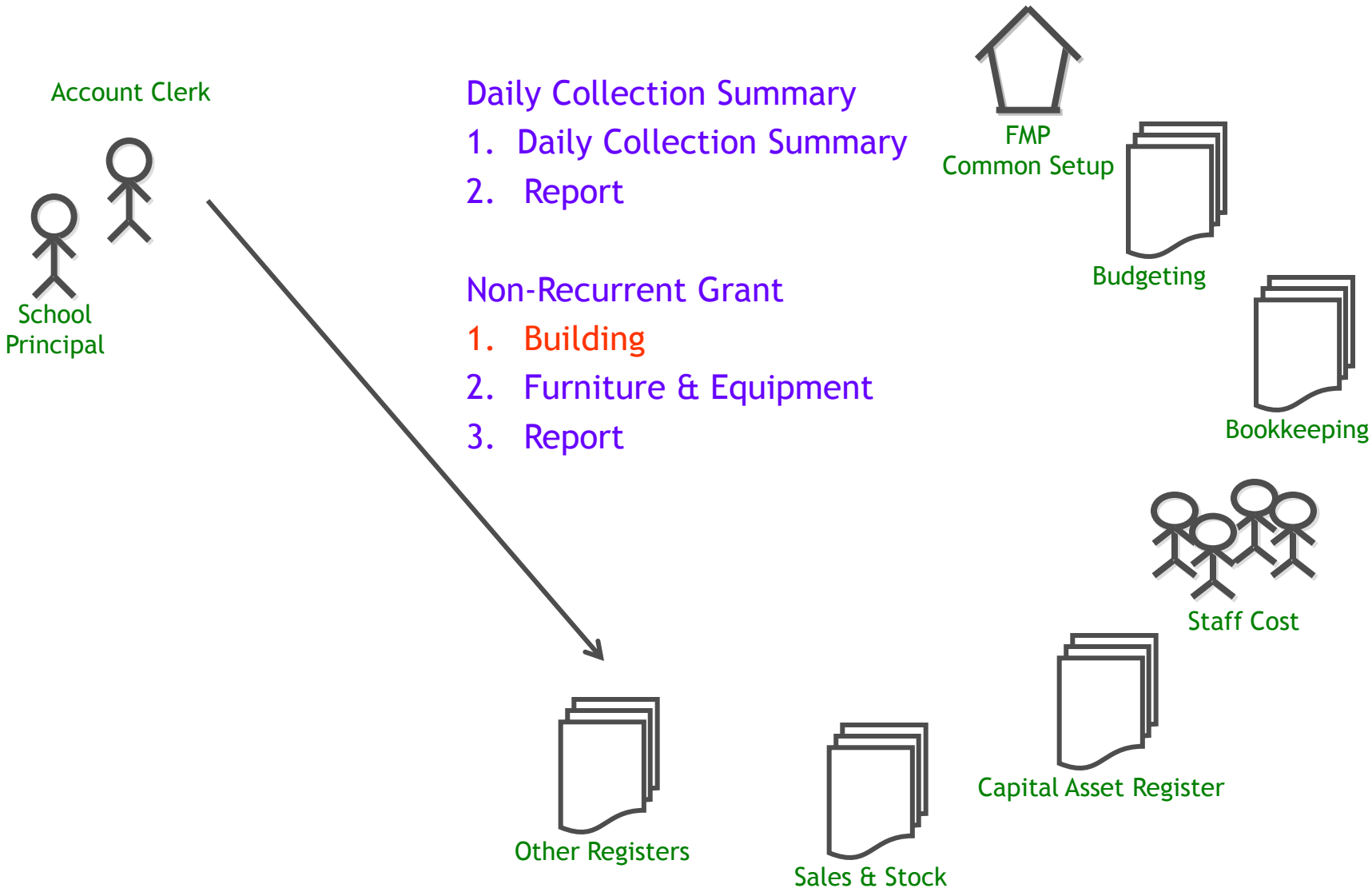
FMP – Non-Recurrent Grant



Non-Recurrent Grant – Building

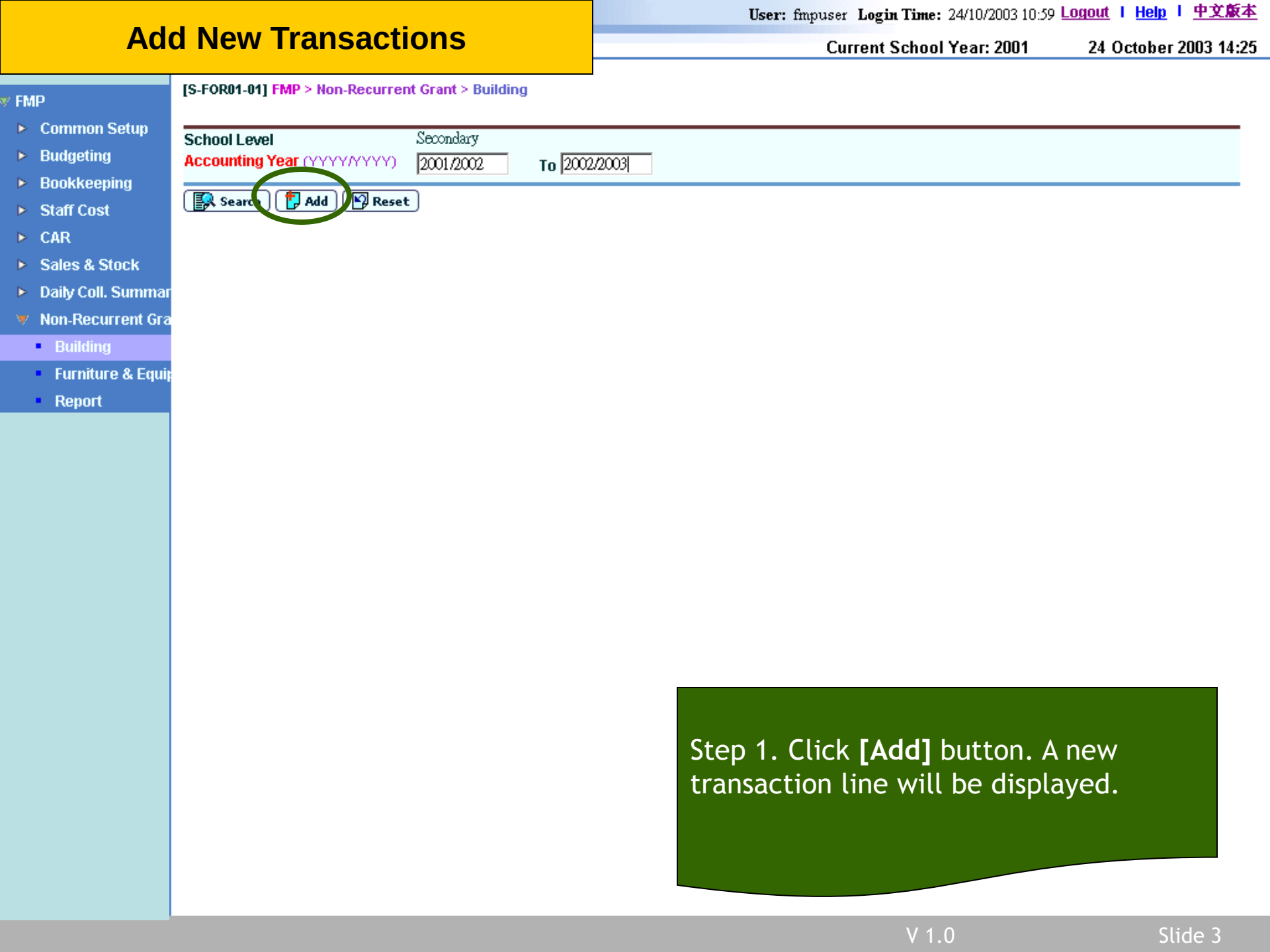
Purpose:

• It records the non-recurrent grant received from EDB for repairs and maintenance of building. It includes information of Total Cost, EDB Subsidy and School's Share. The amount is entered on a yearly basis.

