

# Client Resolve FANs (CRFN)

**Client Resolve FANs (CRFN)** is a browse function used to resolve any details entered via batch processing that need resolution (i.e., direct bill fleet). These details can be browsed by administrative area, mnemonic, or account. These details have already posted to the account but need to be resolved to the cost centers and/or sub-objects. After resolution, the detail is posted immediately.

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## Cover Screen

From the Main Function Screen (M1M1), at the **Next Function** line within the CCOM menus, type **CRFN**.

Press **Enter**.

11/15/96  
14:44:59.3

**RESOLVE FINANCIAL NUMBERS**

CRFN  
MLP3

PLEASE ENTER **ONE** OF THE FOLLOWING:

1) ADMIN AREA: \_\_\_\_\_

2) MNEMONIC: \_\_\_\_\_ **1**

3) ACCOUNT: 02 - 005 - 07\_ HN 10010\_

**NEXT FUNCTION:** \_\_\_\_\_ **<MENU,KEYS,END>**

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
HELP MENU CMPS END . . . . . KEYS PRNT BRWS

Select **one** of the three ways to resolve details:

- At **Admin Area**, enter your administrative area.
- At **Mnemonic**, enter the department unit.
- At **Account**, enter the budget and fund combination.

Press **Enter**

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## Accounts to be Resolved

SELECT UP TO 14 ACCOUNTS AT ONE TIME FOR RESOLUTION, THEN PRESS <ENTR>							
11/15/96		RESOLVE FINANCIAL NUMBERS				CRFN	
14:45:41.2						MLP3	
PLEASE SELECT ACCOUNTS TO BE RESOLVED:							
SEL	ACCOUNT	FY	COBJ	AMOUNT	DTL	DESCRIPTION	TYP
-	1. 0200507 HN10010	9697	0040	60731.00	PBDA	01467434	PB
-	2. 0200507 HN10010	9697	0114	26498.00	PBDA	01467434	PB
-	3. 0200507 HN10010	9697	032B	300.00	PBDA	01467434	PB
-	4. 0200507 HN10010	9697	0411	1500.00	PBDA	01467434	PB
-	5. 0200507 HN10010	9697	0431	7062.00	PBDA	01467434	PB
1	6. 0200507 HN10010	9697	090B	17857.00	PBDA	01467434	PB
x	7. 0200507 HN10010	9697	0206	1853.00	WAGA	WAGE W01	AC
x	8. 0200507 HN10010	9697	0303	24.00	SRFC		AC
-	9. 0200507 HN10010	9697	0303	18.00	IDCC		AC
-	10. 0200507 HN10010	9697	0303	5.00	IDCC		AC
-	11. 0200507 HN10010	9697	0321	7.00	IDCC		AC
-	12. 0200507 HN10010	9697	0321	1.00	IDCC		AC
-	13. 0200507 HN10010	9697	0411	1736.00	IDCC		AC
-	14. 0200507 HN10010	9697	0414	6.00	IDCC		AC

Enter--PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12---  
 HELP MENU CMPS END ERR . TOP FWRD RTRN ADTL PRNT .

1. At Sel (selection), place an "X" beside the detail or details that you would like to resolve.

Press **Enter**

> **Note:**

- You may resolve up to 14 details at one time.

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## Multiple Accounts Window

Financial Account Numbers (FANS)							
Fiscal	Account			Cost	Activity	Amount	Sta
Year	Budget	Fund	Object	Center			
1 96/97	02-005-07	HN	10010 0206			1853.00	
2 96/97	02-005-07	HN	10010 0303			24.00	
3 /	-	-					
4 /	-	-					
5 /	-	-					
6 /	-	-					
7 /	-	-					

SELECTION: 1 **1**

ENTER-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10---PF11---PF12  
 . . . . . FWRD RTRN RESU PRNT BRWS

If you selected more than one detail on the previous **CRFN** screen, this screen will appear.

1. At **Selection**, enter the number associated with the detail you would like to resolve.

Press **PF10** to resolve the detail selected.

**> Note:**

- You will not receive this screen if you select only one detail on the previous **CRFN** screen.

