

Conditions

Class:	SAMAS Transactions
Description:	All SAMAS Transactions - two fiscal years.

Current Month

Description:Only select current month transactions.

Where Equivalent:YEAR(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE) = YEAR(CURRENT DATE) AND MONTH(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE) = MONTH(CURRENT DATE)

Previous Month + Current Month

Description:Selects previous month's transactions to today's transactions.

Where Equivalent:(YEAR(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE) = YEAR(CURRENT DATE) AND MONTH(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE) = MONTH(CURRENT DATE)) OR (YEAR(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE) = YEAR(CURRENT DATE - 1 MONTH) AND MONTH(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE) = MONTH(CURRENT DATE - 1 MONTH))

Current Fiscal Year

Description:Select only the current fiscal year.

Where Equivalent:YEAR(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE + 6 MONTHS) = YEAR(CURRENT DATE + 6 MONTHS)

Fiscal Year?

Description:Select a Fiscal Year where format = 19992000 (example).

Where Equivalent:YEAR(FSUDWH.SAMAS_TRANSACTIONS.MACH_DATE+ 6 MONTHS) = @Variable('Enter Fiscal Year ie, 19992000')

L3 & L4?

Description:Select all transactions for a particular L3 & L4.

Where Equivalent:SUBSTR(FSUDWH.SAMAS_TRANSACTIONS.CHARGE_ORG,1,4) = @Variable('ENTER L3L4 (E.G. 0203)?')

Acct Dept Number?

Description:Select a specific 9 digit account department number (org I3-I5 + au). This will select only charging org numbers = to user input number.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.CHARGE_ORG = @Variable('Enter 9 digit Org Code (E.G. 020300100)?')

Fund Id?

Description:Select one or more Fund ID's from values list -or- type in a different Fund ID.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.FUND_ID IN @Prompt('Select Fund IDs','A',{000210,'137003','655003'},MULTI,FREE)

Object Code?

Description:Select a specific object code.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.CHARGE_OBJECT = @Variable('Enter Object Code (E.G. 512075)?')

Transaction Type ?

Description:Select a specific transaction type.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.TRANS_TYPE = @Variable('Enter Transaction Type (E.G. 70)?')

Disbursements

Description:Select Disbursements only.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.B_D_E_R = 'D'

Encumbrances

Description:Select Encumbrances only.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.B_D_E_R = 'E'

Revenue

Description:Select Revenue Transactions Only.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.B_D_E_R = 'R'

Budget

Description:Select Budget Transactions Only.

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.B_D_E_R = 'B'

Exclude SAMAS Generated Transaction

Description:This will exclude all transactions generated by SAMAS (record type = 'A').

Selects record type = "I"

Where Equivalent:FSUDWH.SAMAS_TRANSACTIONS.RECORD_TYPE = 'I'