• No year end closing concept applies to this module.

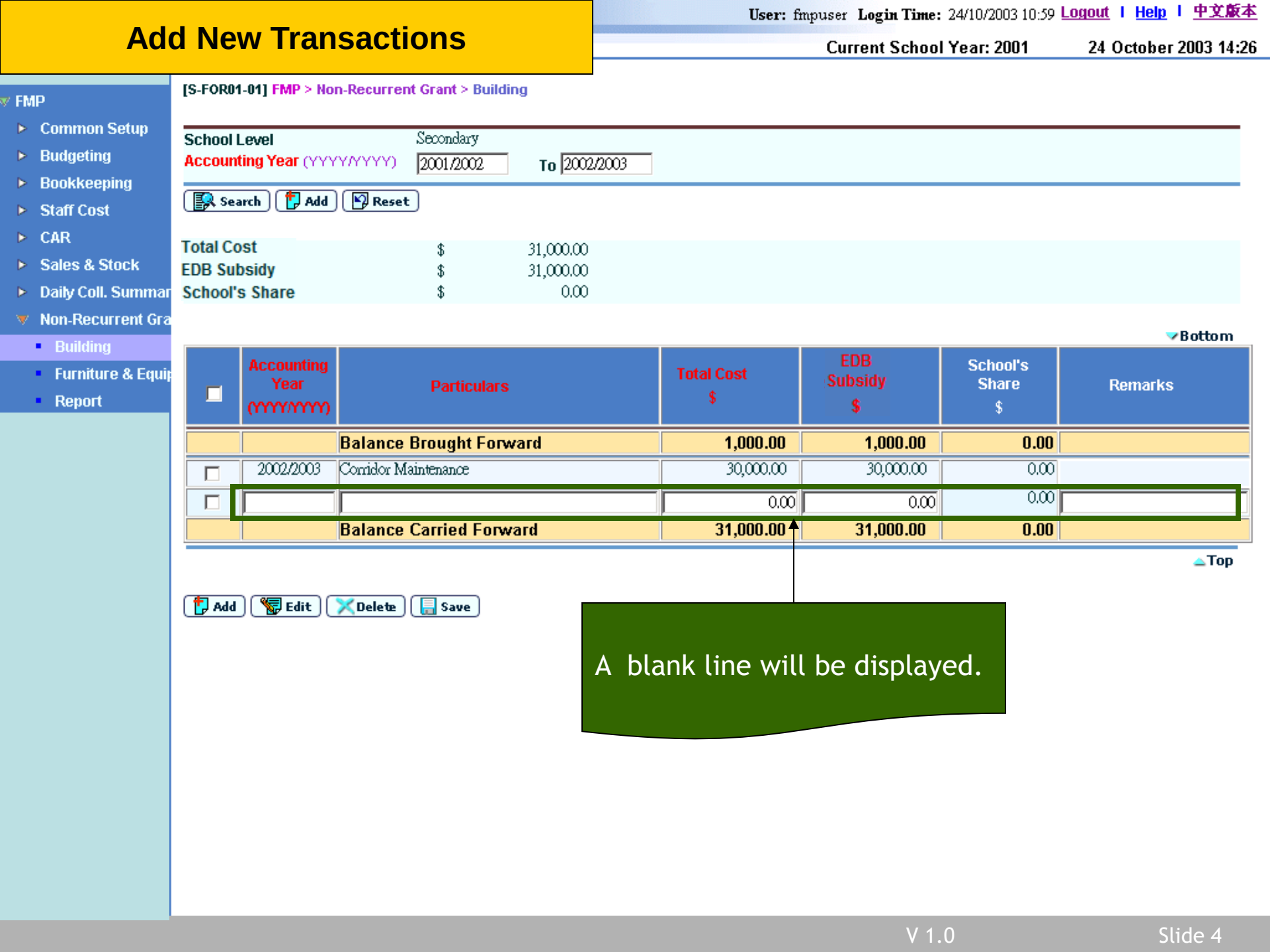
• No future year is allowed.

Add New Transactions

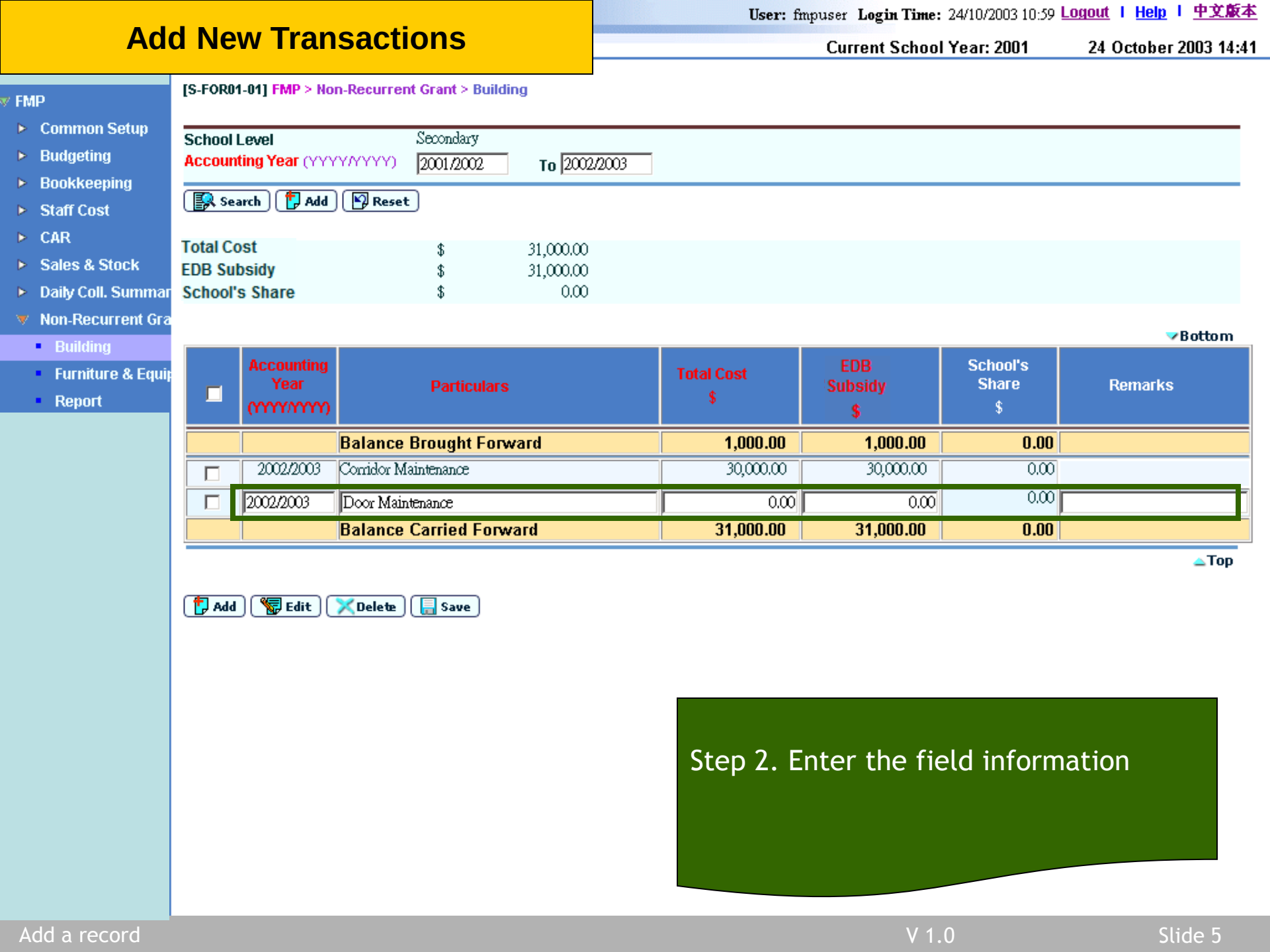


Step 1. Click **[Add]** button. A new transaction line will be displayed.

