

If you can only see Home and Help menu items then your login ID is restricted and access has not been granted.



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Applications

Finance Reporting

Links

- FAST YouTube Videos  
watch small video clips on each application
- Contact Financial Services  
Contact list broken down by area.
- Helpdesk Webform  
Please submit an issue online,  
contact traq@queensu.ca or call  
(613) 533-6000 ext. 78426

Announcements

- Financial Services  
Read the latest News and Updates  
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Services

Please input your desired report parameters. You can click on the magnifying glass to lookup a field.

**Set ID(s):**  QUNIV - QUNIV

**Fund:**

**Dept ID:**

**Acct:**

**Project:**

**Class:**

**Program**

**Fiscal Period:** Mar-2014

**Report:** Operating Statemen

Reset Parameters

ENTER

Click ENTER to view your summary report with the parameters selected.

Context help box 3

If you prefer, you can also just leave all the input boxes blank and click the ENTER button. This will produce a report summarizing all of your accounts.

Note: You can enter multiple values in any field by separating them with a comma. You can also enter a range in any field by separating the two values with a colon. You can also use the % character as a wildcard.

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Instructional training video clips available for viewing on YouTube:

News

- Click here for FAST video tutorials



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Return to Project Summary - Project Summary (04:08:20 PM) Return to Report

Jennifer Clark Logout

Home Applications Operating Statements Non Research Reports Research Reports Drill Down Pages Help

Finance Reporting Operating Statement By Account Statement of Operations Non-Research (Data as of 13/03/2014 08:26:11 AM)

Filter Options Pinned Reports Report Results Help + More Report tabs 3

Statement of Operation Period Mar-2014 Budget Annual Adjusted Budget Report drop-down options 5 Display 0

SETID = QUNIV | FUND = 10000 Operating | DEPT = 43104 Financial Reporting Tool Filter trail 4

Acct	Description	Mar-2014 Actuals	YTD Actuals	Commitments	YTD Total Activity	Annual Adjusted Budget	Budget Available	Budget Fav/Unfav
<b>Admin Prof &amp; Tech Salaries</b>								
503000	BUD-Admin Prof & Tech Salary							
503001	Admin Prof & Tech Salary							
	<b>Subtotal</b>							
<b>Benefits</b>								
550000	BUD-Benefits							
550005	Worker Comp							
550008	Health Tax							
550009	Medical Insurance							
550010	Life Insurance							
550011	CPP Pay							
550012	EI Pay							
550013	Dental Insurance							
570001	Pension							
	<b>Subtotal</b>							
<b>Casual and Overtime</b>								
503998	Overtime							
	<b>Subtotal</b>							
	<b>Total Labour</b>							
<b>Furniture and Equipment</b>								
612000	BUD-Furn & Equip Non-Capital							
612001	Computer Purchases		0	2,077	0	2,077	0	-2,077
612002	Computer Software And Licenses							
	<b>Subtotal</b>							
<b>Miscellaneous Expenses</b>								
641002	Dept Catering							
	<b>Subtotal</b>							
<b>Professional Services</b>								
625001	Professional Services							
	<b>Subtotal</b>							

Blue hyperlinked text

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Home Applications

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FAST

FAST homepage (Portal)

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Tabs

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