



# Business Intelligence Center

## FS Index Reimbursement System

### FS/FE/438 Index Clearing Funds – Reading a Clearing Funds Report

Project ID used to clear FS/FE/438 transactions that **will not** be reimbursed by the OSU Foundation

Report Scope: Custom      Org: %      View Report

Fund: 438152 - AMM - Marine Mammal

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### OSU Budget and Fiscal Planning Online Systems

#### Clearing Funds - Foundation Reimbursement FS/FE/438

FUND	FUND TITLE	INDX	INDX TITLE	SCHOLARSHIP CLEARING	REIMBURSEMENT CLEARING
438152	AMM - Marine Mammal Endow Fndtn Int	AMM018	AMM - Mar Mamml Endow Fndtn Int Adm	SCLF-AGSCI0	CLRF-AGSCI0
		AMM028	AMM - Marine Mammal Endow Fndtn Int	SCLF-AGSCI0	CLRF-AGSCI0
		AMM038	AMM - Mar Mamml Endow Fndtn Int Ops	SCLF-AGSCI0	CLRF-AGSCI0
		RIP023	RIP - Marine Mammal Fndn Interest	SCLF-RIP000	CLRF-RIP000
		RMS028	RMS - Marine Mammal Endow Fndtn Int	SCLF-RIP000	CLRF-RIP000
FS1050	OSUF Art About Ag	FS1050	OSUF Art About Ag	SCLF-AGSCI0	CLRF-AGSCI0
		FS105V	OSUF Art About Ag	SCLF-AGSCI0	CLRF-AGSCI0
FS2050	DAA OSUF Admissions	FS205A	MSA - OSUF Admissions	SCLF-MU0000	CLRF-MU0000
		FS2050	DAA - OSUF Admissions	SCLF-ESU000	CLRF-ESU000

Foundation ProjectID used to clear **scholarship** transactions

Foundation ProjectID used to clear **non-scholarship** transactions

User Clearing Fund associated with the Fund /Index being reimbursed/cleared

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