**FANS Screen Functions**

<b>PF9</b>	<b>Return to the previous CRFN screen.</b>
<b>PF10</b>	<b>Allows you to resolve the account information.</b>
<b>PF12</b>	<b>Allows you to browse the details that have been resolved.</b>

**Resolution Window**



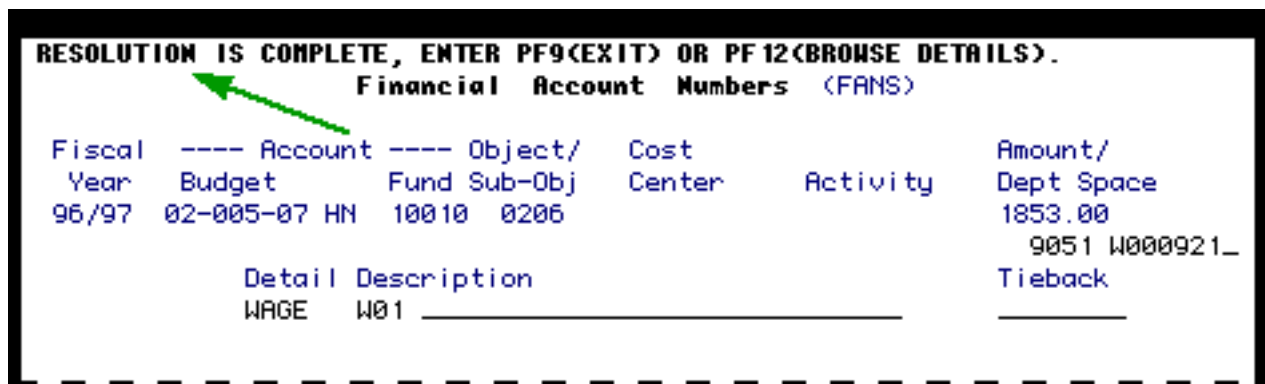
**> Note:**

- If there is more than one page of sub-object and/or cost centers, you can press **PF8** to go to the next page.
  - If there are more than 21 cost centers, there will be a selection field to advance more quickly to the appropriate cost center.
2. The information that was entered in the Department Space on the previous **FANS** window will appear in the **Free Space** but can be modified.

Press **Enter**.

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## Resolution Window (Completed)




RESOLUTION IS COMPLETE, ENTER PF9<EXIT> OR PF12<BROWSE DETAILS>.

Financial Account Numbers (FANS)

Fiscal Year	Account Budget	Object/ Fund Sub-Obj	Cost Center	Activity	Amount/ Dept Space
96/97	02-005-07 HN	10010 0206			1853.00
					9051 W000921_
					Tieback

Detail Description  
WAGE W01 \_\_\_\_\_

You will receive the message **Resolution is Complete**.

 If you would like to browse the detail information that you just resolved, press **PF12**.

## Browsing Resolved Details

Financial Account Numbers (FANS)						
---- Account ----						
Fiscal Year	Budget	Fund	Object/ Sub-Obj	Cost Center	Activity	Amount/ Dept Space
96/97	02-005-07	HN	100 10	0206		1853.00
						9051 W000921
96/97	02-005-07	HN	100 10	0206	LYNN D	1853.00
					TEST REAGAIN	9051 W000921
96/97	02-005-07	HN	100 10	0206	KELLEVA	1853.00
					JOE SMITH	9051 W000921
96/97	02-005-07	HN	100 10	0206	JOB3866	1853.00
					JOE SMITH	9051 W000921

If you press **PF12**, you will browse the details that will be posted.

This browse screen will show:

- Fiscal Year posted
- Budget posted
- Fund posted
- Object/Sub-object posted
- Cost Center it was posted to
- Activity it was posted to (not available yet)
- Amount posted and the Department Space information
- Press **PF9** **once** to return to the previous FANS window (only if multiple details were selected).
- Press **PF9** **again** to return to the previous CRFN screen and the details will be posted.

**> Note:**

If you do **not** press **PF9** your information will **not** be posted.

***FANS Screen Functions***

<b>PF5</b>	Allows you to re-resolve the form if you made a mistake when you first resolved the detail.
<b>PF6</b>	Allows you to cancel or back out of the FANS window if you are not ready to resolve the detail (after PF10 is pressed).
<b>PF9</b>	Return to the CRFN window.
<b>PF10</b>	Allows you to resolve the detail information.
<b>PF12</b>	Allows you to browse the details that have been resolved.

# Browsing Details

Financial Account Numbers (FANS)							
Fiscal		Account					
Year	Budget	Fund	Object	Cost Center	Activity	Amount	Sta
1 96/97	02-005-07	HN	10010	0206		1853.00	R
2 96/97	02-005-07	HN	10010	0303		24.00	
3 /	-	-					

When you press **PF9** to return to the previous CRFN screen, you will receive a pop-up window indicating that the system is posting the information that you just resolved.

Once you return to the original CRFN screen, you can select another detail or details to be resolved.

**>Note:**

- The detail which you have already resolved will remain on the screen with a "c" beside it to denote "completion" until you exit CRFN.

Last Revised: 10/27/2003