Add New Transactions

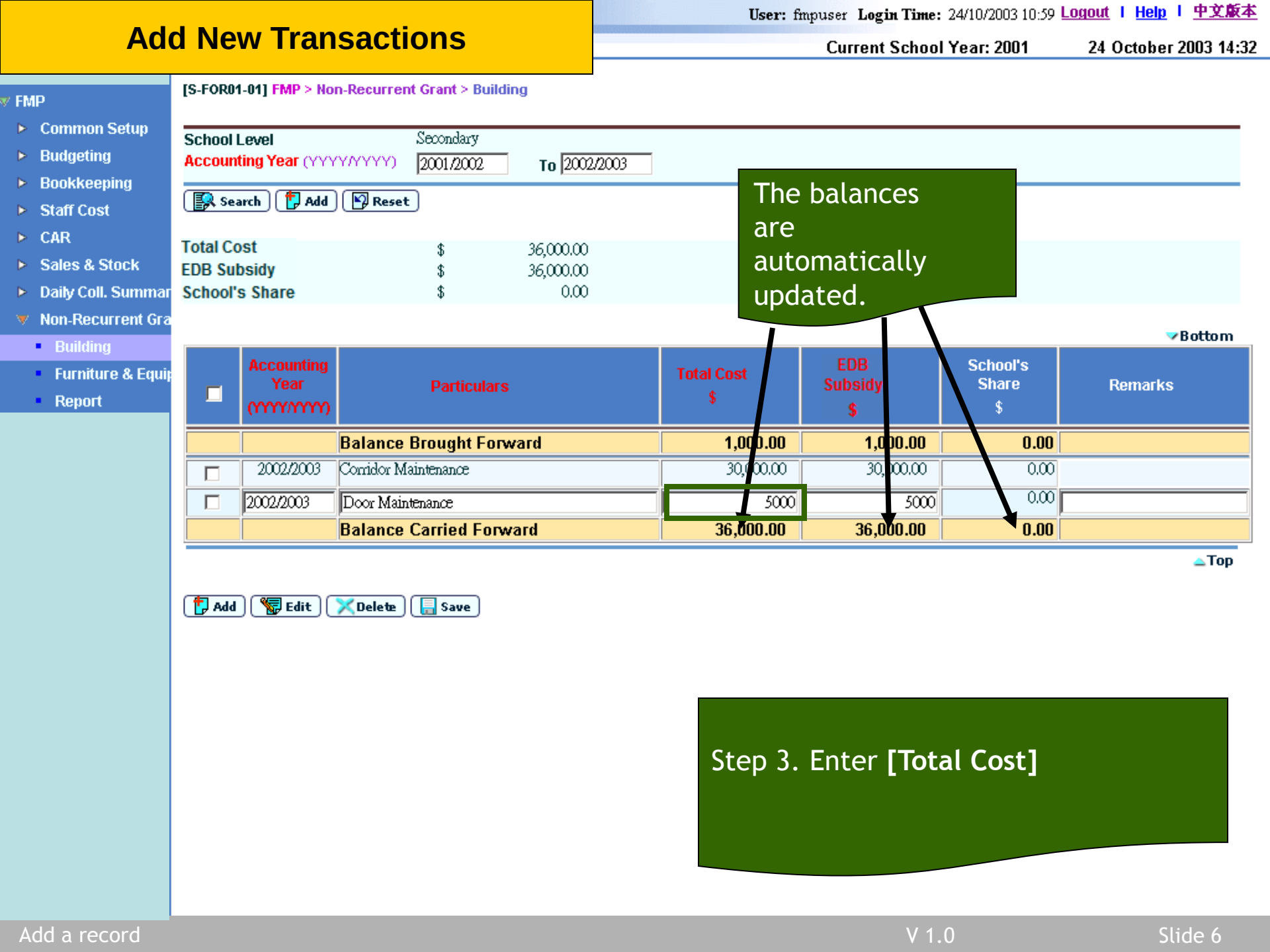


Add New Transactions

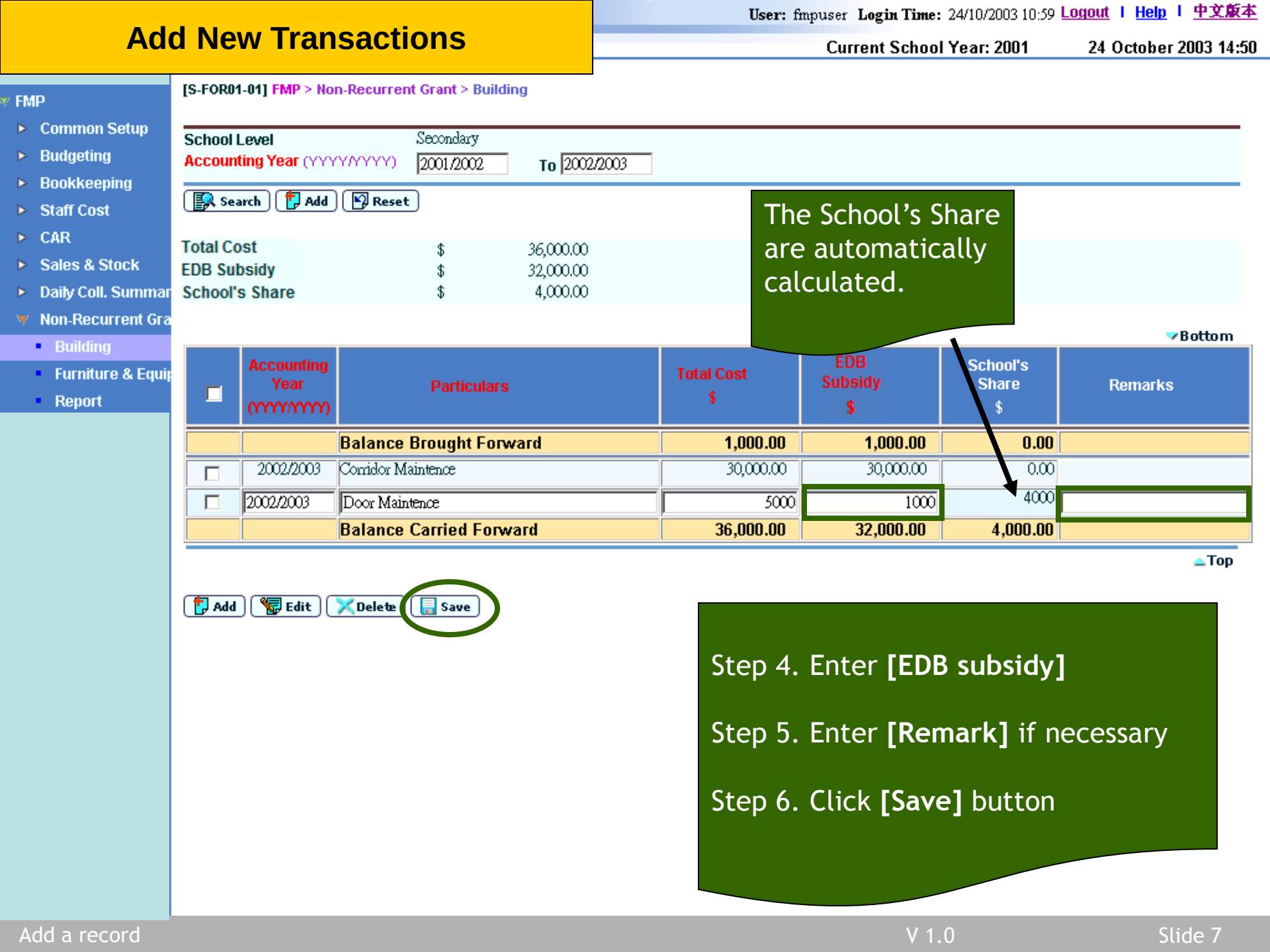


Step 2. Enter the field information

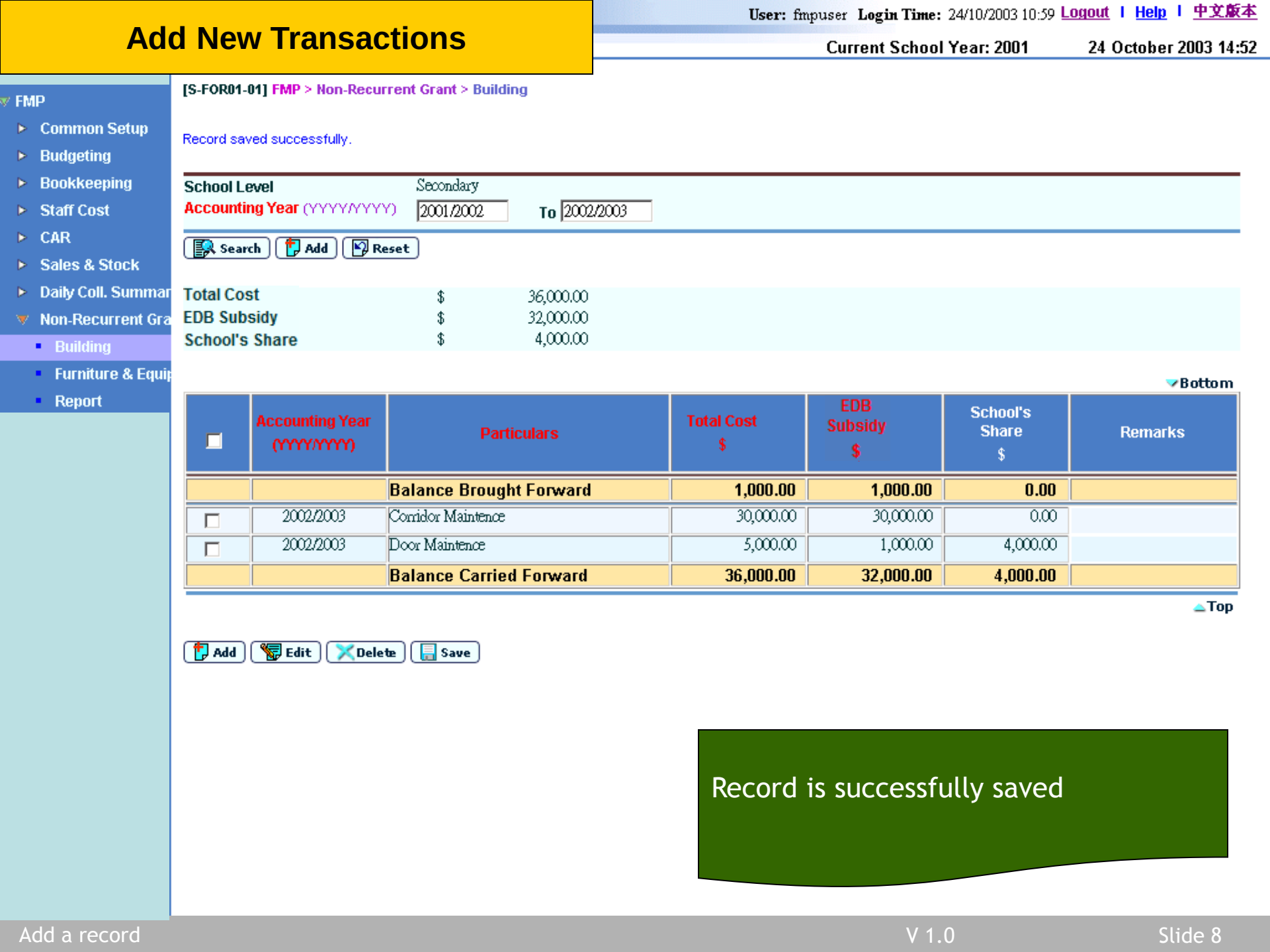
Add New Transactions



Add New Transactions

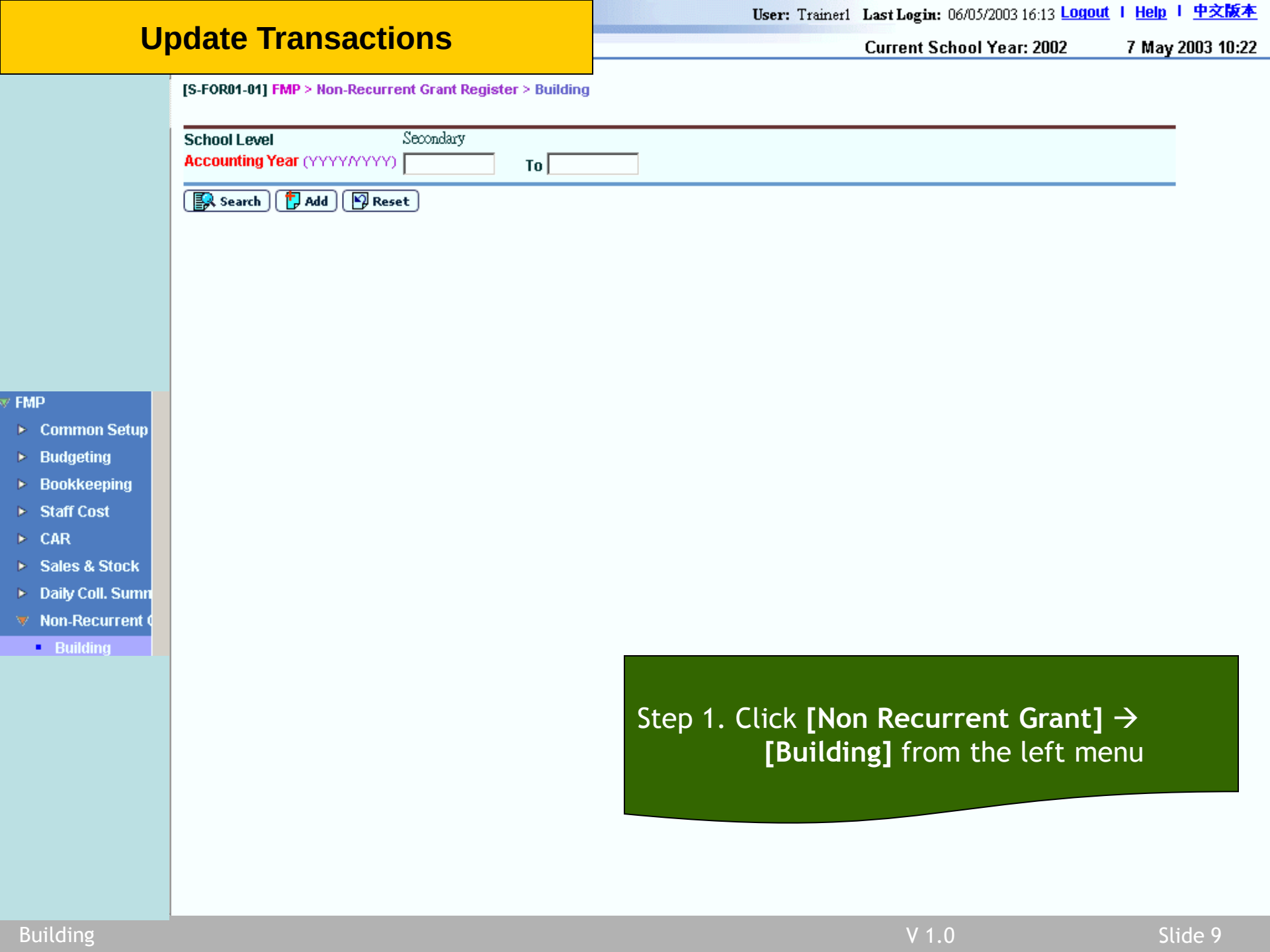


