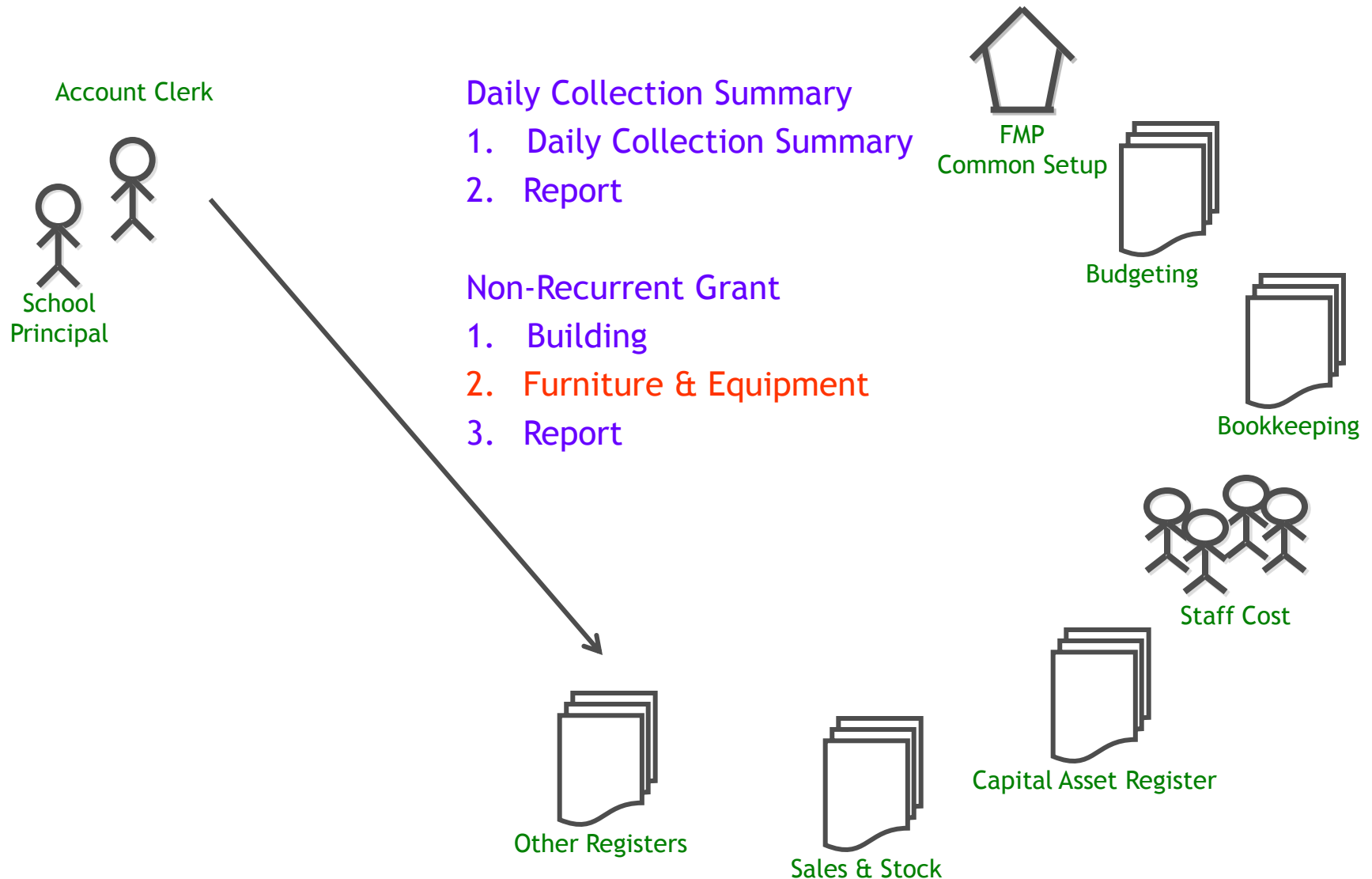


FMP - Non-Recurrent Grant



Non-Recurrent Grant - Furniture & Equipment

Purpose:

- It records the non-recurrent grant received from EDB for the purchase of Furniture and Equipment. It includes information of Total Cost, EDB Subsidy and School's Share.
- No year end closing concept applies to this module.
- No future date is allowed.

