**Budget Period 2013 ACTUALS Queries**

**Purpose:** Queries to extract the Budget Period (BP) 2013 IBARS ACTUALS (Expenditures and Revenues) from SMART.

The Expenditure ACTUALS is the sum of the BP 2013 expenditures and outstanding encumbrances. This data is found in the CC\_IBARS\_E ledger group, CC\_IBR\_EXP and CC\_IBR\_ENC ledgers.

In addition, the GL journal encumbrances are only found in the CC\_APPROP ledger group, CC\_APR\_ENC ledger, so a separate query is needed to find these encumbrance journals.

The Revenue ACTUALS is the BP 2013 revenues found in the CC\_IBARS\_R ledger group, CC\_IBR\_COL ledger

**Navigate to:** Reporting Tools> Query>Query Viewer

Run the following two queries using the parameters shown below. The data from these queries will need to be combined into one spreadsheet. Some reformatting will be needed so the columns line up.