Add New Transactions



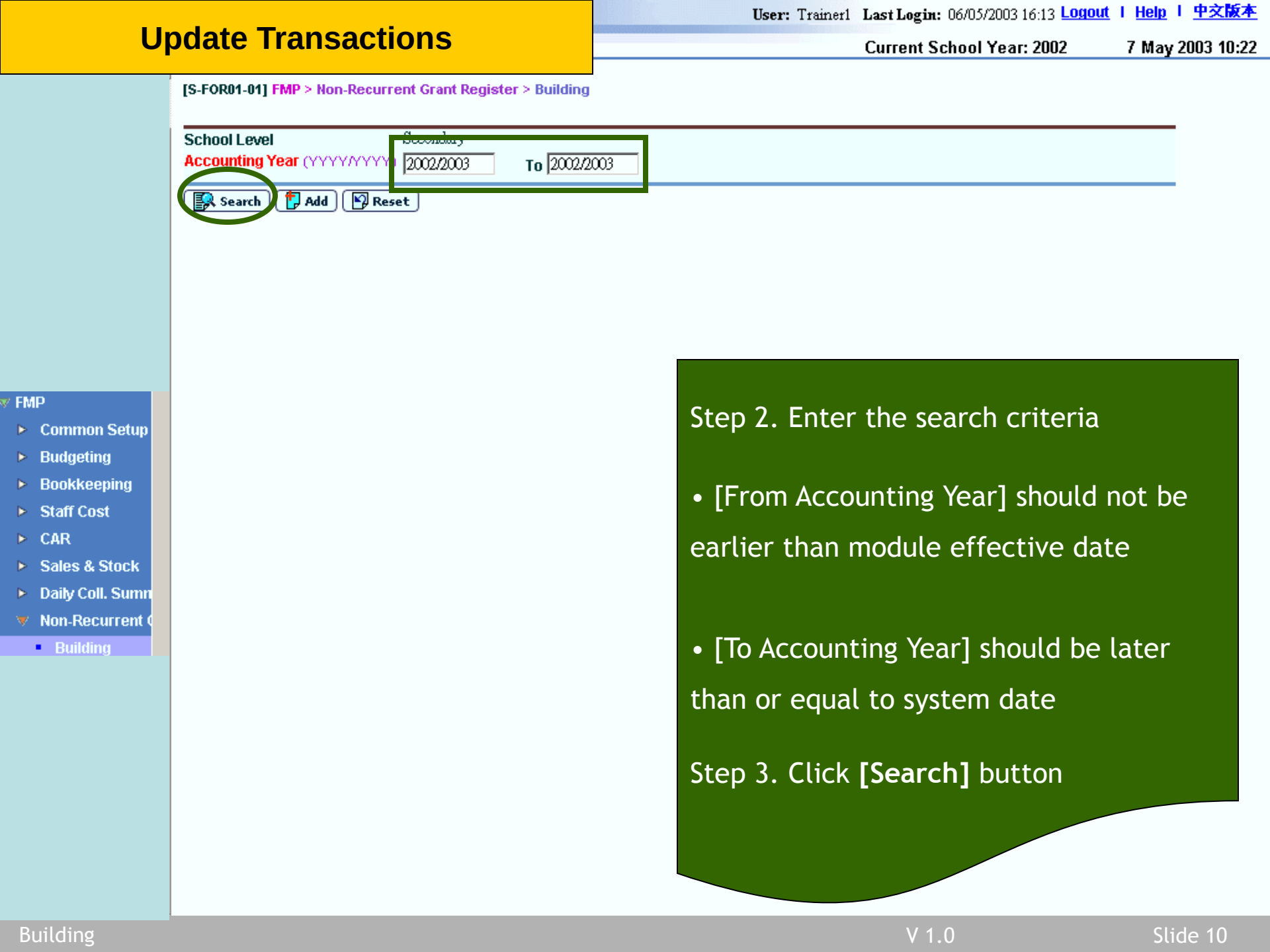
Record is successfully saved

Update Transactions



Step 1. Click **[Non Recurrent Grant]** → **[Building]** from the left menu

Update Transactions



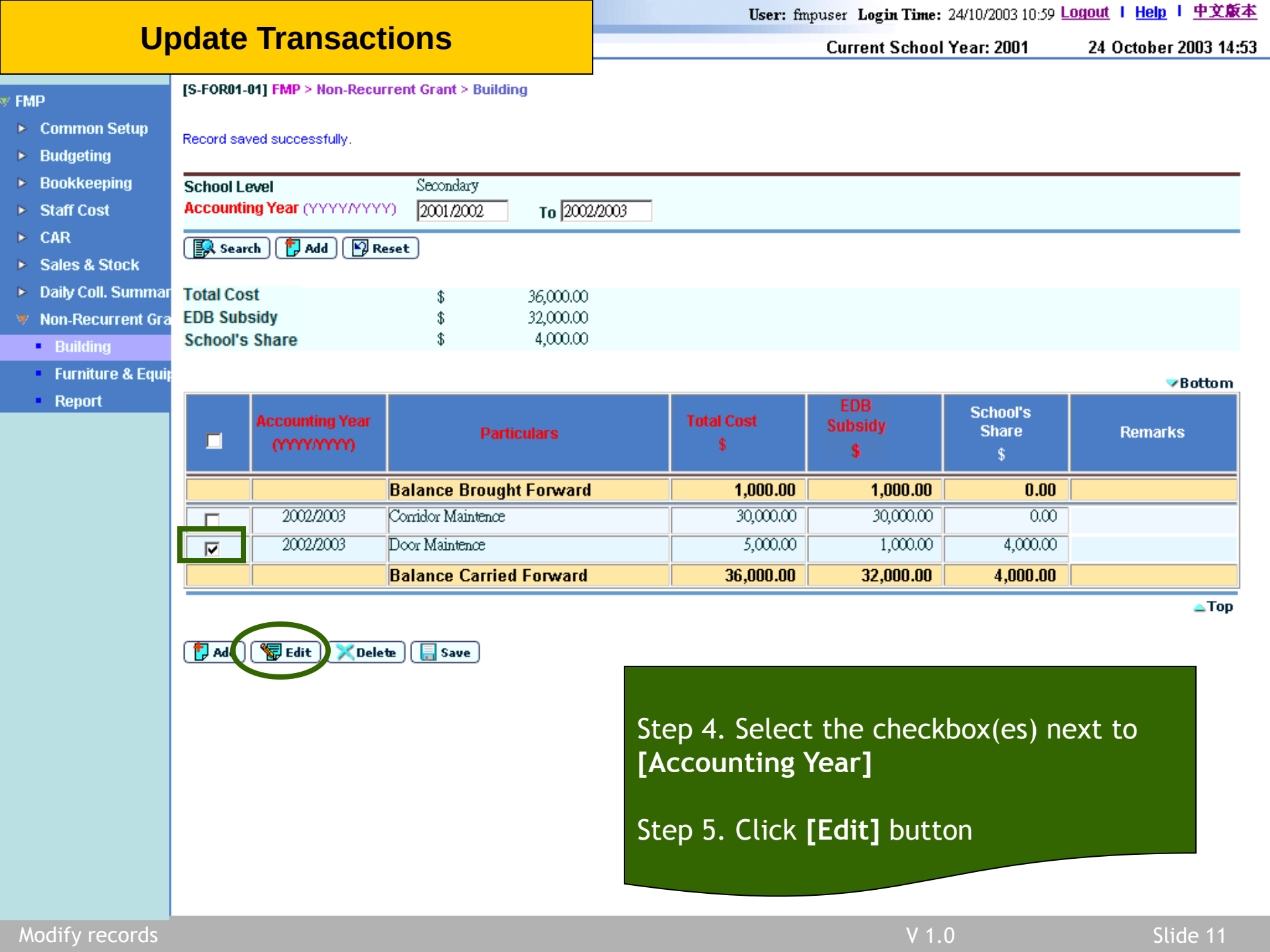
