

QVR NIH Business System (NBS) Accounting Details

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PI: MYERS, MARTIN G FY: 2018

Total IMPACII Award Amt: \$1,785,077

Obligation Details for Project:

2P30DK020572-41

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.

Accounting System							
IC	CAN	Budget FY	Obligated Dt	Last Disburse. Dt	NBS Obligated \$	NBS Disbursed \$	Obligated Balance
DK 8472281	2017	2018-08-22	2019-08-01	\$ 788,536.03	\$ 788,536.03	\$ 0.00	
DK 8472281	2018	2018-08-22	2019-08-01	\$1,785,077.00	\$1,785,077.00	\$ 0.00	
CAN Totals:				\$2,573,613.03	\$2,573,613.03	\$ 0.00	

Accounting System Transactions

Accounting System Transactions						
IC	CAN	OCC	NBS Doc Num	NBS Transact. Dt	Obligation Amt	Disbursement Amt
DK	8472281	414B	380PDK020572J	2019-08-01	\$ 0.00	\$ 275,405.33
DK	8472281	414B	380PDK020572J	2019-05-01	\$ 0.00	\$ 574,707.08
DK	8472281	414B	380PDK020572J	2019-02-04	\$ 0.00	\$ 466,406.03
DK	8472281	414E	380PDK020572J	2018-11-01	\$ 0.00	\$ 4,742.89
DK	8472281	414B	380PDK020572J	2018-11-01	\$ 0.00	\$ 468,558.56
DK	8472281	414C	380PDK020572J	2018-11-01	\$ 0.00	\$ 15,093.83
DK	8472281	414B	380PDK020572J*20001	2018-08-22	\$ 50,000.00	\$ 0.00
DK	8472281	414C	380PDK020572J	2018-08-01	\$ 0.00	\$ 570,262.97
DK	8472281	414E	380PDK020572J	2018-08-01	\$ 0.00	\$ 179,191.86
DK	8472281	414E	380PDK020572J	2018-07-11	\$ 0.00	\$- 3,252.32
DK	8472281	414C	380PDK020572J	2018-07-11	\$ 0.00	\$ 3,252.32
DK	8472281	414E	380PDK020572J*20001	2018-06-29	\$- 225,142.31	\$ 0.00
DK	8472281	414C	380PDK020572J	2018-05-04	\$ 0.00	\$ 11,390.88
DK	8472281	414E	380PDK020572J	2018-05-04	\$ 0.00	\$ 7,853.60
DK	8472281	414E	380PDK020572J*20001	2018-03-22	\$ 413,678.34	\$ 0.00
DK	8472281	414C	380PDK020572J*20002	2018-03-22	\$ 600,000.00	\$ 0.00
DK	8472281	414B	380PDK020572J*10001	2018-02-27	\$1,735,077.00	\$ 0.00
Grand Totals:					\$2,573,613.03	\$2,573,613.03

