



BLM – SUPERVISORY AUDIO FORUM

TOPIC: EMIS Business Warehouse Queries and Reports

June 10, 2009

Agenda

- **Overview of EMIS Navigation**
 - Example run of R/3 Custom Report
- **EMIS Queries**
 - D4 Query List
- **BEx WebAnalyzer**
 - Examples of EMIS Reports
 - ✓ UDO – v2 (Undelivered Orders)
 - Personalizing EMIS Reports
 - ✓ Saving your own view (Payments Blocked for Workflow (excluding Reversals))
- **Continued Refinement of EMIS Reports**

FBMS – EMIS/BW Navigation



EMIS Home Page



Header Section

Welcome Nicole Munno
FBMS Help | Personalize | Log Off

HOME ACQUISITION CORE FINANCIALS DATA MANAGEMENT FINANCIAL ASSISTANCE TRAVEL Collaboration Administration **EMIS** PROPERTY SPO

Top Level / Secondary Tabs

Detailed Navigation Panel

- EMIS Home
- BEx Web Analyzer
- My Portfolio
- BEx Portfolio
- EMIS Discussions
- EMIS Room Directory
- EMIS Documentation
- Sync Reports
- R/3 Custom Reports
- BW Custom Reports
- EMIS Help

Page Layout/Content Section

EMIS Labor Query change alert!
Please note that 2 new queries 'General LD Query - Restricted - V2' and 'General LD Query - V2' were created to replace the old Labor queries in order to improve run time performance. These queries should be used instead of the old labor queries and more importantly please use these queries to create any new views/favorites going forward. Unfortunately, the original queries can not be deleted from the system due to the high volume of views that currently exist in the system at this time. However, over time we will try and phase these out as folks establish new views from the new queries.
by Nicole Munno, 6/27/2008

EMIS SPL Query change alert!
When the Beginning Balance is needed you will now have to enter a period value of "00" within the variable screen field "Period From" and/or enter a period range starting with "00/YYYY" for the variable screen field "Fiscal Year/Period". Also note that if a "#" is displayed in the variable screen field "Period From" it is equivalent to "00" The following Queries were affected with this requested change: SPL Summary Trial Balance, SPL Total and Details General Query, Abnormal Balance
by Nicole Munno, 5/27/2008

Recent Notifications
There are no notifications available

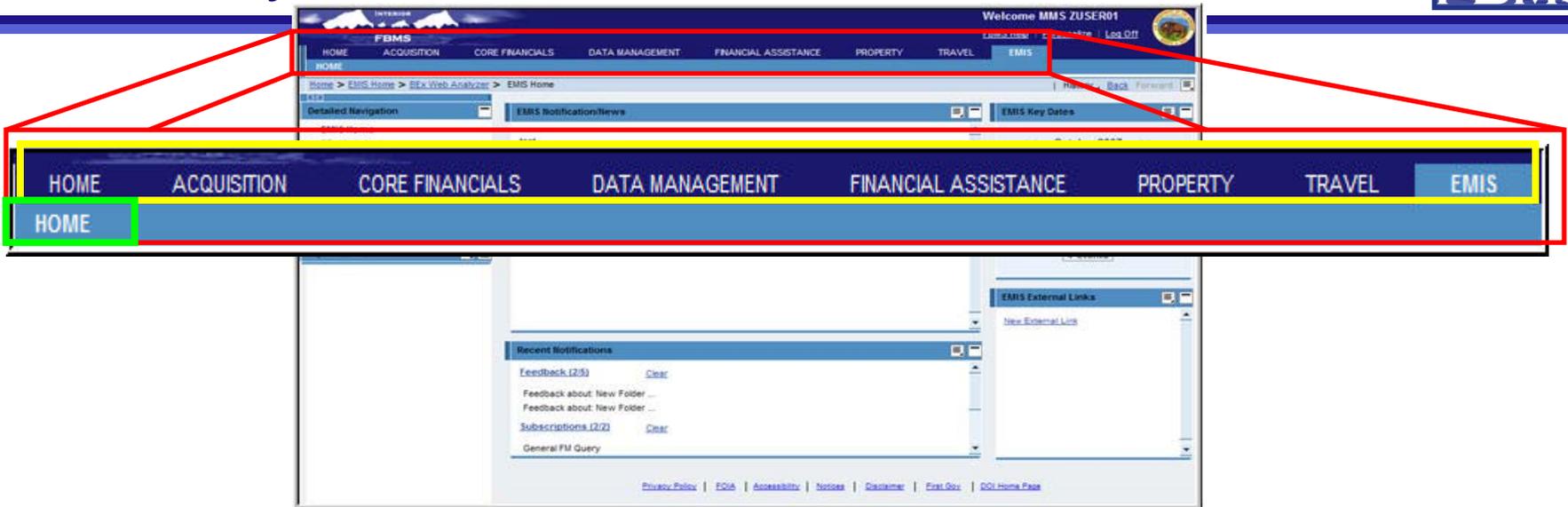
Calendar: November 2008
Sun Mon Tue Wed Thu Fri Sat
2 3 4 5 6 7 8
9 10 11 12 13 14 15
16 17 18 19 20 21 22
23 24 25 26 27 28 29
30
4 events

EMIS External Links

[Privacy Policy](#) | [FOIA](#) | [Accessibility](#) | [Notices](#) | [Disclaimer](#) | [USA Gov](#) | [DOI Home Page](#)

Footer Section

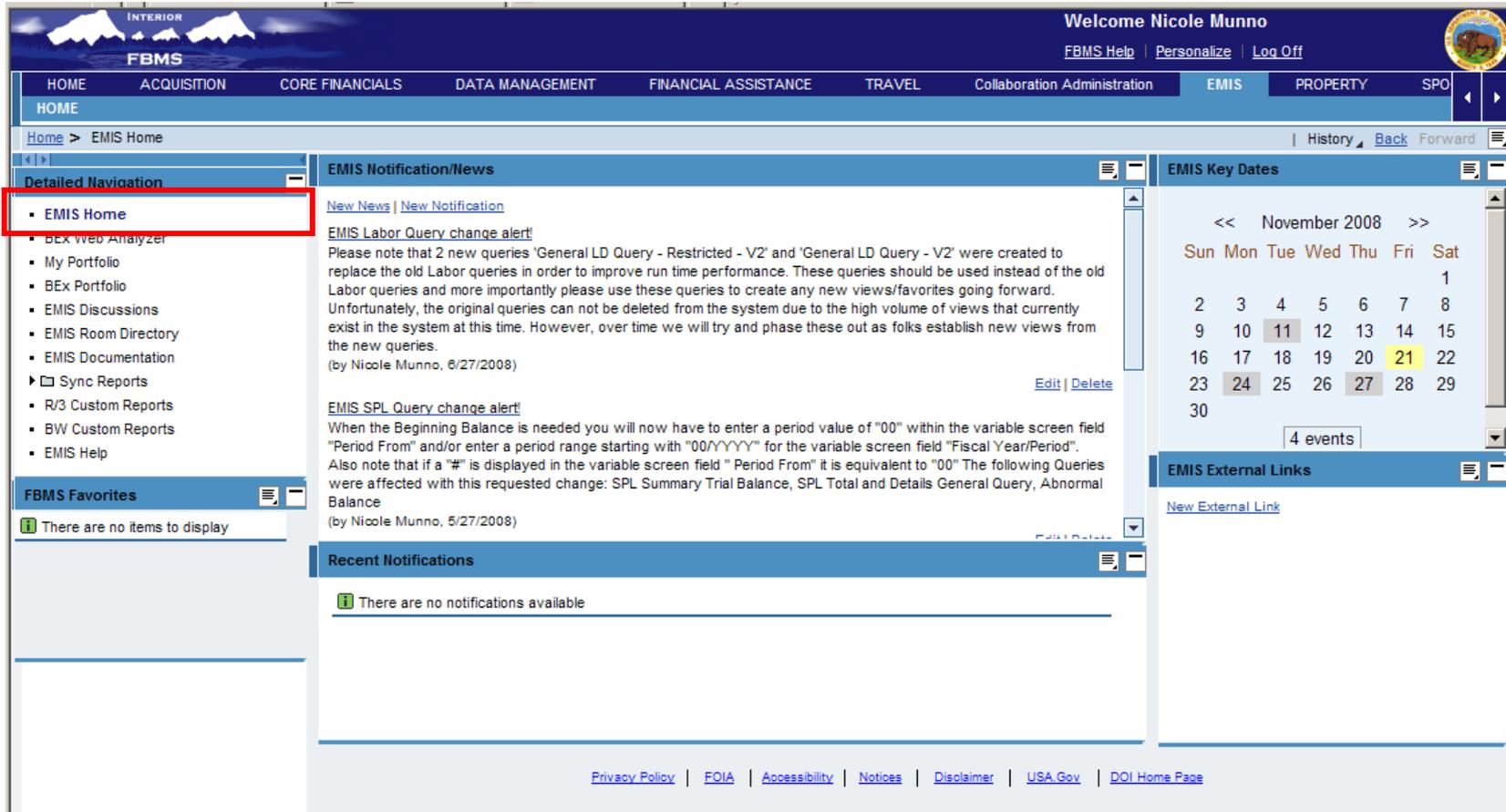
Main Navigation Tabs – Top Level / Secondary



- **Top Level Tabs (yellow outline)** – The top-level navigation bar is your entry point for navigating the content assigned to your user role; this includes the Home, Acquisition, Data Management, Financial Assistance, Property, Travel, EMIS and the six major areas of FBMS.
- **Secondary Tabs (green outline)** – Depending on your role(s), each secondary tab displays subsequent content related to that area in a tree structure in the detailed navigation area. Example: Core Financials Top Level tab contains Accounts Payable, Accounts Receivable, Labor, etc.

EMIS – Navigation to Home Page

- **EMIS Navigation: Select EMIS tab to go to the *EMIS Home* screen.**



Welcome Nicole Munno

FBMS Help | Personalize | Log Off

HOME ACQUISITION CORE FINANCIALS DATA MANAGEMENT FINANCIAL ASSISTANCE TRAVEL Collaboration Administration **EMIS** PROPERTY SPO

Home > EMIS Home

Detailed Navigation

- EMIS Home**
- BEX Web Analyzer
- My Portfolio
- BEx Portfolio
- EMIS Discussions
- EMIS Room Directory
- EMIS Documentation
- Sync Reports
- R/3 Custom Reports
- BW Custom Reports
- EMIS Help

FBMS Favorites

There are no items to display

EMIS Notification/News

[New News](#) | [New Notification](#)

EMIS Labor Query change alert!

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(by Nicole Munno, 6/27/2008)

[Edit](#) | [Delete](#)

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(by Nicole Munno, 5/27/2008)

Recent Notifications

There are no notifications available

EMIS Key Dates

<< November 2008 >>

Sun	Mon	Tue	Wed	Thu	Fri	Sat
						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						

4 events

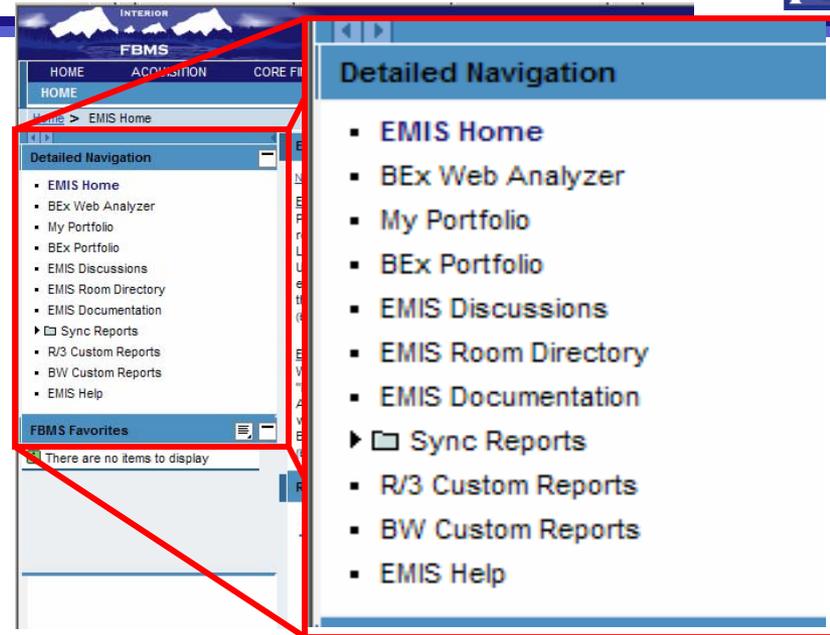
EMIS External Links

[New External Link](#)

[Privacy Policy](#) | [FOIA](#) | [Accessibility](#) | [Notices](#) | [Disclaimer](#) | [USA Gov](#) | [DOI Home Page](#)

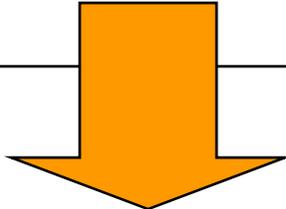
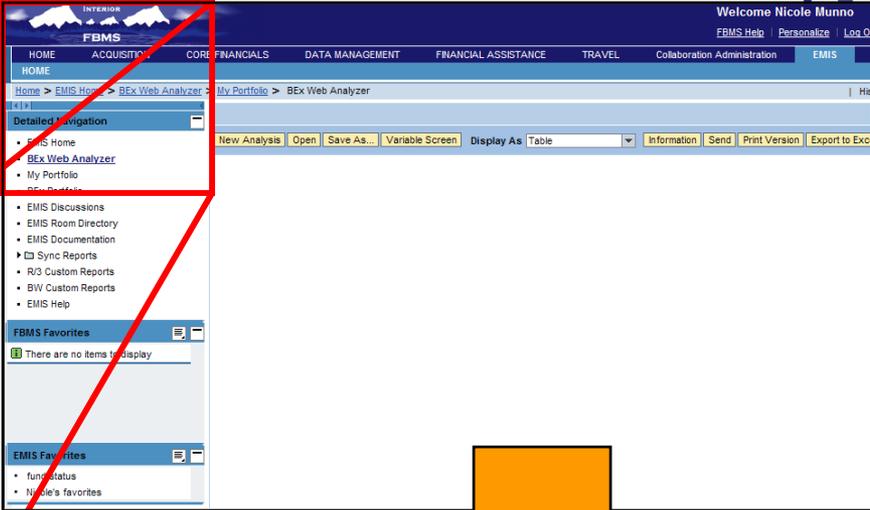
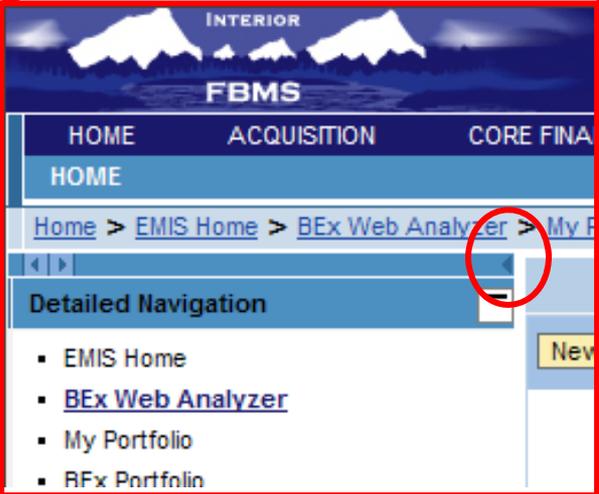
EMIS – Detail Navigation Panel

- **EMIS Home Page** – Location of messages, calendar and external links.
- **BEx Web Analyzer** - a web-based tool, to execute and navigate within EMIS reports.
- **My Portfolio** – Location of your saved reports which can be accessed by you only.
- **BEx Portfolio** – Location of project team reports which can be accessed by all users.
- **EMIS Discussions** – Is a Blog type environment that allows for on-line discussions related to EMIS Queries.

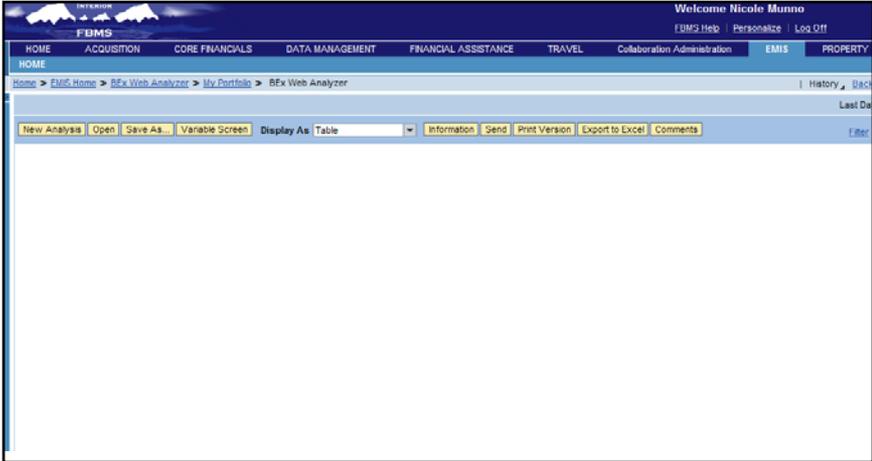


- **EMIS Documentation** –
- **EMIS Help** – Location for EMIS help files including work instructions and navigation slide presentation.

