RANGE INFORMATION – BUILD A REPORT FOR EACH PROGRAM THAT WILL INVOLVED IN THE CPR PROCESS

FM\AM\RE\RE\SU - 2963 - Range Filter Parameters

QS Ranges

Low Acct: 10 * 530 5100 00 0000 000 0000 0000

High Acct: 10 * 530 5100 99 9999 999 9999 9999

Account Types

Revenue

Expense

Group: Both

Category: 22-22-2222

Status: Both

Include Filters for Revenues and Expenses

Exclude Filters for Revenues and Expenses

Low Group Code Filter, e.g. A1-B2-C123.

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CLICK OK THEN ENTER FIELD INFORMATION, THEN SELECT OK AGAIN. YOU CAN NOW RUN THE REPORT.

FM\AM\RE\RE\SU - 2963 - Field Selection

Available Fields	Selected Fields
Account Number	EXPENSE PPSS/Prj/Club
Equity Summary Acct	EXPENSE Actv/Type/User
Crosswalk Account	EXPENSE Object/User 2
Fund	EXPENSE Loc/Use/Yr/User
GL Account	User 4
EXPENSE PPSS/Prj/Club	User 5
REVENUE PPSS/Prj/Club	Account Level Description
EXPENSE Actv/Type/User	FYTD Activity
REVENUE Rev Source/User	

Parameters

Description: EXPENSE PPSS/Prj/Club

Heading1:

Heading2: PPSS

of Digits: 4

Display

Number

Description

Short Description

Report Width: 75

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SELECT PRINT- HERE IS AN EXAMPLE OF THE REPORT:

05.15.06.00.00-010161 CPR REVIEW SUMMARY REPORT FOR TITLE 1 (Date: 8/2015) PAGE: 1

Account Level	2014-15
PPSS AA OBEB LLL 4444 5555 Description	FYTD Activity
5100 15 5000 140 0000 0000 Title I AI Community Outreach	728.33
5100 15 5---- - - - - - - - -	728.33
5100 15 - - - - - - - - - - - -	728.33
5100 26 2000 009 0003 0010 Cert - Extra Hours - Pupil Svc	80.64
5100 26 2---- - - - - - - - -	80.64
5100 26 4220 009 0003 0010	0.60
5100 26 4230 009 0003 0010	0.22
5100 26 4240 009 0003 0010	6.11
5100 26 4250 009 0003 0010	8.38
5100 26 4---- - - - - - - - -	15.31
5100 26 - - - - - - - - - - - -	95.95
5100 27 2000 127 0000 0010 Cert - Extra Hours - SP	727.92
5100 27 2000 140 0000 0010 Cert - Extra Hours - AI	809.70
5100 27 2000 146 0000 0000 Cert Sal-Teaching	64,174.00
5100 27 2000 146 0000 0001 Cert TRI	11,230.45
5100 27 2000 146 0000 0030 Cert - Teach - Subs - CD	625.01
5100 27 2---- - - - - - - - -	77,567.08
5100 27 3000 127 0000 0000 TTL 1 TEACH CLASS SAL - SALTAR	44,981.16
5100 27 3000 127 0000 0030 Cls - Teach - Subs - SP	2,165.67
5100 27 3000 127 0000 0031 Cls Subs - Bereavement - SP	109.94
5100 27 3000 140 0000 0000	14,681.67
5100 27 3000 140 0000 0010 Cls - Extra Hours - AI	310.59
5100 27 3000 140 0000 0030 Cls - Subs	614.37
5100 27 3000 146 0000 0000 Class Sal-Teaching	26,178.46
5100 27 3000 146 0000 0030 Cls - Teach - Subs - CD	568.84
5100 27 3---- - - - - - - - -	89,610.70