

NOND12-01

EXPENDITURES & REVENUES

Please show an increase in revenue as a negative value and a decrease as a positive value for consistency with SAP.

Budget/Fiscal Year: 2012

Line No.	Fund Center	Fund Code	Program #	Func. Area	Accounting Unit			Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Description
					Internal Order	Cost Center	WBS Element					
1	19	1000		0020		9500001000		60470		(258,420)	(258,420)	CGF-Contingency
2	22-10	1000	25135	40			SCPCHMVST.CGF	60160	0	258,420	258,420	Pass-Thru
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29												
											0	Total - Page 1

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					Internal Order	Cost Center	WBS Element					
											0	GRAND TOTAL