Detailed Navigation / Expanding Screen Results

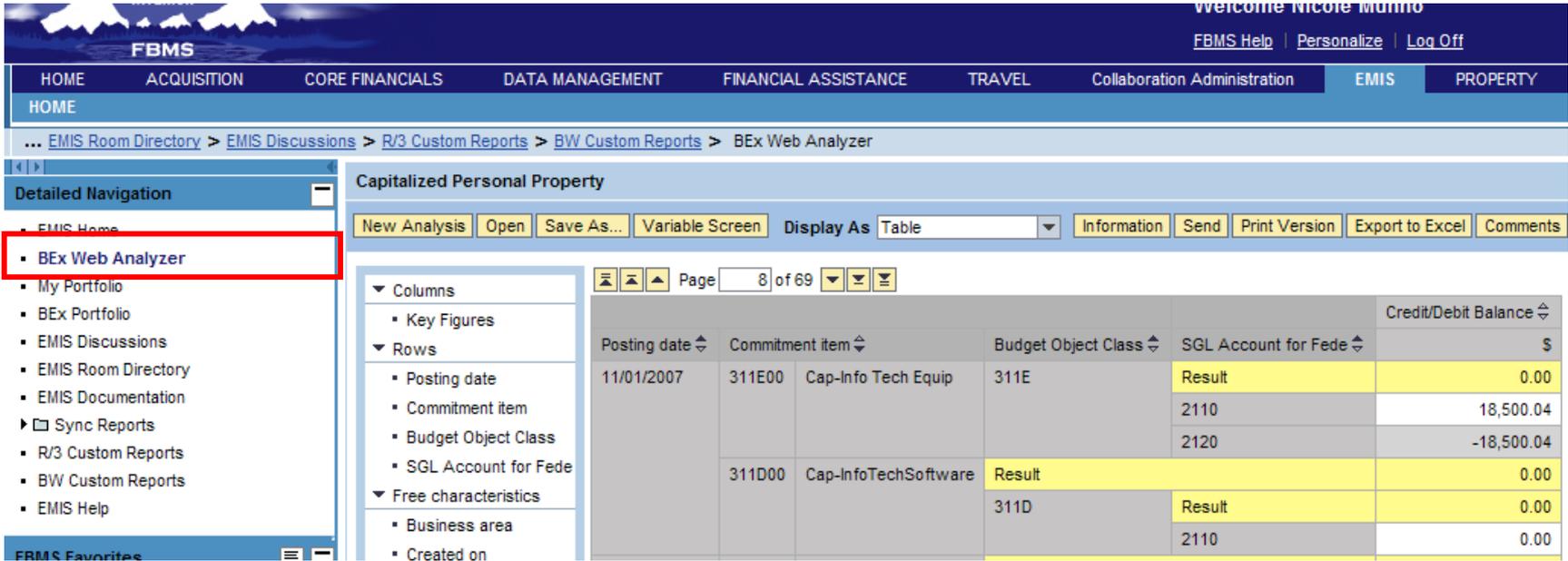


Users can hide the detailed navigation bar by clicking the small triangle icon. This will expand the screen results window.



BEx Web Analyzer

- BEx Web Analyzer, a web-based tool, used to execute and navigate within EMIS reports.
- BEx Web Analyzer allows you to access queries that have already been created and are being provided to you based on your role.
- BEx Web Analyzer provides reporting and analysis tools for strategic analyses and decision-making support, including query, reporting, and analysis functions.



The screenshot shows the BEx Web Analyzer interface. At the top, there is a navigation bar with the following tabs: HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL ASSISTANCE, TRAVEL, Collaboration Administration, EMIS, and PROPERTY. The 'EMIS' tab is currently selected. Below the navigation bar, there is a breadcrumb trail: ... EMIS Room Directory > EMIS Discussions > R/3 Custom Reports > BW Custom Reports > BEx Web Analyzer.

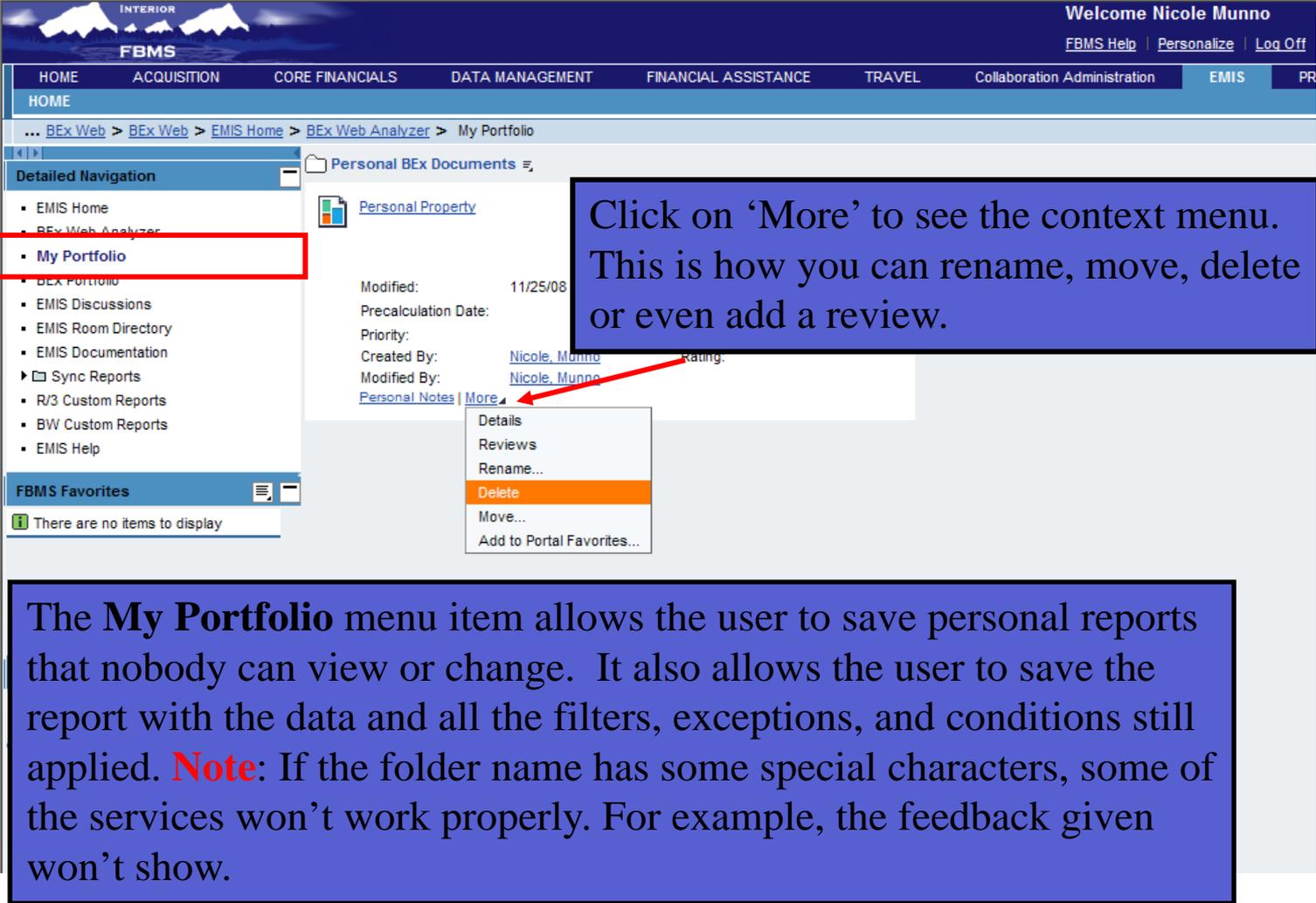
On the left side, there is a 'Detailed Navigation' menu. The 'BEx Web Analyzer' option is highlighted with a red box. Other options in the menu include: EMIS Home, My Portfolio, BEx Portfolio, EMIS Discussions, EMIS Room Directory, EMIS Documentation, Sync Reports, R/3 Custom Reports, BW Custom Reports, and EMIS Help.

The main content area displays a report titled 'Capitalized Personal Property'. Above the table, there are several buttons: New Analysis, Open, Save As..., Variable Screen, Display As (set to Table), Information, Send, Print Version, Export to Excel, and Comments. Below the buttons, there is a 'Columns' section with a tree view showing: Key Figures, Rows (Posting date, Commitment item, Budget Object Class, SGL Account for Fede), and Free characteristics (Business area, Created on).

The data table shows the following information:

Posting date	Commitment item	Budget Object Class	SGL Account for Fede	Credit/Debit Balance	
11/01/2007	311E00	Cap-Info Tech Equip	311E	Result	0.00
				2110	18,500.04
				2120	-18,500.04
	311D00	Cap-InfoTechSoftware	311D	Result	0.00
				2110	0.00

EMIS – My Portfolio



The screenshot shows the EMIS interface with the 'My Portfolio' menu item highlighted in red. A context menu is open over the document 'Personal Property', with the 'Delete' option highlighted in orange. A red arrow points from the 'More' link to the context menu.

Click on 'More' to see the context menu. This is how you can rename, move, delete or even add a review.

The **My Portfolio** menu item allows the user to save personal reports that nobody can view or change. It also allows the user to save the report with the data and all the filters, exceptions, and conditions still applied. **Note:** If the folder name has some special characters, some of the services won't work properly. For example, the feedback given won't show.

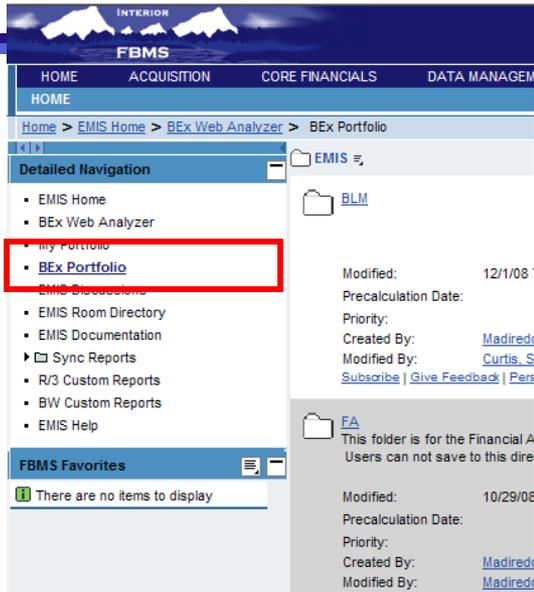
EMIS - BEx Portfolio



The screenshot shows the EMIS BEx Portfolio web application. At the top, a navigation bar includes 'HOME', 'ACQUISITION', 'CORE FINANCIALS', 'DATA MANAGEMENT', 'FINANCIAL ASSISTANCE', 'TRAVEL', 'Collaboration Administration', 'EMIS', 'PROPERTY', and 'SPOC User Administrator'. A user greeting 'Welcome Nicole Munno' and links for 'FBMS Help', 'Personalize', and 'Log Off' are visible. The breadcrumb trail reads 'Home > EMIS Home > BEx Web Analyzer > BEx Portfolio'. A left-hand navigation menu is titled 'Detailed Navigation' and includes 'EMIS Home', 'BEx Web Analyzer', 'My Portfolio', and 'BEx Portfolio' (highlighted with a red box). Other items in the menu include 'EMIS Discussions', 'EMIS Room Directory', 'EMIS Documentation', 'Sync Reports', 'R/3 Custom Reports', 'BW Custom Reports', and 'EMIS Help'. Below the menu is an 'FBMS Favorites' section with the message 'There are no items to display'. The main content area displays four report cards in a grid. The top-left card is for 'BLM' (modified 12/1/08 7:47:37 AM) by Madireddy, Sridhara and Curtis, Stan. The top-right card is for 'D4 Defects with Workarounds' (modified 11/28/08 11:50:56 AM) by Curtis, Stan. The bottom-left card is for 'FA' (modified 10/29/08 10:54:29 AM) by Madireddy, Sridhara. The bottom-right card is for 'MMS' (modified 11/27/08 9:07:34 AM) by Madireddy, Sridhara and Curtis, Stan. Each card includes fields for 'Modified', 'Precalculation Date', 'Priority', 'Created By', and 'Modified By', along with links for 'Subscribe', 'Give Feedback', 'Personal Notes', and 'More'.

The **BEx Portfolio** menu item allows the user to view shared EMIS reports among the group.

EMIS - BEx Portfolio (cont)



When attempting to save a BW report to a bureau-wide folder within the BEx Portfolio, the user may encounter errors that require re-running the report if the user attempts to save the report into a folder where he/she does not have access to in the Portfolio. The error message prevents returning to the currently displayed report and requires the user to re-run the report. Do not try to save under any other folder than the Bureau-specific one (MMS, OSM, BLM, etc). This will result in an error and will require the user to re-run the report. If an error occurs, simply click on BEx Web Analyzer and run a new report.

- To save a query under the Bureau-specific folder within the BEx Portfolio
 1. After executing a report and manipulating as desired, click on Save As...
 2. Once a dialog box pops up, click on the *BEx Portfolio* tab
 3. Click on the EMIS folder
 4. Click on the user's bureau folder (*MMS, OSM, BLM, etc*)
 5. Enter a Description
 6. Click OK

EMIS Discussions



Users who wish to collaborate with others can use EMIS Discussions. The on-line bulletin board for communicating with other users regarding various topics. Users can subscribe to particular topics or even create new ones.

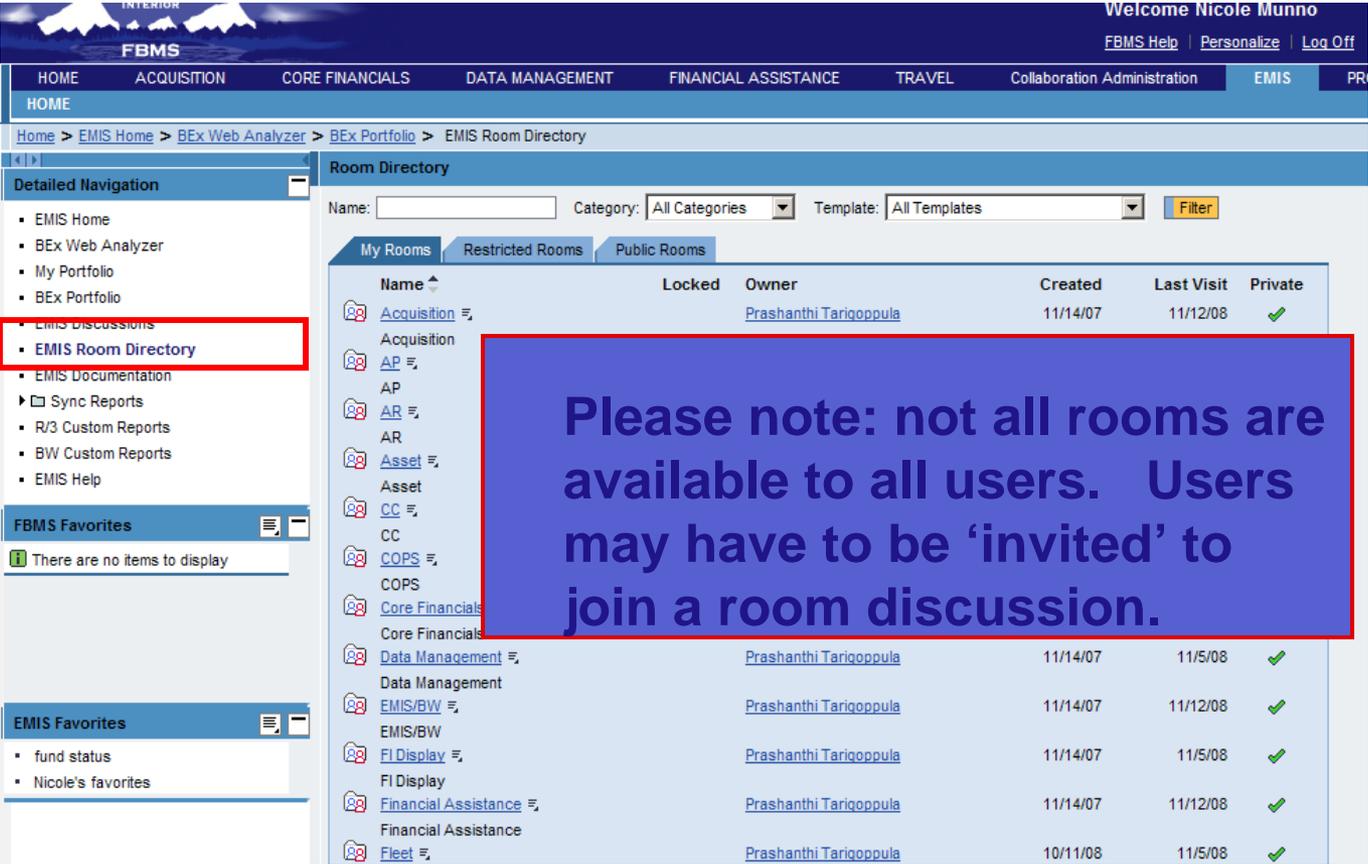
The screenshot shows the EMIS Discussions web application interface. At the top, there is a navigation bar with the following menu items: HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL ASSISTANCE, TRAVEL, Collaboration Administration, EMIS, PROPERTY, SPOC User Administrator, and Conf. The user is logged in as Nicole Munno, and the page title is 'Welcome Nicole Munno'. The breadcrumb trail is: EMIS Home > BEx Web Analyzer > BEx Portfolio > EMIS Room Directory > EMIS Discussions. The left sidebar contains a 'Detailed Navigation' menu with items: EMIS Home, BEx Web Analyzer, My Portfolio, BEx Portfolio, **EMIS Discussions** (highlighted with a red box), EMIS Room Directory, EMIS Documentation, Sync Reports, R/3 Custom Reports, BW Custom Reports, and EMIS Help. Below this is an 'FBMS Favorites' section with the message 'There are no items to display'. The main content area is titled 'EMIS_Discussions' and contains a description: 'A discussion consists of one or more discussion topics. Within a topic, each user can reply to other users' posts and receive notifications concerning new posts using subscriptions.' Below this is a 'Discussion' section with the path 'Discussions > EMIS_Discussions'. A table lists the discussion topics:

Topic	Author	Posts	Last Post Date	Author of Last Post
New Test Discussion	Tariqoppula, Prashanthi	0		
BLM Test user discussion	Curtis, Stan	0		
New BI Discussion	Tariqoppula, Prashanthi	0		
Vijay Test	Budati, Lakshmi Vijaya Kumar	0		

At the bottom of the main content area, there are buttons for 'New Discussion Topic', 'Add to Favorites', 'Subscribe to Discussion', and 'Delete All Topics'. The 'Sort By' dropdown is set to 'Last Post Date' and the 'Topics per Page' dropdown is set to '5'.

EMIS Room Directory

Another opportunity for collaboration is within the EMIS Room Directory. Here users can participate in discussions that are more centrally focused on a particular functional area.