Step 2. Enter the search criteria

- [From Accounting Year] should not be earlier than module effective date

- [To Accounting Year] should be later than or equal to system date

Step 3. Click **[Search]** button

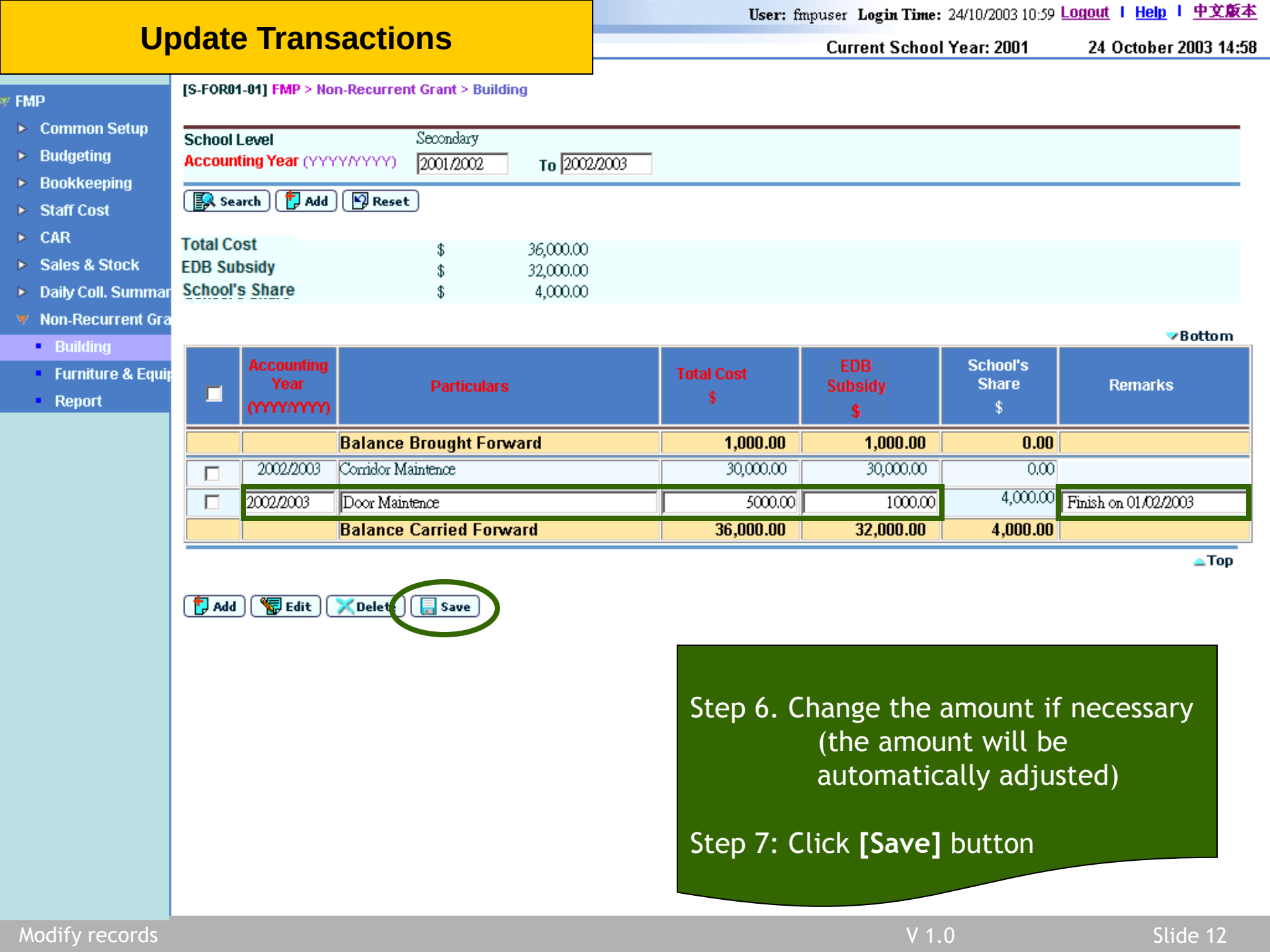
Update Transactions



Step 4. Select the checkbox(es) next to **[Accounting Year]**

Step 5. Click **[Edit]** button

Update Transactions



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

Step 7: Click **[Save]** button

Update Transactions

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

Record saved successfully.

