It's MAGIC!

AN OVERVIEW OF THE MAGIC SYSTEM

PRESENTED BY MDE OFFICE OF BUDGET & PLANNING

What is MAGIC?

- **M**ississippi's **A**ccountability System for **G**overnment **I**nformation and **C**ollaboration

- Mississippi state government's Enterprise Resource Planning (ERP) system

- MAGIC replaced legacy systems, i.e. SAAS, MERLIN, etc.

- Provides more functionality

- More efficient (one system vs. multiple)

- Maintains data "real time"

- Updated technology (web-based)

MAGIC Requirements

- Internet Access

- Sign On/Password
  - Every employee can receive access
  - Access is determined by security role
  - Security role identifies the transactions the user is authorized to access
  - Based on job duties/description

- Obtaining Sign On/Password
  - Contact James Hart in Accounting
  - Sign on is your ACE ID
  - Password can be set at initial logon with temporary password
  - Establish security questions in case of lock out (3 incorrect password attempts)
  - Call MMRS Call Center for help with security questions – 601-359-1343

Budget Codes

Old SAAS Codes (still used for payroll/travel)

Fund	2201
Organizational Code (Org Code)	3501
Activity Code	EA07
Reporting Category	A845

New MAGIC Codes

Business Area/Agency Number	1201	
"Middle Number"	07	**1201073501**
Org Code	3501	**Cost Center**

Commitment Items (Budget Categories)

60000	Salaries
60300	Travel
61000	Contractual
62000	Commodities
63200	Equipment
64000	Subsidies (SLG)

ACE ID

https://portal.magic.ms.gov/irj/portal

M✦GIC   Mississippi Accountability System for Government Information and Collaboration

Log off

◀ Back   Forward ▶   History   Favorites   View   Help

Welcome: **Sharon O Rosell**

Home | Employee Self-Service | Procurement | e-Grants | General Applications | Analytics | Identity Management

Overview | Universal Worklist | Identity Management

Home > Overview

Full Screen

MAGIC Information

New postings as of October 17, 2016 at 1:30 pm.

Contract Documents Posted in Transparency
Posted on October 17, 2016 at 1:30 pm

The Mississippi Accountability and Transparency Act (MATA) requires all contracts to be posted to DFA's Transparency website. Generally speaking, a contract will be a written document, typically signed by the vendor and a representative of the State, which includes the terms of the expenditure (period of performance, scope of work, compensation) and any other applicable terms and conditions (payment terms, shipping terms, limitations of liability, E-verify).

Any further questions of interpretation or compliance with MATA requirements should be discussed with the agency's legal counsel. Please make sure **all** contracts are entered into MAGIC and payments against the contracts are to be made on RE documents referencing the contract or a purchase order that was issued for the contract.

Previous postings

Attaching Documents
Posted on October 13, 2016 at 4:00 pm

MMRS is aware there have been issues today with attaching documents in MAGIC. We have discovered that the internet security certificate issued by GlobalSign to the State of

https://portal.magic.ms.gov/irj/portal

MAGIC Mississippi Accountability System for Government Information and Collaboration

Log off

Back Forward History Favorites View Help

Welcome: Sharon O Rosell

Home | Employee Self-Service | Procurement | e-Grants | General Applications | Analytics | Identity Management

Overview

General Applications > Overview > Overview

Full Screen

General Applications Work Center

The General Applications Work Center is the central location for direct access to the SAP backend component systems. Use the links on this page to single sign-on to the SAP systems for configuration purposes. Note: Your job role may not allow access to all systems.

Enterprise Central Component

Enterprise Central Component (ECC) - Access to all HCM and Financial backend transactions.