Welcome Nicole Munno
 FBMS Help | Personalize | Log Off

HOME ACQUISITION CORE FINANCIALS DATA MANAGEMENT FINANCIAL ASSISTANCE TRAVEL Collaboration Administration EMIS PR

HOME

Home > EMIS Home > BEx Web Analyzer > BEx Portfolio > EMIS Room Directory

Detailed Navigation

- EMIS Home
- BEx Web Analyzer
- My Portfolio
- BEx Portfolio
- EMIS Discussions
- EMIS Room Directory**
- EMIS Documentation
- Sync Reports
- R/3 Custom Reports
- BW Custom Reports
- EMIS Help

FBMS Favorites

There are no items to display

EMIS Favorites

- fund status
- Nicole's favorites

Room Directory

Name: Category: All Categories Template: All Templates

My Rooms Restricted Rooms Public Rooms

Name	Locked	Owner	Created	Last Visit	Private
Acquisition		Prashanthi Tariqoppula	11/14/07	11/12/08	✓
Acquisition					
AP					
AR					
Asset					
CC					
COPS					
Core Financials					
Core Financials					
Data Management		Prashanthi Tariqoppula	11/14/07	11/5/08	✓
Data Management					
EMIS/BW		Prashanthi Tariqoppula	11/14/07	11/12/08	✓
EMIS/BW					
FI Display		Prashanthi Tariqoppula	11/14/07	11/5/08	✓
FI Display					
Financial Assistance		Prashanthi Tariqoppula	11/14/07	11/12/08	✓
Financial Assistance					
Fleet		Prashanthi Tariqoppula	10/11/08	11/5/08	✓

Please note: not all rooms are available to all users. Users may have to be 'invited' to join a room discussion.

EMIS Documentation



Under the EMIS home page on the Portal, there is a link labeled **EMIS Documentation**.

It contains a catalog of all Information that describes the content, quality, condition, origin, and other characteristics within the EMIS system, including InfoAreas, InfoProviders, Transfer and Update rules, and more EMIS development objects.

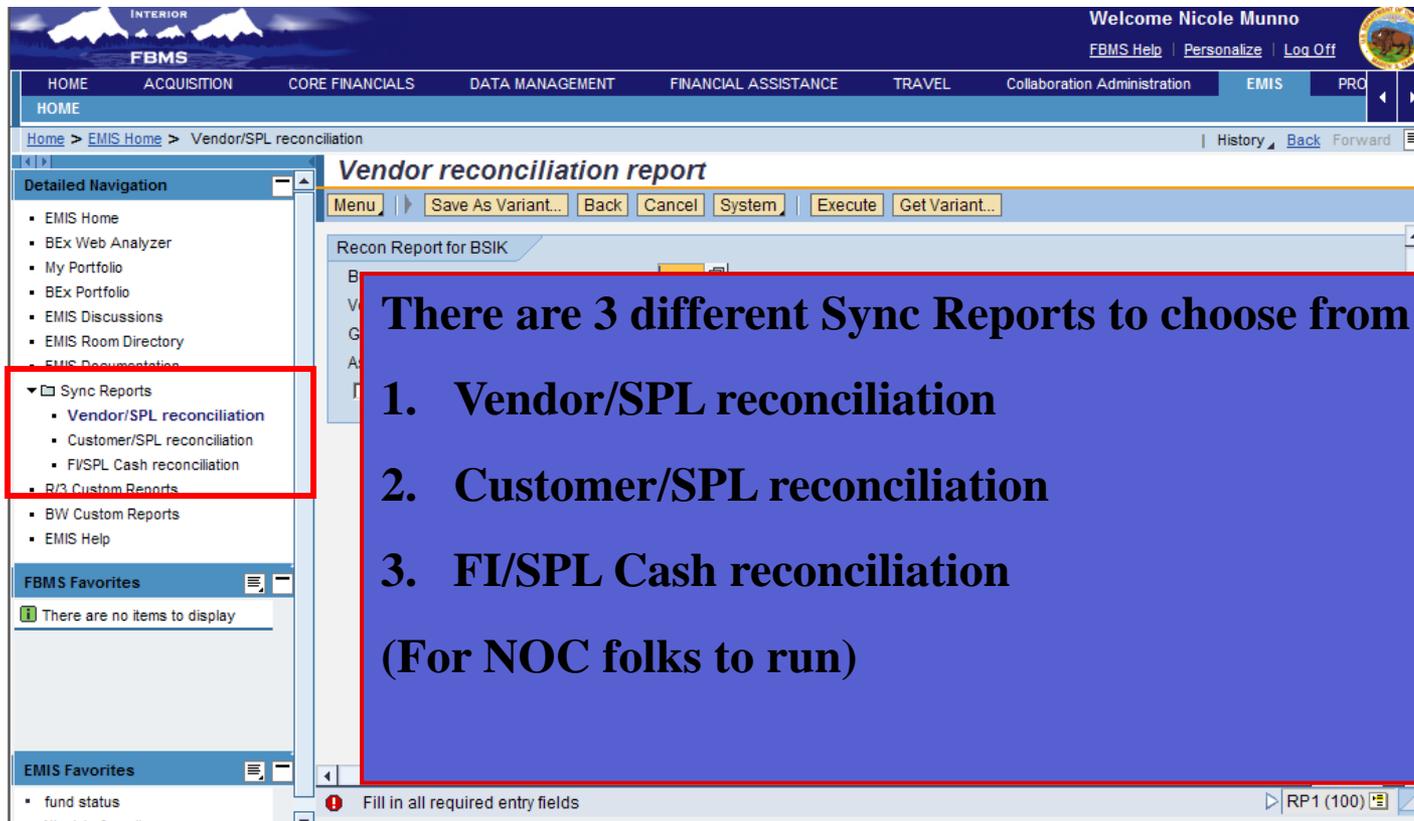
The screenshot shows the EMIS web application interface. The top navigation bar includes links for HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL ASSISTANCE, and TRAVEL. The main content area is titled "InfoArea : The Department of Interior" and displays a metadata table and a table of objects used by the InfoArea.

Page Creation Date:	11/24/2008 09:31:11
Technical name:	WBWA
Object version:	Active version
System:	BD2CLNT100
Description (Short):	The Department of In
Description (Long):	The Department of Interior
Last Changed On:	05/23/2008 11:40:40
Last Changed by:	DDIC

Object type	Name	Technical name
InfoArea	Fleet	WFLA
	Technical Content 7.0	WTCB
	Technical Content 3.5	WTCA
	Hyperion	WHXA
	Acquisition	WAQA
	Shopping Carts	WSCA
	Prism	WPRA

Sync Reports

Sync Reports – Users can execute any of the 3 reconciliation reports to ensure FI sub ledgers are balanced with special ledgers at a GL Account level.



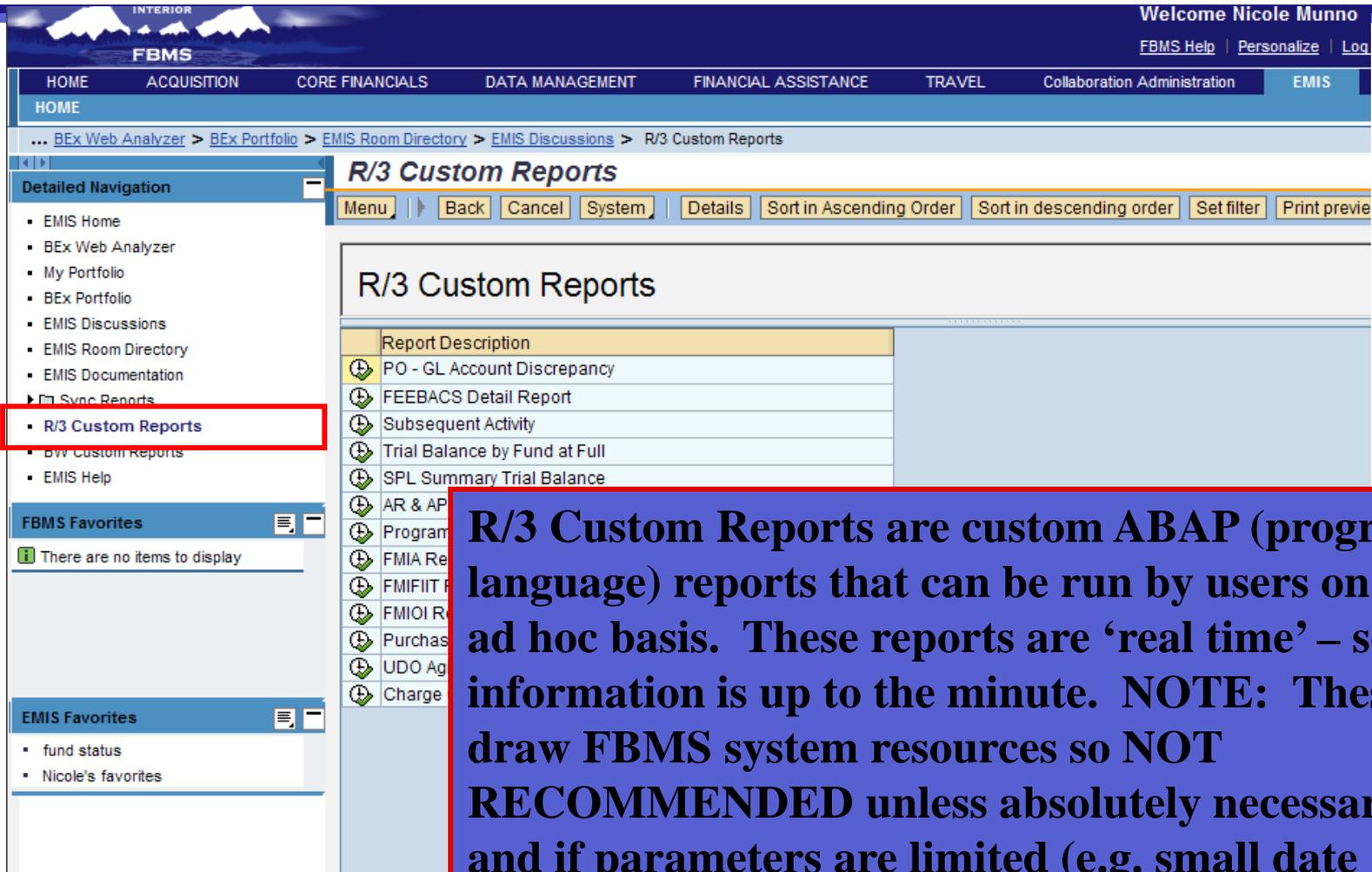
The screenshot shows the FBMS web interface. At the top, it says "Welcome Nicole Munno" and "FBMS Help | Personalize | Log Off". The main navigation bar includes "HOME", "ACQUISITION", "CORE FINANCIALS", "DATA MANAGEMENT", "FINANCIAL ASSISTANCE", "TRAVEL", "Collaboration Administration", "EMIS", and "PRO". The breadcrumb trail is "Home > EMIS Home > Vendor/SPL reconciliation". The page title is "Vendor reconciliation report". Below the title, there are buttons for "Menu", "Save As Variant...", "Back", "Cancel", "System", "Execute", and "Get Variant...". The main content area shows "Recon Report for BSIK". On the left, a "Detailed Navigation" sidebar is visible, with a red box highlighting the "Sync Reports" section, which includes "Vendor/SPL reconciliation", "Customer/SPL reconciliation", and "FI/SPL Cash reconciliation".

There are 3 different Sync Reports to choose from:

- 1. Vendor/SPL reconciliation**
- 2. Customer/SPL reconciliation**
- 3. FI/SPL Cash reconciliation**

(For NOC folks to run)

R/3 Custom Reports



[HOME](#) | [ACQUISITION](#) | [CORE FINANCIALS](#) | [DATA MANAGEMENT](#) | [FINANCIAL ASSISTANCE](#) | [TRAVEL](#) | [Collaboration Administration](#) | [EMIS](#)

Welcome Nicole Munno
[FBMS Help](#) | [Personalize](#) | [Log](#)

... [BEx Web Analyzer](#) > [BEx Portfolio](#) > [EMIS Room Directory](#) > [EMIS Discussions](#) > R/3 Custom Reports

R/3 Custom Reports

Menu | Back | Cancel | System | Details | Sort in Ascending Order | Sort in descending order | Set filter | Print preview

Report Description
PO - GL Account Discrepancy
FEEBACS Detail Report
Subsequent Activity
Trial Balance by Fund at Full
SPL Summary Trial Balance
AR & AP
Program
FMIA Re
FMIFIIT
FMIOI R
Purchas
UDO Ag
Charge

R/3 Custom Reports are custom ABAP (program language) reports that can be run by users on an ad hoc basis. These reports are ‘real time’ – so information is up to the minute. **NOTE:** These draw FBMS system resources so **NOT RECOMMENDED** unless absolutely necessary and if parameters are limited (e.g. small date ranges or a few documents).

BW Custom Reports



The screenshot shows the Interior FBMS web application interface. The top navigation bar includes links for HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL ASSISTANCE, TRAVEL, and Collaboration Administration. The breadcrumb trail indicates the current location: BEx Portfolio > EMIS Room Directory > EMIS Discussions > R/3 Custom Reports > BW Custom Reports. The main content area is titled 'IMG structure for custom EMIS reports' and displays a table of BW Custom Reports. The table has a header 'Report Description' and lists three reports: 'AR Tror Report', 'Share Balance OSM', and 'Trading Partner Check for Obligations and Expenditures (Inv / Gr)'. A red box highlights the 'BW Custom Reports' link in the left-hand navigation menu.

BW Custom Reports – these ABAP reports (program language) can also be executed by users. Note: this data is not available in R/3 therefore, the report is not run in ‘real-time’ and results sets could be as much as a day old.

EMIS Help

A screenshot of a web browser displaying the EMIS Help page. The browser's address bar shows the URL: https://www.fbms.doi.net/irj/servlet/prt/portal/prteventname/Na. The page content includes a navigation menu on the left with "EMIS Help" highlighted in a red box. The main content area contains the following text:

Computer-based training modules are available to all DOI employees in DOI Learn (<https://doilearn.doi.gov/>) Search the DOI Learn catalog for FBMS Basic Reports and FBMS Advanced Reports and register to take these free online courses.

FBMS bureaus also have access to executable files of these training courses that you can review outside of DOI Learn. Contact your bureau's FBMS Training Lead or Training Coordinator for information on how to obtain copies of the training files.

EMIS Help will direct users to DOI Learn – the computer based training module for DOI employees.

EMIS vs. Transactional Reporting

EMIS/BW Reporting

- Data is set to a fixed point in time (e.g. prior business day)
- Period-to-period, comparing long periods of time such as month-to-month or YTD reporting
- Summarized data, updated once daily. Total amounts for a specific item during a certain time period.
 - **UNDER EMIS:**
 - BEx Analyzer,
 - BEx Portfolio,
 - My Portfolio

FBMS Transactional Reporting

- Data is real-time
- Requires detailed transaction data (e.g. Document type, customer address, etc.)
- Data changes with Business Events
- Requires line item data (e.g. invoice numbers or transactions on a specific date)
 - **Under EMIS**
 - Sync Reports
 - R/3 Custom Reports
 - Plus outside of EMIS there are reports that can be created for display or search transactions (ex. Vendor Line Item Display)

R/3 Custom Reports - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/firj/portal/anonymous?guest_user=Anon_DOI

File Edit View Favorites Tools Help

R/3 Custom Reports - S... http://doilearn.doi.gov/... R/3 Custom Report... MetaFrame Presentatio...

INTERIOR
FBMS

Welcome Barb Bellio
FBMS Help | Personalize | Log Off

HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

... UDO Accrual Table Display > Display Vendor Line Items > Home > EMIS Home > R/3 Custom Reports | History Back Forward

R/3 Custom Reports

Menu Back Cancel System Details Sort in Ascending Order Sort in descending order More...

Report Description
SPL Summary Trial Balance
1099 Vendor Form Report
AR & AP Reconcilaiton Report
Program for BW to R3 SPL recon
Document Summary Report
FMIFIT Reconciliation Report
FMIOI Reconciliation Report
R/3 FM to MM Recon Report
Purchasing Report
UDO Aging Report
Charge Card Sync Report

RP1 (100)

Local intranet 100%

start New M... 7 Int... 2 Wi... 5 Mic... FBMS -... 3 Mic... BLM_D... 2 Mic... 100% 5:20 PM

**Example:
running the
R/E Custom
Reports
entitled
“Purchasing
Report”**



Welcome Barb Bellio

[FBMS Help](#) | [Personalize](#) | [Log Off](#)



HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

EMIS Home > EMIS Documentation > R/3 Custom Reports > EMIS Home > R/3 Custom Reports

History Back Forward

Purchasing Report

Menu Save As Variant... Back Cancel System Execute Get Variant...

Selection Criteria

Business Area	L000			
Purchasing Group		to		↕
Vendor		to		↕
Obligation Number		to		↕
Contracting Officer		to		↕
COR/Receiving		to		↕
Legacy Number		to		↕
Agreement Number		to		↕
GSA/CT Number		to		↕
Created By		to		↕
Creation Date		to		↕
Purchase Order Type		to		↕
Fund		to		↕
Functional Area		to		↕
Funds Center	LLOC660000	to	LLOC665000	↕
WBS		to		↕

Enter Selection Criteria



RP1 (100)

NOTE: Oblig No. 450000XXXX = Doc. Type ZMOB (Misc. Obligation), Oblig No. Starting with "L" and 4th character "P" = Doc. Type ZC (Procurement Doc), Oblig No. 460000XXXX = Doc. Type ZAC (Autochoice/GSA) and if Oblig No starts with "L" and 4th character "A" = Doc. Type ZG (Federal Assistance).

https://www.fbms.doi.ne

File Edit View Favorites Tools He

R/3 Custom Reports -

INTERIOR
FBMS

HOME ACQUISITION DATA

HOME

... EMIS Home > EMIS Documentation > R/3

Purchasing Report

Menu

Search

Page Tools

me Barb Bello

elp | Personalize | Log Off

History Back Forward

Print preview More...

