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Web Financial Management - WF - 10636 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Cat Smith Account [Print this tutorial](#) ?

Home Account Management Vendors Purchasing Accounts Payable Accounts Receivable Fixed Assets Inventory SBAA Custom Reports Federal/State Reporting Bid Management Administration

Financial Management Setup

Account Management [Setup](#)

- Project/Grant Management
- Budgetary Data Mining
- Reports
- Batch P

Budget Management [Setup](#)

- Budget Entry
- Budget Revisions
- Adopt Budget

General Inputs [Setup](#)

- Journal Entry
- Cash Receipts

Combined Detail Report

Click Financial Management, Account Management, Budgetary Data Mining.

Who, What, When, Why?

A Combined Detail Report will allow users to create reports that combine Balance Sheet and Operating Statement accounts on one report.

This will eliminate the need to create separate reports for Balance Sheet and Operating Statement when both areas are needed in one report.

The user will not have to go through the work of dropping those separate reports to a spreadsheet or text document to get the information into a single report.

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Desktop View Button Rows
Windows XP / Internet Explorer 8

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Budgetary Data Mining - WFLAMDMMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Home Account Management Vendors Purchasing Accounts Payable Accounts Receivable Fixed Assets Inventory SBAA Custom Reports Federal/State Reporting Bid Management Administration

Budgetary Data Mining ★

Views: Combined Balance Sheet and Operating Statement - Detail and Summary

Filters: **My Reports

Report Name Report Type

There are no records to display

Add Clone Print Excel Schedule This Report

You can define the Budgetary Data Mining browse using the Views and Filters options.

Select Add.

20 0 records displayed Report Name: A B C

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Slide 3 - Slide 3

The screenshot shows the 'Budgetary Data Mining' application in a web browser. The interface includes a left sidebar with navigation links: Report Information, Parameters, Breaks, Account Ranges, Field Selection, and Sources. The main content area is titled 'Report Information' and contains the following fields:

- * Report Name: Fund 27 Combined Detail Report
- * Report Title: Fund 27 Combined Detail Report
- * Report Type: Combined B/S and O/S Detail (selected from a dropdown)
- * Add Report For: SMITH CAT (selected from a dropdown)

Below the fields, a note states: 'Asterisk (*) denotes a required field'.

Three yellow callout boxes provide instructions:

- Top callout: 'Enter the Report Information: Report Name and Report Title.'
- Right callout: 'Click Save and Add Parameters when finished.'
- Bottom callout: 'Set the Report Type to Combined B/S and O/S Detail. The Add Report For link is available if the user is creating the report for another user.'

On the right side of the form, there are buttons for 'Check Spelling', 'Save and Add Parameters', and 'Back'.

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Budgetary Data Mining - WFLMMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District

Budgetary Data Mining

Report Information
Parameters
Breaks
Account Ranges
Field Selection
Source

Complete the **Parameters** for the report.
The **Parameters** hold the basic setup information about the report, such as name and how the accounts will be displayed.

Report Name: Fund 27 Combined Detail Report
Report Title: Fund 27 Combined Detail Report
Report Type: Combined B/S and O/S Detail

Parameters

Notes: Fund 27 detail report using Balance Sheet and Operating Statement accounts

* Consolidate Funds: ☐ Yes ☒ No

* Budget Status: All Accounts

* Print Detail: ☒ Yes ☐ No

* Detail Spacing: Single

* Print Totals: ☒ Yes ☐ No

* Suppress Zero Amounts: ☒ Yes ☐ No

Account exclusions

☐ Exclude accounts that have no amount in the fields selected

Asterisk (*) denotes a required field

Consolidate Funds

- Yes - Disregard fund number when sorting the accounts
- No - Arrange account numbers with primary sorting of fund number.

Budget Status defaults to All Accounts.

☒ No access
☐ Read only
☐ Modify

Select the following options:
Print Detail, Detail Spacing, Print Totals, Suppress Zero Amounts.

Click the ? icon for information on the Account exclusions option.

Current user: screen

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Cat Smith Account Preferences Exit ?