School Level: Secondary

Accounting Year (YYYY/YYYY): 2001/2002 To 2002/2003

Search | Add | Reset

Total Cost	$	36,000.00
EDB Subsidy	$	32,000.00
School's Share	$	4,000.00

Bottom

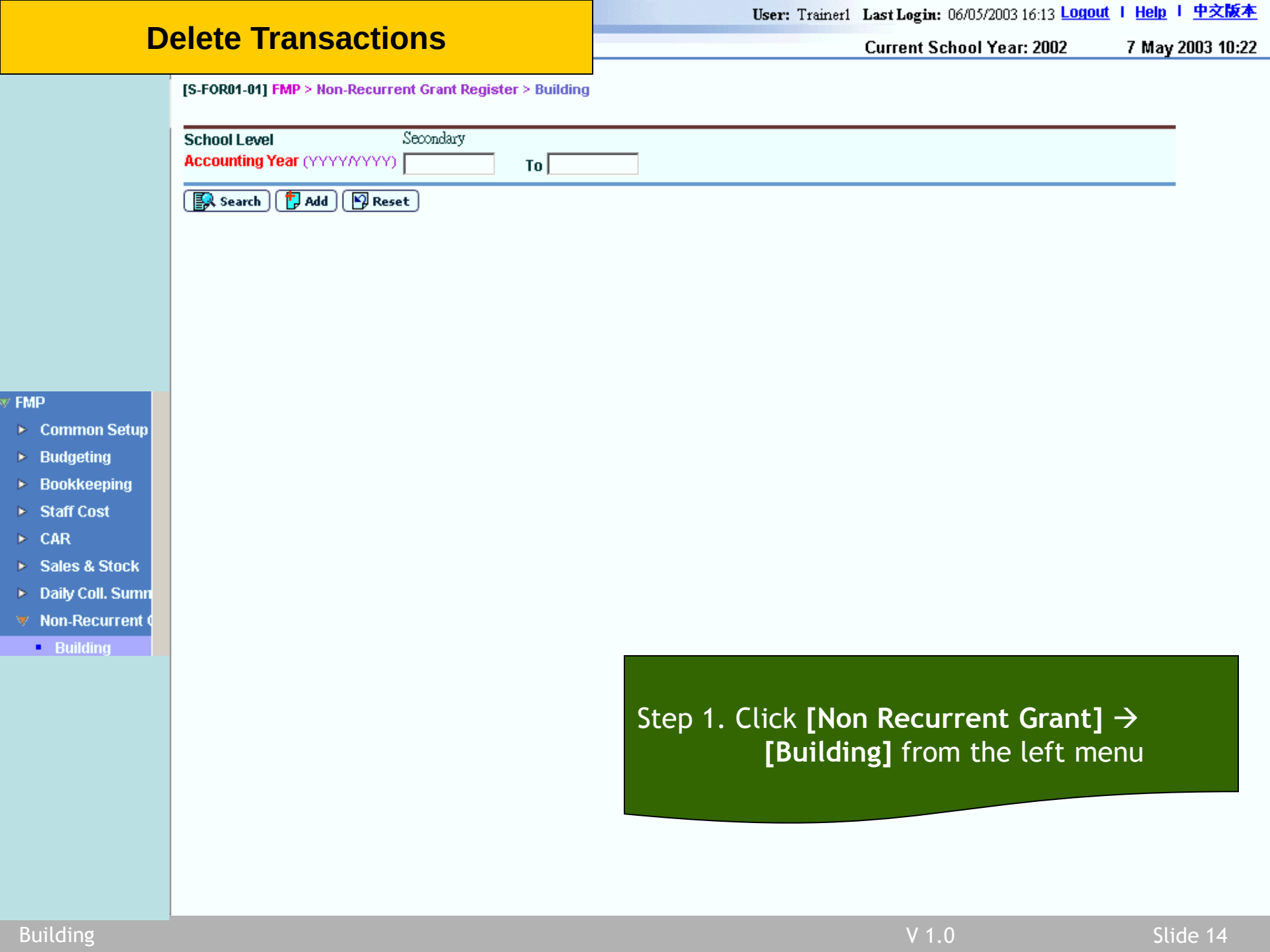
	Accounting Year (YYYY/YYYY)	Particulars	Total Cost $	EDB Subsidy $	School's Share $	Remarks
		Balance Brought Forward	**1,000.00**	**1,000.00**	**0.00**	
☐	2002/2003	Corridor Maintence	30,000.00	30,000.00	0.00	
☐	2002/2003	Door Maintence	5,000.00	1,000.00	4,000.00	Finish on 01/02/2003
		Balance Carried Forward	**36,000.00**	**32,000.00**	**4,000.00**	

