### Account Lookup

**Message Of The Day**

Transfer of Funds document quick reference located at: ctlr.msu.edu/COAccounting/FinancialSystemTrans.aspx

#### Transactions

- **Financial Processing**
  - Advance Deposit
  - Auxiliary Voucher
  - Budget Reallocation
  - Cash Reallocation
  - Check Receipt
  - Credit Card Receipt
  - Disbursement Voucher
  - Distribution of Income and Expense
  - General Error Correction
  - Indirect Cost Adjustment
  - Internal Billing
  - Pre-Evaluation
  - Transfer of Funds
  - Extra Account Adjustment

- **Purchasing/Accounts Payable**
  - Contract Manager Assignment
  - Payment Request
  - Invoice Request
  - Requisition
  - Vendor Credit Memo

- **Administrative Transactions**
  - Capital Asset Builder
    - Capital Asset Builder AP Transactions
    - Capital Asset Builder GL Transactions
  - Capital Asset Management
    - Asset Manual Payment
    - Barcode Inventory Process

#### Lookup and Maintenance

- **Capital Asset Builder**
  - Pre-Asset Tracking

- **Capital Asset Management**
  - Asset
  - Record Fabrication
  - Asset Global (Add)
  - Asset Location Global
  - Asset Movement
  - Asset Retirement Global

- **Chart of Accounts**
  - Account
  - Account No
  - Account Delegate
  - Account Delegate Global
  - Account Delegate Model
  - Account Delegate Global From Model
  - Financial Reporting Code
  - Object Code
  - Object Code Global
  - Organization
  - Organization Review
  - Program/Initiative Code
  - Project Code
  - Project Code Import
  - Sub-Account
  - Sub-Account Import
  - Sub-Object Code
  - Sub-Object Code Global
  - Use of Funds

#### Custom Document Searches

- **Financial Transactions**
  - Capital Asset Management
    - Asset Maintenance
  - Financial Processing
    - Disbursement Vouchers

- **Purchasing/Accounts Payable**
  - Electronic Invoice Requests
  - Payment Requests
  - Invoice Requests
  - Purchase Orders
  - Requisitions
  - Vendor Credit Memos

- **Balance Inquiries**
  - General Ledger
    - Available Balances
    - Balances By Consolidation
    - Cash Balances
    - General Ledger Balance
    - General Ledger Entry
    - General Ledger Posting Entry
    - Open Encumbrances
    - Current Account Balance

- **Reports**
Account Lookup
### Account Lookup

**Chart Code:** MS

**Account Number:** 05022379

**Account Name:**

**Organization Code:**

**RC Code:**

**Reports To Organization Code:**

**Reports To Chart Of Accounts Code:**

**Account Type Code:**

**Fund Group Code:**

**Sub-Fund Group Code:**

**Fiscal Officer Principal Name:**

**Legacy Account Number:**

**Closed?**
- [ ] Yes
- [ ] No
- [ ] Both

You have entered the primary key for this table (Chart Code, Account Number) in the search criteria. Since these fields can be used to uniquely identify a row in this table, the other search criteria entered will be ignored.

One item retrieved.

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<th>Account Name</th>
<th>Organization Code</th>
<th>RC Code</th>
<th>Reports To Organization Code</th>
<th>Account Type Code</th>
<th>Fund Group Code</th>
<th>Sub-Fund Group Code</th>
<th>Fiscal Officer Name</th>
<th>Closed?</th>
<th>Account Manager Name</th>
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<th>Account Expiration Date</th>
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