



GMS: Commitment Enquiry Report (UFS)

This **UFS, Grants** report provides a listing of commitments, which include requisitions, Purchase Orders and validated AP invoices waiting for Secondary Invoice Approval, either for a single Project or for a PI.

Responsibility **GM Grants Administrator/Investigator**
Navigate **Requests > Run**

Report parameters

Example report output

```

Project Number      : ZZAG/123
Award Number       : RG12345
Task Number        : 1
Principal Investigator : Darlow, Mrs Rebecca

Expenditure Category : OTHER COSTS
Expenditure Type    : Other Costs/Consumables
  
```

| Date | Supplier | Type | PO Invoice/ Number | Description | Qty | Status | Commitment |
|--|---------------------------------|-------------|--------------------|--|-----|------------|------------|
| 18-SEP-2015 | RS COMPONENTS LTD | PO Number | 2157433 | 16w IC socket stamped contacts - Priced Each (Supp | 0 | APPROVED | -0.01 |
| 18-SEP-2015 | RS COMPONENTS LTD | PO Number | 2157433 | S way 2 row extended header,0.1in pitch - Priced E | 0 | APPROVED | 0.01 |
| 23-SEP-2015 | LASER 2000 (UK) LTD | Requisition | 1044790 | Complete part Number:LED-CFP/YFP/mCherry-3X-A-000- | 1 | INCOMPLETE | 1,636.80 |
| 01-FEB-2016 | MISCO UK LTD I/A MISCO & WSTORE | PO Number | 2237803 | Raspberry Pi RPi Premium Jumper Wires 40pk (Male/M | 1 | APPROVED | 3.12 |
| 01-FEB-2016 | MISCO UK LTD I/A MISCO & WSTORE | PO Number | 2237803 | Raspberry Pi RPi Premium Jumper Wires 40pk (Male/F | 1 | APPROVED | 3.12 |
| 01-FEB-2016 | MISCO UK LTD I/A MISCO & WSTORE | PO Number | 2237803 | Raspberry Pi RPi Premium Jumper Wires 40pk (Female | 1 | APPROVED | 3.12 |
| 15-FEB-2016 | RS COMPONENTS LTD | PO Number | 2248078 | Term1-Block 2 way pcb r/a- Priced Each (In a Pack | 10 | APPROVED | 6.85 |
| 15-FEB-2016 | RS COMPONENTS LTD | PO Number | 2248078 | Relay DPDT- Priced Each - This product must be ord | 5 | APPROVED | 10.69 |
| 16-FEB-2016 | THORLABS LTD | PO Number | 2248641 | SM2 Retaining Ring for Dia=26#34; Lens Tubes and M | 1 | APPROVED | 5.35 |
| (Other Costs/Consumables) Expenditure Type Sub Total : | | | | | | | 1,669.05 |
| (OTHER COSTS) Expenditure Category Sub Total : | | | | | | | 1,669.05 |
| (35) Task Number Sub Total : | | | | | | | 1,669.05 |