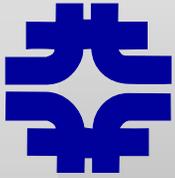


Oracle Project Accounting System Implementation

Overview



Oracle PA System Implementation:
Overview

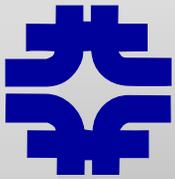
Project Accounting

What is it?

- *A new accounting system for the laboratory*

When will it be implemented?

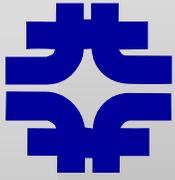
- *Beginning of April, 2003*



Oracle PA System Implementation: **Overview**

Why are we doing this?

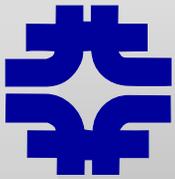
- *Current accounting system (used for 30 years) was not set up to provide answers to the questions Fermilab managers and project leaders are asked about budget performance and status of individual tasks.*
- *New projects will no longer be required to “invent” their own cost tracking system and reports*
- *This software is COTS (commercial off-the-shelf) with minor adaptations. It is known to be highly reliable and is fully supported by the vendor*



Oracle PA System Implementation: **Overview**

What will change with the new system?

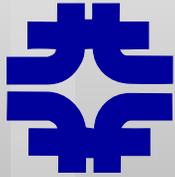
- *Budget codes will no longer be used. They will be replaced by Project / Task.*
- *Cost Elements are now called “Expenditure Type”*
- *A new piece of information will be added to most transactions – “Expenditure Organization”*
- *Reports will change.*
- *Other “behind the scenes” changes are extensive*



Oracle PA System Implementation: **Overview**

How will I know what to use in place of a budget code?

- *Each Division/Section/Project will have a name and number.*
 - *Example: FESS becomes the “FESS” Project. The project number is 60.*
 - *Each budget code will translate into a task number. Budget code CKI may become task 60.02.02*
 - *Instead of putting budget code CKI on a requisition, you will specify Project 60 (or FESS), task 60.02.02*
- *The FESS “mapping” list will be handed out after this presentation.*



Oracle PA System Implementation: Overview

A temporary web site will be available to translate budget code into project / task

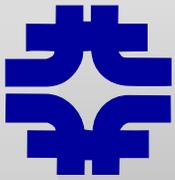
Enter a Work Package to look-up the correlating Project/Task information. The results of your query will be displayed in the table below.

Submit Request Reset Form

Work Package: Enter the Work Package. For example 'XYS' or '4XYS'.

| Results: | Field | Value |
|----------|--------------------|------------------------|
| | Project Number: | 10 |
| | Project Name: | Directorate Operations |
| | Task Number: | 10.1.1 |
| | Task Name: | Executive Direction |
| | Travel Code: | 1528 |
| | Task Organization: | DO - DIRECTORATE (G&A) |
| | Task Description: | Executive Direction |
| | Service Type: | OP-BURDEN-G&A |

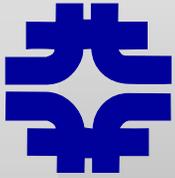
[Having Problems? Support/Feedback](#) [E-mail Webmaster](#)
[Legal Notice](#)
[Fermilab Notice to Users](#)



Oracle PA System Implementation: **Overview**

Will there be training on how to use the new system?

- *Yes. Hands-on training will be provided to those who enter information directly into the system.*
- *FESS Req Preparers*
- *FESS Procard Holders*
- *FESS CMMS Users*

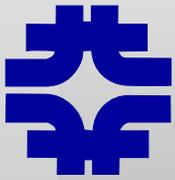


Oracle PA System Implementation:
Overview

To find out more, go to the PA implementation website

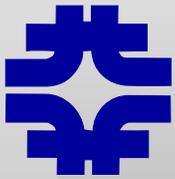
<http://www-bss.fnal.gov/project>

Or ask your Div/Sec/Project Budget Officer – ME!



