

QVR NIH Business System (NBS) Accounting Details

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PI: MYERS, MARTIN G FY: 2019

Total IMPACII Award Amt: \$1,740,654

Obligation Details for Project:

5P30DK020572-42

External Organization:

UNIVERSITY OF MICHIGAN AT ANN ARBOR

Accounting System Totals

PMS Account Type: Subaccount:domestic(P)
Award Document Number: [PDK020572J](#) *Click hyperlink for accounting details for all projects with this document number*

TIMING INFORMATION: QVR gathers disbursement data from NBS/nVision on a nightly basis, however, PMS data in NBS may lag as much as 2 weeks.

IC	CAN	Budget FY	Obligated Dt	Accounting System Last Disburse. Dt	NBS Obligated \$	NBS Disbursed \$	Obligated Balance
DK 8472281	2019	2019-01-18	2019-08-12	\$1,740,654.00	\$ 240,463.32	\$1,500,190.68	

Accounting System Transactions

IC	CAN	OCC	NBS Doc Num	Accounting System Transactions NBS Transact. Dt	Obligation Amt	Disbursement Amt
DK 8472281	414E	380PDK020572J	2019-08-12	\$ 0.00	\$- 103,609.04	
DK 8472281	414E	380PDK020572J	2019-08-01	\$ 0.00	\$ 344,072.36	
DK 8472281	414E	380PDK020572J*10001	2019-01-18	\$1,740,654.00	\$ 0.00	
Grand Totals:				\$1,740,654.00	\$ 240,463.32	