



Texas Tech University Health Sciences Center

Finance & Administration

Default Back-up FOPs

Texas Tech University Health Sciences Center Default Backup FOPS

Fund: All Fund Mgr: **McGinnis, John B.**

Fund Manager	Fund	Description	FOP	Backup Fund	Backup Orgn
McGinnis, John B.	121740	Filleur Preliminary Data Grant	181350-513511-20	Urology Interdisciplinary Rsrch/Fil	Urology Lbk Research
	181350	Urology Interdisciplinary Rsrch/Fil	131049-513501-40	Urology	Urology Dept Lbk Genl
	241366	SPF Prostate Cancer Rsrch	181350-513511-20	Urology Interdisciplinary Rsrch/Fil	Urology Lbk Research
	241417	Novartis Urology-Study	131049-513501-35	Urology	Urology Dept Lbk Genl
	241420	Novartis Urology-Admin	131049-513501-35	Urology	Urology Dept Lbk Genl
	241433	SPF - PEDF/CXP Therapy	181350-513511-35	Urology Interdisciplinary Rsrch/Fil	Urology Lbk Research
1	6	Total Funds			

Business Purpose

The purpose of this report is to provide the back-up FOP (alternate account number for overages) by fund manager and fund. The back-up FOP will be used during year end to transfer any expenses that cause the fund to have a negative balance. The back-up FOP is provided by the department when a new fund is requested.

Report Path

The report can be located at HSC Finance > Chart of Accounts > Default Back-up FOPs.

Available Parameters

Fund

Fund Manager



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Report Grouping and Sorting

The report is grouped by fund manager and sorted by fund.

Report Field Definitions

Definitions for the report fields can be located at

http://www.fiscal.ttuhscc.edu/financereporting/collateral/Finance_Reporting_Terms.pdf.

Fund Manager

Fund

Description

FOP

Backup Fund

Backup Orgn