MAIN PURCHASING REPORT

Oblig No	Line No	Seq. No	Oblig Amt	Receipt Amt	Invoice Amt	Cleared Amt	Not Invoiced
4500005610	10	1	2,831.25	0.00	2,731.25	2,731.25	100.00
4500005611	10	1	2,731.25	0.00	0.00	0.00	2,731.25
4500005612	10	1	3,250.00	0.00	0.00	0.00	3,250.00
4500007009	10	1	1,686.00	0.00	0.00	0.00	1,686.00
4500007010	10	1	1,464.00	0.00	0.00	0.00	1,464.00
4500007011	10	1	1,568.00	0.00	0.00	0.00	1,568.00
4500007025	10	1	255.00	0.00	255.00	255.00	0.00
L03PD04943	10	1	875.00	0.00	875.00	875.00	0.00
L03PD04943	20	1	110,860.00	0.00	110,860.00	110,860.00	0.00
L03PD04943	30	1	305,000.00	0.00	305,000.00	305,000.00	0.00
L03PD04943	40	1	84,000.00	0.00	84,000.00	84,000.00	0.00
L03PD04943	50	1	97,000.00	0.00	97,000.00	97,000.00	0.00
L03PD04943	60	1	115,000.00	0.00	115,000.00	115,000.00	0.00
L03PD04943	70	1	3,000.00	0.00	3,000.00	3,000.00	0.00
L03PD04943	80	1	76,000.00	0.00	76,000.00	76,000.00	0.00

R/3 Custom Reports - SAP NetWeaver Portal - Windows Internet Explorer

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Live Search

Home Edit View Favorites Tools Help

R/3 Custom Reports - SA... http://doilearn.doi.gov/traini... MetaFrame Presentation Ser...

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HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

R/3 Custom Reports > EMIS Home > R/3 Custom Reports > EMIS Home > R/3 Custom Reports

History Back Forward

Purchasing Report

Menu Back Cancel System **Details** Sort in Ascending Order Sort in descending order Set filter Total Print preview More...

Oblig No	Line No	Group description	Cell Content	Balance Amt	Cleared Amt	Not Invoiced
<u>4500005351</u>	10	Group description	Cell Content	292.51	58,292.51	583.00
<u>4500005351</u>	20	Oblig No	4500005351	432.95	2,432.95	655.05
<u>4500005351</u>	30	Line No	10	599.52	2,599.52	433.00
<u>4500005351</u>	40	Purch Grp	L00	137.89	14,137.89	1,325.00
<u>4500005351</u>	50	Created On	11/19/2008	0.00	0.00	1,015.02
<u>4500005351</u>	60	Vendor	0070703550	0.00	0.00	828.00
<u>4500005351</u>	70	Vendor Name	TRW DATA TECHNOLOGI	964.63	2,964.63	957.37
<u>4500005351</u>	80	Legacy No	N652C50001A	879.19	77,379.19	3,940.81
<u>4500005351</u>	90	Item Categ	9	948.61	46,948.61	51.39
<u>4500005351</u>	100	Short Text	Converted Obligation	5.27	5.27	294.73
<u>4500005351</u>	110	Prd of Perf From		0.00	0.00	700.00
<u>4500005351</u>	120	Prd of Perf To		0.00	0.00	700.00
<u>4500005351</u>	130	Created By	D4CONVBLM	147.76	1,147.76	1,099.00
<u>4500005351</u>	140	Overall Limit	58,875.51	185.34	5,185.34	5,363.00
<u>4500005351</u>	150	Seq. No	1	727.45	1,727.45	25.55
<u>4500005351</u>	160	Fund	XXXL1109AF	867.43	867.43	109.00
<u>4500005351</u>		Funct Area	I 17500000 7A0000			

RP1 (100)

Local intranet 100% 7:21 PM

Underlines=hyperlink, eg. Click on underlined number in Oblig No Column(see next slide)

**This is the view for Display Purchase Order:
3 areas; 1=the Header, 2=Item Overview and
3=Item Detail**

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Misc. Obligations 4500005351 Created by D4 Conversion ID for BLM

Menu Back Cancel System Document Overview On Create Display/Change Other Purchase Order Print Preview More...

Misc. Obligations 4500005351 Vendor 70703550 TRW DATA TECHNOLOG Doc. date 09/30/2008

Delivery/Invoice Conditions Texts Address Communication Partners Additional Data Org. Data Status DOI Header Data

1

GSA/Contract Number Modification Number Requesting Office
 Agreement Number Legacy Number N652C50001A
 CO Responsible
 COR/Receiving
 COR/Receiving ALT

2

Itm	A	I	Material	Short Text	PO Quantity	O...	Deliv. Date	Net Price	Curr...	Per	O...	Matl Group	PInt
10	K	D		Converted Obligation		1AU	D 11/19/2008	58,875.51	USD	1	AU	Other	BLM
20	P	D		Converted Obligation		1AU	D 11/19/2008	3,088.00	USD	1	AU	Other	BLM
30	K	D		Converted Obligation		1AU	D 11/19/2008	3,032.52	USD	1	AU	CntrctArchctr	BLM

3

Item Detail

RP1 (100)

Local intranet

100%

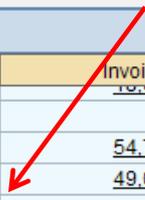
Purchasing Report

Menu Total Print preview More...

Underlines=hyperlink, eg. Click on Receipt Amount (see next slide)

MAIN PURCHASING REPORT

Oblig No	Line No	Seq. No	Oblig Amt	Receipt Amt	Invoice Amt	Cleared Amt	Not Invoiced
<u>L05PD04956</u>	320	1	33,577.00	<u>0.00</u>	<u>0.00</u>	0.00	33,577.00
<u>L05PD04956</u>	330	1	56,959.50	<u>0.00</u>	<u>54,716.00</u>	54,716.00	2,243.50
<u>L05PD04956</u>	340	1	49,000.00	<u>49,000.00</u>	<u>49,000.00</u>	49,000.00	0.00
<u>L05PD04956</u>	340	2	49,000.00	<u>49,000.00</u>	<u>49,000.00</u>	49,000.00	0.00
<u>L05PD04956</u>	350	1	49,000.00	<u>18,633.66</u>	<u>18,633.66</u>	18,633.66	30,366.34
<u>L05PD04956</u>	350	2	49,000.00	<u>18,633.65</u>	<u>18,633.65</u>	18,633.65	30,366.35
<u>L05PD04956</u>	360	1	5,014.00	<u>0.00</u>	<u>0.00</u>	0.00	5,014.00
<u>L05PD04956</u>	360	2	15,914.00	<u>0.00</u>	<u>0.00</u>	0.00	15,914.00
<u>L05PD04956</u>	360	3	1,962.00	<u>0.00</u>	<u>0.00</u>	0.00	1,962.00
<u>L05PD04956</u>	360	4	3,924.00	<u>0.00</u>	<u>0.00</u>	0.00	3,924.00
<u>L05PD04956</u>	360	5	1,962.00	<u>0.00</u>	<u>0.00</u>	0.00	1,962.00
<u>L05PD04956</u>	360	6	3,052.00	<u>0.00</u>	<u>0.00</u>	0.00	3,052.00
<u>L05PD04956</u>	360	7	5,014.00	<u>0.00</u>	<u>0.00</u>	0.00	5,014.00
<u>L05PD04956</u>	360	8	1,962.00	<u>0.00</u>	<u>0.00</u>	0.00	1,962.00
<u>L05PD04956</u>	360	9	3,924.00	<u>0.00</u>	<u>0.00</u>	0.00	3,924.00



R/3 Custom Reports - SAP NetWeaver Portal - Windows Internet Explorer

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R/3 Custom Reports - SA... x http://doilearn.doi.gov/traini... MetaFrame Presentation Ser...

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HOME ACQUISITION DATA MAN...
 HOME

... EMIS Home > EMIS Documentation > R/3 Cust...
Purchasing Report

Menu | [] | Back Cancel System Details Sort in Ascending Order Sort in descending order Set filter Total Print preview More...

RECEIPT REPORT

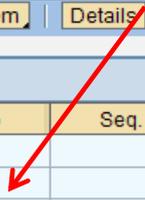
Oblig No	Line No	GR Doc No	FI GR Doc No	Seq. No	Receipt Amt	Invoice Amt	GR Remaining
L05PD04956	340	5000030876	5000026004	1	40,196.39	80,392.78	40,196.39-
L05PD04956	340	5000032455	5000027186	1	8,803.61	17,607.22	8,803.61-
L05PD04956	340	5000030876	5000026004	2	40,196.39	0.00	40,196.39
L05PD04956	340	5000032455	5000027186	2	8,803.61	0.00	8,803.61
L05PD04956	350	5000032474	5000027202	1	18,633.66	37,267.31	18,633.65-
L05PD04956	350	5000032474	5000027202	2	18,633.65	0.00	18,633.65

RP1 (100)

Local intranet 100%

start Re: FB... 7 Int... 2 Wi... 5 Mic... FBMS -... 3 Mic... BLM_D... 2 Mic... 100% 5:51 PM

Underlines=hyperlink, eg. Click on FI GR Doc No(see next slide)



Document Overview - Display

Menu Back Cancel System Select Individual Object Change Individual Line Items Display First Column More...

Doc.Type : WE (Goods Receipt) Normal document
 Doc. Number 5000027186 Company code 1400 Fiscal year 2009
 Doc. date 04/29/2009 Posting date 05/08/2009 Period 08
 Calculate Tax
 Ref.doc. 5200091946
 Doc.currency USD
 Doc. Hdr Text ADTC April Invoice parti

Item	PK	Account	Account short text	Amount	Cost Ctr	PM	Pmt	Functional Area	Vendor	WBS element	G/L Acct I
1	81	6100.252R0	ProfessionalServices	8,803.61	LLOC600000			L10200000.XD0000	70195238	LX.CF.BUM00000	Contracts
2	96	2110.GR000	AP-Goods Rec & Acptd	8,803.61-				L10200000.XD0000	70195238		AP Liabili
3	81	6100.252R0	ProfessionalServices	8,803.61	LLOC600000			L10400000.XD0000	70195238	LX.CF.BUM00000	Contracts
4	96	2110.GR000	AP-Goods Rec & Acptd	8,803.61-				L10400000.XD0000	70195238		AP Liabili

RP1 (100)

R/3 Custom Reports - SAP NetWeaver Portal - Windows Internet Explorer

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HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

R/3 Custom Reports > EMIS Home > R/3 Custom Reports > EMIS Home > R/3 Custom Reports

Purchasing Report

Menu | Back Cancel System | Details Sort in Ascending Order Sort in descending order Set filter Total Print preview More...

INVOICE REPORT

Oblig No	Line No	Inv Doc No	GR Doc No	FI GR Doc No	Seq. No	Invoice Amt	Cleared Doc No	Cash Doc No
L08PG05065	10	5200061691	.	5000028513	1	30,202.41	2000050148	-
L08PG05065	10	5200082368	.	5000028513	1	35,566.31	2000127251	-
L08PG05065	20	5200082368	5000031347	5000026312	1	52,114.26	2000127251	-

RP1 (100)

Local intranet 100%

start Re: FB... 7 Int... 2 Wi... 5 Mic... FBMS ... 3 Mic... BLM_D... 2 Mic... 100% 7:34 PM

Underlines=hyperlink, eg. Click on Inv Doc; Click on Cleared Doc No (See next 2 slides)

https://www.fbms.doi.net/irj/portal

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HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

R/3 Custom Reports > EMIS Home > R/3 Custom Reports > EMIS Home > R/3 Custom Reports

Document Overview - Display

Menu | [] | **Back** | Cancel | System | Select Individual Object | Change Individual Line Items | Display First Column | More...

Doc.Type : RI (Invoice - IPAC) Normal document

Doc. Number	5200061691	Company code	1400	Fiscal year	2008
Doc. date	09/30/2008	Posting date	09/30/2008	Period	12
Calculate Tax	<input type="checkbox"/>				
Ref.doc.	CONVERSION				
Doc.currency	USD				

am	PK	Account	Account short text	Amount	Cost Ctr	PM	Pmt	Functional Area	Vendor	WBS element	G/L Acct L
1	81	6100.25220	Other	30,202.41	LLOC660000		48	L17500000.XR0000			Other
2	31	20141944	USGS CENTEAL REGION	30,202.41-		I	48		20141944		AP Liabili

RP1 (100)

Local intranet 100%

start Re: FB... 7 Int... 2 Wi... 5 Mic... FBMS ... 3 Mic... BLM_D... 2 Mic... 100% 7:36 PM

Click BACK to get back to report and the hyperlinks.

Browser address bar: https://www.fbms.doi.net/irj/portal

Navigation menu: HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

Page title: Display Document: Initial Screen

Buttons: Menu, Back, Cancel, System, Document List, First Item, Editing Options

Keys for Entry View

Document Number	2000127251
Company Code	1400
Fiscal Year	2008

Keys for other applications

Reference Transact.	<input type="text"/>
Reference Key	<input type="text"/>
Logical System	<input type="text"/>

Keys in the archive

Archive File	<input type="text"/>
Offset	<input type="text"/>

Message: Document 2000127251 1400 does not exist in fiscal year 2008

System tray: Local intranet, 100%, 7:41 PM

**This is the Cleared
Doc No link**

R/3 Custom Reports - SAP NetWeaver Portal - Windows Internet Explorer

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File Edit View Favorites Tools Help

R/3 Custom Reports - SA... http://doilearn.doi.gov/traini... MetaFrame Presentation Ser...

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HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

... R/3 Custom Reports > EMIS Home > R/3 Custom Reports > EMIS Home > R/3 Custom Reports | History Back Forward

Purchasing Report

Menu | Save As Variant... Back Cancel System Execute Get Variant...

Selection Criteria

Business Area	L000			
Purchasing Group		to		↕
Vendor		to		↕
Obligation Number	L07PD04589	to		↕
Contracting Officer		to		↕
COR/Receiving		to		↕
Legacy Number		to		↕
Agreement Number		to		↕
GSA/CT Number		to		↕
Created By		to		↕
Creation Date		to		↕
Purchase Order Type		to		↕
Fund		to		↕
Functional Area		to		↕
Funds Center		to		↕
WBS		to		↕

RP1 (100)

Local intranet 100%

start Re: FB... 7 Int... 2 Wi... 5 Mic... FBMS -... 3 Mic... BLM_D... 2 Mic... 100% 7:48 PM

COR/RO's to use this report to see what has posted against which line items. Enter Obligation Number, Execute, See next slide

R/3 Custom Reports - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

R/3 Custom Reports - SA... x http://doilearn.doi.gov/traini... MetaFrame Presentation Ser...

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HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

... R/3 Custom Reports > EMIS Home > R/3 Custom Reports > EMIS Home > R/3 Custom Reports | History Back Forward

Purchasing Report

Menu | Save As Variant... Back Cancel System Execute Get Variant...

Selection Criteria

Business Area	L000				↕
Purchasing Group		to			↕
Vendor		to			↕
Obligation Number	L07PD04589	to			↕
Contracting Officer		to			↕
COR/Receiving		to			↕
Legacy Number		to			↕
Agreement Number		to			↕
GSA/CT Number		to			↕
Created By		to			↕
Creation Date		to			↕
Purchase Order Type		to			↕
Fund		to			↕
Functional Area		to			↕
Funds Center		to			↕
WBS		to			↕

RP1 (100)

Local intranet 100%

start Re: FB... 7 Int... 2 Wi... 5 Mic... FBMS -... 3 Mic... BLM_D... 2 Mic... 100% 7:48 PM

The yellow arrows allow for multiple Selection

R/3 Custom Reports - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

R/3 Custom Reports - SAP NetWeaver Portal

INTERIOR
FBMS

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HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

... Acquisition Home > EMIS Home > BEx Web Analyzer > EMIS Home > R/3 Custom Reports

Purchasing Report

Menu Save As Variant... Back Cancel System Execute Get Variant...

Multiple Selection for Obligation Number

Select Single Values Select Ranges Exclude Single Values Exclude Ranges

Single value

Multiple selection...

RP1 (100)

Local intranet 100%

start | DOI Learn - requ... | 3 Microsoft Offic... | FBMS - NBC:Issue ... | 2 Internet Explorer | Microsoft Excel - L... | 100% | 9:04 AM

Enter Single Values, multiples – Note-you can cut and paste from a list!

This Report is the R/3 Custom Purchasing Report for PO# (Oblig No.) L07PD04589.

Purchasing Report

Menu | Back | Cancel | System | Details | Sort in Ascending Order | Sort in descending order | Set filter | Total | Print preview | More...

MAIN PURCHASING REPORT

Oblig No	Line No	Seq. No	Oblig Amt	Receipt Amt	Invoice Amt	Cleared Amt	Not Invoiced
L07PD04589	10	1	250,000.00	0.00	250,000.00	250,000.00	0.00
L07PD04589	20	1	64,000.00	0.00	64,000.00	64,000.00	0.00
L07PD04589	30	1	25,000.00	0.00	25,000.00	25,000.00	0.00
L07PD04589	40	1	14,000.00	0.00	14,000.00	14,000.00	0.00
L07PD04589	50	1	10,320.00	0.00	10,320.00	10,320.00	0.00
L07PD04589	60	1	15,480.00	0.00	15,480.00	15,480.00	0.00
L07PD04589	70	1	9,130.00	0.00	9,130.00	9,130.00	0.00
L07PD04589	80	1	12,930.00	0.00	12,930.00	12,930.00	0.00
L07PD04589	90	1	17,350.00	0.00	17,350.00	17,350.00	0.00
L07PD04589	100	1	7,000.00	0.00	7,000.00	7,000.00	0.00
L07PD04589	110	1	1,100.00	0.00	1,100.00	1,100.00	0.00
L07PD04589	120	1	10,260.00	0.00	10,260.00	10,260.00	0.00
L07PD04589	130	1	4,167.00	0.00	4,167.00	4,167.00	0.00
L07PD04589	140	1	100,979.16	0.00	100,979.16	100,979.16	0.00
L07PD04589	150	1	420,000.00	0.00	346,960.36	346,960.36	73,039.64
L07PD04589	160	1	129,074.31	0.00	0.00	0.00	129,074.31

RP1 (100)

EMIS Queries – D4 Query list

Windows Internet Explorer
https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

My Portfolio - SAP Net... BEx Portfolio - SAP ... Display Invoice Status -... Work Item Administrato...

