

Finance AFQ -- Assessments for UWMSN and UW System

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Brief Description	This app provides UW-System wide expenses and sales credits by program code and division code. This is the basis for applying a portion of System and Campus overhead to the School of Medicine and Public Health.
Data Classification	Internal
Developer	Melissa Chan
Primary Audience	SMPH Fiscal Affairs Accountant. This app is open to employees in 530230.
Data Sources	FINANCE_QVDs_WISDM: ACCOUNTING_PERIOD_DIMENSION.QVD ACCOUNT_DIMENSION.QVD DEPARTMENT_DIMENSION.QVD PROGRAM_DIMENSION.QVD UNIT_DIMENSION.QVD
Data Load Schedule	Annually on October 1st
Definitions	See WISER Glossary
Plans for Future Development	
Additional Notes	<p>This app includes:</p> <ul style="list-style-type: none">- Expense and sales credit accounts- Most recently completed 2 fiscal years- All of UW System <p>This app excludes:</p> <ul style="list-style-type: none">- Period 0 (if applicable) and transfer and overhead accounts:- 3891 Tuition/Fee Allocation- 3910 Transfers - Shared Grants- 3915 Transfers - Other- 3930 Transfer-Ovrhead Allow-133&144