

**How to View PeopleSoft
Budget Details**
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View Budget Details

The screenshot shows a web browser window with the Oracle PeopleSoft Sign-in page. The browser's address bar displays the URL: `npsbusinessportal.nps.k12.nj.us:7000/pspp/PPRD/?cmd=login&languageCd=ENG&`. The page features the Oracle PeopleSoft logo at the top center. Below the logo is a login form with the following fields:

- User ID:** A text input field containing the value `jteabout`.
- Password:** A password input field containing a series of dots for masking.
- Select a Language:** A dropdown menu currently set to `English`.

Below the form is a green **Sign In** button and a checkbox labeled **Enable Screen Reader Mode**. A large blue arrow points from the right side of the page towards the User ID and Password fields, with the text: **Enter the User ID and Password to log in to PeopleSoft**.

At the bottom of the page, the copyright notice reads: **Copyright © 2000, 2017, Oracle and/or its affiliates. All rights reserved.**

View Budget Details

The image shows a browser window displaying the Oracle PeopleSoft portal. The browser's address bar shows the URL: `npsbusinessportal.nps.k12.nj.us:7000/psc/PPRD/EMPLOYEE/EMPL/c/NUI_FRAMEWORK.PT_LANDINGPAGE.GBL?`. The Oracle logo is visible in the top left corner of the page. Below the logo, there are two main navigation tiles: 'PeopleSoft Financials' (represented by a globe icon) and 'PeopleSoft Human Resources' (represented by a folder icon with a red arrow). A blue callout bubble with a black outline points to the 'PeopleSoft Financials' tile, containing the text: 'Click on PeopleSoft Financials'. The browser's tab bar shows several open tabs: 'Homepage', 'NPS Banner', 'PeopleSoft Purchasing', and 'NPSGLR1B.pdf'. The browser's address bar also shows 'Not secure' and various navigation icons (back, forward, refresh, home, search, star, user profile, and menu).

View Budget Details

The image shows a browser window displaying the Oracle PeopleSoft Purchasing homepage. The browser's address bar shows the URL: `npsbusinessportal.nps.k12.nj.us:9000/psc/FPRD_1/EMPLOYEE/ERP/c/NUI_FRAMEWORK.PT_LANDINGPAGE.GBL?Page=PT_LANDINGPAGE`. The Oracle logo is visible in the top left corner, and the page title is "My Homepage".

The main content area features a grid of seven white buttons with icons and labels:

- Create Requisition**: Icon of a shopping cart with a document.
- Manage Requisitions**: Icon of a document with a star.
- NPS Account Analysis Report**: Icon of a document with a pie chart and a person silhouette.
- Worklist**: Icon of a document with a checkmark.
- Budget Transfer Request**: Icon of two arrows pointing in opposite directions.
- Manage Requisition Approvals**: Icon of a document with a checkmark.
- Classic Home**: Icon of a computer monitor.

A blue callout bubble with a pointer directed at the "Classic Home" button contains the text: "Click on Classic Home".

View Budget Details

Homepage x PeopleSoft Employee Portal x NPS Banner x PeopleSoft Purchasing x NPSGLR1B.pdf x +

Not secure | npsbusinessportal.nps.k12.nj.us:9000/psp/FPRD_1/EMPLOYEE/ERP/h/?tab=DEFAULT

Favorites Main Menu

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Menu

Search:

- My Favorites
- NPS Budget Transfer Request
- NPS School Queries
- NPS School Reports
- NPS Systems 3000 Archive Data
- NPS Field Trip
- NPS Travel & Expenses
- Employee Self-Service
- Manager Self-Service
- Suppliers
- Procurement Contracts
- Purchasing
- eProcurement
- Billing
- Accounts Payable
- Commitment Control**
- General Ledger
- Real Time Bottom Line
- Allocations
- Statutory Reports
- Set Up Financials/Supply Chain
- Enterprise Components
- Worklist
- Reporting Tools
- PeopleTools
- My Personalizations
- My Dictionary