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FBMS Help | Personalize | Log Off

HOME ACQUISITION DATA MANAGEMENT **EMIS** ACCOUNT CONTROLLER CORE FINANCIALS

HOME

Home > EMIS Home > BEx Portfolio > EMIS Home > BEx Portfolio

Detailed Navigation

- EMIS Home
- BEx Web Analyzer
- My Portfolio
- BEx Portfolio**
- EMIS Discussions
- EMIS Room Directory
- EMIS Documentation
- Sync Reports
- R/3 Custom Reports
- BW Custom Reports
- EMIS FAQs
- EMIS Help

FBMS Favorites

There are no items to display

EMIS Favorites

- UDO by PO by line itembb

BLM

Modified: 6/3/09 11:03:07 AM
Precalculation Date:
Priority:
Created By: [Madireddy, Sridhara](#) Rating:
Modified By: [Curtis, Stan](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

D4 Defects with Workarounds

Modified: 11/28/08 9:50:56 AM
Precalculation Date:
Priority:
Created By: [Curtis, Stan](#) Rating:
Modified By: [Curtis, Stan](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

Query Spcification Documents

Modified: 2/25/09 11:14:32 AM
Precalculation Date:
Priority:
Created By: [Madireddy, Sridhara](#) Rating:
Modified By: [Brewer, Deborah](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

Tips and Tricks

Modified: 11/25/08 6:01:09 AM
Precalculation Date:
Priority:
Created By: [Curtis, Stan](#) Rating:
Modified By: [Curtis, Stan](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

1-Inventory Report

Done

Local intranet 100%

start Barbara Bellio - In... 3 Internet Explorer 2 Microsoft Offic... 2 Microsoft Offic... 2 Windows Explo... 100% 6:42 PM

- Detailed Navigation**
- EMIS Home
 - BEx Web Analyzer
 - My Portfolio
 - BEx Portfolio**
 - EMIS Discussions
 - EMIS Room Directory
 - EMIS Documentation
 - Sync Reports
 - R/3 Custom Reports
 - BW Custom Reports
 - EMIS FAQs
 - EMIS Help

FBMS Favorites

There are no items to display

EMIS Favorites

- UDO by PO by line itembb

EMIS > Query Specification Documents

Accounts Payable

Modified: 3/16/09 11:55:56 AM
 Precalculation Date:
 Priority:
 Created By: [Curtis, Stan](#) Rating:
 Modified By: [Konduru, Srikanth](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

Acquisition

Modified: 3/26/09 6:13:46 AM
 Precalculation Date:
 Priority:
 Created By: [Curtis, Stan](#) Rating:
 Modified By: [Gudishetty, Praveen](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

BW Custom Reports

Accounts Receivable

Modified: 11/24/08 3:00:28 PM
 Precalculation Date:
 Priority:
 Created By: [Curtis, Stan](#)
 Modified By: [Curtis, Stan](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

A List of Queries

Modified: 2/25/09 11:17:21 AM
 Precalculation Date:
 Priority:
 Created By: [Brewer, Deborah](#)
 Modified By: [Brewer, Deborah](#)
[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

Charge Card

BEx Portfolio - SAP NetWeaver Portal - Windows Internet Explorer

https://www.fbms.doi.net/irj/portal

File Edit View Favorites Tools Help

My Portfolio - SAP Net... BEx Portfolio - SAP ... X Display Invoice Status -... Work Item Administrato...

INTERIOR
FBMS

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FBMS Help | Personalize | Log Off

HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

HOME

Home > EMIS Home > BEx Portfolio > EMIS Home > BEx Portfolio

EMIS > Query Spcifi... > A List of Queries

Detailed Navigation

- EMIS Home
- BEx Web Analyzer
- My Portfolio
- BEx Portfolio
- EMIS Discussions
- EMIS Room Directory
- EMIS Documentation
- Sync Reports
 - R/3 Custom Reports
 - BW Custom Reports
- EMIS FAQs
- EMIS Help

FBMS Favorites

There are no items to display

EMIS Favorites

- UDO by PO by line itembb

D4 Queries
This is a list of queries by Role with a description

Modified: 2/25/09 11:17:21 AM

Precalculation Date:

Priority:

Created By: [Brewer, Deborah](#) Rating:

Modified By: [Brewer, Deborah](#)

[Subscribe](#) | [Give Feedback](#) | [Personal Notes](#) | [More](#)

Done Local intranet 100%

start Barbara Bellio - In... 3 Internet Explorer 2 Microsoft Offic... 2 Microsoft Offic... 2 Windows Explo... 100% 6:43 PM

https://emis.fbms.doi.net/irj/go/km/docs/emis_documents/EMIS/Query%20Spfication%20Documents/A - Windows Internet Explorer

File Edit View Favorites Tools Help

https://emis.fbms.doi.net/irj/go/km/docs/emis_docum...

Home RSS Print Page Tools

File Download

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 Name: D4 Queries.xls
Type: Microsoft Office Excel 97-2003 Worksheet
From: emis.fbms.doi.net

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 While files from the Internet can be useful, some files can potentially harm your computer. If you do not trust the source, do not open or save this file. [What's the risk?](#)

	A	B	C	D
68				
69	Financial Assistance	FA Sync Report	WFAM03_AB_Q001	This query provides reconciliation between R/3 Financial Assistance Data and eGrants Financial Assistance Data and calculates the difference between the amounts if any
70		FY AML Obligation Activity Report	WFMM01_AB_Q900	This report lists all the activity for AML grants awarded for particular fiscal years by Funds Center, Award ID, Date of Update etc.
71		General Egrants Query	WFAM01_SC_Q998	This query lists records by the Recipient from the eGrants Cube
72		General FA Query	WFAM02_SC_Q999	This query lists data from the Financial Assistance Cubes by Recipient, Reference Document Number and Document Item.
73		Grant Detail Query	WFAM02_AB_Q004	This query lists detail level data for grants awarded and records are viewed by Funds Center, Award ID, Creation Date and WBS Element.
74		NOFA and Focus Area Status	WFAM01_SC_Q001	This query lists data by NOFA, Award ID, Focus Area and Recipient
75		Overdue FSR and Progress Report	WFAM02_SK_Q001	This query calculates the due date of the FSR and progress report based on the performance end date and the CFDA# for each grant.
76		Recipient Status	WFAM01_SC_Q002	This query lists data by Recipient, Legacy ID, Application ID and Award ID for all recipients of awards.
77		Share Balance Detail - OSM	WFMM01_JW_Q003	This query identifies those financial assistance records where FA Budget Activity equals S2R2G, S2R2M and S5R5G for a specified fiscal period and other account assignment elements. The report provides detailed costs by Funds Center, Amount Type, Reference Document Number and Date of Update and displays how the costs are shared by different programs.
78		Sunset Date	WFAM02_SK_Q002	Similar to the Grant Detail Report, this query can produce sunset dates based off the award creation date in E-Grants/Financial Assistance to track State Share Balance of Awards.
79				
80	FPPS	General LD Query - V2	WXLDM01_RA_Q007	This is a summarized report. It provides FPPS (Labor) Pay details, Additives and Overhead amounts based on functional area, cost center, Funds center etc.
81				
82	Funds Management	Budget Entry Documents	WFMM01_SC_Q004	This report queries all FMBB documents entered in the system to include those created by ABP postings. It shows the document type and budget type. It would be used the same as the FMEDDW report in R/3. This report would be used for both Version 0 and 1.
83		Budget Entry Documents - FMBDT	WFMM01_AB_Q005	This report shows budget distribution in Version 0 and/or 1 by user and originating application. It shows authority by budget type (source and status).
84		Budget Overview	WFMM01_AB_Q006	This query displays information on the current budget, the original budget entered and budget updates in the FM area/fiscal year for each budget category and version

	A	B	C	D
23	Acquisition	Award History	WAQMO1_JW_Q998	This query lists the purchase order number, line item, vendor and amounts for the net price, goods receipt and invoices along with various dates for each acquisition award made during a specific period.
24		Awards - PRISM and R3	WAQM02_SC_Q001	Reconciliation of Awards between R3 and PRISM. This query identifies acquisition documents posted during a specified posting period or for a specific acquisition. The report displays the purchasing group and purchase order number along with the purchase order amount in both PRISM and R/3. A variance between the PRISM and R/3 amounts is also calculated
25		Award Summary D2	WAQMO1_JW_Q997	This query lists the purchase order number and line item, vendor, order quantity and amount, the net price and the dates for requested delivery and scheduled delivery for each acquisition award made during a specific period.
26		Award Summary D3	WAQMO1_SC_Q009	This query lists the purchase order number and line item, vendor, order quantity and amount, the net price and the dates for schedule delivery, requested delivery and statistic-relevant for each acquisition award made during a specific period.
27		General AQ Query	WAQMO1_AB_Q999	General query that allows user to personalize a report for Acquisitions. This query lists the purchase order number and line item, vendor, order quantity and amount, the net price and the dates for schedule delivery, requested delivery and statistic-relevant for each acquisition award made during a specific period.
28		Goods Receipt Aging	WAQM01_JW_Q002	This query identifies Goods Receipts and Service Entry Sheets posted during the fiscal year or for a specific contract. The report displays the details of the Goods Receipt or Service Entry document along with details of the corresponding contract. Days delinquent are displayed, if applicable.
29		Identify Two Way Match Purchase Order Errors	WAQM01_AB_Q006	This query identifies those acquisition documents where Item Category = 0 (standard), IR Indicator = X (invoice required) and GR Non-Valuated = # (invoice amount = order amount) posted during a specific posting period or for a specific acquisition. The report displays the purchase order number, order amount and order quantity.
30		Obligation/Award - Goods Receipt and Invoicing	WAQM01_AB_Q002	This query identifies those purchase orders that have had a goods receipt and/or an invoice posted during the fiscal year or for a specific acquisition. The report displays the purchase order and the corresponding account assignment elements along with the total value and quantity of the goods receipt and/or invoice.
31		Obligation/Award - Life Cycle Obligations by FM Account Assignment	WAQM01_AB_Q001	This query identifies purchase orders and corresponding goods receipt and/or an invoice activity posted during the fiscal year or for a specific acquisition. The report displays the purchase order document number along with the order quantity and amount and the total value and quantity of the goods receipt and/or invoice.
32			WAQM01_AB_Q005	This query identifies obligation amounts by FM attributes and FM amount types. This query identifies acquisition award activity during a posting period or for a specific acquisition. The report displays vendor details, purchase order number and

FBMS – EMIS BEx Web Analyzer



BEx Web Analyzer

- BEx Web Analyzer, a web-based tool, used to execute and navigate within EMIS reports.
- BEx Web Analyzer allows you to access queries that have already been created and are being provided to you based on your role.
- BEx Web Analyzer provides reporting and analysis tools for strategic analyses and decision-making support, including query, reporting, and analysis functions.

The screenshot displays the BEx Web Analyzer interface. The top navigation bar includes 'HOME', 'ACQUISITION', 'CORE FINANCIALS', 'DATA MANAGEMENT', 'FINANCIAL ASSISTANCE', 'TRAVEL', 'Collaboration Administration', 'EMIS', and 'PRO'. The user is logged in as Nicole Munno. The breadcrumb trail is 'Home > EMIS Home > BEx Web Analyzer'. The left navigation pane shows 'BEx Web Analyzer' selected under 'EMIS Home'. The main content area displays a report titled 'Capitalized Personal Property' with a table of data.

Posting date	Commitment item	Budget Object Class	SGL Account for Fede	Credit/Debit Balance
11/01/2007	311E00	Cap-Info Tech Equip	311E	0.00
			2110	18,500.04
			2120	-18,500.04
	311D00	Cap-InfoTechSoftware	Result	0.00
			311D	0.00
			2110	0.00

BEx Web Analyzer (cont)

- BEx Web Analyzer allows the user to access FBMS data.
 - The data is displayed in a table with a navigation pane. You can navigate to the data and use other Web Analyzer functions available in the application toolbar.
 - **Example:** the user can change the type of data displayed, use the information broadcasting functions to broadcast analyses to others, and create printable versions of analyses.
- BEx Web Analyzer allows users to evaluate old and current data to varying degrees of detail and from different perspectives.
- BEx Web Analyzer allows the user to navigate through various links or tabs to open and save queries or views.
- Can modify a query in various ways:
 - Select or enter values for variables / parameters
 - Sort the report
 - Add filters
 - Change the layout of the columns and rows
- Ability to print, export, or distribute report via BEx Information Broadcaster

EMIS Main Page – BEx Web Analyzer Pushbuttons

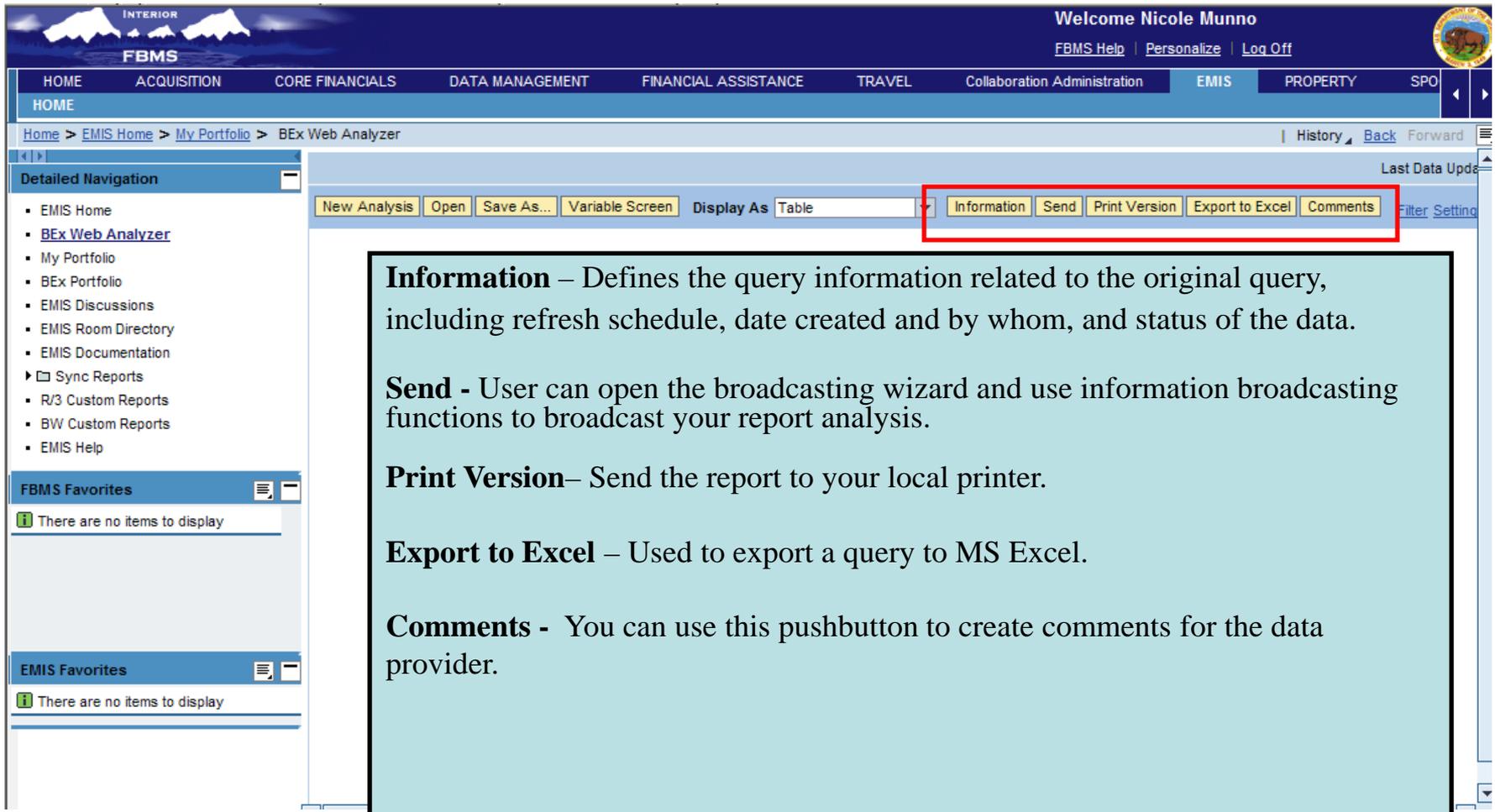
New Analysis – Users open a dialog box in a separate browser window. They then select a query or a view from history, favorites, or roles.

Open - Users open a dialog box in a separate browser window. They then select a query or a view from history, favorites, or roles.

Save As –User can save the current view of query analysis with an appropriate name as a bookmark in your portal favorites or in the BEx Portfolio. This saves the type of data display (table, graphic, table and graphic) in addition to the navigational state of the data. However, the data itself does not save.

Variable Screen – Allows the user to select variables.

EMIS Main Page – BEx Web Analyzer Pushbuttons (cont)



Information – Defines the query information related to the original query, including refresh schedule, date created and by whom, and status of the data.

Send - User can open the broadcasting wizard and use information broadcasting functions to broadcast your report analysis.

Print Version– Send the report to your local printer.

Export to Excel – Used to export a query to MS Excel.

Comments - You can use this pushbutton to create comments for the data provider.

EMIS Main Page – BEx Web Analyzer Links

HOME ACQUISITION CORE FINANCIALS DATA MANAGEMENT FINANCIAL ASSISTANCE TRAVEL Collaboration Administration EMIS PROPERTY SPO

HOME

Home > EMIS Home > My Portfolio > BEx Web Analyzer

History Back Forward

Last Data Update

New Analysis Open Save As... Variable Screen Display As Table Information Send Print Version Export to Excel Comments **Filter Setting**

Filter - Using this link, the user can display the filter pane which allows you to filter data values. Filter is covered later in the EMIS guide.

Settings – This link allows the user to establish settings for the table, graphic, exceptions and conditions for report analysis.

FBMS Favorites

There are no items to display

EMIS Favorites

There are no items to display

BEx Web Analyzer – Drag and Drop functionality

Options in the filter area help users to choose the filter values

Drag & Drop to columns/rows

Drag & drop characteristics, values, or key figures out of the report structure to remove

Drag & Drop into filter area

Drag & Drop within the Navigation block.

Columns	Check - No. of Records	Check - Amount	EFT - No. of Records	EFT - Amount	Check %	EFT %
Key Fig	105	2,046,683.64		\$		
Business Area	4	4,154.37				
Free characteristics	109	2,050,838.01				
Fiscal Year/Period						
Funds Center						

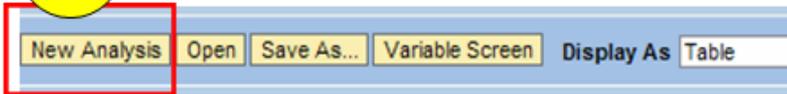
- The navigation pane displays the navigational state of the data provider. All the characteristics and structures of the data provider are listed. The user can alter the navigational state to analyze your data.
- For example, you can perform the following navigation steps:
 - Use drag and drop to drag the characteristics or structures from the navigation pane to an axis (rows or columns) of the analysis grid, or remove them fully from the axes
 - Swap axes in the navigation pane by using drag and drop
 - Drag characteristics from the navigation pane to the filter pane by using drag and drop

To Open a New Analysis Query

To access EMIS, select the **EMIS** tab at the top of the FBMS screen.