ECC Sapgui
ECC Webgui

https://portal.magic.ms.gov/irj/portal?NavigationTarget=navurl%3A%2F%2F07f13c5ea520799c2a4a04bca3d6a1a9&PrevNavTarget=navurl%3A%2F%2Fc6e15ad2c83dafa766e1631e8c7c7893&NavMode=3&CurrentWindowId=WID1476975179566

Options ▾

SAP Easy Access

Menu ▴ | ◀ | Log off | System ▴ | User menu | SAP menu | SAP Business Workplace | Add to Favorites | Delete Favorites | Change Favorites | Move Favorites down | Move Favorites up

Menu ▸
Edit ▸
Favorites ▸
Extras ▸
System ▸
Help ▸

Display documentation (Shift+F6)
Technical details (Shift+F11)

Settings (Shift+F9)
Set start transaction (Shift+F7)

Information Systems
Tools
WebClient UI Framework

Settings

This is used to specify settings

☐ Display favorites at end of list
☐ Do not display menu, only display favorites
☐ Do not display picture
☑ Display technical names

PEA (100) | mppeaci

I'm Cortana. Ask me anything.

10:04 AM
10/20/2016

10

https://portal.magic.ms.gov/irj/portal?NavigationTarget=navurl%3A%2F%2F07f13c5ea520799c2a4a04bca3d6a1a9&PrevNavTarget=navurl%3A%2F%2Fc6e15ad2c83dafa766e1631e8c7c7893&NavMode=3&CurrentWindowId=WID1476975179566

Options ▾

SAP Easy Access - User menu for Sharon Rosell

Menu ◢ | FMAVCR02 | ◀ | Log off | System ◢ | User menu | SAP menu | SAP Business Workplace | Add to Favorites | Delete Favorites | Change Favorites | Move Favorites down | Move Favorites up

Command Field

Menu Tree

- ▶ 📁 Favorites
- ▼ 📁 User menu for Sharon Rosell
  - ▶ 📁 Cost Center Reports & Display
  - ▶ 📁 Asset Reports & Display
  - ▶ 📁 Additional tcodes
  - 📦 ZFFM_BUD_VS_AC_COMM - FM Budget Versus Actual Commitment
  - ▶ 📁 Funds Management Reports & Display
  - ▶ 📁 General Ledger Finance Reports & Display
  - ▶ 📁 Grant Reports & Display
  - ▶ 📁 Grantor Reports & Display
  - ▶ 📁 Inventory Management Reports & Display
  - ▶ 📁 Internal Order Reports & Display
  - ▶ 📁 Purchasing Reports & Display
  - ▶ 📁 Purchasing Strategic Reporting
  - ▶ 📁 Cost Center Accountant
  - ▶ 📁 Funds Management Agency Budget Analyst
  - ▶ 📁 Funds Management Agency Budget Entry
  - ▶ 📁 Grant Change Master
  - ▶ 📁 Grant Accounts Receivable Administration
  - ▶ 📁 Grant Budget Release Process
  - ▶ 📁 Grant Budget Entry Administration
  - ▶ 📁 Grant Billing Administration
  - ▶ 📁 Grant Indirect Cost Processor
  - ▶ 📁 Grant Master Data Maintenance - Agency
  - ▶ 📁 Grant Stat Key Figure Processor
  - ▶ 📁 Grantor Business Partner Overview
  - ▶ 📁 Grantor Administrator
  - ▶ 📁 Internal Order Administration
  - ▶ 📁 Goods Receipt Processor Non-stock
  - ▶ 📁 Billing Administration
  - ▶ 📁 All User general functions

▶ | PEA (100) | mppeaci

11
11:20 AM
10/20/2016

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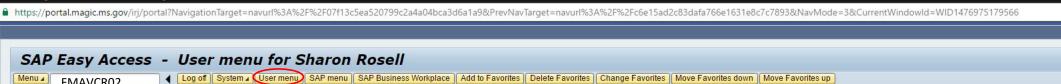
Options ▾

SAP Easy Access - User menu for Sharon Rosell

Menu ▴ FMAVCR02 ◀ | Log off | System ▴ | User menu | SAP menu | SAP Business Workplace | Add to Favorites | Delete Favorites | Change Favorites | Move Favorites down | Move Favorites up

Menu ▸
Edit ▸
Favorites ▸   Add   (Ctrl+Shift+F6)
Extras ▸   Change   (Ctrl+Shift+F3)
System ▸   Move   ▸
Help ▸
                  Delete   (Shift+F2)

                  Insert folder   (Ctrl+Shift+F5)
                  Insert transaction (Ctrl+Shift+F4)   **To add to Favorites**
                  Add other objects (Ctrl+Shift+F7)