Budget Balances

Exp Acct Num	Budgeted	Pre Encumbered	Encumbered	
10-10-000-100-560-316-000-000	\$282,429,077.00	\$0	\$275,674,639.00	\$0
10-10-000-520-930-316-000-000	\$361,393,748.00	\$0	\$0	
10-11-000-100-561-408-000-000	\$556,678.62	\$0	\$48,303.86	
10-11-000-100-562-408-000-000	\$2,228,888.22	\$0	\$136,749.72	
10-11-000-100-563-408-000-000	\$8,979,557.00	\$0	\$681,695.00	
10-11-000-100-564-408-000-000	\$1,437,556.40	\$0	\$57,810.40	
10-11-000-100-565-408-000-000	\$8,974,474.58	\$0	\$3,009,726.62	
10-11-000-100-566-408-000-000	\$25,483,942.67	\$3,093,961.26	\$13,878,234.20	
10-11-000-100-567-408-000-000	\$408,598.16	\$0	\$102,258.51	
10-11-000-100-568-408-000-000	\$2,071,341.00	\$0	\$0	
10-11-000-100-569-408-000-000	\$827,334.74	\$0	\$61,334.74	
10-11-000-211-104-086-000-ECL	\$82,180.00	\$0	\$0	
10-11-000-211-104-410-000-000	\$137,618.00	\$0	\$0	
10-11-000-211-104-418-000-000	\$619,043.00	\$0	\$0	
10-11-000-211-105-418-000-000	\$99,154.00	\$0	\$0	
10-11-000-211-110-418-000-000	\$265,953.00	\$0	\$0	
10-11-000-211-171-418-000-000	\$3,085,291.00	\$0	\$0	
10-11-000-211-173-086-000-ECL	\$33,150.00	\$0	\$0	
10-11-000-211-580-418-TRV-000	\$517.00	\$0	\$517.00	
10-11-000-211-590-418-000-000	\$67,640.00	\$0	\$16,190.00	
10-11-000-211-600-041-000-HSL	\$58.23	\$0	\$58.23	
10-11-000-211-890-418-000-000	\$8,465.00	\$0	\$4,330.00	
10-11-000-213-104-086-000-ECL	\$74,570.00	\$0	\$0	
10-11-000-213-104-411-000-000	\$1,264,556.00	\$0	\$0	
10-11-000-213-105-411-000-000	\$113,735.00	\$0	\$0	
10-11-000-213-110-408-000-000	\$231,119.00	\$0	\$0	
10-11-000-213-110-411-000-000	\$477,232.00	\$0	\$0	
10-11-000-213-111-086-000-ECL	\$1,640.00	\$0	\$0	
10-11-000-213-112-411-000-000	\$150,000.00	\$0	\$0	

View Budget Details

Commitment Control

Define or maintain budgets, budget-check, and review budgets and exceptions.

NPS % of Budget Allocation NPS % of Budget Allocation	Define Control Budgets Create budget definitions for Commitment Control ledger groups. Budget Definitions Copy Budget Definitions Budget Attributes 4 More...	Define Budget Security Activate and configure security events for budget entry, inquiry, and override. Events Field Setup Rule Definitions 7 More...
Budget Journals Access Commitment Control budget journals. Enter Budget Journals Enter Budget Transfer Mass Delete Budget Journals Import Budget Journals	Post Control Budget Journals Post control budget journals. Request Posting Mark for Unposting Request Entry Event Processor Budget Ledger Details Report	Review Budget Activities Review budget activities. Budget Details Budgets Overview Ledger Inquiry Set 3 More...
Close Budget Close a budget. Define Budget Period Set Define Closing Rule Define Closing Set 9 More...	Budget Reports Run budget reports. NPS Budget Report NPS Account Analysis Report NPS Budget Adj / Transf Detail 28 More...	Third Party Transactions View and budget-check generic third-party and payroll transactions. Generic Transaction Entry Budget Check Generic Trans Budget Check HR Payroll
Review Budget Check Exceptions Review budget-check exceptions. Purchasing and Cost Management Travel and Expenses Accounts Payable 5 More...	NPS Budget Roster Load NPS Budget Roster Load Approved Budget File Load State Approved Roster Load Roster Edit and Stage Budget Roster Load	NPS Position Integration NPS Position Integration NPS Journal-Position Update

Review Budget Activities
Review budget activities.

- Budget Details**
- Budgets Overview
- Ledger Inquiry Set
- 3 More...

Third Party Transactions
View and budget-check generic third-party and payro

Click on
Budget Details

View Budget Details

Homepage x Budget Details x NPS Banner x PeopleSoft Purchasing x NPSGLR1B.pdf x +

← → ↻ 🏠 ⚠ Not secure | npsbusinessportal.nps.k12.nj.us:9000/psp/FPRD_1/EMPLOYEE/ERP/c/MANAGE_COMMITMENT_CONTROL.KK_INQ_BD_DETAIL.GBL?PORTALPARAM_PTCNAV=EP_KK_INQ_BD

Favorites ▾ Main Menu ▾ > Commitment Control ▾ > Review Budget Activities ▾ > Budget Details

