



Former FES users will notice a lot of similarities in CDEM

FES CONTROL RECORD SECTION

FES Version Detail - Tanaka, Keiko

Tanaka, Keiko

Fiscal Year: 2021 Track: 1 Vers: 2 Version Type: Cost Dist Change

Cost Distribution Valid: Okay Track from: 08/01/2020 to 05/31/2021 Add Method: User

Cost Dist College Rvw Track Status: Valid FES Control Payroll: Forced

AVC Check: Passes Version Status: Activated Admin VA 8/8

AVC Last Check: 10/16/2020 Activation Date: 10/16/2020

Academic Appointment FDB Contract Prd: 9 month Assignment From: 08/16/2020 to 05/15/2021

College: AG Agriculture Rank: Professor

Department: 30000244 Rural Sociology Title Series: Regular

CDEM CONTROL RECORD SECTION

Cost Distribution Entry Module | Production

Control Record: Tanaka, Keiko | 30000244 | 81130

Person ID: 50107631 Position: 50107631 | Professor Pers Area: 1000 | Main Campus

Pernr: 40501753 Job: 40501753 | Regular Faculty Pers Subarea: 0001 | Reg FT

Payroll Area: M1 Emp Group: C | Faculty

Org Unit: 30000244 | 81130 | Community & Leadership Development Emp Subgroup: 19 | 9 mo Deferred Pay

Record Effective: 03-31-2006 to 12-31-9999 Control Record ID: 000100001251

Is Main Pernr: Yes Control Record Status: V | Valid

FES COMMITMENT SECTION

Hide Cost Objects (Commitments) Where Used AVC Check

Fund Type	CO Type	Cost Object	Fund	Charged Effort	Shared Effort	Budget From	Budget To	Cost Object Description	Dept	Func Area	Resp Person	Fund Name
SP	WBS	3200002147	0226000060	1.50		04/01/2018	09/30/2021	EXTENDING ROOTS OF FRESH S...	81130	0220	Susan Campbell	Other Univs SP-UKRF
SP	WBS	2352427000	0251102620	10.00		10/01/2019	09/30/2020	CLD-R-KY013013	81130	0210	CAMPBELL, SUSAN	AES Multi-state '20
SP	WBS	2352427000	0251102621	10.00		10/01/2020	09/30/2021	CLD-R-KY013013	81130	0210	CAMPBELL, SUSAN	AES Multi-state '21
IN	CC	1012565060	0011260200	70.00		01/01/1900	12/31/9999	AG-SR-CLD- STATE RESEARC	81130	0210	CAMPBELL, SUSAN	L/C AG STATE RESEARC
IN	CC	1012003640	0011260100	10.00		01/01/1900	12/31/9999	AG-ST-CLD AG STATE FUNDS INS	81130	0110	CAMPBELL, SUSAN	L/C AG STATE INSTRUC

CDEM COMMITMENT SECTION

Commitments (5) Filter Refresh

Curr/Fut Dist?	Val Stat	Co Type	Cost Object	Cost Object Description	Budget From	Budget To	Notify Extend	Used for Proration	Dept No	Department Name	Resp Person	Used Through
✓		CC	1012003640	AG-ST-CLD AG STATE F...	01-01-1900	12-31-9999	x	x	81130	COMMUNITY & LEADERSHIP DEVELOPMENT	CAMPBELL, SUSAN	05-31-2021
✓		CC	1012565060	AG-SR-CLD- STATE RES...	01-01-1900	12-31-9999	x	x	81130	COMMUNITY & LEADERSHIP DEVELOPMENT	CAMPBELL, SUSAN	05-31-2021
✓		WBS	2352427000	KY013013;RENEWING AN...	03-15-2018	09-22-2022	✓	x	81130	COMMUNITY & LEADERSHIP DEVELOPMENT	CAMPBELL, SUSAN	09-30-2021
x		WBS	2356866000	CLD MULTI-STATE RESE...	10-01-2006	09-30-2031	✓	x	81130	COMMUNITY & LEADERSHIP DEVELOPMENT	CAMPBELL, SUSAN	N/A
✓		WBS	3200002147	EXTENDING ROOTS OF F...	04-01-2018	09-30-2021	✓	x	81130	COMMUNITY & LEADERSHIP DEVELOPMENT	CAMPBELL, SUSAN	03-31-2021



CDEM Versus FES Comparison

FES COST DISTRIBUTION SECTION

Monthly Cost Distribution					Ver2+ Changes					Salary / What If					CD / Matrix Messages				
Fiscal Year: << 2021 >>					Show					Salary									
					<input checked="" type="radio"/> Effort <input type="radio"/> Dollars <input type="radio"/> Both					<input checked="" type="radio"/> Actual <input type="radio"/> Actual w/Benefits <input type="radio"/> What If <input type="radio"/> What If w/Benefits									
Eff Chg	Fund Type	CO Type	Cost Object	Fund	Jul Effort	Aug Effort	Sep Effort	Oct Effort	Nov Effort	Dec Effort	Jan Effort	Feb Effort	Mar Effort	Apr Effort	May Effort	Jun Effort	Pct Ann Sal FY21	Sal D FY	
X	SP	WBS	3200002147	0226000060	0	1.50	1.50	1.50	1.50	1.50	1.50	1.50	1.50	0	0	0	1.25		
			2352427000	0251102620	0	10.00	10.00	0	0	0	0	0	0	0	0	0	1.67		
			2352427000	0251102621	0	0	0	10.00	10.00	10.00	10.00	10.00	10.00	10.00	10.00	0	8.33		
X	IN	CC	1012565060	0011260200	0	78.50	78.50	78.50	78.50	78.50	78.50	78.50	78.50	80.00	80.00	0	78.75		

CDEM COST DISTRIBUTION SECTION

[Effective Period View](#)
[Validation Messages](#)
[AVC Check](#)
[Workflow History](#)
[Cost Object View](#)
[Matrix View](#)

Eff. Periods (12)

Effective Period: 01-01-2021 - 01-31-2021 (4) Total Prorated: 100.00%

Val Stat	Effective Periods		Val Stat	Cost Object	Fund	Statistical Int Order	Cost Object Description	CO Open for Posting	Fund Type	Entered Perc.	Prorated Perc.	Salary Pror. Perc.	Budget From	Budget To	Days Charged / Period	Proration
NS	09-01-2021	09-30-2021														
NS	08-01-2021	08-31-2021														
NS	05-01-2021	05-31-2021														
NS	04-01-2021	04-30-2021														
NS	03-01-2021	03-31-2021		1012003640	0011260100		AG-ST-CLD AG STATE F...	Yes	INTERN	10.00	10.00		01-01-1900	12-31-9999	31 / 31	n/a
NS	02-01-2021	02-28-2021		1012565060	0011260200		AG-SR-CLD- STATE RES...	Yes	INTERN	78.50	78.50		01-01-1900	12-31-9999	31 / 31	n/a
NS	12-01-2020	12-31-2020	View Detail	2352427000	0251102621		KY013013:RENEWING AN...	Yes	EXTERN	10.00	10.00		03-15-2018	09-22-2022	31 / 31	n/a
NS	10-01-2020	10-31-2020	View Detail	3200002147	0226000060		EXTENDING ROOTS OF F...	Yes	EXTERN	1.50	1.50		04-01-2018	03-31-2021	31 / 31	n/a
NS	09-01-2020	09-30-2020														
NS	08-01-2020	08-31-2020														
Total:										100.00	100.00					