Top

Add | Edit | Delete | Save

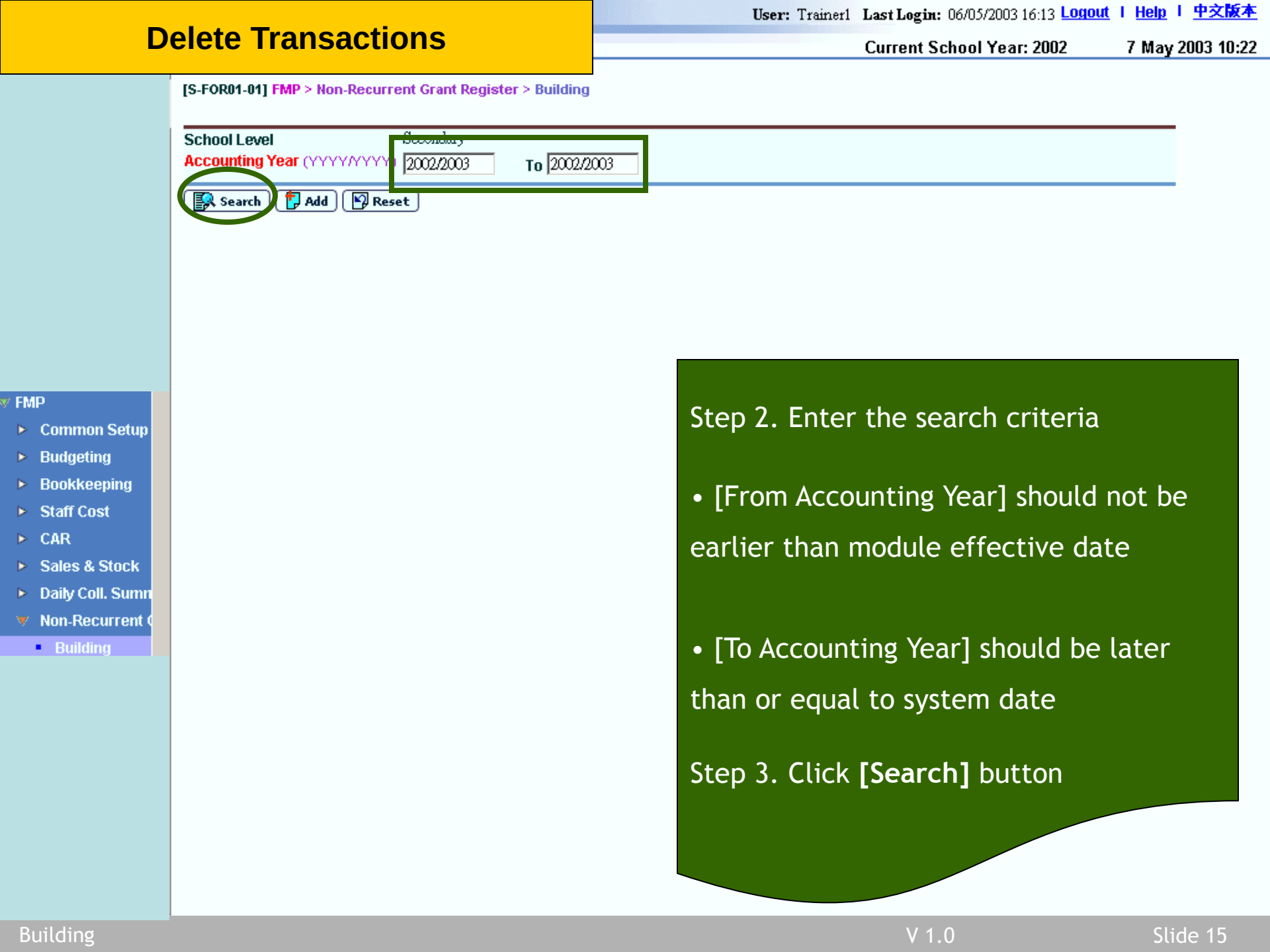
Record is saved successfully

Delete Transactions



Step 1. Click **[Non Recurrent Grant]** → **[Building]** from the left menu

Delete Transactions



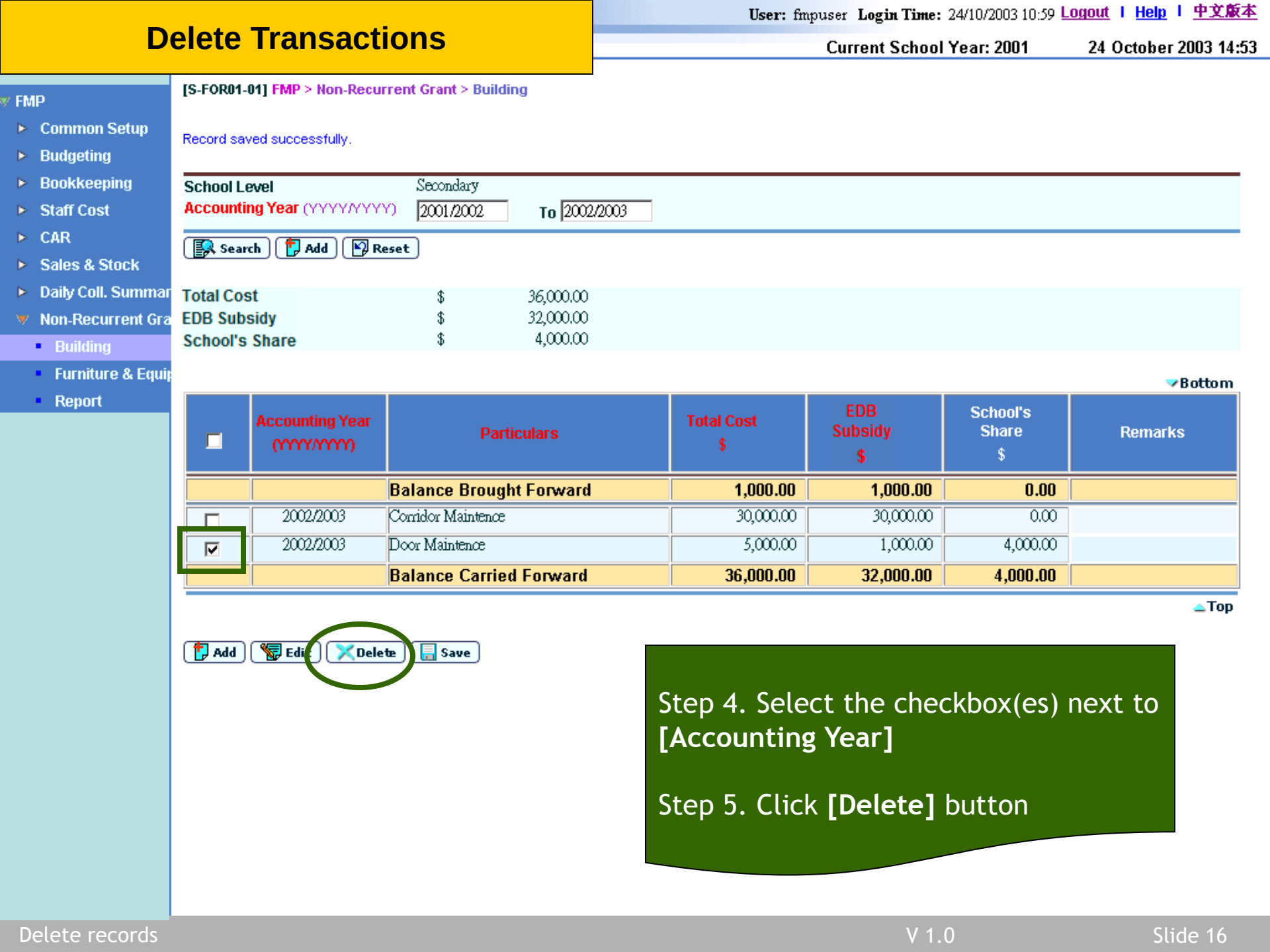
Step 2. Enter the search criteria

- [From Accounting Year] should not be earlier than module effective date

- [To Accounting Year] should be later than or equal to system date

Step 3. Click **[Search]** button

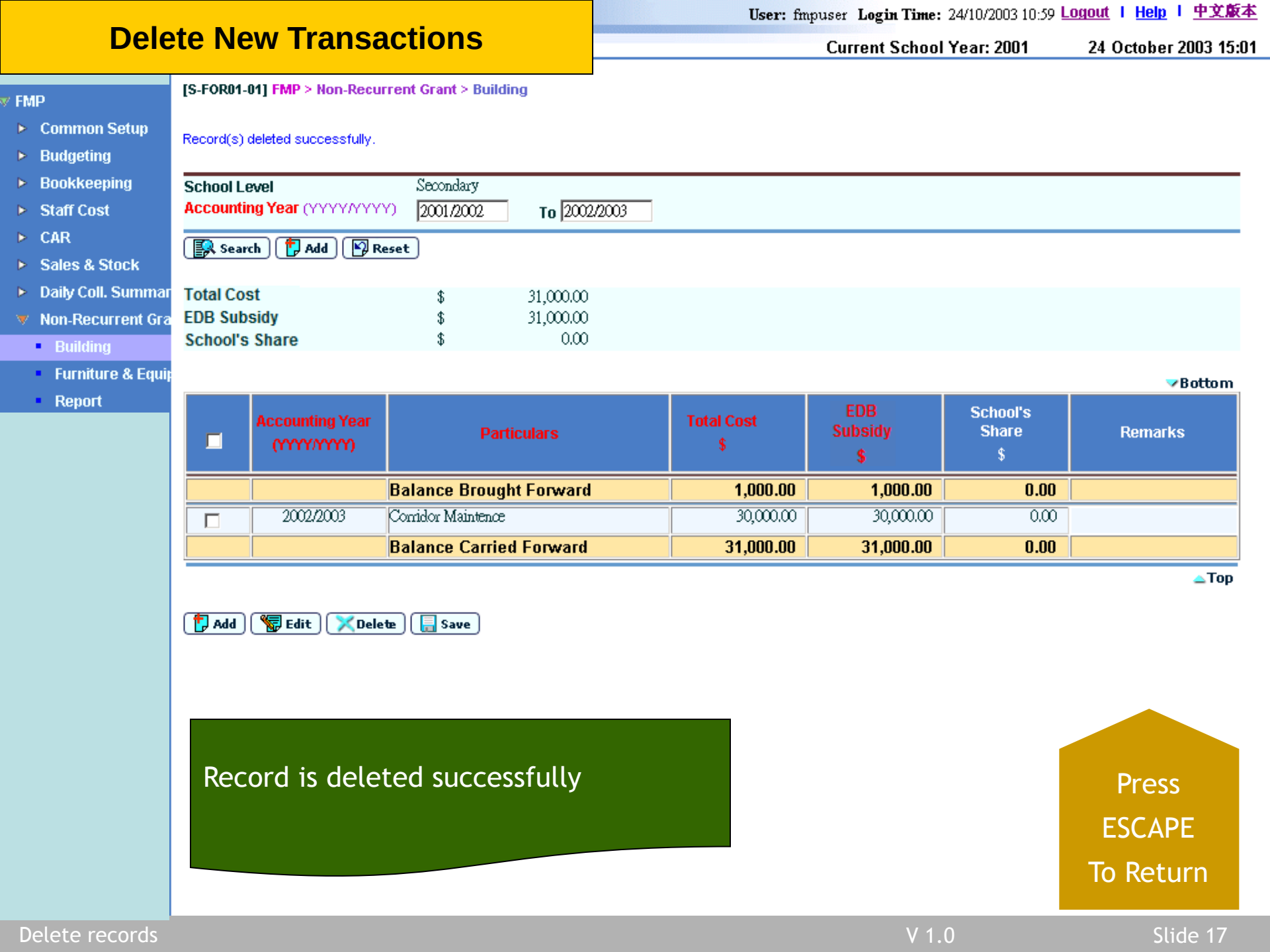
Delete Transactions



Step 4. Select the checkbox(es) next to **[Accounting Year]**

Step 5. Click **[Delete]** button

Delete New Transactions



Record is deleted successfully

Press ESCAPE To Return