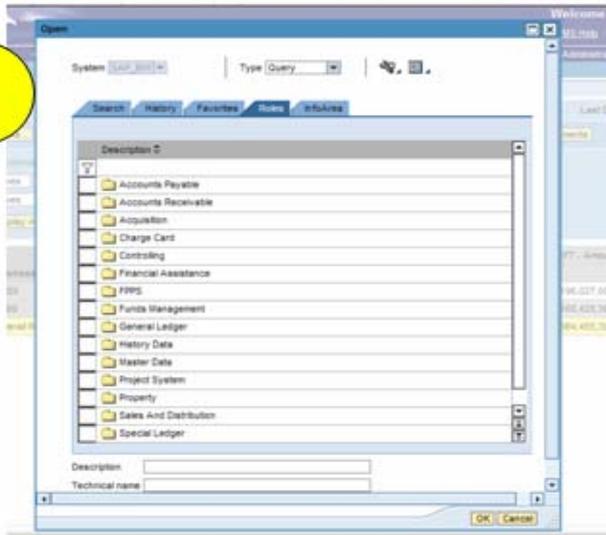
1



1. Click **New Analysis** button.

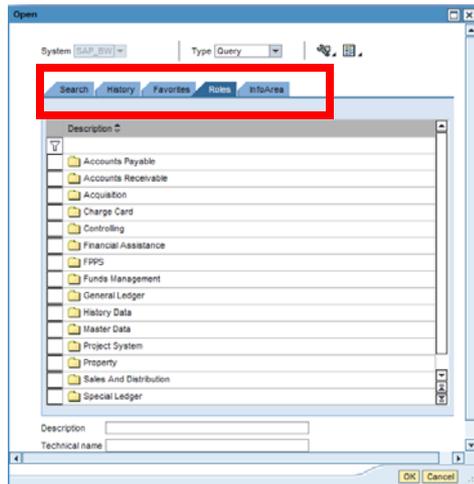
2. The **Open** dialog box appears. This allows the user to select a view to search for specific queries.

2



Opening a New Analysis Query

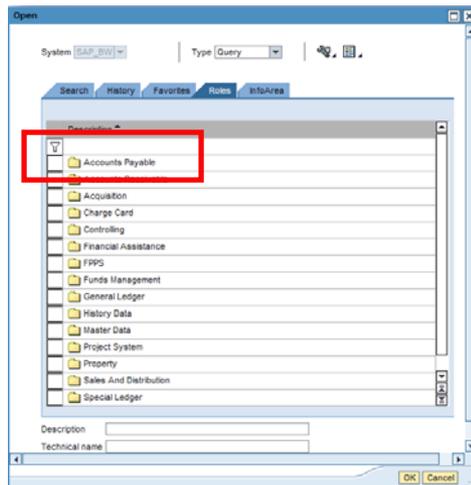
(cont.)



3

3. Select one of the following tabs:

- **History** – The history view displays the last 15 reports that you have viewed.
- **Favorites** – The favorites view displays your selected favorite queries.
- **Roles** – The roles view displays your security role-based queries.
- **Info Areas** – The info areas view displays all queries available to the user.



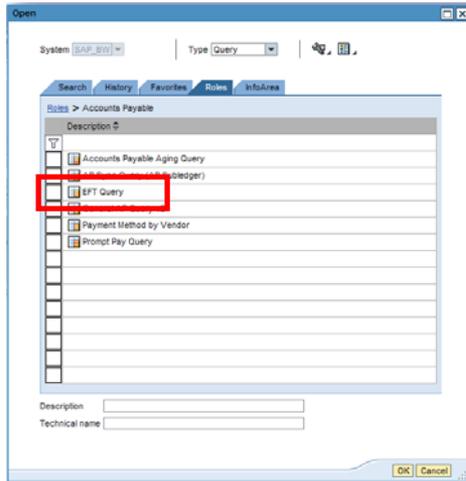
4

4. Select role for listing of the available queries.

Note: For example, select **Roles** tab.

Opening a New Analysis Query

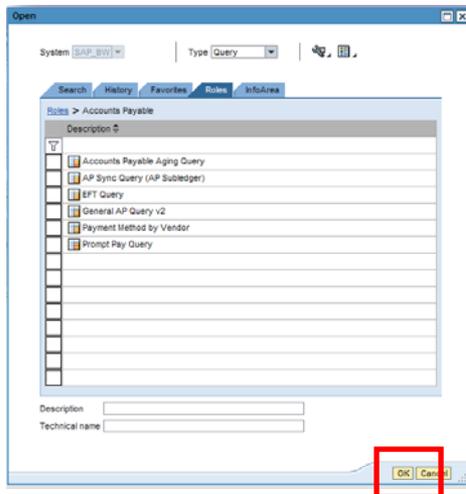
(cont.)



5

5. Select Query to highlight. For example, select **EFT Query**.

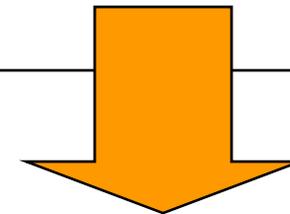
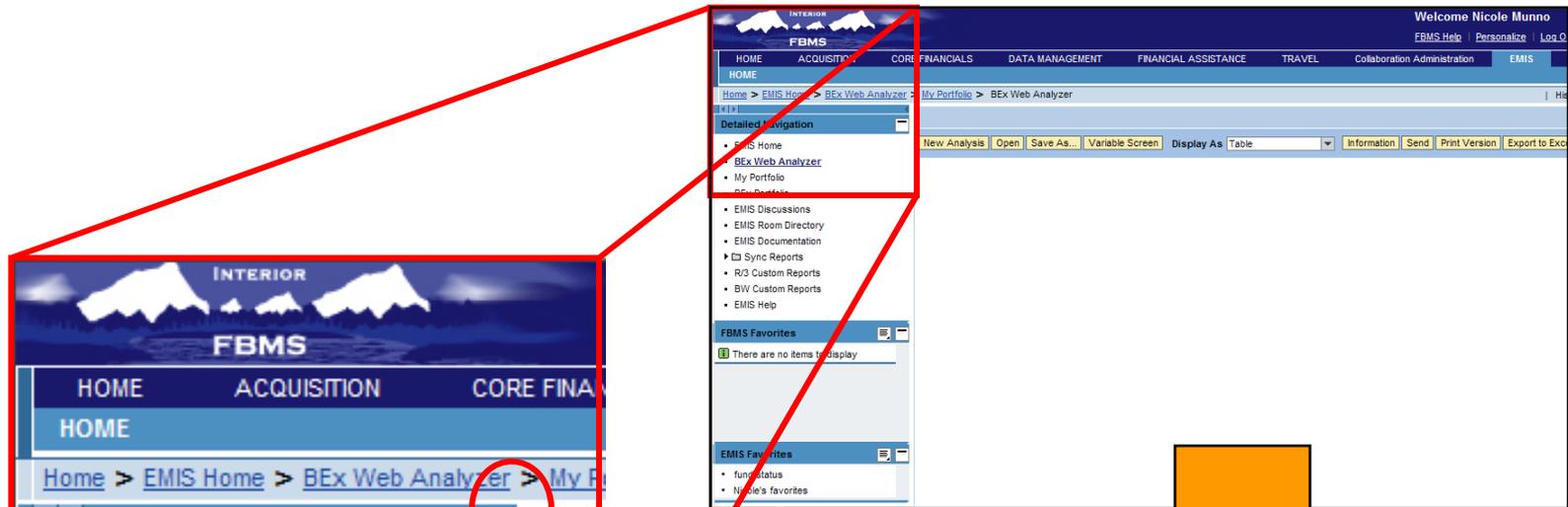
- Reference **Query Descriptions** document to understand the different query descriptions available by role. This document can be located using the **EMIS Help** link.



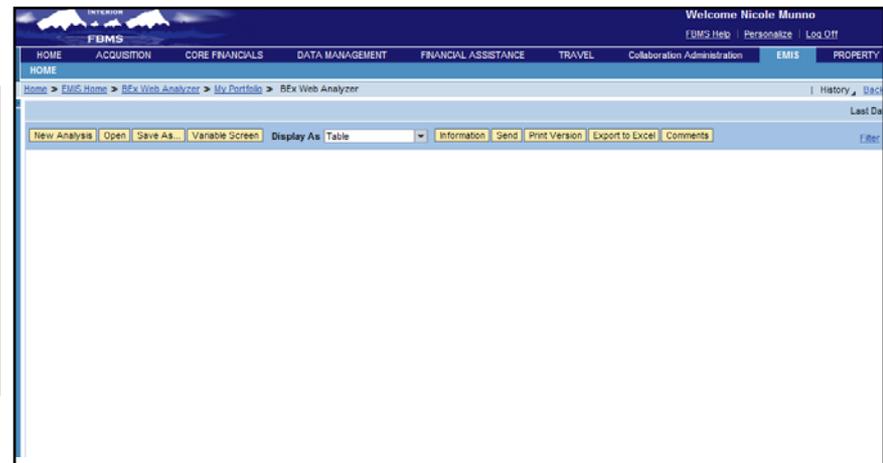
6

6. Click **OK** button; a query report appears in the page content area.

Detailed Navigation Panel / Expanding Screen Results



TIP: Users can hide the detailed navigation bar by clicking the small triangle icon. This will expand the screen results window.



Opening a New Analysis Query

7

(cont.)

Welcome Nicole Munno
FBMS Help | Personalize | Log Off

ACQUISITION CORE FINANCIALS DATA MANAGEMENT FINANCIAL ASSISTANCE TRAVEL Collaboration Administration EMIS PR

HOME

Home > EMIS Home > My Portfolio > BEx Web Analyzer | History Back Forward

EFT Query Last Data Update: 11/21/2008 09:50:45

New Analysis Open Save As... Variable Screen Display As Table Information Send Print Version Export to Excel Comments Filter Settings

Business Area	Check - No. of Records	Check - Amount	EFT - No. of Records	EFT - Amount	Check %	EFT %
M000 Minerals Management Service	105	2,046,683.64	19,696	196,027,006.49	0.0103	0.9897
S000 Office of Surface Mining	4	4,154.37	12,901	168,428,389.73	0.0000	1.0000
Overall Result	109	2,050,838.01	32,597	364,455,396.22	0.0056	0.9944

Columns: Key Figures, Business Area, Free characteristics (Fiscal Year/Period, Funds Center)

Query report displays, the results appear on the screen in a BW report window. In this report example, all report information is visible from left to right. In some larger reports, a scroll bar will be present along the top or bottom of the window so you can view all the information.

EMIS Query Structure (cont)

The screenshot shows the EMIS interface with the following elements:

- Header:** INTERIOR FBMS logo, Welcome Nicole Munno, FBMS Help, Personalize, Log Off.
- Navigation Menu:** HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL ASSISTANCE, TRAVEL, Collaboration Administration, EMIS, PR.
- Breadcrumb Trail:** Home > EMIS Home > My Portfolio > BEx Web Analyzer
- Page Title:** EFT Query
- Tools:** New Analysis, Open, Save As..., Variable Screen, Display As (Table), Information, Send, Print Version, Export to Excel, Comments, Filter Settings.
- Table:**

Business Area		Check - No. of Records	Check - Amount	EFT - No. of Records	EFT - Amount	Check %	EFT %
M000	Minerals Management Service	105	2,046,683.64	19,696	196,027,006.49	0.0103	0.9897
S000	Office of Surface Mining	4	4,154.37	12,901	168,428,389.73	0.0000	1.0000
Overall Result		109	2,050,838.01	32,597	364,455,396.22	0.0056	0.9944
- Text Box:**

The initial view of the report data is the view that is displayed directly when you open a query. The initial view is determined in the query definition, by the distribution of key figures and characteristics into rows, columns, and free characteristics.

EMIS Query Structure (cont)

The screenshot shows the EMIS Query Structure interface. The top navigation bar (callout 1) includes links for HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL, TRAVEL, Collaboration Administration, EMIS, and PR. The left navigation menu (callout 2) lists Key Figures, Rows, Business Area, Free characteristics, Fiscal Year/Period, and Funds Center. The main report area (callout 3) displays the EFT Query results, including a table with columns for Check - No. of Records, Check - Amount, EFT - No. of Records, EFT - Amount, Check %, and EFT %.

2

1

3

The report body is broken down into several sections. The different sections all the user to further manipulate the report data.

1. The **Header** proposes different options such as opening a new report, displaying graph, exporting to Excel or filtering of data.
2. The **Navigation area** displays the different characteristics available for analysis. Characteristics are the dimensions with which you will drilldown for more details on your analysis.
3. The **table and graph area** displays the results and a graphical representation of your analysis. The graph will change every time there are changes to the table.

EMIS Query Structure (cont)

The screenshot displays the EMIS interface with the following elements:

- Navigation Menu:** HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL ASSISTANCE, TRAVEL, Collaboration Administration, EMIS, PR.
- Breadcrumb Trail:** Home > EMIS Home > My Portfolio > BEx Web Analyzer
- Report Title:** EFT Query (highlighted with a red outline)
- Last Data Update:** 11/21/2008 09:50:45 (highlighted with a black outline)
- Table Columns:** Business Area, Check - No. of Records, Check - Amount, EFT - No. of Records, EFT - Amount, Check %, EFT %
- Table Data:**

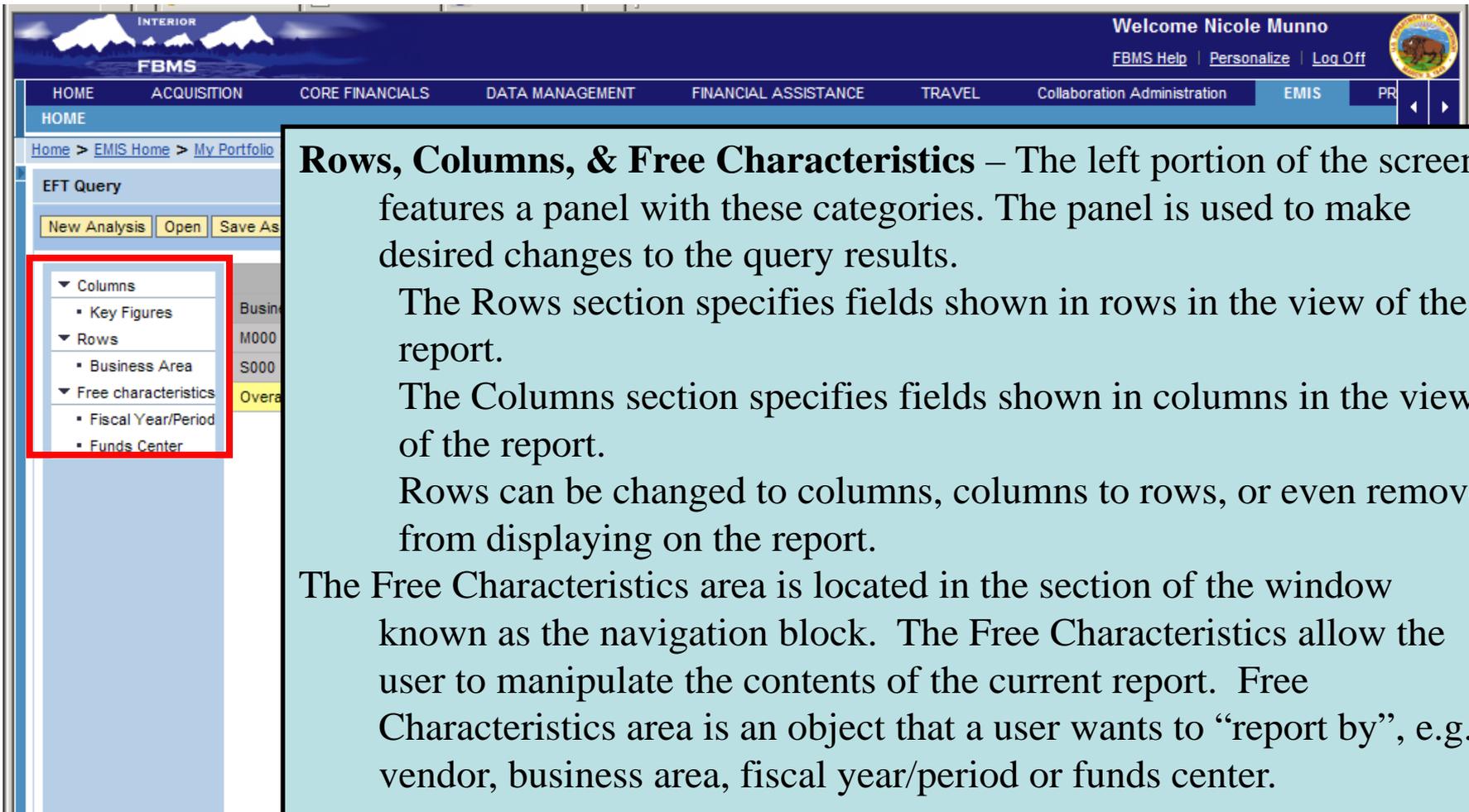
Business Area	Check - No. of Records	Check - Amount	EFT - No. of Records	EFT - Amount	Check %	EFT %
M000 Minerals Management Service	105	2,046,683.64	19,696	196,027,006.49	0.0103	0.9897
S000 Overall Result						

The report structure indicates the query report title which is shown in the upper left part of the window (red outline).

The Validity of Data: (black outline) refers to when the data was last captured. For example, this query data was last created November 21 at 9:50 am.

Tip: If this date is not current (i.e., as of late last night or earlier this morning), try clicking on your browser's Refresh button to refresh the data generated by the query.

Rows, Columns, & Free Characteristics



Rows, Columns, & Free Characteristics – The left portion of the screen features a panel with these categories. The panel is used to make desired changes to the query results.

The Rows section specifies fields shown in rows in the view of the report.

The Columns section specifies fields shown in columns in the view of the report.

Rows can be changed to columns, columns to rows, or even removed from displaying on the report.

The Free Characteristics area is located in the section of the window known as the navigation block. The Free Characteristics allow the user to manipulate the contents of the current report. Free Characteristics area is an object that a user wants to “report by”, e.g., vendor, business area, fiscal year/period or funds center.