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Budget Details

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value

Search Criteria

Business Unit = 🔍

Ledger Group = 🔍

Fund Code begins with 🔍

Sub-Fund begins with 🔍

Program Code begins with 🔍

Function begins with 🔍

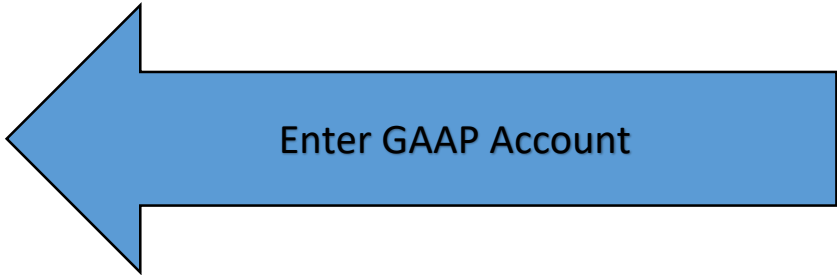
Account begins with 🔍

Department begins with 🔍

Strategy begins with 🔍

SLT begins with 🔍

Budget Period begins with 🔍



Search

Clear

Basic Search



Save Search Criteria

Search Results

View All First 1-70 of 70 Last

Business Unit	Ledger Group	Fund Code	Sub-Fund	Program Code	Function	Account	Department	Strategy	SLT	Budget Period
NPS01	CC_EXP_GRP	15	15	190	100	610	011	000	HSL	2021
NPS01	CC_EXP_GRP	15	15	190	100	610	014	000	NWL	2021
NPS01	CC_EXP_GRP	15	15	190	100	610	024	000	403	2021

View Budget Details

Homepage x Budget Details x NPS Banner x PeopleSoft Purchasing x NPSGLR1B.pdf x +

Not secure | npsbusinessportal.nps.k12.nj.us:9000/psp/FPRD_1/EMPLOYEE/ERP/c/MANAGE_COMMITMENT_CONTROL.KK_INQ_BD_DETAIL.GBL?PORTALPARAM_PTCNAV=EP_KK_INQ_BD_DE

Favorites Main Menu > Commitment Control > Review Budget Activities > Budget Details

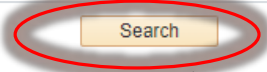
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Budget Detail Overview

Budget Inquiry Criteria

Select Budget Detail

Business Unit	Ledger Group	Fund Code	Sub-Fund	Program Code	Function	Account	Department	Strategy	SLT	Budget Period
NPS01	CC_EXP_GRP	15	15	190	100	610	014	000	NWI	2021



View Budget Details

Homepage x Budget Details x NPS Banner x PeopleSoft Purchasing x NPSGLR1B.pdf x +

Not secure | npsbusinessportal.nps.k12.nj.us:9000/psp/FPRD_1/EMPLOYEE/ERP/c/MANAGE_COMMITMENT_CONTROL.KK_INQ_BD_DETAIL.GBL?PORTALPARAM_PTCNAV=EP_KK_INQ_BD_DETAIL_GBL&EOPP.S

Favorites Main Menu > Commitment Control > Review Budget Activities > Budget Details

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Budget Detail Overview

Budget Inquiry Criteria

Select Budget Detail

Business Unit	Ledger Group	Fund Code	Sub-Fund	Program Code	Function	Account	Department	Strategy	SLT	Budget Period
NPS01	CC_EXP_GRP	15	15	190	100	610	014	000	NWL	2021

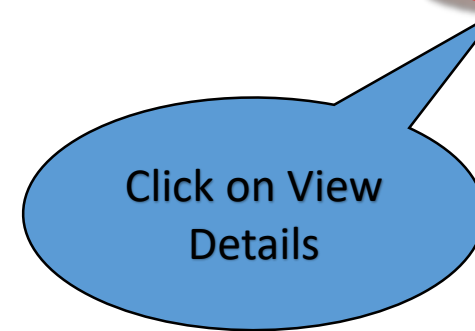
Search

Budget Details

Personalize | Find | View All | First 1 of 1 Last

Business Unit	Ledger Group	Fund Code	Sub-Fund	Program Code	Function	Account	Department	Strategy	SLT	Budget Period	View Details
1 NPS01	CC_EXP_GRP	15	15	190	100	610	014	000	NWL	2021	View Details

Return to Search Notify



View Budget Details

Homepage x Budget Details x NPS Banner x PeopleSoft Purchasing x NPSGLR1B.pdf x +

Not secure | npsbusinessportal.nps.k12.nj.us:9000/psp/FPRD_1/EMPLOYEE/ERP/c/MANAGE_COMMITMENT_CONTROL.KK_INQ_BD_DETAIL.GBL?PORTALPARAM_PTCNAV=EP_KK_INQ_BD_DETAIL_GBL&EOP

Favorites Main Menu > Commitment Control > Review Budget Activities > Budget Details

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Commitment Control Budget Details

Ledger Group	Hard Stop %	Fund	Sub-Fund	Program	Function	Account	Dept	Strategy	SLT	Budget Period	Description
CC_EXP_GRP	100	15	15	190	100	610	014	000	NWL	2021	GENERAL SUPPLIES

[Display Chart](#)
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Next
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Ledger Amounts

				Max Rows
Budget:	32,178.04 USD			100
Expense:	3,057.39 USD			Attributes
Encumbrance:	10,319.95 USD			Parent / Children
Pre-Encumbrance:	487.91 USD			Associated Budgets

Associate Revenue 0.00 USD

Available Budget

Without Tolerance	18,312.79	USD	Percent (56.91%)	Forecasts
With Tolerance	18,312.79	USD	Percent (56.91%)	

Budget Exceptions

Exception Errors 0 Exception Warnings 0 Budget Exceptions

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