

Sponsored Projects Inquiry

Application:	Fluid Page designed for Departmental users
Feature:	Fluid Navigation- Sponsored Projects Inquiry
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Revision info:	

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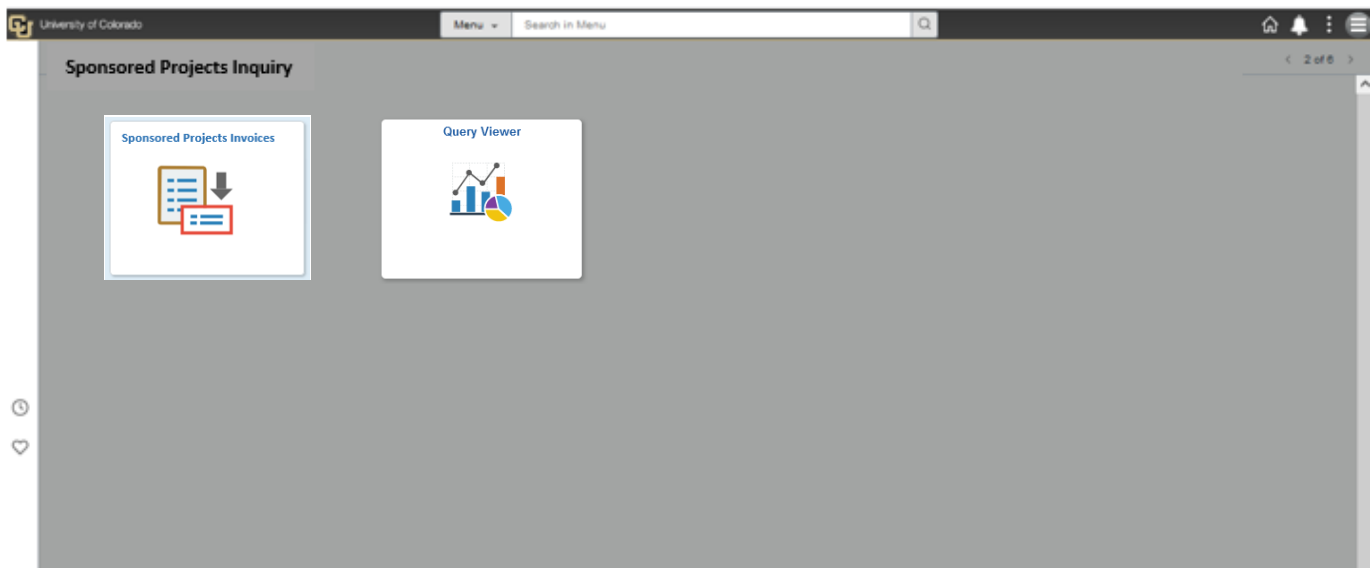
Sponsored Projects Inquiry Summary

A new home page, ***Sponsored Project Inquiry***, has been created and will be added to the PSFIN application. Its primary use is intended for department, and other non-central office OCG users.

This home page will be utilized for future use as needs are identified by the campus Grants operations.

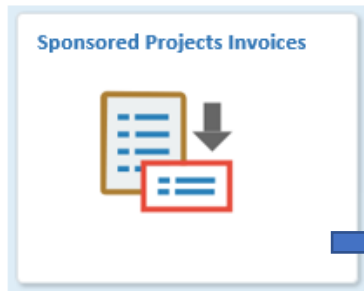
Sponsored Project Inquiry page

Initially the page will have only two tiles (shown below) ***Sponsored Project Invoices and Query Viewer***.



Tile - Sponsored Project Invoices

This tile will directly open the GM_BI_INVOICES (Grants Management Billing Invoices), report. For more information on the report contact the OCG office.



GM_BI_INVOICES- Invoice Reports

Download results in: Excel Spreadsheet CSV Text File XML File (1 kb)

View All

First 1-3 of 3 Last

Row	Unit	Invoices by ContractAward	Invoices by Biller	Invoices by Project	Invoices by GACT	Invoices by PI	Invoices by Speedype	Invoices by Org/Department	Invoices by Sponsor	Invoices by AutoEmail
1	UCB	Invoices by ContractAward	Invoices by Biller	Invoices by Project		Invoices by PI	Invoices by Speedype	Invoices by Org/Department	Invoices by Sponsor	Invoices by AutoEmail
2	UCCS	Invoices by ContractAward	Invoices by Biller	Invoices by Project		Invoices by PI	Invoices by Speedype	Invoices by Org/Department	Invoices by Sponsor	Invoices by AutoEmail
3	UCD	Invoices by ContractAward		Invoices by Project	Invoices by GACT	Invoices by PI	Invoices by Speedype	Invoices by Org/Department	Invoices by Sponsor	

Tile - Query Viewer

The Query Viewer Tile allow users to run other queries.

