How to run S_PLN_16000269

Purpose: The S_PLN_16000269 report can show exact grant expenditures broken down by sponsored class and G/L account.

Procedures	
Open S_PLN_16000269 in SAP	• 🏂 S_PLN_16000269 - Grants Management: Line Item Display
To see the expenses shown on an invoice, for the life of the award, or even a specific time range, select variant SPAEXPINV once T-Code opens. Execute.	Grants Management: Line Item Display Image: Colspan="2">Image: Colspan="2" Colspa=
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Quick Reference Card – S_PLN_16000269

The display of the report shows a breakdown of expenses that have posted base on the sponsored class rollup based on the GL account of the expense.	Fu WBS element \$p. Class G/L Acc Ye Period Pstng Da Entered DT DocumentNo/DocumentNo/LnIm* Trans. Currency/Status VT_Te User/Stat.Ind. 3048109934 5511011
Helpful Hints	 Uses for data Validate that F&A is calculating correctly. Validate that the waste fee is calculating correctly. Obtain document numbers to be able to pull copies of source documentation through ECM.
Questions? Please contact the assigned FA for that grant found under the Responsibilities tab in GMGRANTD.	General Data Responsibilities Res Description FA Financial Administrator - RFS