





Oracle Developer Forms Runtime - Web: Open > FZADPEZ

File Edit Options Block Item Record Query Tools Help

Direct Pay EZ Form FZADPEZ 7.0 (INTG)

DP-EZ Code\*   DPI#

Payee Type\*  UNM Employee

Payment Type\*  Books, Periodicals

Payee

Check Payee

Address Type Code  Seq #

Address Line1  City

Address Line2  State  Zip

Address Line3  Nation

Payment Due Date

Direct Deposit Status  Override Direct Deposit, Issue check

Special Handling  Activity Date

Originator Net Id

Originator Name

Originator Dept  Accounts Payable

Originator Title

Originator Phone\*

Dept Head / Payee Supervisor Name  Complete Indicator

Dept Head / Payee Supervisor Title  Cancel Indicator

A new DP-EZ is created with the previous Payee name cleared. It is ready to be edited and recompleted to create a new DP-EZ payment.

Transaction complete. Records applied and saved

Record: 1/1 | ... | <OSC>

Ready NUM 6:43 AM

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Accounting Distribution FZADPEZ 7.0 (INTG)

Total amount to be paid/reimbursed : 1000000.00  
Accounting Total : 1000000.00  
Balance to be allocated : 0.00

Accounting Information

DP-EZ Code DZ0061288 Seq# 1  
Activity Date 30-MAR-2007 12:00:00 A:  
Net Id EWFRJES  
Fiscal Year 07  
Fiscal Period 09

Index Code\* 113000 113265-ACCOUNT  
Fund Code 2U0224 MU I & G  
Organization Code 113A Accounts Payable  
Program Code P131 Institutional Support  
Activity Code GNACTV General Activity  
Location Code  
Acct Code\* 3100 Office Supplies General  
Amount\* 1000000.00

Complete : In Process :

Insufficient budget for sequence 1, suspending transaction.  
Record: 1/1 | ... | List of Valu... | <OSC>

Opening https://www9.unm.edu/forms90/90servlet;jsessionid=c0a8516fce88b01f308c72f42489125e347a67f829c.mkLxpR8IrkTH-AjyrhCNaNOO Internet

Start 12:12 PM

**You will get an error message that will not allow you to complete the DP-EZ if your budget is exceeded at the organization level.**

**Forms**

Insufficient budget for sequence 1, suspending transaction.

OK