

Northwestern | FACILITIES CONNECT

FINANCIAL ADMINISTRATION

PROJECT COSTING AUDIT REPORT

Provides guidance on how to run Project Costing Audit Report

DIRECTIONS:



From the Facilities Connect Home Screen:

Click on Project Costing Audit Report

	Northwestern FACILITIES CONNE	СТ						Û	8
命	Home							My Bookmarks	A
Ľ	🖃 Request Central 🛛 🗖 💌	Reminders - Request Ce	ntral					🖃 Job Cost Facilities 📃 👻	
ð	Select the type of request you would like to make	0 - Action Items 💿 9117 - Notifications 💿 0 - My Pending Surveys	- Action Items S 117 - Notifications S					Billed Labor Detail Report 💽 Capital Project Job Cost Processe: Incurred Labor Detail Report 🛐	
L T	Request facility repair	Avy Active Requests					Job Cost Detail Report for Capital Job Cost Detail Report for Work Ta		
ð	o∰o Alarm Response ở⁵o Bike							Project Costing Audit Report	
	 Electrical & Lighting Elevator 	SR- Electrical 1005052 Outlet	SWO004094 - 345	- SWITCH GEAR MAINT	ENANCE	0 2	3/15/2020 0:41:16	Revenue Analysis of Work Task Jo Roll Back Job Cost - Projects 🗃	
	Estimate	SR- Electrical 1005050 Outlet	SWO004093 - 345	- FIRE ALARM MAINTEN	IANCE AND TESTI	NG 0 2	13/15/2020 0:21:42	Roll Back Job Cost - Tasks 🔯	
	Event Support	SR- Leak 1003437	*Parent ENG WO7 WO724778 - LURI	24487 - LURIE 6. EM SH E 6. EM	IOWERS *Child CH	HELEC 0 1	3/08/2020 5:15:09	Sold Service Hours Report 🖻 Work Order Audit Report 🖻	
	Exterior Services/Grounds	SR- Leak 1003432	*Parent-ENG WO7 WO709782 MPL81	09782 *Child-CHELEC \ 7 ON 1	VO727805 *Child-	-ENG 0 1	3/08/2020 4:55:55	Work Task Job Cost Processes 🖬	
	General Repairs & Maint	My Request History						🖃 Job Cost Facilities Reports 🛛 🗨	
	Housekeeping	Request Created ID Date/Time	Service Requested	Description	Status	Requested For	Requested By	Billed Labor Detail Report 🗃	
	Key/Lock/Access Pest & Animal Control	SR- 03/15/2020 1005053 20:44:22	Electrical & Lighting Other	SWO004095 - 345 - TRANSFORMER MAINTENANCE	Revision In N Progress A	lguyen,Ngoc Anh	Nguyen,Ngoc Anh	Incurred Labor Detail Report Project Costing Audit Report	
	Plumbing & Leaks	SR- 03/15/2020	Electrical Outlet	SWO004094 - 345	Completed N	lguyen,Ngoc	Nguyen,Ngoc	Revenue Analysis for Capital Proje	

2 Upon clicking, the Project Costing Audit Report for Capital Projects will open. This report allows you to review:

Crosswalk NUFin Chartstring -> FC ID

Budget Information

■	N	lorthw	Vestern FACILITIES CO	ONNECT				i o		
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2			ID	Project Reporting Name	Parent Property	Parent Building	Project Type	Project Manager		
Ø.			Contains	Contains	Contains	Contains	Contains	Contains		
ð			1001082	Lakeside Field Improvements	Evanston Campus		Athletics/Recreation	Burton,Kory A		
			1001180	Cresap 318 Gratton Lab Remodel	Evanston Campus	Cresap Lab.	Lab/Research	Raheem,Muqeeth		
			1001181	Rubloff Thorne Auditorium Mas	Chicago Campus	Rubloff Building	Academic	Beall,Michelle Lag		
			1001187	Cook Hall 2014-MOCVD	Evanston Campus	Cook Hall (MIsb)	Lab/Research	Weiss,Jonathan C		
			1001192	Tech EG62 Richards Lab Renov	Evanston Campus	Technological Instit	Lab/Research	Weiss,Jonathan C		
			1001194	Pancoe 1211 Yang Lab	Evanston Campus	Pancoe NSUHS Life Science	Lab/Research	Weiss,Jonathan C		
			1001197	Compass Food Contract FM C	Chicago Campus	345 East Superior	Administrative	Stone,David B		
			1001203	1801 Maple Level 4 Aptinyx Ph	Evanston Campus	1801 Maple	Lab/Research	McGonigle,Andrev		
			1001204	FY2018 R&R EV Capital (Conve	Evanston Campus		Repair/Restoration	Wojtowicz,Gary R		
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		Item	s per page: 50 🗸	1 - 50 of 436 items			1 of 9) pages 🕢 🕨		



FINANCIAL ADMINISTRATION

PROJECT COSTING AUDIT REPORT

DIRECTIONS:



To pull up Project information,



Enter the Project ID in the Project ID Contains text box and press Enter.

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To Export report to Excel,

Click on Export icon

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