

Syracuse University
Reporting Period: SUMMERFALL2018 (05/16/2018 - 12/31/2018)

Pre Review Summary

Name: Vander-Hyde,Daniel Christopher
 SubDept: 21825-3210

Employee ID: 541628575
 Division: 218

Title: Grad Asst-Res
 Title Code: Grd Asst



[View Previously Certified Effort Statements](#)

Commitment	Plan	Payroll	Accounts	Cost Transfer	Cost Sharing	Total \$	Total %
		Sponsored Accounts					
		\$20,583.32	100% 13-03576	CAREER-	\$-0.01 0%	\$0.00 0%	\$20,583.31 100%
0%		\$20,583.32	100%	Total Sponsored Accounts:	\$-0.01 0%	\$0.00 0%	\$20,583.31 100%
		Non-Sponsored Accounts					
		\$-0.01	0% 11	Institutional	\$0.01 0%	\$0.00 0%	\$0.00 0%
0%		\$-0.01	0%	Total Non-Sponsored Accounts:	\$0.01 0%	\$0.00 0%	\$0.00 0%
100% Unassigned Effort		\$20,583.31	100%	Grand Total:	\$0.00 0%	\$0.00 0%	\$20,583.31 100%

Notes:

correct round off error

Cost Transfer

Trans. ID	Trans. Begin Date	Trans. End Date	Exported?	Position Code
PRE-1553006356821-00	2018-05-16	2018-12-31	N	

The above cost transfer may require you to update your payroll distribution form to reflect prospective changes.

Form Pre Reviewed By:	Dain E VanHousen
Form Pre Reviewed On:	03/19/2019

This Effort Form has been successfully Pre Reviewed. If you would like a hard copy of the effort form, press the printer icon in the top right corner. Press the PDF icon to download a PDF version of this effort form.

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Syracuse University
Reporting Period: SUMMERFALL2018 (05/16/2018 - 12/31/2018)

Certified Effort Statement

Name: Vander-Hyde,Daniel Christopher
SubDept: 21825-3210

Employee ID: 541628575
Division: 218

Title: Grad Asst-Res
Title Code: Grd Asst

Accounts		Payroll %	Cost Sharing %	Total %	Certified Effort %
Sponsored Accounts					
13-03576	CAREER-	100%	0%	100%	100%
Total Sponsored Accounts:		100%	0%	100%	100%
Grand Total:		100%	0%	100%	100%

Notes:

correct round off error

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Payroll Details By Transaction
Syracuse University
Reporting Period: SUMMERFALL2018 (05/16/2018 - 12/31/2018)

Name: Vander-Hyde,Daniel Christopher
 SubDept: 21825-3210

Employee ID: 541628575
 Division: 218

Title: Grad Asst-Res
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Change to

Detail By Month

Fund - Project	Begin Date	End Date	Fund	Dept	Program	Account	MyCode	Project	Activity	Bud Ref	Earnings Code	Payroll	Non-Effort Payroll	Effort Payroll	Effort Payroll %
13-03576	05/16/2018	05/31/2018	13	21825	00013	543259		03576	001	01	660	\$1,347.22	\$0.00	\$1,347.22	
13-03576	06/01/2018	06/15/2018	13	21825	00013	543259		03576	001	01	660	\$1,347.22	\$0.00	\$1,347.22	
13-03576	06/16/2018	06/30/2018	13	21825	00013	543259		03576	001	01	660	\$1,347.22	\$0.00	\$1,347.22	
13-03576	07/01/2018	07/15/2018	13	21825	00013	543259		03576	001	01	660	\$1,347.22	\$0.00	\$1,347.22	
13-03576	07/16/2018	07/31/2018	13	21825	00013	543259		03576	001	01	660	\$1,347.22	\$0.00	\$1,347.22	
13-03576	08/01/2018	08/15/2018	13	21825	00013	543259		03576	001	01	625	\$1,347.22	\$0.00	\$1,347.22	
13-03576	09/01/2018	09/15/2018	13	21825	00013	503259		03576	001	01	PAR	\$1,388.88	\$0.00	\$1,388.88	
13-03576	09/16/2018	09/30/2018	13	21825	00013	503259		03576	001	01	PAR	\$1,388.89	\$0.00	\$1,388.89	
13-03576	09/16/2018	09/30/2018	13	21825	00013	503259		03576	001	01	PAR	\$1,388.89	\$0.00	\$1,388.89	
13-03576	10/01/2018	10/15/2018	13	21825	00013	503259		03576	001	01	PAR	\$1,388.89	\$0.00	\$1,388.89	
13-03576	10/16/2018	10/31/2018	13	21825	00013	503259		03576	001	01	PAR	\$1,388.89	\$0.00	\$1,388.89	
13-03576	11/01/2018	11/15/2018	13	21825	00013	503259		03576	001	01	650	\$1,388.89	\$0.00	\$1,388.89	
13-03576	11/16/2018	11/30/2018	13	21825	00013	503259		03576	001	01	650	\$1,388.89	\$0.00	\$1,388.89	
13-03576	12/01/2018	12/15/2018	13	21825	00013	503259		03576	001	01	650	\$1,388.89	\$0.00	\$1,388.89	
13-03576	12/16/2018	12/31/2018	13	21825	00013	503259		03576	001	01	650	\$1,388.89	\$0.00	\$1,388.89	
SubTL:												\$20,583.32	\$0.00	\$20,583.32	100%
11	09/01/2018	09/15/2018	11	21825	00001	503259					PAR	\$-1,388.88	\$0.00	\$-1,388.88	
11	09/01/2018	09/15/2018	11	21801	26457	543259					650	\$1,388.88	\$0.00	\$1,388.88	
11	09/01/2018	09/15/2018	11	21825	00001	503259					650	\$1,388.88	\$0.00	\$1,388.88	
11	09/16/2018	09/30/2018	11	21801	26457	543259					PAR	\$-1,388.89	\$0.00	\$-1,388.89	
11	09/16/2018	09/30/2018	11	21801	26457	543259					650	\$1,388.89	\$0.00	\$1,388.89	
11	09/16/2018	09/30/2018	11	21801	26457	543259					PAR	\$-1,388.89	\$0.00	\$-1,388.89	
11	10/01/2018	10/15/2018	11	21801	26457	543259					PAR	\$-1,388.89	\$0.00	\$-1,388.89	
11	10/01/2018	10/15/2018	11	21801	26457	543259					650	\$1,388.89	\$0.00	\$1,388.89	
11	10/16/2018	10/31/2018	11	21801	26457	543259					PAR	\$-1,388.89	\$0.00	\$-1,388.89	
11	10/16/2018	10/31/2018	11	21801	26457	543259					650	\$1,388.89	\$0.00	\$1,388.89	

SubTL:	\$-0.01	\$0.00	\$-0.01	0%
Total:	\$20,583.31	\$0.00	\$20,583.31	100%

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