Budgetary Data Mining

Report Information

Parameters

Breaks

Account Ranges

Field Selection

Sources

Report Name: Fund 27 Combined Detail Report

Report Title: Fund 27 Combined Detail Report

Report Type: Combined B/S and O/S Detail

Check Spelling

Click **Save and Add Breaks** when finished with the parameters.

Parameters

Report access for other users

- **No Access** - Will not allow other users to access the report.
- **Read Only** - Will allow other users to view but not edit the report.
- **Modify** - Allows other users to view and edit the report.

* Consolidate Funds: ☐ Yes ☒ No

* Budget Status: All Accounts

* Print Detail: ☒ Yes ☐ No

* Detail Grouping:

Statement accounts

Save and Add Breaks

Back

Report access for other users

☒ No access

☐ Read only

☐ Modify

Add'l printing prompt for current user

☐ Open Account Range Filter screen

Additional printing prompt for current user

The **Open Account Range Filter** screen option will display the account filter every time the report is run.

Select this option if the report is used to report **multiple** groups of accounts.

Asterisk (*) denotes a required field

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Budgetary Data Mining - WFLAMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Report Information

Parameters

Report Type: Combined B/S and O/S Detail

Breaks

Sequence: R - Regular Account

Save Breaks and Add Ranges

Click Save Breaks and Add Ranges when finished setting the breaks.

The **Sequence** determines the sort sequence of the **accounts** for the report.

The **breaks** define the sort sequence of the accounts, where you want to sub total the sequence of accounts, and how the sub totals should display.

Select the **Breaks**.

Check the **position** (dimension) of the account number that you want to see a **break (sub total)** in the report.

The positions display in the **Break Levels** browse.

Break Level Attributes

Break: Single

Heading: ☒ Yes ☐ No

Separator: ☐ Yes ☒ No

Dbl Underline: ☐ Yes ☒ No

Select the **Break Attributes** for the corresponding selected **breaks**.

Break Levels to include in processing

T Position 1

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100%

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Budgetary Data Mining - WFLAMDM - 27021 - 05.12.06.00.10 - Windows Internet Explorer
Skyward-School District
Skyward-Employee (10.1.4.66) Preferences Exit

Budgetary Data Mining

 Favorites
 New Window
 My Print Queue

Report

Information

Parameters

Breaks

Account Ranges

Field Selection

Sources

Report Name:

Report Title:

Report Type:

If you are a district where the **dimensions** of **Balance Sheet** accounts are **different** from your **Operating Statement** accounts, you will see the account dimension layout for **each area**.

When you select the breaks they will **apply to both** Balance Sheet and Operating Statement accounts.

Save
Breaks and
Add Ranges

Back

Breaks

Sequence: R - Regular

FD	T	FNC	OBJ	FAC	PRG	S-FY	OTHR
FD	T	MAJ	SUFF	FAC	PRG	S-FY	OTHR
<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Break Levels to include in processing

T Position 1

Break Level Attributes

Break: Single

Heading: ☒ Yes ☒ No

Separator: ☒ Yes ☒ No

Dbl Underline: ☒ Yes ☒ No

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Budgetary Data Mining - WFWMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Cat Smith Account Preferences Exit ?

Budgetary Data Mining

Report Information
Parameters
Breaks
Account Ranges
Field Selection
Sources

Report Name: Fund 27 Combined Detail Report
Report Title: Fund 27 Combined Detail Report
Report Type: Combined B/S and O/S Detail

Account Ranges

Category:
Group:
Account Status: ☒ Active and Inactive ☐ Active ☐ Inactive

Balance Sheet Accounts

☒ Asset ☒ Liability ☒ Equity
Low Account: 27 * 000 000 000000 000
High Account: 27 * 999 999 999999 999

Operating Statement Accounts

☒ Expense ☒ Revenue
Low Account: 27 * 000 000 000000 000
High Account: 27 * 999 999 999999 999

Dimension Low High

Fund: 27 27
Type: * *
Location: 000 999
Object: 000 999
Function: 000000 999999
Project: 000 999

Include Filters for Balance Sheet Accounts

Include Filters for Operating Statement Accts

Any Exclude and Include Filters should be added.

Set the Account Ranges.
The ranges define the accounts to be included on the report.

Click Save Ranges and Add Fields when finished setting the account ranges.