Oracle Project Accounting System Implementation

Purchase Requisitions

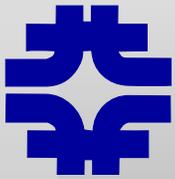


Oracle PA System Implementation: ***Purchase Requisitions***

Purchase Requisitions

A purchase requisition is a document (electronic or hard copy) submitted by a Lab employee through various approval channels to a Procurement agent who will act to:

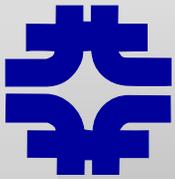
- Acquire goods that are needed to accomplish a task;
or*
- Contract for services that are needed to accomplish a task*



Oracle PA System Implementation: ***Purchase Requisitions***

In order for the cost of the commodity to be tracked correctly, the requisition needs the following information:

- *Project Number*
- *Task Number*
- *Expenditure Type (formerly Cost Element)*
- *Expenditure Organization (Org spending the \$)*



Oracle PA System Implementation: **Purchase Requisitions**

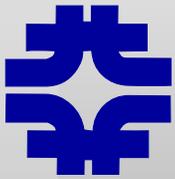
To give you an idea of what this information looks like, the following screens have been copied from the electronic requisition entry process.

Project Selection Window

The screenshot shows a window titled "Projects" with a search bar and a list of projects. The search bar contains "Find %". The list has two columns: "Project Number" and "Project Name". The row "10A Directorate Operations" is highlighted.

| Project Number | Project Name |
|----------------|---------------------------|
| 10001 | Project Loder Test1 |
| 10A | Directorate Operations |
| 15A | Power |
| 17A | Users Operational Project |
| 300A | LHC |
| 30A | Technical Division |
| 320A | AUGER DOE EA |
| 321A | AUGER DOE |
| 322A | AUGER NSF |

Buttons: Find, OK, Cancel



Oracle PA System Implementation: **Purchase Requisitions**

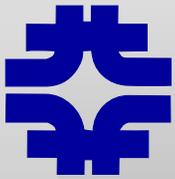
Task Number Selection Window

Tasks

Find 10.%

| Number | Name | Start Date | Completion Date |
|----------|----------------------|------------|-----------------|
| 10.1.1 | Executive Direction | 01-JAN-60 | |
| 10.1.3 | Financial Support | 01-JAN-60 | |
| 10.1.4 | Project Oversight | 01-JAN-60 | |
| 10.1.5 | Computer Supplies | 01-JAN-60 | |
| 10.2.1.1 | Public Affairs | 01-JAN-60 | |
| 10.2.1.2 | Public Exhibits | 01-JAN-60 | |
| 10.2.2 | Cultural Events | 01-JAN-60 | |
| 10.2.3 | Archives and History | 01-JAN-60 | |
| 10.3.1 | Accel. PhD Program | 01-JAN-60 | |
| 10.3.2 | Future LCD Support | 01-JAN-60 | |
| 10.3.3 | Misc Project Support | 01-JAN-60 | |
| 10.3.4 | Site Studies | 01-JAN-60 | |
| 10.3.5 | Workshops/PAC | 01-JAN-60 | |

