G - Match accounts
O - Privately funded
M - Locally funded
K - State funded
I - Federally funded

If the Grant/Grant number begins with:

General source of funding
Co-operative agreement. They have distinct fund numbers which indicate the
The type of award may be a grant, a contract or a
"Grants" are externally funded.
Proposal/award:

An approval form is attached to the proposal submitted with the match budget. If approved, the fund is transferred to the internal fund where the match fund will reside. There will be a match fund for each grant. To establish the budget for a match fund, the university fund normally uses an A02000 fund. To establish the account, the budget for this fund comes from a university fund. The budget for this fund comes from a separate match account.

If a grant requires a separate match, then a separate match account is established. The match account is established.

University commits to pay for the project. Some grants require match – which are funds that...
You can run reports for only the external grant funds, reports for a grant for any time period, conform to the University fiscal year. We may run in Banner, external accounting reports do not have to cover any period of time. Grants may begin & end on any date and they may

Running Inception to date reports
Click "Create Query"
Budget Queries

Select the Operating Ledger data columns to display on the report.

Mark selected options
For a Grant Inception to date report – you have to enter the Grant number.

To see activity for the entire project enter only the Grant number. To see activity for only the Grant or match portion enter both the Grant and Fund.

Enter Grant Number
Enter match or match Fund
Enter Fiscal Year & Period (Based on July-June Fiscal Year)
To run comparative reports, enter a fiscal year & period also.
To calculate additional columns use tool at bottom of screen.