Add New Transactions

apuser Login Time: 24/10/2003 10:59 Logout | Help | 中文版本

Current School Year: 2001

24 October 2003 15:04

▼ FMP

- ▶ Common Setup
- ▶ Budgeting
- ▶ Bookkeeping
- ▶ Staff Cost
- ▶ CAR
- ▶ Sales & Stock
- ▶ Daily Coll. Summar
- ▼ Non-Recurrent Gra
 - Building
 - Furniture & Equip
 - Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

School Level

Secondary

Date (DD/MM/YYYY)

1/9/2002



To

6/5/2003



Search



Add



Reset

Step 1. Click [Add] button. A new transaction line will be displayed.

Add New Transactions

mpuser Login Time: 30/10/2003 18:08 [Logout](#) | [Help](#) | [中文版本](#)

Current School Year: 2001

30 October 2003 18:48

▼ FMP

▶ Common Setup

▶ Budgeting

▶ Bookkeeping

▶ Staff Cost

▶ CAR

▶ Sales & Stock

▶ Daily Coll. Summar

▼ Non-Recurrent Gra

▪ Building

▪ Furniture & Equip

▪ Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

School Level Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003



Search



Add



Reset

Total Cost \$ 50,146.90

EDB Subsidy \$ 23,888.00

School's Share \$ 26,258.90

<input type="checkbox"/>	Date (DD-MM-YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input type="checkbox"/>			0.00	0.00	0.00	
		Balance Carried Forward	34,146.90	10,888.00	23,258.90	



Add



Edit



Delete



Save

Step 2. Enter the field information

Add New Transactions

apuser Login Time: 30/10/2003 18:08 Logout | Help | 中文版本

Current School Year: 2001

30 October 2003 18:49

FMP

- Common Setup
- Budgeting
- Bookkeeping
- Staff Cost
- CAR
- Sales & Stock
- Daily Coll. Summar
- Non-Recurrent Grant
 - Building
 - Furniture & Equip
 - Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

School Level Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003



Search



Add



Reset

Total Cost \$ 55,146.90

EDB Subsidy \$ 28,888.00

School's Share \$ 26,258.90

The balances are automatically update

	Date (DD-MM-YYYY)	Particulars	Total Cost \$	Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input type="checkbox"/>	6/5/2003	Projector	5000	5000	0.00	
		Balance Carried Forward	39,146.90	15,888.00	23,258.90	



Add



Edit



Delete



Save

Step 3. Enter [Total Cost]

Add New Transactions

FMP

Common Setup

Budgeting

Bookkeeping

Staff Cost

CAR

Sales & Stock

Daily Coll. Summar

Non-Recurrent Gra

Building

Furniture & Equip

Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

School Level Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003



Search



Add



Reset

Total Cost \$ 55,146.90

EDB Subsidy \$ 26,888.00

School's Share \$ 28,258.90

The school's share is automatically calculated.

	Date (DD-MM-YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input type="checkbox"/>	6/5/2003	Projector	5000	3000	2000	
		Balance Carried Forward	39,146.90	13,888.00	25,258.90	



Add



Edit



Delete



Save

Step 4. Enter [EDB subsidy]

Step 5. Enter [Remark] if necessary

Step 6. Click [Save] button

Add New Transactions

mpuser Login Time: 30/10/2003 18:08 [Logout](#) | [Help](#) | [中文版本](#)

Current School Year: 2001

30 October 2003 18:51

FMP

Common Setup

Budgeting

Bookkeeping

Staff Cost

CAR

Sales & Stock

Daily Coll. Summar

Non-Recurrent Gra

Building

Furniture & Equip

Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

Record saved successfully.