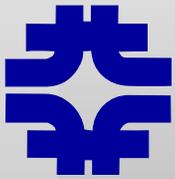
Find OK Cancel



Oracle PA System Implementation: **Purchase Requisitions**

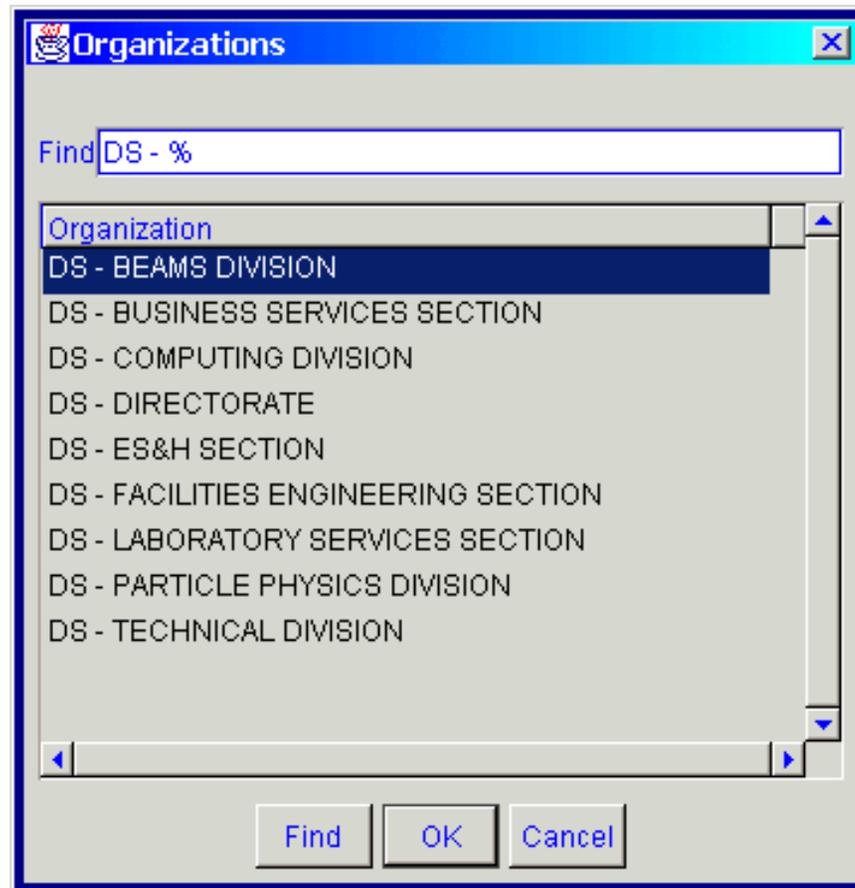
Expenditure Type Selection Window

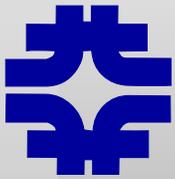
| Expenditure Type | Description | UOM |
|---------------------------|-------------|----------------|
| HONORARIA | | Dollars |
| HOUSING COSTS | | Dollars |
| INSURANCE PREMIUM | | Dollars |
| INTEREST EXPENSE | | Dollars |
| MATERIAL PURCH. EXEMPT | | Dollars |
| MATERIAL PURCHASES | | Dollars |
| MISC REVENUE/PREPAYMENTS | | Dollars |
| OFFICE MACHINE MAINT. | | Dollars |



Oracle PA System Implementation: **Purchase Requisitions**

Expenditure Organization Selection Window



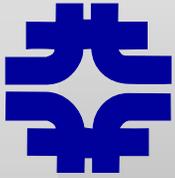


Oracle PA System Implementation: *Purchase Requisitions*

Completed Project Information for an Electronic Requisition

The screenshot shows a web browser window titled "Requisition Preferences (FERMILAB - MMSSYS)". The window contains a menu bar with "Action", "Edit", "Query", "Go", "Folder", "Special", and "Help". Below the menu is a "Project Information" section with a dropdown menu. The main content area contains several input fields: "Project" with the value "10", "Task" with the value "10.2.1.1", "Expenditure" section containing "Type" with "MATERIAL PURCHASES", "Item Date" with "17-SEP-2002", and "Organization" with "DS - BEAMS DIVISION". An "Apply" button is located at the bottom right of the form.

| | | | |
|--------------------|--------------------|--------------|---------------------|
| Project | 10 | Task | 10.2.1.1 |
| Expenditure | | | |
| Type | MATERIAL PURCHASES | Organization | DS - BEAMS DIVISION |
| Item Date | 17-SEP-2002 | | |



Oracle PA System Implementation: ***Purchase Requisitions***

Purchase Requisition Form

A Purchase Requisition form (hard copy) is used to convey the information the Req Preparer needs to complete the electronic version of the Requisition.

A copy of the new form appears on the next page.