                  Download to PC
                  Upload from PC

⊞ KS... ntrol Obj.
⊞ FM...
⊞ FM...
⊞ FM...
⊞ KO...
⊞ FM... tion Report
⊞ KL... Activity Types: Master Data Report
⊞ KOK5 - Master Data List Internal Orders
⊞ S_ALR_87012993 - Orders: Actual/plan/variance
⊞ KO01 - Create Internal Order
⊞ ZFFM_ACCT_ASSIGN_REP - Valid Account Assignments Report
⊞ KO13 - Internal Order Reports & Display -> Display Order Plan (Overall, Year)
⊞ KPF6 - Change CElem/Activity Input Planning
⊞ KSB1 - Cost Center Reports & Display -> Cost Centers: Actual Line Items
⊞ KOB1 - Internal Order Reports & Display -> Orders: Actual Line Items
⊞ FMCCAVCOVERVIEW - Overview of Cash control Values
⊞ S_ALR_87013611 - Cost Centers: Actual/Plan/Variance - Cost Report for Perf Measures
⊞ FMRP_RFFMEP1AX - All Postings
⊞ GMAVCOVRW - Overview of GM AVC Values
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  ▸ 🗀 General Ledger Finance Reports & Display
  ▸ 🗀 Grant Reports & Display
  ▸ 🗀 Grantor Reports & Display

☑ Transaction does not exist   ▶ | PEA (100) | mppeaci

I'm Cortana. Ask me anything.   11:55 AM 10/20/2016

https://portal.magic.ms.gov/irj/portal?NavigationTarget=navurl%3A%2F%2F07f13c5ea520799c2a4a04bca3d6a1a9&PrevNavTarget=navurl%3A%2F%2Fc6e15ad2c83dafa766e1631e8c7c7893&NavMode=3&CurrentWindowId=WID1476975179566

Options ▾

Display Overall Values of Control Objects

Menu ▴ | ◄ | Save As Variant... | Back | Exit | Cancel | System ▴ | Execute | Get Variant... | Program Documentation

FM Area   SOMS

Control Ledger   Z3   Always Z3

Type of Account Assignments
Account assignments specified below are:
- ⦿ Control Objects
- ○ Budget Addresses
- ○ Posting Addresses

Selection of Account Assignments

Grant		to	➡
Fund		to	➡
Budget Period	2017-a1	to 2017-a2	➡ Pick up both allotment periods*
Funds Center	1201054902	to	➡
Commitment Item		to	➡
Functional Area		to	➡
Funded Program		to	➡

Restriction According to Attributes
➡ Multiple Selection FM Account Assignment   Variant Name

🖰 Layout Options

Display Options
- Use View 'Outgoing Amounts' ⦿
- Use View 'Incoming Amounts' ○
- Maximum Usage Rate   100.00
- Display Budget Deficits Only ☐
- Only Obj. With Overall Checks ☑
- Hierarch. View of AVC Elements ☑

*If during lapse period, you must use 2017 to 2017-a2. Also for prior budget years.

I'm Cortana. Ask me anything.   11:56 AM 10/20/2016

https://portal.magic.ms.gov/irj/portal?NavigationTarget=navurl%3A%2F%2F07f13c5ea520799c2a4a04bca3d6a1a9&PrevNavTarget=navurl%3A%2F%2Fc6e15ad2c83dafa766e1631e8c7c7893&NavMode=3&CurrentWindowId=WID1476975179566

Options ▼

Display Overall Values of Control Objects

Menu ▲ | [   ] ◀ | Back | Exit | Cancel | System ▲ | Details | Add Hierarchy of Budget and Posting Addresses | Documents | Refresh

Control Objects Data: Overall Values

FM Area	SOMS (USD)	**Grant**	NRGRANT
Control Ledger	Z3	**Fund**	2220100000
		Funds Center	1201054902
		Functional Area	120101
		Funded Program	NRFP

