



## **FM7M Directory Funded Programs**

### **Purpose**

Use this procedure to display a list of funded programs.

### **Trigger**

Perform this procedure when you want to review a list of funded programs.

### **Prerequisites**

- Funded program has been created.
- You know the number or range of the funded programs you wish to view.

### **Menu Path**

Use the following menu path to begin this transaction:

N/A

### **Transaction Code**

FM7M

### **Helpful Hints**

- R/O/C column in tables represents Required, Optional, or Conditional entry.
- When reviewing the funded program list, you may choose to perform drill-down functions of specific funded programs in the list, or change the report layout, or download the report to MS Office files. These are just some of the standard reporting features available in this report.





## FM7M Directory Funded Programs

### Procedure

1. Start the transaction using the menu path or transaction code. The *Directory of Funded Programs* screen displays.

### Directory of Funded Programs



2. Click **FM Area** field  .  
 This step is required only when you access for the first time (per logon) the Funds Management module transactions or reports.
3. As required, complete/review the following fields:

| Field | R/O/C | Description |
|-------|-------|-------------|
|-------|-------|-------------|



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| Field   | R/O/C | Description   |
|---------|-------|---|
| FM Area | R     | The top level Financial Management (FM) organizational unit represents how funds and commitment budgets are planned, controlled, and monitored. The City always uses the value "COP1" for FM (Financial Management Area), FI-GL (Company Code), and CO (Controlling Area).<br><b>Example:</b><br>COP1 |

4. Click **Execute** . The screen updates to show the directory of funded programs.  
 Fill out the other fields as needed.
5. Click **Funded Prg** field  to "drill down". The *Display Funded Program* screen for this particular program displays.






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### Display Funded Program

The screenshot shows the SAP 'Display Funded Program' interface. At the top, there is a menu bar with 'Funded Program', 'Edit', 'Goto', 'Extras', 'Environment', 'System', and 'Help'. Below the menu is a toolbar with various icons. The main content area is titled 'Display Funded Program' and contains several sections:

- Header:** 'Funded Program: 7PK0000001', 'FM Area: COP1', 'City of Portland'.
- Description:** 'Name: PDOT to Parks', 'Description: PDOT IA to Parks'.
- Basic Data:** 'Funded Program Type: IABB', 'Interagencies: Bureau-to-Bureau', 'Valid from: 01/02/2008', 'Valid to: 12/31/9999', 'Expiration Date: [empty]'. There is also a 'Where-Used List' button.
- Authorization Group:** 'Authorization Group: [empty]'.
- Create Change Log:** 'Created by: BBR0W\_Z', 'Entered on: 06/18/2007', 'Entered at: 16:34:01', 'Changed by: [empty]', 'Chng. date: [empty]', 'Chng. time: 00:00:00'.

At the bottom right of the screen, there is a status bar showing 'DRP (2) 200', 'sapdrp', and 'OVR'.

6. Click **Back**  when finished reviewing the master data of the funded program. The *Directory of Funded Programs* screen displays.
7. Click **Back**  when finished reviewing the report. The *Directory of Funded Programs* initial screen displays.
8. Click **Exit**  . The *SAP Easy Access* screen displays.



**FM7M**

**Work Instruction**

## **FM7M Directory Funded Programs**

### **Result**

You have successfully displayed the *Directory of Funded Programs* and drilled down to an individual funded program.