School Level Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003

Search

Add

Reset

Total Cost \$ 55,146.90

EDB Subsidy \$ 26,888.00

School's Share \$ 28,258.90

Bottom

	Date (DD/MM/YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input type="checkbox"/>	06/05/2003	Projector	5,000.00	3,000.00	2,000.00	
		Balance Carried Forward	39,146.90	13,888.00	25,258.90	

Top

Add

Edit

Delete

Save

Record is successfully saved

Update Transactions

User: miyamoto Last Login: Nil [Logout](#) | [Help](#) | [中文版本](#)

Current School Year: 2002

6 May 2003 18:41

[S-FOR02-01] [FMP](#) > [Non-Recurrent Grant Register](#) > [Furniture & Equipment](#)

School Level

Secondary

Date (DD/MM/YYYY)



To



Search

Add

Reset

▼ FMP

▶ Common Setup

▶ Budgeting

▶ Bookkeeping

▶ Staff Cost

▶ CAR

▶ Sales & Stock

▶ Daily Coll. Summ

▼ Non-Recurrent C

■ Building

■ Furniture & Ec

Step 1. Click [Non Recurrent Grant] →
[Furniture & Equipment]
from the left menu

Update Transactions

User: miyamoto Last Login: Nil [Logout](#) | [Help](#) | [中文版本](#)

Current School Year: 2002

6 May 2003 18:50

[S-FOR02-01] [FMP](#) > [Non-Recurrent Grant Register](#) > [Furniture & Equipment](#)

School Level

Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003

 Search

 Add

 Reset

FMP

▶ Common Setup

▶ Budgeting

▶ Bookkeeping

▶ Staff Cost

▶ CAR

▶ Sales & Stock

▶ Daily Coll. Summ

▼ Non-Recurrent C

■ Building

■ Furniture & Eq

Step 2. Enter search criteria

- [From Date] should not be earlier than module effective date
- [To Date] should be later than or equal to system date

Step 3. Click [Search] button

Update Transactions

apuser Login Time: 30/10/2003 18:08 Logout | Help | 中文版本

Current School Year: 2001

30 October 2003 18:51

FMP

- Common Setup
- Budgeting
- Bookkeeping
- Staff Cost
- CAR
- Sales & Stock
- Daily Coll. Summar
- Non-Recurrent Gra
 - Building
 - Furniture & Equip
 - Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

School Level Secondary

Date (DD/MM/YYYY)

1/9/2002



To 6/5/2003



Search Add Reset

Total Cost \$ 55,146.90

EDB Subsidy \$ 26,888.00

School's Share \$ 28,258.90

Bottom

<input type="checkbox"/>	Date (DD-MM-YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input checked="" type="checkbox"/>	06/05/2003	Projector	5,000.00	3,000.00	2,000.00	
		Balance Carried Forward	39,146.90	13,888.00	25,258.90	

Top

Add Edit Delete Save

Step 4. Select the checkbox(es) next to [Date]

Step 5. Click [Edit] button

Update Transactions

apuser Login Time: 30/10/2003 18:08 [Logout](#) | [Help](#) | [中文版本](#)

Current School Year: 2001

30 October 2003 18:52

FMP

- ▶ Common Setup
- ▶ Budgeting
- ▶ Bookkeeping
- ▶ Staff Cost
- ▶ CAR
- ▶ Sales & Stock
- ▶ Daily Coll. Summar
- ▼ Non-Recurrent Gra
 - Building
 - Furniture & Equip
 - Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

School Level Secondary
 Date (DD/MM/YYYY) 1/9/2002 To 6/5/2003

Search Add Reset

Total Cost \$ 55,146.90
 EDB Subsidy \$ 25,888.00
 School's Share \$ 29,258.90

<input type="checkbox"/>	Date (DD-MM-YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input type="checkbox"/>	06/05/2003	Projector	5000.00	2000.00	3000	
		Balance Carried Forward	39,146.90	12,888.00	26,258.90	

Add Edit Delete Save

Step 6. Change the values if necessary (the values will be automatically adjusted)

Step 7: Click [Save] button

Update Transactions

apuser Login Time: 30/10/2003 18:08 [Logout](#) | [Help](#) | [中文版本](#)

Current School Year: 2001

30 October 2003 18:53

FMP

Common Setup

Budgeting

Bookkeeping

Staff Cost

CAR

Sales & Stock

Daily Coll. Summar

Non-Recurrent Gra

Building

Furniture & Equip

Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

Record saved successfully.

