



Top Slice Postings report by Project Organisation

This report shows transactions that have been posted by Research Accounting to the award expenditure type 'Top Slice' for a specified period. These items are required to be posted to awards funded by Research Councils .



Project Organisation ZZ_Ecology
Date Range: Between 1 Mar 2013 and 31 Mar 2013

Top slice postings

Award Number	Project Short Code	Task Number	GL Period Name	Amount	Expenditure Comment
RG12345	ZZZA/003	3	MAR-13	(1,386.22)	Top slice 2013 subcont reversal
	ZZZA/003	3	MAR-13	(1,755.94)	Top slice 2014 subcont reversal
	ZZZA/003	4	MAR-13	(1,084.32)	Top slice 2013 subcont reversal
	ZZZA/003	4	MAR-13	(1,373.51)	Top slice 2014 subcont reversal
RG12345				(5,599.99)	
Summary				(5,599.99)	

Run Options

Parameters Top Slice postings report

Select Department(s) (optional)

- ?Unknown
- AA_Central Admin
- AB_Student Registry: Student Funding
- AC_Student Registry: Operations
- AD_Staff & Student Amenities and Facilities
- AE_Vice Chancellor's Office
- AF_MISD
- AG_Finance

[Select all](#) [Deselect all](#)

Select Date Range (optional)

From:

2013

Jan	Feb	Mar	Apr	May	Jun	
Jul	Aug	Sep	Oct	Nov	Dec	
Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Earliest date

To:

2013

Jan	Feb	Mar	Apr	May	Jun	
Jul	Aug	Sep	Oct	Nov	Dec	
Mon	Tue	Wed	Thu	Fri	Sat	Sun
			1	2	3	4
5	6	7	8	9	10	11
12	13	14	15	16	17	18
19	20	21	22	23	24	25
26	27	28	29	30	31	

Latest date

Cancel

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Finish

Report parameters allow you to run the report:

- For one or more more project organisations
- For a specified date range