The FESS Requisition Database and Log will be revised to reflect these changes.



PURCHASE REQUISITION

Requisition

| | | | | |
|--|--------------------------------------|------|---------------------|-------------------|
| Requisition Number (Filled In by System) | Grade Preparer (Filled In by System) | Date | Request Originator: | Extension: MS: |
| Division/Section Approval | | Date | NEPA Approval | |
| Business Office Approval | | Date | | |
| Directorate Approval | | Date | | |

Requisition Header

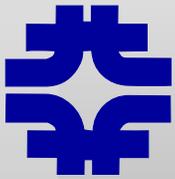
| |
|----------------------------------|
| Description (entire requisition) |
| Note to Approver |
| Justification (To Approver) |

Requisition Entry Defaults

| | | | |
|------------------|---|--|---------------------------------|
| Requester | Deliver-To-Location (not Mail Station) | Buyer Note (Use attachments) (e.g., Previous PO) | |
| Suggested Vendor | Suggested Vendor Site | Suggested Vendor Contact | Suggested Vendor Telephone # |
| Reference # | Need-By-Date | Project/Task/Expenditure Type and Expenditure Organization | |
| Note to Receiver | Total of Requisition | | |

Requisition Lines

| Line # | Line Type | PO Line Category | Description (Start with a Noun) (240 Characters Maximum, Enter Additional Description in Cell Below Line Item) | Quantity, Unit of Measure and Price | Project Information | | Split Coding Qty's |
|--------|-----------|------------------|---|-------------------------------------|---------------------|--------------|--------------------|
| 1 | | | | Quantity | | Project | |
| | | | | Unit of Measure | | Task | |
| | | | | Price per Unit | | Exp. Type | |
| | | | | Extended Price | | Exp. Org. | |
| | | | UN Number | | | Hazard Class | |



Oracle PA System Implementation: **Purchase Requisitions**

Some forms that will change:

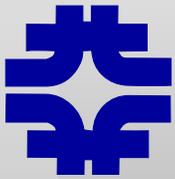
STOCK TRANSACTIONS: *This form is used when an employee withdraws items from the stockroom.*

Please notice that the form makes a provision for the entry of a project and task number.

PETTY CASH: *This form is used when an employee requests reimbursement by Petty Cash.*

Please notice that the form makes a provision for the entry of a project, task number and expenditure org.

Also Mileage Reimbursement Form and any other forms that refer to Budget code. . .



Oracle PA System Implementation:
Purchase Requisitions

STOCK TRANSACTIONS

NAME: _____ BADGE NO. _____

PHONE: _____ DATE _____

PROJECT / TASK _____

DELIVERY LOCATION _____

| STOCK NO. | DESCRIPTION | QTY |
|-----------|-------------|-----|
|-----------|-------------|-----|

PETTY CASH VOUCHER

DATE: _____ AMOUNT: \$ _____

PURPOSE: _____

PROJECT / TASK TO BE CHARGED: _____
 EXPENDITURE ORGANIZATION _____

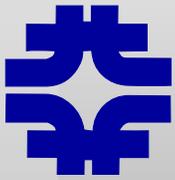
| REQUESTOR INFORMATION (PLEASE PRINT) | | |
|---|--------------------|--|
| _____ NAME OF THE PERSON | _____ ID NUMBER | _____ MAIL STATION-PHONE NUMBER |
| _____ SIGNATURE OF PERSON RECEIVING CASH REIMBURSEMENT-PLEASE PRESENT FERMILAB I.D. CARD | | _____ ID NUMBER (if different from above) |

| APPROVER INFORMATION (MUST HAVE SIGNATURE AUTHORITY ON PROJECT / TASK) | | |
|--|--------------------|------------------------------------|
| _____ SIGNATURE OF THE APPROVER | _____ ID NUMBER | _____ MAIL STATION-PHONE NUMBER |

| ADDITIONAL APPROVER INFORMATION | |
|---|----------------------------------|
| _____ PROCUREMENT APPROVAL (SEE POLICY #3) | _____ ACCOUNTING VERIFICATION |

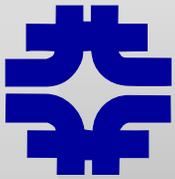
PETTY CASH REIMBURSEMENT POLICIES

- 1) Supporting documentation (receipt, etc.) must be attached to allow reimbursement.
- 2) Items that are not listed on short orders or ProCard can not be reimbursed through petty cash.
- 3) Requests for materials or supplies reimbursement in excess of \$50 requires the prior approval of the Procurement Department.



