

GLSA: Summary Account Availabili Search SEARCH RESULTS NAVIGATION FAVORITES Logout

TSC Elucian Colleague UI Live Environment

No Active Context

File Options Help Auto-Close Context Save Save All Cancel Cancel All

GLSA - Summary Account Availability

Fiscal Year 2018 09/01/17 thru 08/31/18

Calendar Ending Month of 9 09/30/17

Include accounts that have All Statuses

GL Account Definition Not defined Required

Unspecified

Detail or Summarize Poolee Accounts

Proceed with the Report

Press F2 to detail

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GLSA - Summary Account Availability GLSF00 - GL Standard List/Sselect

Select/List

Sort Required Break - Required

Display Criteria

1	
2	
3	
4	
5	
6	
7	
8	

Verify Criteria

Press F2 to detail

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GLSA - Summary Account Availability GLSF00 - GL Standard List/Sselect JSBU05 - ENVISION Statement Generator

Inc/Exc Component Values

Enter "I"

FUND.GROUP.FUND

1 2 1 2 3 4

FUNCTION

3 4 1 2 3 4

LOCATION

5 6 1 2 3 4

DIVISION,DEPT1,DEPT2,COST.CTR

7 8 1 2 3 4

GL.CLASS,MAJOR.OBJ.OBJECT

9 10 1 2 3 4

GLS.BUDGET.OFFICER

11 12 1 2 3 4

GLS.NET.ASSET.CLASS.CODE

13 14 1 2 3 4

15 1 2 3 4

Prompt for additional selection criteria? (Y,N)

Leave blank

Enter cost center; multiple cost centers can be listed (1 per cell)

SAVE & UPDATE

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GLSA - Summary Account Availability GLSF00 - GL Standard List/Sselect

Select/List Select

Sort Required Break - Required

Display Criteria

1 2 3 4 5 6 7 8

Verify Criteria

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GLSA - Summary Account Availability GLSF00 - GL Standard List/Sselect CSPS - Change Sort Specification

Sort/Break Definition

Summary Account Availability

Criteria

Field Name	Sequence	Break
1 GLS.BUDGET.OFFICER	BY	<input type="checkbox"/>
2 GLS.FUND	BY	<input type="checkbox"/>
3 GLS.FUNCTION	BY	<input type="checkbox"/>
4 GLS.LOCATION	BY	<input type="checkbox"/>
5 GLS.COST.CTR	BY	<input type="checkbox"/>
6 GLS.OBJECT	BY	<input type="checkbox"/>
7		<input type="checkbox"/>
8		<input type="checkbox"/>
9		<input type="checkbox"/>
10		<input type="checkbox"/>

Controller Sort/Break Specification Value 1/6

Delete

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Sort/Break Definition

Summary Account Availability

Criteria

Field Name	Sequence	Break
1 GLS.BUDGET.OFFICER		<input type="checkbox"/>
2 GLS.FUND		<input type="checkbox"/>
3 GLS.FUNCTION		<input type="checkbox"/>
4 GLS.LOCATION	BY	<input type="checkbox"/>
5 GLS.COST.CTR	BY	<input type="checkbox"/>
6 GLS.OBJECT	BY	<input type="checkbox"/>
7		<input type="checkbox"/>
8		<input type="checkbox"/>
9		<input type="checkbox"/>
10		<input type="checkbox"/>

Controller Sort/Break Specification Value 1/6

DELETE whole group or CANCEL delete

Cancel Delete

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GLSA - Summary Account Availability GLSF00 - GL Standard List/SSelect **CSPS - Change Sort Specification**

Sort/Break Definition

Summary Account Availability

Criteria Field Name	Sequence	
1 GLS.FUND	BY	
2 GLS.FUNCTION	BY	
3 GLS.LOCATION	BY	
4 GLS.COST.CTR	BY	<input checked="" type="checkbox"/>
5 GLS.OBJECT	BY	
6		
7		
8		
9		
10		

Element Sort/Break Specification Value 4/5

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GLSA - Summary Account Availability **GLSF00 - GL Standard List/SSelect**

Select/List Select

Sort Required Break - Required

BY GLS.FUND BY GLS.FUNCTION BY GLS.LOCATION BY GLS.COST.CTR BY GLS.OB

Display Criteria

1	
2	
3	
4	
5	
6	
7	
8	

Verify Criteria Leave blank

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GL Account Definition Defined Required

S - Select

Detail or Summarize Poolee Accounts Detail

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Type "A" for All Statuses

SAVE & UPDATE

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GLSA - Summary Account Availability

Peripheral : SETPTR.GLSA.24226 Description : Summary Acct Availability (H)

Process : GLSA Description : Summary Account Availability

Output Device H Hold/Browse File Output

Printer

Form Name

Banner

Security PB Public

Copies 1

Defer Time

Other Options

1 NHEAD

2

3

Page Width 132

Page Length 60

Top Margin 3

Bottom Margin 3

Max Pages per PDF

Type "H" to Hold

SAVE & UPDATE