Overall Values of Control Objects	Consumable Amt	Consumed Amt	Avail
▼ 📁 <Several Budget Period Values>	1,937,609.00	450,401.94	1,487
▼ 📁 2017-A1	968,805.00	450,401.94	518
▶ 60000	893,895.00	409,884.94	484
▶ 60300	28,050.00	14,356.99	13
▼ 61000	35,792.00	23,448.75	12
▶ 2017	35,792.00	23,448.75	12
▶ 62000	11,068.00	2,711.26	8
▶ 63200	0.00	0.00	
▼ 📁 2017-A2	968,804.00	0.00	968
▶ 60000	893,895.00	0.00	893
▶ 60300	28,050.00	0.00	28
▶ 61000	35,792.00	0.00	35
▶ 62000	11,067.00	0.00	1
▶ 63200	0.00	0.00	

SAP

PEA (100) | mppeaci

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1:42 PM
10/20/2016

https://portal.magic.ms.gov/irj/portal?NavigationTarget=navurl%3A%2F%2F07f13c5ea520799c2a4a04bca3d6a1a9&PrevNavTarget=navurl%3A%2F%2Fc6e15ad2c83dafa766e1631e8c7c7893&NavMode=3&CurrentWindowId=WID1476975179566

Options ▼

Display Overall Values of Control Objects

Menu ▵ | [   ] | ◀ | Back | Exit | Cancel | System ▵ | Details | Add Hierarchy of Budget and Posting Addresses | Documents | Refresh

Control Objects Data: Overall Values

FM Area	SOMS (USD)	**Grant**	NRGRANT
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		Functional Area	120101
		Funded Program	NRFP

Overall Values of Control Objects	Consumable Amt	Consumed Amt	A
▶ 60000	893,895.00	409,884.94	
▶ 60300	28,050.00	14,356.99	
▼ 61000	35,792.00	23,448.75	
▼ 2017	35,792.00	23,448.75	
NRGRANT/2220100000/2017-A1/1201054902/61000/120101/NRFP	35,792.00		
▼ NRGRANT/2220100000/2017-A1/1201054902/61110000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61110000/12010104/NRFP		805.13	
▼ NRGRANT/2220100000/2017-A1/1201054902/61420000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61420000/12010104/NRFP		2,125.40	
▼ NRGRANT/2220100000/2017-A1/1201054902/61450000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61450000/12010104/NRFP		1,019.92	
▼ NRGRANT/2220100000/2017-A1/1201054902/61690000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61690000/12010104/NRFP		1,200.00	
▼ NRGRANT/2220100000/2017-A1/1201054902/61695000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61695000/12010104/NRFP		3,907.14	
▼ NRGRANT/2220100000/2017-A1/1201054902/61800000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61800000/12010104/NRFP		12,137.73	
▼ NRGRANT/2220100000/2017-A1/1201054902/61821000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61821000/12010104/NRFP		1,078.43	
▼ NRGRANT/2220100000/2017-A1/1201054902/61900000/12010104/NRFP	0.00		
NRGRANT/2220100000/2017-A1/1201054902/61900000/12010104/NRFP		1,175.00	

Double click

☑ The selected node cannot be expanded or has already been expanded

SAP   ▶ | PEA (100) | mppeaci

15

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1:42 PM
10/20/2016

Options ▼

Document Journal

| Menu ▲ | | ◄ | Back | Exit | Cancel | System ▲ | Choose | Details | Sort in Ascending Order | Sort in Descending Order | Set Filter | Total | Subtotals... | Print Preview | Local File... | Mail Recipient | ABC Analysis | Graphic View | Change Layout... | Select Layout... | Save Layout... | » |

Document Journal

FM Area	SOMS
Year Commitment Item	2017
Commitment Item	61420000
Funds Center	1201054902
Fund	2220100000
Budget Period	2017-A1
Layout	/DEFAULT
User	SO381824
Date/Time	10/20/2016 13:43:42

