

## 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

The dialog box is titled "FM\AM\RE\RE\SU - 2963 - Parameter Selections". It contains the following fields and options:

- Description: CPR REVIEW SUMMARY REPORT FOR TITLE 1
- Report Title: CPR REVIEW SUMMARY REPORT FOR TITLE 1
- Notes: (Empty text area)
- Parameters section:
  - Consolidate Funds: No
  - Budget Status: All Accounts
  - Print Detail: Yes
  - Detail Spacing: Single
  - Print Totals: Yes
  - Suppress Zero Amounts: Yes
  - Exclude account if it has: No Amount in Fields Selected
- Report access for other users:
  - ☐ Read Only
  - ☒ Modify
- Additional Printing Prompts:
  - ☐ Account Range Filter
- Buttons: OK, Cancel
- Footer: REQUIRED: A brief description of the report. SkyDoc

SELECT OK, THEN ENTER BREAK SELECTION

The dialog box is titled "FM\AM\RE\RE\SU - 2963 - Breaks Selection". It contains the following fields and options:

- Sequence: Regular account sequence
- Buttons: OK, Cancel
- Table of Break Selections:

Fd	T	GL	PPSS	AA	OBBB	LLL	4444	5555
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

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

- Footer: 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

The dialog box is titled "FM\AM\RE\RE\SU - 2963 - Range Filter Parameters". It contains the following fields and options:

- Q5 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: - - - - -
- Category: 22-22-2222
- Status: Both
- Buttons: OK, Reset, Cancel
- Include Filters for Revenues and Expenses: (Empty list)
- Exclude Filters for Revenues and Expenses: (Empty list)
- Buttons: Include Filters, Exclude Filters
- Footer: The Include Filters work within the selection parameters indicated above and set further restrictions on the pool of accounts that have been designated. The Exclude Filters act upon the pool of accounts, defined by the primary selection parameters and limited by the Include Filters, to remove designated accounts. Low Group Code Filter, e.g. A1-B2-C123. SkyDoc

**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:

Heading1:

Heading2:

# of Digits:

Display

☒ Number

☐ Description

☐ Short Description

Report width:

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CPR REVIEW SUMMARY REPORT FOR TITLE 1 (Date: 8/2015)										PAGE:	1
Account Level										2014-15	
PPSS	AA	OBBS	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				