

Step 1: Finding "insideND" - Go to Notre Dame's Front Page <u>http://www.nd.edu/</u> and under "Popular Sites" you will find the box for "insideND" <u>http://inside1.cc.nd.edu/cp/home/loginf</u>. This link will take you to the login page - see below.

Step 2: Enter your "User Name" and "Password" and <u>click</u> "Login".





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Step 3: You will then be taken to the "Welcome...." screen. You should have four tabs (maybe more depending on your access level) as you see above. The "Administrative Tools" tab is the one that you want to <u>click</u> for looking up account information, etc.

Step 4: Since my access to the accounts, etc. may be different from yours this page might look different when you pull it up. For account information you want to be <u>click</u> on "GLez" under the "FinanceND" section.



NOTRE DAME INSTEE DAMES ON INE COMMUNITY OF FINANCE SYSTEM - QUERIES

Personal Information Employee Finance	
Search Go	SITE MAP HEL
Fiscal Year 2007-2008 -	
Month February -	
Submit	
Unrestricted Funds for 2007-2008, February	
Fund Organ Prog. Organ Title Budget Vear To Date Encumbrances Committed Remaining	

Balance

100000

Grants and Contracts for 2007-2008, February

				Inception to Date Activity								
Fund	Orgn	Grant	Title	Budget	Expenses	Encumbrances	Remaining Balance	PI	Start Date	End Date	RSPA	
5520												
MORE. \varTheta												
DOWNLOAD THE												

Activity

Step 5: You will then be taken to "Finance...." the Click on screen. the fund number that you want information about. Depending on how many funds you have access to this page may look different.

Step 6: You will then see the above information for your fund.

Personal Information Employee Finance SITE MAP HELP Search Go Fiscal Year 2007-2008 -Month February -Submit Account Balances Report 55200³⁵⁰⁴⁰⁻²⁰ G00000125 - NSF-Mathematics February, 2008 Inception to Date Activity **Fiscal Year Activity** Account Code Title Budget Expenses Encumbrances Remaining Balance % Current Month All Month 71253 Lectures Total Supplies and Expense 77010 Airfare 77020 Conference Fees 77030 Ground Transportation 77050 Lodging 77060 Meals 77070 Per Diem 77090 Domestic Travel-Participant Support Total Travel Total Expenses 5,987.74 24% 4,547.63 DOWNLOAD [Budget Queries | Encumbrance Query | View Document | Delete Finance Template | ePrint Repository | ND Summary Report | PY LookUp | GL-EZ Reports | AP LINK] RELEASE: 1.0 powered by SUNGARD' HIGHER EDUCATION

When you're finished in insideND, don't forget to log out. If you don't log out, someone may be able to access your information.