Name 1	G/L Acc	Commitment item name	≡ Pymt Bdgt	...	Posting Date	Year	Postng Day	Fund name	Fund	Ref Document No ▲
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	62.03	2	08/03/2016	2017	08/03/2016	Admin	2220100000	1901171770
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	62.03	2	08/03/2016	2017	08/03/2016	Admin	2220100000	
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	62.03-	2	08/03/2016	2017	08/03/2016	Admin	2220100000	
			▪ 62.03							1901171770
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	74.81	2	08/03/2016	2017	08/03/2016	Admin	2220100000	1901171774
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	74.81	2	08/03/2016	2017	08/03/2016	Admin	2220100000	
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	74.81-	2	08/03/2016	2017	08/03/2016	Admin	2220100000	
			▪ 74.81							1901171774
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	30.19	2	08/03/2016	2017	08/03/2016	Admin	2220100000	1901171803
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	30.19	2	08/03/2016	2017	08/03/2016	Admin	2220100000	
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	30.19-	2	08/03/2016	2017	08/03/2016	Admin	2220100000	
			▪ 30.19							1901171803
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	62.22	2	08/22/2016	2017	08/22/2016	Admin	2220100000	1901204371
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	62.22	2	08/22/2016	2017	08/22/2016	Admin	2220100000	
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	62.22-	2	08/22/2016	2017	08/22/2016	Admin	2220100000	
			▪ 62.22							1901204371
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	30.61	2	08/22/2016	2017	08/22/2016	Admin	2220100000	1901204375
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	30.61	2	08/22/2016	2017	08/22/2016	Admin	2220100000	
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	30.61-	2	08/22/2016	2017	08/22/2016	Admin	2220100000	
			▪ 30.61							1901204375
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	75.43	2	08/22/2016	2017	08/22/2016	Admin	2220100000	1901204380
CANON SOLUTIONS AMERICA I	61420000	Equipment Rental	75.43	2	08/22/2016	2017	08/22/2016	Admin	2220100000	

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Options ▼

SAP Easy Access - User menu for Sharon Rosell

Menu ◢ | zffm_bud_vs_ac_comm | ◀ | Log off | System ◢ | User menu | SAP menu | SAP Business Workplace | Add to Favorites | Delete Favorites | Change Favorites | Move Favorites down | Move Favorites up

- ▼ 📁 Favorites
  - ✳ GM_CREATE_BUDGET - Create GM Budget Entry Document
  - ✳ GM_BDGT_RELEASE - GM Budgeting Release Process
  - ✳ GM_DISPLAY_BUDGET - Display GM Budget Entry Document
  - ✳ GMPROGRAM - GM Sponsored Program Master Data
  - ✳ KS03 - Display Cost Center
  - ✳ FMAVCR02 - Display Overall Data of Control Obj.
  - ✳ FMRP_RW_BUDGET - Budget Report
  - ✳ FMBB - Budgeting Workbench
  - ✳ KO01 - Create Internal Order
  - ✳ FMRP_RW_BUDCON - Budget Consumption Report
  - ✳ KL13 - Cost Center Reports & Display -> Activity Types: Master Data Report
  - ✳ KOK5 - Master Data List Internal Orders
  - ✳ S_ALR_87012993 - Orders: Actual/plan/variance
  - ✳ KO01 - Create Internal Order
  - ✳ ZFFM_ACCT_ASSIGN_REP - Valid Account Assignments Report
  - ✳ KO13 - Internal Order Reports & Display -> Display Order Plan (Overall, Year)
  - ✳ KPF6 - Change CElem/Activity Input Planning
  - ✳ KSB1 - Cost Center Reports & Display -> Cost Centers: Actual Line Items
  - ✳ KOB1 - Internal Order Reports & Display -> Orders: Actual Line Items
  - ✳ FMCCAVCOVERVIEW - Overview of Cash control Values
  - ✳ S_ALR_87013611 - Cost Centers: Actual/Plan/Variance - Cost Report for Perf Measures
  - ✳ FMRP_RFFMEP1AX - All Postings
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  - ▶ 📁 Grant Reports & Display
  - ▶ 📁 Grantor Reports & Display

SAP

▶ | PEA (100) | mppeaci

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17

2:47 PM
10/20/2016

Options ▼

Budget vs Commitments/Actuals: Selection

Menu ▲ | ◀ | Save as Variant... | Back | Exit | Cancel | System ▲ | Execute | Get Variant... | Data Source...