EMIS - Results Area

The screenshot shows the EMIS interface with the following elements:

- Header:** Welcome Nicole Munno, FBMS Help, Personalize, Log Off.
- Navigation:** HOME, ACQUISITION, CORE FINANCIALS, DATA MANAGEMENT, FINANCIAL ASSISTANCE, TRAVEL, Collaboration Administration, EMIS, PR.
- Breadcrumbs:** Home > EMIS Home > My Portfolio > BEx Web Analyzer.
- Query Information:** EFT Query, Last Data Update: 11/21/2008 09:50:45.
- Actions:** New Analysis, Open, Save As..., Variable Screen, Display As (Table), Information, Send, Print Version, Export to Excel, Comments, Filter Settings.
- Table:**

Business Area		Check - No. of Records	Check - Amount	EFT - No. of Records	EFT - Amount	Check %	EFT %
M000	Minerals Management Service	105	2,046,683.64	19,696	196,027,006.49	0.0103	0.9897
S000	Office of Surface Mining	4	4,154.37	12,901	168,428,389.73	0.0000	1.0000
Overall Result		109	2,050,838.01	32,597	364,455,396.22	0.0056	0.9944
- Text Box:**

The Results Area displays the default rows and columns of the query. This area is where the data elements contained in your EMIS report is displayed.

Key figures is a data element that represents a figure to be measured. Key figures answer questions such as “how much money.” A Key figure is a quantifiable measure of Personnel performance or Personnel data. For example, it can be the number of employees, length in Company, Age in years, ABS.

EMIS – BEx Web Analyzer: Example of UDO_V2 report



The screenshot shows a web browser window titled "BEx Web Analyzer - SAP NetWeaver Portal - Windows Internet Explorer". The address bar shows the URL "https://www.fbms.doi.net/irj/portal". The browser's menu bar includes "File", "Edit", "View", "Favorites", "Tools", and "Help". The page header features the "INTERIOR FBMS" logo on the left and a "Welcome Stan Curtis" message on the right, with links for "FBMS Help", "Personalize", and "Log Off". A navigation bar contains tabs for "HOME", "ACQUISITION", "CORE FINANCIALS", "DATA MANAGEMENT", "FINANCIAL ASSISTANCE", "TRAVEL", "Collaboration Administration", "EMIS", "PROPERTY", and "SPOC User Administrator". The "EMIS" tab is active, and the breadcrumb trail reads "... FBMS FAQ's > EMIS Home > BEx Portfolio > EMIS Home > BEx Web Analyzer".

The main content area is titled "Detailed Navigation" and includes a list of links on the left and a toolbar on the right. The "BEx Web Analyzer" link in the navigation list is circled in red. The toolbar contains buttons for "New Analysis", "Open", "Save As...", "Variable Screen", "Display As" (set to "Table"), "Information", "Send", "Print Version", "Export to Excel", and "Comments". The "New Analysis" button is also circled in red. The "Last Data Update:" text is visible in the top right corner of the main area.

Below the navigation list, there are sections for "FBMS Favorites" and "EMIS Favorites", each containing a list of report titles and links.

https://www.fbms.doi.net/irj/portal

System: SAP_BW | Type: Query

Search | History | Favorites | **Roles** | InfoArea

Description
<input type="checkbox"/> Accounts Payable
<input type="checkbox"/> Accounts Receivable
<input type="checkbox"/> Acquisition
<input type="checkbox"/> Charge Card
<input type="checkbox"/> Controlling
<input type="checkbox"/> Financial Assistance
<input type="checkbox"/> FPPS
<input type="checkbox"/> Funds Management ←
<input type="checkbox"/> General Ledger
<input type="checkbox"/> History Data
<input type="checkbox"/> Master Data
<input type="checkbox"/> Project System
<input type="checkbox"/> Property
<input type="checkbox"/> Query Validation
<input type="checkbox"/> Sales And Distribution

OK Cancel

Local intranet 100% 8:35 PM

INTERIOR
FBMS

HOME ACQUISITION

HOME

... R/3 Custom Reports > EMIS Home

Detailed Navigation

- EMIS Home
- BEx Web Analyzer
- My Portfolio
- BEx Portfolio
- EMIS Discussions
- EMIS Room Directory
- EMIS Documentation
- Sync Reports
- R/3 Custom Reports
- BW Custom Reports
- EMIS FAQs
- EMIS Help

FBMS Favorites

There are no items to display

EMIS Favorites

- UDO by PO by line itembb

Welcome Barb Bellio

Help Personalize Log Off

History Back

Print Version Export to Excel

Open

Search History Favorites Roles InfoArea

Roles > Funds Management

Description
Budget Overview
Budget Version 0 & 1 Comparison Report
Budget Version Comparison
Commitments/Actuals Line Items for Funds Management
Field Fund Status Summary
Fiscal Year Obligations (ADEARS) w/Interest
FM Outstanding Balances Sync Report
FM YTD Expenditures and Total Obligations Sync Report
Fund Status Summary
General FM Query
HQ Fund Status Summary
Obligation Data
PayRec - Referencing Obligations only
PayRec v3
UDO - v2

Description: UDO - v2

Technical name: WFMM01_AB_Q012

OK Cancel

Variable Entry

Available Variants: Save Save As... Delete [Show Variable Personalization](#)

Variable	Current Selection	Description
Business Area by Authorization	L000	L000 Bureau of Land Management
Period/Fiscal Year (Selection Options, Optional)		
Obligation Number	L07PD04589	L07PD04589
Fund		
Functional Area (Optional)		
Funds Center (Optional)		
Funded Program		
Fund Type		
Posting Period, (Optional, Interval)		
Fiscal Year (Selection Options, Optional)		
Vendor Number		
Trading Partner		
Trading Partner (FI Posted Value)		

Buttons: OK Check

Enter variables in Current Selection column, Clicking on CHECK will validate your selection and populate the Description column.

Notice the results area does not include Obligation Item – to add it – drag the field Item number into the report. Obligation Item is a Free Characteristic and is in the list – however it is not shown on this slide.

Obligation Number	Fund	Funds Center	Functional area	Funded Program	(a)	(b)	Aut	
					Original Obligation	Total Unpaid Expenditures		
					\$	\$		
L07PD04589	XXXL1109AF	LLCO931000	L16100000.DP0000	FPDEFAULT	290,000.00	0.00		
		LLCON02000	L11100000.DP0000	LXSS022C0000	20,000.00			
			L16100000.DP0000	LXSS022C0000	949,789.30	46,161.79		
			LLCON04000	L10100000.DP0000	FPDEFAULT	71,000.00	0.00	
				L10400000.DP0000	FPDEFAULT	22,000.00		
				L11200000.DP0000	FPDEFAULT	35,700.00		
				L14300000.DP0000	FPDEFAULT	55,150.00	0.00	
				L16100000.DP0000	FPDEFAULT	10,200.00		
					LXSS022C0000	50,000.00		
		XXXL5573AR	LLCON04000	L91410000.DB0000	FPDEFAULT	100,000.00		
			L91410000.DP0000	LXSS022C0000	45,265.72			
Overall Result					1,649,105.02	46,161.79		

- Application of funds
- Budget Object Class
- Business area
- Commitment item
- Created by
- Created on
- Date of Update
- Deletion indicator
- Document Date of BL
- FA Budget Activity
- FA Budget Program
- FC Org. Level 1
- FC Org. Level 2
- FC Org. Level 3
- FI doc:doc.number
- Fiscal year
- Fiscal year/period
- Fund Type
- Legacy PO Number
- Major Object Class
- Obligation Item
- OMB BOC
- Posting date
- Posting number

			L14300000.DP0000	FPDEFAULT	55,150.00	0.
			L16100000.DP0000	FPDEFAULT	10,200.00	
				LXSS022C0000	50,000.00	
	XXXL5573AR	LLCON04000	L91410000.DB0000	FPDEFAULT	100,000.00	
			L91410000.DP0000	LXSS022C0000	45,265.72	
Overall Result					1,649,105.02	46,161.

Obligation Item: Use drag and drop or the context menu to navigate. Dropping one element on another element exchanges them; dropping out an element removes it

- Application of funds
- Budget Object Class
- Business area
- Commitment item
- Created by
- Created on
- Date of Update
- Deletion indicator
- Document Date of BL
- FA Budget Activity
- FA Budget Program
- FC Org. Level 1
- FC Org. Level 2
- FC Org. Level 3
- FI doc:doc.number
- Fiscal year
- Fiscal year/period
- Fund Type
- Legacy PO Number
- Major Object Class
- Obligation Item
- OMB BOC
- Posting date
- Posting Date (per SPL)

			L14300000.DP0000	FPDEFAULT	55,150.00	0.
			L16100000.DP0000	FPDEFAULT	10,200.00	
				LXSS022C0000	50,000.00	
	XXXL5573AR	LLCON04000	L91410000.DB0000	FPDEFAULT	100,000.00	
			L91410000.DP0000	LXSS022C0000	45,265.72	
Overall Result					1,649,105.02	46,161.

UDO - v2

New Analysis Open Save As... Variable Screen Display As Table Information Send Print Version Export to Excel Comments

- Columns
 - Key Figures
- Rows
 - Obligation Number
 - Obligation Item
 - Fund
 - Funds Center
 - Functional area
 - Funded Program
- Free characteristics
 - Amount type
 - Application of funds
 - Budget Object Class
 - Business area
 - Commitment item
 - Created by
 - Created on
 - Date of Update
 - Deletion indicator
 - Document Date of BI

Obligation Number	Obligation Item	Fund	Funds Center	Functional area	Funded Program	(a)	Total U
						Original Obligation	
						\$	
L07PD04589	10	XXXL1109AF	LLCO931000	L16100000.DP0000	FPDEFAULT	250,000.00	
	20	XXXL1109AF	LLCON04000	L10100000.DP0000	FPDEFAULT	64,000.00	
	30	XXXL1109AF	LLCON04000	L10200000.DP0000	FPDEFAULT	25,000.00	
	40	XXXL1109AF	LLCON04000	L10400000.DP0000	FPDEFAULT	14,000.00	
	50	XXXL1109AF	LLCON04000	L12100000.DP0000	FPDEFAULT	10,320.00	
	60	XXXL1109AF	LLCON04000	L12200000.DP0000	FPDEFAULT	15,480.00	
	70	XXXL1109AF	LLCON04000	L13100000.DP0000	FPDEFAULT	9,130.00	
	80	XXXL1109AF	LLCON04000	L13300000.DP0000	FPDEFAULT	12,930.00	
	90	XXXL1109AF	LLCON04000	L14300000.DP0000	FPDEFAULT	17,350.00	
	100	XXXL1109AF	LLCON04000	L16400000.HP0000	FPDEFAULT	7,000.00	
	110	XXXL1109AF	LLCON04000	L18200000.XI0000	FPDEFAULT	1,100.00	
	120	XXXL1109HF	LLCON04000	L19900000.EY0000	FPDEFAULT	10,260.00	
	130	XXXL5575AR	LLCON04000	L91310000.ZA0000	FPDEFAULT	4,167.00	
	140	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	100,979.16	
	150	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	420,000.00	

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BEx Web Analyzer - SAP NetWeaver Portal

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Home > Acquisition Home > EMIS Home > BEx Web Analyzer

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New Analysis Open Save As... Variable Screen Display As Table Information Send Print Version **Export to Excel** Comments

Columns

- Key Figures

Rows

- Obligation Number
- Obligation Item
- Fund
- Funds Center
- Functional area
- Funded Program

Free characteristics

- Amount type
- Application of funds
- Budget Object Class
- Business area
- Commitment item
- Created by
- Created on
- Date of Update
- Deletion indicator
- Document Date of BL

Obligation Number	Obligation Item	Fund	Funds Center	Functional area	Funded Program	(a) Original Obligation	(b) Total Unpaid Ex
L07PD04589	10	XXXL1109AF	LLC0931000	L16100000.DP0000	FPDEFAULT	250,000.00	
	20	XXXL1109AF	LLCON04000	L10100000.DP0000	FPDEFAULT	64,000.00	
	30	XXXL1109AF	LLCON04000	L10200000.DP0000	FPDEFAULT	25,000.00	
		L1109AF	LLCON04000	L10400000.DP0000	FPDEFAULT	14,000.00	
		L1109AF	LLCON04000	L12100000.DP0000	FPDEFAULT	10,320.00	
				L12200000.DP0000	FPDEFAULT	15,480.00	
				L13100000.DP0000	FPDEFAULT	9,130.00	
				L13300000.DP0000	FPDEFAULT	12,930.00	
				L14300000.DP0000	FPDEFAULT	17,350.00	
				L16400000.HP0000	FPDEFAULT	7,000.00	
				L18200000.XI0000	FPDEFAULT	1,100.00	
		L1109HF	LLCON04000	L19900000.EY0000	FPDEFAULT	10,260.00	
	130	XXXL5575AR	LLCON04000	L91310000.ZA0000	FPDEFAULT	4,167.00	
	140	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	100,979.16	
	150	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	420,000.00	

Done

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Right click on an area within the report. Do not recommend Export to Excel since entire Web format data is also saved.

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- Back
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 - Broadcast to Portal
 - Broadcast to Printer
 - Export to Excel**
 - Export to CSV
 - Bookmark
- Properties
- Calculations and Translations
- Documents
- Sort Obligation Number

					(a)	Total U
					Original Obligation	
					\$	
				Funded Program		
				FPDEFAULT	250,000.00	
				FPDEFAULT	64,000.00	
				FPDEFAULT	25,000.00	
				FPDEFAULT	14,000.00	
				FPDEFAULT	10,320.00	
				FPDEFAULT	15,480.00	
				FPDEFAULT	9,130.00	
	80	XXXL1109AF	LLCON04000	L13300000.DP0000	12,930.00	
	90	XXXL1109AF	LLCON04000	L14300000.DP0000	17,350.00	
	100	XXXL1109AF	LLCON04000	L16400000.HP0000	7,000.00	
	110	XXXL1109AF	LLCON04000	L18200000.XI0000	1,100.00	
	120	XXXL1109HF	LLCON04000	L19900000.EY0000	10,260.00	
	130	XXXL5575AR	LLCON04000	L91310000.ZA0000	4,167.00	
	140	XXXL1109AF	LLCON02000	L16100000.DP0000	100,979.16	
	150	XXXL1109AF	LLCON02000	L16100000.DP0000	420,000.00	

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Home Acq. Data EMIS Account Controller Core Financials

HOME ACQUISITION DATA MANAGEMENT EMIS ACCOUNT CONTROLLER CORE FINANCIALS

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Home > Acquisition Home > EMIS Home > BEEx Web Analyzer

History Back Forward

UDO - v2

New Analysis Open Save As... Variable Screen Dis

port to Excel Comments

Columns

- Key Figures

Rows

- Obligation Number
- Obligation Item
- Fund
- Funds Center
- Functional area
- Funded Program
- Free characteristics
- Amount type
- Application of funds
- Budget Object Class
- Business area
- Commitment item
- Created by
- Created on
- Date of Update
- Deletion indicator
- Document Date of BL

Obligation Number L07PD04589

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	(a) Original Obligation	(b) Total Unpaid Ex
Funded Program	\$	
FPDEFAULT	250,000.00	
FPDEFAULT	64,000.00	
FPDEFAULT	25,000.00	
FPDEFAULT	14,000.00	
FPDEFAULT	10,320.00	
FPDEFAULT	15,480.00	
FPDEFAULT	9,130.00	
FPDEFAULT	12,930.00	
FPDEFAULT	17,350.00	
FPDEFAULT	7,000.00	
FPDEFAULT	1,100.00	
FPDEFAULT	10,260.00	
FPDEFAULT	4,167.00	
LXSS022C0000	100,979.16	
LXSS022C0000	420,000.00	

Done

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1 **UDD - v2**

2

3 Last Data Update:

4

5 06/09/2009

6 03:06:58

7 **Display As**

8

9 To adjust filter area,

10 drag characteristics from navigation area into filter area

						(a) Original Obligation	(b) Total Unpaid Expenditures	(c) Automated Accrual	(d) Unpaid Expend w/o accruals (b-c)	(e) Paid Expenditures	(f) Paid & Unpaid Expend w/ accruals (b+e)	(g) Unexpended Oblig w/ accruals (a-f)	Unk Obl
11						\$	\$		\$	\$	\$	\$	
12	Obligation Number	Obligation	Fund	Funds Center	Functional area	Funded Program							
13	L07PD04589	10	XXXL1109AF	LLCO931000	L16100000.DP0000	FPDEFAULT	250,000.00	0.00000000	0.00000000	250,000.00	250,000.00	0.00000000	
14	L07PD04589	20	XXXL1109AF	LLCON04000	L10100000.DP0000	FPDEFAULT	64,000.00	0.00000000	0.00000000	64,000.00	64,000.00	0.00000000	
15	L07PD04589	30	XXXL1109AF	LLCON04000	L10200000.DP0000	FPDEFAULT	25,000.00	0.00000000	0.00000000	25,000.00	25,000.00	0.00000000	
16	L07PD04589	40	XXXL1109AF	LLCON04000	L10400000.DP0000	FPDEFAULT	14,000.00	0.00000000	0.00000000	14,000.00	14,000.00	0.00000000	
17	L07PD04589	50	XXXL1109AF	LLCON04000	L12100000.DP0000	FPDEFAULT	10,320.00	0.00000000	0.00000000	10,320.00	10,320.00	0.00000000	
18	L07PD04589	60	XXXL1109AF	LLCON04000	L12200000.DP0000	FPDEFAULT	15,480.00	0.00000000	0.00000000	15,480.00	15,480.00	0.00000000	
19	L07PD04589	70	XXXL1109AF	LLCON04000	L13100000.DP0000	FPDEFAULT	9,130.00	0.00000000	0.00000000	9,130.00	9,130.00	0.00000000	
20	L07PD04589	80	XXXL1109AF	LLCON04000	L13300000.DP0000	FPDEFAULT	12,930.00	0.00000000	0.00000000	12,930.00	12,930.00	0.00000000	
21	L07PD04589	90	XXXL1109AF	LLCON04000	L14300000.DP0000	FPDEFAULT	17,350.00	0.00000000	0.00000000	17,350.00	17,350.00	0.00000000	
22	L07PD04589	100	XXXL1109AF	LLCON04000	L16400000.HP0000	FPDEFAULT	7,000.00	0.00000000	0.00000000	7,000.00	7,000.00	0.00000000	
23	L07PD04589	110	XXXL1109AF	LLCON04000	L18200000.XI0000	FPDEFAULT	1,100.00	0.00000000	0.00000000	1,100.00	1,100.00	0.00000000	
24	L07PD04589	120	XXXL1109HF	LLCON04000	L19900000.EY0000	FPDEFAULT	10,260.00	0.00000000	0.00000000	10,260.00	10,260.00	0.00000000	
25	L07PD04589	130	XXXL5575AR	LLCON04000	L91310000.ZA0000	FPDEFAULT	4,167.00	0.00000000	0.00000000	4,167.00	4,167.00	0.00000000	
26	L07PD04589	140	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	100,979.16	0.00000000	0.00000000	100,979.16	100,979.16	0.00000000	
27	L07PD04589	150	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	420,000.00	46,161.79	46,161.79	300,798.57	346,960.36	73,039.64	
28	L07PD04589	160	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	129,074.31					129,074.31	
29	L07PD04589	170	XXXL5573AR	LLCON04000	L91410000.DB0000	FPDEFAULT	100,000.00					100,000.00	
30	L07PD04589	180	XXXL1109AF	LLCO931000	L16100000.DP0000	FPDEFAULT	40,000.00					40,000.00	
31	L07PD04589	190	XXXL1109AF	LLCON02000	L16100000.DP0000	LXSS022C0000	40,000.00					40,000.00	

EMIS – BEx Web Analyzer: Personalizing Base Queries

Example of Payment Blocked for Workflow

BEx Web Analyzer - SAP NetWeaver Portal - Windows Internet Explorer

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... FBMS FAQ's > EMIS Home > BEx Portfolio > EMIS Home > BEx Web Analyzer

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- EMIS Home
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- EMIS Discussions
- EMIS Room Directory
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- BI Daily Process Chains
- FA Report
- Reg Fa Report 2008
- Reg Fa Report 2008
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- BI Daily Process Chains v2
- Blocked Payments from Acq
- Blocked Vendors
- Detailed Query Runtime Statistics Analysis
- Equip - BLM
- Fund
- InfoProvider Utilization By Month
- Labor Non-Restricted
- Labor Restricted
- Query Statistics Per User_1_Stan
- Runtime Query

New Analysis Open Save As... Variable Screen Display As Table Information Send Print Version Export to Excel Comments

Last Data Update: Filter Settings

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Department of the Interior D... MetaFrame Presentation Ser...

