WPP -- WPP Cost Transfers

WPP Cost Transfers

Brief Description	WPP Cost Transfers
Data Classification	Internal
Developer	Melissa Chan
Primary Audience	Wisconsin Partnership Program Administrators
Data Sources	SFMRT: FINANCE_QVDs_WISDM/PROJECT_ACCOUNTING.QVD Blackbaud: WPP_QVDs/WPP_BBGM_REQUESTS.QVD
Data Load Schedule	Daily
Definitions	Cost Trf Type: Identifies transactions as salary or non-salary related. Journal_Id beginning with 'PT' is salary-related. Jrnl_Ln_Ref beginning with 'N0' (number 0) is non-salary. All else are marked as 'no'. CT On or Off: Positive Transaction_Amount equals Cost Transfer On. Negative Transaction_Amount equals Cost Transfer Off WPP Grant: The 4 digit number of the Award_Agency_Reference_Nbr. WPP Type: Abbreviated name of the WPP category. OAC represents Award_Sponsor_Id MSN102605. ICTR represents projects that contain '4358' in the Award_Agency_Reference_Nbr. PERC represents all other projects. For all other terms, see WISDM definitions
Plans for Future Development	This report will need to be updated with the addition of new ICTR grants.
Additional Notes	This report includes cost transfers for grants in Award Sponsor IDs MSN102604, MSN102605, and MSN102606. Only data for Account Periods 1, 2, and 3 in the trailing 3 fiscal years is represented. Data may lag up to 2 days behind WISER.