Oracle Project Accounting System Implementation

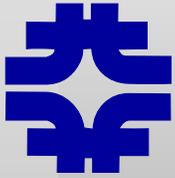
Web Queries and Online Reports Menu



Oracle PA System Implementation: **Web Queries and Online Reports**

Web Queries

- *Provide ad-hoc query access to Oracle Financial Systems information via the web*
- *Easy to use tools, standardized “look and feel”*
 - *Requisition Query*
 - *Purchase Order Query*
 - *Task Summary Report by Expenditure (TSR)*
(formerly ACT060)
 - *Task Transaction Detail (TTD) (formerly ACT070)*
 - *Work Package to Project and Task Reference*
 - *Travel Code Lookup*
 - *Property Query*
- *Accessible to all on-site personnel*



Oracle PA System Implementation:
Web Queries and Online Reports

Web Queries

Why were they changed?

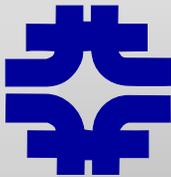
- *Redevelopment was required to allow operation with PA system*
- *Customer feedback and suggestions were incorporated*
- *Able to provide more features*

FNAL Requisition Query - TRN

Ver 1.0
[Instructions](#)

If you experience problems with the Report Viewer that is automatically loaded, select a viewer in the following field to use to open the report. All reports are designed to display in the ActiveX, Java or DHTML wFrames viewers, but others are available. Selected viewer: [Help](#)

| | | | |
|---|---|---|---|
| Enter a Req Number: | <input type="text" value="111785"/> | <input type="text" value="n(s)"/> | <input type="button" value="Reset Form"/> |
| <p>Enter a Req Number above or enter your selection criteria in the column below. Use multiple values to refine your query. An asterisk (*) can be used as a wild card in the fields marked with an asterisk.</p> | | <p>Lookup values for your query using the functions in the column below. These are not included in the query.</p> | |
| Entry Date (From/On - To) | <p>From: <input type="text"/> <input type="button" value="Calendar"/></p> <p>To: <input type="text"/> <input type="button" value="Calendar"/> Format: DD-MMM-YYYY</p> | | |
| Req Preparer's ID | <input type="text"/> <p>Example: 12345N (N=Employee, C=Contractor, V=Visitor)</p> | <p>First Name: <input type="text"/></p> <p>Last Name: <input type="text"/> <input type="button" value="Search"/> <input type="button" value="Reset"/></p> | |
| Req Originator's ID | <input type="text"/> <p>Example: 12345N (N=Employee, C=Contractor, V=Visitor)</p> | <p>First Name: <input type="text"/></p> <p>Last Name: <input type="text"/> <input type="button" value="Search"/> <input type="button" value="Reset"/></p> | |
| Awaiting Person's ID | <input type="text"/> <p>Example: 12345N (N=Employee, C=Contractor, V=Visitor)</p> | <p>First Name: <input type="text"/></p> <p>Last Name: <input type="text"/> <input type="button" value="Search"/> <input type="button" value="Reset"/></p> | |
| Approval Status | <input type="text" value="ALL"/> <input type="button" value="v"/> Limit the results to reqs. with this status | | |
| Project Number * | <input type="text"/> <input type="button" value="Search"/> <input type="button" value="Reset"/> | <p>Name: <input type="text"/> <input type="button" value="Search"/> <input type="button" value="Reset"/></p> | |
| Task Number * | <input type="text"/> <input type="button" value="Search"/> <input type="button" value="Reset"/> | <p>Name: <input type="text"/> <input type="button" value="Search"/> <input type="button" value="Reset"/></p> | |