Selection values

Financial Management Area	SOMS
Budget Category	9F
AVC Ledger	Z3

Selection groups

Grant			
Or value(s)		to	→
Fund			
Or value(s)		to	→
Budget Period			
Or value(s)	2017-A1	to 2017-A2	→
Funds Center			
Or value(s)	1201032101	to	→
Commitment Item	ZCI2	**Do not change or delete**	
Or value(s)		to	→
Functional Area			
Or value(s)		to	→
Funded Program			
Or value(s)		to	→

SAP

▶ | PEA (100) | mppeaci

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2:51 PM
10/20/2016

https://portal.magic.ms.gov/irj/portal?NavigationTarget=navurl%3A%2F%2F07f13c5ea520799c2a4a04bca3d6a1a9&PrevNavTarget=navurl%3A%2F%2Fc6e15ad2c83dafa766e1631e8c7c7893&NavMode=3&CurrentWindowId=WID1476975179566

Options ▾

Budget Consumption in Cover Groups

Menu ▲ | ◀ | Back | Exit | Cancel | System ▲ | Navigation on/off | Print page formatting on/off | Column freeze on/off | Options / Office Integration | Messages | Send report | Select | Call up report | Sort in ascending order | Sort in descending order | Column | To the far left | Page left | »

Variation: Characteristics
- 📄 Budget Period
- 📄 Functional Area
- 📄 Fund

Variation: Functional Area
- 📁 * Functional Area
  - 📄 120101 GENERAL EDUCATION PRGMS
  - 📄 12010102 CHILD NUTRITION

| Budget vs Commitments/Actuals | | Date: | 10/20/2016 | Page: | 1 / 1 |

| Financial Management Area | SOMS State of Mississippi | | FM Payment Budget |

Fund/Group	*	Functional Area/Group	*
Funded Program/Group	*	Year of Cash Effectivity	
Budget Period	2017-A1..2017-A		

Funds Center/Commitment Item	Current Budget	Purchase Order	Total Commitments	Actuals	Available Budget
** CmmtItem	3,050,701.00	28,366.66	28,366.66	143,733.32	2,878,601.02
* 61000 Services	190,907.00	28,366.66	28,366.66	56,733.32	105,807.02
* 64000 Subsidies/Loans	2,859,794.00			87,000.00	2,772,794.00

Select Report

Search actuals line items document
Search Change Document
Search Entry Document

✔ Technical names on/off ✖

PEA (100) | mppeaci

Additional Information (Grants)

- Each grant is assigned a unique 4 digit grant number – i.e. 3153

- Internal orders (cost collector) replaced reporting categories
  - Grant Internal Orders
    - 10 digits
    - Begin with a "3" - 3000001258
  - Grantor Internal Orders (for LEA payments)
    - 12 digits
    - Begin with "7" - 700000002586
  - Can be in a released or unreleased status
    - Released funds are viewable on FMAVCR02

- Funds can be in a released (in budget) or unreleased (not in budget) status
  - Only released funds are viewable in FMAVCR02

https://portal.magic.ms.gov/irj/portal?NavigationTarget=navurl%3A%2F%2F07f13c5ea520799c2a4a04bca3d6a1a9&PrevNavTarget=navurl%3A%2F%2Fc6e15ad2c83dafa766e1631e8c7c7893&NavMode=3&CurrentWindowId=WID1476975179566

Options ▾

Display Overall Values of Control Objects

Menu ▴ | ◀ | Save As Variant... | Back | Exit | Cancel | System ▴ | Execute | Get Variant... | Program Documentation

FM Area   SOMS

Control Ledger   Z3   **To view Grant info**

Type of Account Assignments

Account assignments specified below are:

⦿ Control Objects
◯ Budget Addresses
◯ Posting Addresses

Selection of Account Assignments

		to		
Grant	3283	to		→
Fund	5320100000	to		→
Budget Period		to		→
Funds Center		to		→
Commitment Item		to		→
Functional Area		to		→
Funded Program		to		→

Restriction According to Attributes

→ Multiple Selection FM Account Assignment   Variant Name

Layout Options

Display Options

Use View 'Outgoing Amounts' ⦿
Use View 'Incoming Amounts' ◯
Maximum Usage Rate   100.00
Display Budget Deficits Only ☐
Only Obj. With Overall Checks ☑
Hierarch. View of AVC Elements ☑

SAP   ▶ | PEA (100) | mppeaci

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I'm Cortana. Ask me anything.   2:45 PM   10/20/2016

Do you believe in MAGIC?

Thank you for your attendance!