To get to the Cost Transfer Queries point your Webi Session to Folder View/Public Folders/General Ledger

**Cost Transfers - Fund** is used heavily by ORS Accountants to review cost transfers at closeout. Note that they can easily identify the Journal Type utilized as well as review the Original Batch Journal on separate tabs.
### Cost Transfers - Fund: 520000

<table>
<thead>
<tr>
<th>CNAC</th>
<th>ORG</th>
<th>FUND</th>
<th>OBJ</th>
<th>PROG</th>
<th>CREF</th>
<th>PI</th>
<th>Desc</th>
<th>Orig Batch ID</th>
<th>Orig Trans Date</th>
<th>Debit</th>
<th>Credit</th>
<th>Journal Line Desc</th>
<th>Account End</th>
</tr>
</thead>
<tbody>
<tr>
<td>400</td>
<td>4233</td>
<td>520000</td>
<td>5340</td>
<td>2805</td>
<td>1000</td>
<td>MANNING, PEY</td>
<td>2-R01-HD-048937-07</td>
<td>12/1/2011 12:01/11.11 01-1</td>
<td>2869525</td>
<td>ELWAYJ</td>
<td>625.00</td>
<td>Payment to Genetics Transgenic &amp; Chimeric Mouse Facility from P. Manning for invoice #528</td>
<td>5/31/2014</td>
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<tr>
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<td>5323</td>
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<td>1/3/2011 12:03/11.02 03-1</td>
<td>2963343</td>
<td>TTTEBOW</td>
<td>400.00</td>
<td>400.00</td>
<td>SUSP RAD SAF MANNING R01</td>
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<td>16/2011 12:03/11.01 26-1</td>
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<td>TTTEBOW</td>
<td>34.00</td>
<td>34.00</td>
<td>02 Adj Prev Tx</td>
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</tbody>
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#### Navigation Map
- Cost Transfers - All
- Cost Transfers - ARRA funds only
- Cost Transfers - 5 to 6
- Cost Transfers - non 5 to 6
- Cost Transfers - #1
- Cost Transfers - by UN/Other
- Cost Transfers - by user

#### More Information
Select or type the values you want to return to reports for each prompt displayed here.