FNAL Requisition Report

| | | | |
|----------------------------------|--------------------------------------|--------------------------------|--|
| Requisition No. 111785 | Prepared By HICKEY, SHERRY | Date Entered 3/30/98 | Request Originator SIZEMORE, BARBARA |
|----------------------------------|--------------------------------------|--------------------------------|--|

| | |
|------------------------------------|-----------------|
| Approval Status APPROVED | Awaiting |
|------------------------------------|-----------------|

Description of Entire Requisition
PARTS FOR THE 4411 INSTRON UNIVERSAL TESTING MACHINE

Note to Approver

| | | |
|---|---|-----------------------------------|
| Deliver To Person SIZEMORE, BARBARA | Deliver to Location 36 NEUQUA | Note to Buyer SEE NOTES |
|---|---|-----------------------------------|

| | | | |
|-------------------------|------------------------------|---------------------------------|-------------------------------|
| Suggested Vendor | Suggested Vendor Site | Suggested Vendor Contact | Suggested Vendor Phone |
|-------------------------|------------------------------|---------------------------------|-------------------------------|

| | |
|--------------------|----------------------------------|
| Reference # | Need By Date 15-Apr-98 |
|--------------------|----------------------------------|

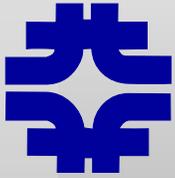
Note To Receiver

Justification (To Approver)
PARTS REQUIRED BY TESTING MACHINE TO COVER THE RANGE OF MATERIALS WE HAVE COMING INTO THE LAB. OUR CURRENT EQUIPMENT DOES NOT HAVE THE SENSITIVITY TO COVER THIS RANGE.

Total of Requisition
\$ 12,610.00

Requisition Lines

| Line# | Description/Category | Qty | U/M | Unit Price | Ext. Price | Work Pkg-CE | PO Number Buyer/Ext. |
|--|---|------|------|-------------|-------------|-------------|--|
| 1-1 | #2702-108 SERRATED GROUND 25MMX25MM JAW FACES LABORATORY SUPPLIES | 1.00 | SET | \$ 460.00 | \$ 460.00 | 6AC G-41 | 510295 MACK 4183 |
| <p>Project Technical Division , Task Div Admin EQ , Task Number 30.1.1.5 Exp. Org TD - HEADQUARTERS DEPARTMENT, Exp. Type MATERIAL PURCHASES Service Type EQ-FACIL</p> | | | | | | | |
| 2-6 | #2630-108 EXTENSOMETER 1"GL &+ 10%/-10% | 1.00 | EACH | \$ 2,610.00 | \$ 2,610.00 | 6AC G-41 | 510295 MACK |



Oracle PA System Implementation: **Web Queries and Online Reports**

Online Reports Menu

- *Provide web access to standardized Oracle Financial System reports*
 - Operating/Equipment/Plant Funds Budget status*
 - Projects WBS summary*
 - Purchase Order status*
 - Inventory Status*
- *“Point in time” views of Oracle Financials information*
- *Accessible to all on-site personnel*

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites History Print Copy Paste

Address Go

Links [Business Services Help Desk](#) [Business Services Home Page](#) [RealOne Player](#)

FNAL BSS On-Line Reports - UPG

Ver 1.0
[Instructions](#)

If you experience problems with the Report Viewer that is automatically loaded, select a viewer in the following field to use to open the report. All reports are designed to display in the ActiveX, Java or DHTML w/Frames viewers, but others are available. Selected viewer: [Help](#)

Enter your selection criteria in the column below. Use multiple values to refine your query. An asterisk (*) can be used as a wild card in the fields marked with an asterisk.