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System SAP_BW | Type Query

Search History Favorites **Roles** InfoArea

Description
<input type="checkbox"/> Accounts Payable
<input type="checkbox"/> Accounts Receivable
<input type="checkbox"/> Acquisition
<input type="checkbox"/> Charge Card
<input type="checkbox"/> Controlling
<input type="checkbox"/> Financial Assistance
<input type="checkbox"/> FPPS
<input type="checkbox"/> Funds Management
<input type="checkbox"/> General Ledger
<input type="checkbox"/> History Data
<input type="checkbox"/> Master Data
<input type="checkbox"/> Project System
<input type="checkbox"/> Property
<input type="checkbox"/> Query Validation
<input type="checkbox"/> Sales And Distribution

OK Cancel

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Variable Entry

Available Variants: Save Save As... Delete

[Show Variable Personalization](#)

General Variables		
Variable	Current Selection	Description
Business Area by Authorization	L000	L000 Bureau of Land Management
Fiscal Year (Optional)		

OK Check

Enter Variables – Click OK. Note: report will take time to run.

EMIS – Personalizing Base Queries – Example Report: Payment Blocked for Workflow



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Home > EMIS Home > BEx Web Analyzer

Last Data Update: 06/05/2009 02:34:4

Variable Screen Display As Table Information Send Print Version Export to Excel **Filter Settings**

Page 1 of 35

Posting Officer	COR	Alt COR	FC Org. Level 1	Funds Center	Acctg. Doc	Document type	Reversal Doc. No.	PO Number	Posting date	Amount
										\$
ON	LSTEBBIN	#	LLOR	LLOR955000	5200090324	RE Invoice - General	5200092858	L09PD00366	05/08/2009	1,398.45
					5200093732	RE Invoice - General	5200094024	L09PD00366	05/14/2009	5,593.80
	#	#	LLOR	LLOR930000	5200073721	RE Invoice - General	5200081908	L07PD02412	01/15/2009	1,391.63
					5200073721	RE Invoice - General	5200081908	L07PD02412	01/15/2009	3,326.76
					5200088193	RE Invoice - General	5200088194	L08PD02540	04/13/2009	21,412.00
					5200090648	RE Invoice - General	5200090591	L08PD02540	04/27/2009	70,275.80
					5200074482	RE Invoice - General	5200075156	L08PX02739	01/22/2009	33,886.45
					5200079581	RE Invoice - General	5200082011	L08PX02743	02/24/2009	88,515.42
					5200096514	RE Invoice - General	#	L08PD02520	06/03/2009	1,104.16
					5200087052	RE Invoice - General	#	L09PB00148	04/06/2009	480.00
HMCKINST	#	LL00	LL00000000	5200087052	RE Invoice - General	5200087299	L09PB00148	04/06/2009	480.00	
				5200096514	RE Invoice - General	#	L09PD00229	06/03/2009	269.11	
KTEDFORD	KTEDFORD	LLCO	LLCON05000	5200096514	RE Invoice - General	#	L09PD00230	06/03/2009	228.94	
				5200096614	RE Invoice - General	#	L09PD00230	06/03/2009	228.94	

Done

Body of message

start | New Memo - Lotus... | 3 Internet Explorer | 2 Microsoft Office... | 2 Microsoft Office... | 2 Windows Explo... | 100% | 5:39 PM

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Payment Blocked for Workflow

New Analysis Open Save As... Variable Screen Display As Table Information Send Print Version Export to Excel Comments

To adjust filter area, drag characteristics from navigation area into filter area

Account type: Show All Values Acctg. Doc: Show All Values Alt COR: Show All Values
 Contracting Officer: Show All Values COR: Show All Values Created by: Show All Values
 Data Source: WAQ... Debit/Credit Ind.: IS Document type: Show All Values
 FC Org. Level 1: Show All Values Funds Center: Show All Values Key Figures: Show All Values
 Originating office: Show All Values Payment block: W PO Number: Show All Values
 Posting date: Show All Values Purchasing group: Show All Values Purchasing org.: Show All Values
 Purch Ord Line itm: Show All Values Reversal Doc. No.: Show All Values Sampling Block: IP

Close Variable Screen Display All Filter Values **Show All Values** Edit

Columns: Key Figures
 Rows: Contracting Officer, COR

Page 1 of 35

Contracting Officer	COR	Alt COR	FC Org. Level 1	Funds Center	Acctg. Doc	Document type	Reversal Doc. No.	PO
AARREDON	LSTEBBIN	#	LLOR	LLOR955000	5200090324	RE Invoice - General	5200092858	L09
					5200093732	RE Invoice - General	5200094024	L09

Done Local intranet 100%

Slide 28 of 29 "Custom Design"

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FBMS Help Personalize Log Off

Select values for Reversal Doc. No. (WAPI01__F309)

Show tool: Single values Show view: All

Maximum 1000 Refresh

All Selections

Reversal Doc. No. Key	Type	Description
#		#
5200067240		
5200068054		
5200071206		
5200072100		
5200072112		
5200074006		
5200074087		
5200074088		
5200074252		
5200074337		
5200074454		

Enter a value for Reversal Doc. No.:

OK Cancel

Reversal Doc. No.	PO Number
5200092858	L09PD00366
5200094024	L09PD00366
5200081908	L07PD02412
5200081908	L07PD02412
5200088194	L08PD02540

Done

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HOME ACQUISITION DATA MANAGEMENT **EMIS** ACCOUNT CONTROLLER CORE FINANCIALS

HOME

Home > EMIS Home > BEx Web Analyzer | History | Back Forward

Contracting Officer: Show All Values COR: Show All Values Created by: Show All Values
 Data Source: WAQ... Debit/Credit Ind.: IS Document type: Show All Values
 FC Org. Level 1: Show All Values Funds Center: Show All Values Key Figures: Show All Values
 Originating office: Show All Values Payment block: W PO Number: Show All Values
 Posting date: Show All Values Purchasing group: Show All Values Purchasing org.: Show All Values
 Purch. Ord Line itm: Show All Values Reversal Doc. No.: # Sampling Block: IP

Close Variable Screen Display All Filter Values

Columns
 Key Figures
 Rows
 Contracting Officer
 COR
 Alt COR
 FC Org. Level 1
 Funds Center
 Acctg. Doc
 Document type
 Reversal Doc. No.
 PO Number
 Posting date
 Free characteristics

Page 1 of 8

Contracting Officer	COR	Alt COR	FC Org. Level 1	Funds Center	Acctg. Doc	Document type	Reversal Doc. No.	PO Number		
AARREDON	#	#	LLOR	LLORV00400	5200096514	RE Invoice - General	#	L08PD02520		
ABAKER	KTEDFORD	KTEDFORD	LLCO	LLCON05000	5200096551	RE Invoice - General	#	L09PD00229		
					5200096614	RE Invoice - General	#	L09PD00230		
					5200095784	RE Invoice - General	#	L09PD00188		
ADAVIS2	CSEAY	#	LLCO	LLCOC00000	5200096142	RE Invoice - General	#	L08PX00893		
					LLWO	LLWO970000	5200086217	RE Invoice - General	#	L08PD05275
							5200086218	RE Invoice - General	#	L08PD05275
							5200086230	RE Invoice - General	#	L08PD05275
							5200086377	RE Invoice - General	#	L08PD05275
5200086380	RE Invoice - General	#	L08PD05275							

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Payment Blocked for Workflow

New Analysis Open Save As... Variable Screen Display As Table Information Send Print Version Export to Excel Comments

- Columns
- Key Figures
- Rows
 - Contracting Officer
 - COR
 - Alt COR
 - FC Org. Level 1
 - Funds Center
 - Acctg. Doc
 - Document type
 - Reversal Doc. No.
 - PO Number
 - Posting date
 - Free characteristics
 - Account type
 - Created by
 - Data Source
 - Debit/Credit Ind.
 - Originating office
 - Payment block

Page 1 of 8

Contracting Officer	COR	Alt COR	FC Org. Level 1	Funds Center	Acctg. Doc	Document type	Reversal Doc. No.	PO Number
AARREDON	#	#	LLOR	LLORV00400	5200096514	RE Invoice - General	#	L08PD02520
ABAKER	KTEDFORD	KTEDFORD	LLCO	LLCON05000	5200096551	RE Invoice - General	#	L09PD00229
					5200096614	RE Invoice - General	#	L09PD00230
					5200095784	RE Invoice - General	#	L09PD00188
ADAVIS2	CSEAY	#	LLCO	LLCON04000	5200096142	RE Invoice - General	#	L08PX00893
					5200086217	RE Invoice - General	#	L08PD05275
					5200086218	RE Invoice - General	#	L08PD05275
					5200086230	RE Invoice - General	#	L08PD05275
					5200086377	RE Invoice - General	#	L08PD05275
					5200086380	RE Invoice - General	#	L08PD05275
					5200087263	RE Invoice - General	#	L08PD05275
					5200087264	RE Invoice - General	#	L08PD05275
5200087266	RE Invoice - General	#	L08PD05275					
#	#	LLCO	LLWO	LLWO970000	5200096521	RE Invoice - General	#	L08PD05275
					5200096508	RE Invoice - General	#	L08PX05464

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HOME ACQUISITION

HOME

Home > EMIS Home > BEx Web Analy

Payment Blocked for Workflow

New Analysis Open Save As...

Columns

- Key Figures

Rows

- Contracting Officer
- COR
- Alt COR
- FC Org. Level 1
- Funds Center
- Acctg. Doc
- Document type
- Reversal Doc. No.
- PO Number
- Posting date

Free characteristics

- Account type
- Created by
- Data Source
- Debit/Credit Ind.
- Originating office
- Payment block

Contract

AARRED

ABAKER

ADAVIS

System @PORT... Type KMBookmark

Save As

Favorites BEx Portfolio My Portfolio

Description

- EMIS ←

Description

OK Cancel

Reversal Doc. No.	PO Number
#	L08PD02520
#	L09PD00229
#	L09PD00230
#	L09PD00188
#	L08PX00893
#	L08PD05275
#	L08PX05464

Done

Local intranet 100%

start Barbara Bellio - In... 3 Internet Explorer 2 Microsoft Offic... 2 Microsoft Offic... 2 Windows Explo... 100% 6:31 PM

- **FBMS reporting can be seen as having 4 levels:**
 - ✓ **Level 1 - Query (ad-hoc) – These are the base queries available to all users**
 - ✓ **Level 2 - Required – These are reports that are required by external organizations or as defined in legislation**
 - ✓ **Level 3 - Departmental – These are reports required by a DOI Department office**
 - ✓ **Level 4 - Bureau – These are reports required by a Bureau office**

➤ **FBMS Reporting Continued**

- ✓ **Level 1, 2, and 3 are supported by the PMO**
- ✓ **Level 1 reporting are the basic building blocks that support all remaining levels of reporting**
- ✓ **Level 2 reporting is supported using both transactional system reports and EMIS**
- ✓ **Level 3 reporting is supported through EMIS**
- ✓ **Level 4 reporting is supported by the bureau in a manner specified by each bureau**
 - ✓ **Level 4 reporting is supported primarily through EMIS by modifying a report published by the PMO in support of levels 1, 2, or 3.**
 - ✓ **Bureau users can create custom queries (views) by modifying and query published through EMIS, changing the data returned and how the data is displayed. These custom queries (views) can then be published back to EMIS for the use by other bureau users.**

Continued Refinement of FBMS Reports

➤ Reporting Requirement

- ✓ Identify what business decisions are routinely made in this functional area
- ✓ Identify what information is needed to make this decision

➤ Report Development

- ✓ Document the report requirements and technical information about the report
 - ✓ Submit a Help Desk Ticket with Query Specification Document
- ✓ Getting the requirements correct first reduces rework

➤ Requirement Analysis

- ✓ Ensure the information needed for the report is available in the current system
- ✓ Identify the most efficient platform, transactional system or BW, for the underlying query

Continued Refinement of FBMS Reports



FBMS - [NBC:Issue (Modify)]

File Edit View Tools Actions Window Help

NBC:Issue RQST00000149264 (Modify) Save

Issue ID RQST00000149264	Issue Status Pending CCM	Severity Three	Priority []	<input type="checkbox"/> Parent Issue	Misassigned? <input type="radio"/> Yes <input checked="" type="radio"/> No	Call Back <input checked="" type="radio"/> Yes <input type="radio"/> No	Email <input type="radio"/> Yes <input checked="" type="radio"/> No
				<input type="checkbox"/> DSL			Attachments <input type="radio"/> Yes <input checked="" type="radio"/> No

FBMS

Navigation

- [Attach to Parent Issue](#)
- [Create Attachment](#)
- [Respond Via Email](#)

Contact-Issue Information | Product | Related Items | Mgmt Data | Vendor | Other | SLA Tracking

Contact Information

Company Name +
FBMS Project Office

Site Name +
[]

Location/Orig
[]

First Name +
Wayne

Last Name +
Weinrich

Email Address +
wayne_weinrich@fbms.doi.gov

Phone No + Ext
303 202-4928 []

Clear Quick Add Change

Issue Information

Product Type
EMIS

Assigned To Group
FBMS-BW

Category 1
BW

Assigned To Person
Srikanth Konduru

Category 2
Create A New Report

Number of Tickets
0

Time Spent (Minutes)
[]

Summary
PS - BLM needs a report for WBS created or Changed for a select time period. ...

Detail
BLM's project coordinator needs to review those WBS created or changed within a select time period within a BW report] ...

Solution
[] ...

New Notes
[] ...

Note History
1/28/2009 12:12:44 PM --- llimulea --- Changed Issue Status to Pending CCM and added info to Mgmt Data tab because a CR has been entered. ...

Internal | Temp

Site ID []	Hold Application %FBMS%	Status <input checked="" type="radio"/> New <input type="radio"/> Assigned <input type="radio"/> Fixed <input type="radio"/> Rejected <input type="radio"/> Closed	Hold Parent Issue Status []
Company ID COMPANY00000057	Assigned To []	Notes This ticket was created by FBMS Portal	Hold Status []
Contact ID CONTACT00015545	Hold Orig Site []	Code ID []	Hold Parent Issue []
Product Owned ID 00000000000039	Hold GroupName []	Mode []	Hold GroupID []
Product Info ID []	Notify Child Issue Owner []	PEM Closed []	
		Prompt Response []	
		PEM Alert ID []	

Ready scurtisfbms 199.5.236.134

Continued Refinement of FBMS Reports



EMIS Spec Template (Read-Only) [Compatibility Mode] - Microsoft Word

Home (H) Insert (I) Page Layout (P) References (S) Mailings (M) Review (R) View (W) Acrobat (B)

Print Layout Full Screen Reading Web Layout Outline Draft Document Views

Ruler Gridlines Message Bar Document Map Thumbnails Show/Hide

Zoom 100% One Page Two Pages Page Width

New Window Arrange All Split Window

View Side by Side Synchronous Scrolling Reset Window Position Window

Switch Windows Macros

1 2 3 4 5 6 7 8

Report/Query Specification
(Use for all FBMS reporting request)

Requestor:

Requestor Phone Number:	
Requestor Email:	
Bureau/Department:	
Date:	
Additional Contacts:	
Report/Query Name:	
Bus. Process Area:	
Frequency:	
Helpdesk Ticket #:	

Report/Query Description:

Detail Definition/Purpose of Report/Query:

Restriction/Filter criteria for all data on report:

Report Filters:	Filter Value:

1 of 3

Report/Query Specification
(Use for all FBMS reporting request)

Prompts/Variables/Select Options needed to restrict report results:

User Selection Criteria:	Mandatory or Optional:	Default values:

Data Fields/Characteristics available for Reporting:

Name:	Description:

Amounts/Key Figures (Please define calculations if applicable):

Seq	Name of Field	Description and/or Technical Calculation / Formula

Report Layout:

Rows (Characteristics)	Columns (Key Figure, Amount)

2 of 3

Words: 0

Questions