School Level Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003

Search

Add

Reset

Total Cost \$ 55,146.90

EDB Subsidy \$ 25,888.00

School's Share \$ 29,258.90

Bottom

	Date (DD/MM/YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input type="checkbox"/>	06/05/2003	Projector	5,000.00	2,000.00	3,000.00	
		Balance Carried Forward	39,146.90	12,888.00	26,258.90	

Top

Add

Edit

Delete

Save

Record is saved successfully

Delete Transactions

User: miyamoto Last Login: Nil [Logout](#) | [Help](#) | [中文版本](#)

Current School Year: 2002

6 May 2003 18:41

[S-FOR02-01] [FMP](#) > [Non-Recurrent Grant Register](#) > [Furniture & Equipment](#)

School Level

Secondary

Date (DD/MM/YYYY)



To



Search



Add



Reset

▼ FMP

▶ Common Setup

▶ Budgeting

▶ Bookkeeping

▶ Staff Cost

▶ CAR

▶ Sales & Stock

▶ Daily Coll. Summ

▼ Non-Recurrent Grant

■ Building

■ Furniture & Equipment

Step 1. Click [Non Recurrent Grant] →
[Furniture & Equipment]
from the left menu

Delete Transactions

[S-FOR02-01] [FMP](#) > [Non-Recurrent Grant Register](#) > [Furniture & Equipment](#)


School Level

Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003

 Search

 Add

 Reset

FMP

▶ Common Setup

▶ Budgeting

▶ Bookkeeping

▶ Staff Cost

▶ CAR

▶ Sales & Stock

▶ Daily Coll. Summ

▼ Non-Recurrent C

■ Building

■ Furniture & E

Step 2. Enter search criteria

- [From Date] should not be earlier than module effective date
- [To Date] should be later than or equal to system date

Step 3. Click [Search] button

Delete Transactions

FMP

- ▶ Common Setup
- ▶ Budgeting
- ▶ Bookkeeping
- ▶ Staff Cost
- ▶ CAR
- ▶ Sales & Stock
- ▶ Daily Coll. Summar
- ▼ Non-Recurrent Gra
 - Building
 - Furniture & Equip
 - Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

School Level Secondary

Date (DD/MM/YYYY)

1/9/2002

To 6/5/2003

Search Add Reset

Total Cost \$ 55,146.90

EDB Subsidy \$ 25,888.00

School's Share \$ 29,258.90

Bottom

<input type="checkbox"/>	Date (DD-MM-YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
<input checked="" type="checkbox"/>	06/05/2003	Projector	5,000.00	2,000.00	3,000.00	
		Balance Carried Forward	39,146.90	12,888.00	26,258.90	

Top

Add Edit Delete Save

Step 4. Select the checkbox(es) next to [Date]

Step 5. Click [Delete] button

Delete Transactions

FMP

Common Setup

Budgeting

Bookkeeping

Staff Cost

CAR

Sales & Stock

Daily Coll. Summar

Non-Recurrent Gra

Building

Furniture & Equip

Report

[S-FOR02-01] FMP > Non-Recurrent Grant > Furniture and Equipment

Record(s) deleted successfully.

School Level Secondary
Date (DD/MM/YYYY) 1/9/2002 To 6/5/2003

Search Add Reset

Total Cost \$ 50,146.90
EDB Subsidy \$ 23,888.00
School's Share \$ 26,258.90

Bottom

	Date (DD/MM/YYYY)	Particulars	Total Cost \$	EDB Subsidy \$	School's Share \$	Remarks
		Balance Brought Forward	10,258.90	5,000.00	5,258.90	
<input type="checkbox"/>	01/10/2002	Sofa	23,000.00	5,000.00	18,000.00	
<input type="checkbox"/>	15/03/2003	2 Magazine Cabinet	888.00	888.00	0.00	
		Balance Carried Forward	34,146.90	10,888.00	23,258.90	

Top

Add Edit Delete Save

Record is deleted successfully

Press
ESCAPE
To Return