| | |
|--|--|
| Enter text to search for and select what column to search in: * | <input type="text"/> |
| | <input checked="" type="radio"/> NAME <input type="radio"/> DESCRIPTION <input type="radio"/> PERIOD |
| Report Type | <input type="text"/> |
| Report Name | <input type="text"/> |
| Period | <input type="text"/> |

[Having Problems? Support/Feedback](#)

E-mail [Webmaster](#)
[Legal Notice](#)
[Fermilab Notice to Users](#)

[Enter Another Query](#)

FNAL BSS On-Line Reports

Fermilab Business Services

45 Reports Found Matching Your Search Criteria.

| <u>Report Name</u> | <u>Run Date</u> | <u>Period</u> |
|--------------------|-----------------|---------------|
|--------------------|-----------------|---------------|

GENERAL LEDGER

ACT060

Description: **WORK PACKAGE COST REPORT**

| | | |
|-----------------------------|-------------|---------------|
| View Report | 06-Nov-2002 | OCT02-03 |
| View Report | 09-Oct-2002 | FY-02 |
| View Report | 09-Oct-2002 | SEP-02 |
| View Report | 08-Oct-2002 | 02PRELIMINARY |
| View Report | 07-Oct-2002 | 02PRELIM1 |
| View Report | 05-Sep-2002 | AUG-02 |
| View Report | 05-Aug-2002 | JUL-02 |
| View Report | 03-Jul-2002 | JUN-02 |
| View Report | 05-Jun-2002 | MAY-02 |
| View Report | 03-May-2002 | APR-02 |
| View Report | 03-Apr-2002 | MAR-02 |
| View Report | 05-Mar-2002 | FEB-02 |
| View Report | 05-Feb-2002 | JAN-02 |
| View Report | 04-Jan-2002 | DEC01-02 |
| View Report | 05-Dec-2001 | NOV01-02 |
| View Report | 06-Nov-2001 | OCT01-02 |
| View Report | 09-Oct-2001 | FY-01 |
| View Report | 09-Oct-2001 | SEP-01 |
| View Report | 04-Oct-2001 | 01PRELIMINARY |
| View Report | 06-Sep-2001 | AUG-01 |
| View Report | 03-Aug-2001 | JUL-01 |



ACT060 WORK PACKAGE COST REPORT 000
 FERMILAB PERIOD END: OCT02-03
 RUN DATE: 06-NOV-02

WORK PACKAGE CODE/DESCRIPTION: 00000 NONE ACCOUNT NO.: 11400 FUND:

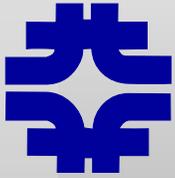
| COST ELEMENTS/DESCRIPTION | PRIOR FISCAL YEAR COSTS | <--- CURRENT FISCAL YEAR ---> | | TOTAL COST TO DATE | OPEN COMMITMENTS | TOTAL COST & COMMITMENTS TO DATE |
|---------------------------------|----------------------------|-------------------------------|------------------|-----------------------|---------------------|--|
| | | CUR. MON. COSTS | F-Y-T-D TOTAL | | | |
| ACCOUNT NO.: 11400 | 0.00 | 133.07 | 133.07 | 133.07 | 0.00 | 133.07 |
| REQUISITION ENCUMBRANCE | | | | | 0.00 | 0.00 |
| 000 TOTALS: | 0.00 | 133.07 | 133.07 | 133.07 | 0.00 | 133.07 |
| 84 DISTRIBUTION TO ACCOUNT REC: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| UNDISTRIBUTED BALANCE: | 0.00 | 133.07 | 133.07 | 133.07 | 0.00 | 133.07 |

ACT060 WORK PACKAGE COST REPORT 000
 FERMILAB PERIOD END: OCT02-03
 RUN DATE: 06-NOV-02

WORK PACKAGE CODE/DESCRIPTION: 00000 NONE ACCOUNT NO.: 11402 FUND:

| COST ELEMENTS/DESCRIPTION | PRIOR FISCAL YEAR COSTS | <--- CURRENT FISCAL YEAR ---> | | TOTAL COST TO DATE | OPEN COMMITMENTS | TOTAL COST & COMMITMENTS TO DATE |
|---------------------------------|----------------------------|-------------------------------|------------------|-----------------------|---------------------|--|
| | | CUR. MON. COSTS | F-Y-T-D TOTAL | | | |
| ACCOUNT NO.: 11402 | 5,347.89 | -793.80 | -793.80 | 4,554.09 | 0.00 | 4,554.09 |
| REQUISITION ENCUMBRANCE | | | | | 0.00 | 0.00 |
| 000 TOTALS: | 5,347.89 | -793.80 | -793.80 | 4,554.09 | 0.00 | 4,554.09 |
| 84 DISTRIBUTION TO ACCOUNT REC: | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| UNDISTRIBUTED BALANCE: | 5,347.89 | -793.80 | -793.80 | 4,554.09 | 0.00 | 4,554.09 |

ACT060 WORK PACKAGE COST REPORT 000



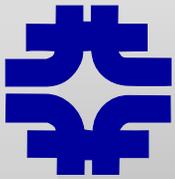
Oracle PA System Implementation:
Web Queries and Online Reports

How to find Web Queries and Online Reports

- *Business Services Section web site*
Online Services tab
Business and Financial information

<http://www-bss.fnal.gov/apps.html>

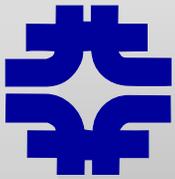
AVAILABLE APRIL 1st 2003



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BSS – Online Services

The screenshot shows a Microsoft Internet Explorer browser window displaying the Fermilab Business Services Section. The browser's address bar shows the URL <http://www-bss.fnal.gov/apps.html>. The page header includes the Fermilab logo and navigation links: Home | Phone book | Employee Resources | Help Desk | Site Map | Fermi Home Page. The main content area is titled "Business Services Section" and features a horizontal menu with tabs for: Section Office, Online Services, Accounting, Business Systems, Legal, Procurement, Records Management, Support Services, and Telecom. The "Online Services" tab is selected, displaying a list of links on the left and a description on the right. The links include: [Business and Financial Information](#), [Requests and Forms](#), [Documentation](#), and [Training](#). The description for "Online Services" states: "Online Services provides Business Services' customers with easy access to its financial systems and information. It also provides helpful reference to frequently used forms, services and documentation." At the bottom right, there are links for "E-mail [Webmaster](#)", "[Security, Privacy, Legal](#)", and "[Fermilab Notice to Users](#)". The page footer indicates "Last updated: 07/17/01". The browser's status bar at the bottom shows the URL <http://www-bss.fnal.gov/emplresources.html> and a "Trusted sites" icon.



Oracle PA System Implementation: Web Queries and Online Reports

BSS – Business and Financial Information

Online Services - Microsoft Internet Explorer provided by Fermilab Business Systems

File Edit View Favorites Tools Help

Back Forward Stop Home Search Favorites History Print Mail

Address <http://www-bss.fnal.gov/apps.html> Go

Links [Business Services Help Desk](#) [Business Services Home Page](#) [RealOne Player](#)

Fermilab Home | Phone book | Employee Resources | Help Desk | Site Map | Fermi Home Page

Business Services Section

Section Office Online Services Accounting Business Systems Legal Procurement Records Management Support Services Telecom

- Business and Financial Information**
- [Requests and Forms](#)
- [Documentation](#)
- [Training](#)

Business and Financial Information

- [OPSE V11 Application Login](#)
- [Fermilab Procard System](#)
- [Work Package Cost Query](#)
- [Online Reports](#)
- [Act 70 Query](#)
- [Property Query](#)
- [Purchase Order Inquiry](#)
- [Requisition Inquiry](#)
- [Visitor Reports Menu](#)
- [Work Package Assignments Inquiry](#)

Accounting Rates

E-mail [Webmaster](#)
[Security, Privacy, Legal](#)
[Fermilab Notice to Users](#)

Last updated: 07/17/01

Trusted sites