Set the Category and Group and select the Account Status.

Set the Balance Sheet Accounts and Operating Statement Accounts and the account range for each Dimension.

Save Ranges and Add Fields
Back

Check Spelling

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Budgetary Data Mining - WFLMMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

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Set the **Field Selections**.

This option allows you to define the layout on the report.
Each selected **field** will appear as its own column.

Report Name: Fund 27 Combined Detail Report

Report Title: Fund 27 Combined Detail Report

Report Type: Combined B/S and O/S Detail

Check Spelling

Field Selection

Click **Select Fields** for fields to include on this report.

Fields to include in processing

Account Number (Both B/S and O/S)

Select Fields

Remove Field

Clone Field

Field Parameters

Field used for: ☒ B/S ☐ O/S ☐ Both

Description: Account Heading

Heading 1:

Heading 2: Fd T Loc Obj Func Prj

Length: 23

Display

☒ Number

☐ Description

☐ Short Description

Report Width

Report Width: 23

Up

Down

Asterisk (*) denotes a required field

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Budgetary Data Mining Skyward

Select Fields - WFVAMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Views: General Filters: *Skyward Default

Save Back Select All Unselect All

Select	M	BS	OS	Description
<input type="checkbox"/>		Y	Y	Account Active Status
<input type="checkbox"/>		Y	Y	Account Level Description
<input checked="" type="checkbox"/>		Y	Y	Account Number
<input type="checkbox"/>		Y	Y	Account Quick Key
<input type="checkbox"/>			Y	AIDES (Budget Type)
<input checked="" type="checkbox"/>			Y	Batch Activity
<input checked="" type="checkbox"/>		Y		Beginning Balance-at FY Start
<input type="checkbox"/>		Y		Beginning Balance-Monthly
<input type="checkbox"/>			Y	Budget Requisitions - Pending
<input type="checkbox"/>			Y	Budget Revisions
<input type="checkbox"/>			Y	Budget Transfers
<input type="checkbox"/>		Y	Y	Category
<input type="checkbox"/>		Y	Y	Comment
<input type="checkbox"/>			Y	Custodians (Budget Type)
<input type="checkbox"/>			Y	District (Budget Type)
<input type="checkbox"/>		Y	Y	Edited Group
<input type="checkbox"/>		Y	Y	Encumbered Amount
<input type="checkbox"/>		Y	Y	Encumbrance Carry Forward
<input type="checkbox"/>		Y	Y	Encumbrance Summary Account
<input checked="" type="checkbox"/>		Y		Ending Balance-as of End Month
<input type="checkbox"/>		Y	Y	EXPENSE Object

An alphabetical list of all available fields will display.

Select the Fields to include in the report, and click **Save**.

50 records displayed Code: ABC

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Budgetary Data Mining - WFMVMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Report Name: Fund 27 Combined Detail Report

Check Spelling

Remove Field and Clone Field options are now available to use.

Use the Up/Down buttons to arrange the fields as you prefer.

Each field's Heading and Length can be modified as appropriate for the report.

Some fields can be added multiple times to print different displays.

As fields are added/removed the Report Width changes to ensure that the report will print properly.

Fields to include in processing

Account Number (Both B/S and O/S)	Select Fields
Beginning Balance-at FY Start (B/S On	Remove Field
Batch Activity (O/S Only)	Clone Field
Ending Balance-as of End Month (B/S O	
FYTD Activity (Both B/S and O/S)	

Field Parameters

Field used for: ☒ B/S ☐ O/S ☐ Both

Description: Account Heading

Heading 1:

Heading 2: Fd T Loc Obj Func Prj

Length: 23

Display

☒ Number

☐ Description

☐ Short Description

Report Width

Report Width: 95

Up Down

Asterisk (*) denotes a required field

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Budgetary Data Mining - WFLMMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Report Name: Fund 27 Combined Detail Report

Report Title: Fund 27 Combined Detail Report

Report Type: Combined B/S and O/S Detail

Field Selection

Fields to include in processing

Account Number (Both B/S and O/S)	Select Fields
Beginning Balance-at FY Start (B/S On)	Remove Field
Batch Activity (O/S Only)	Clone Field
Ending Balance-as of End Month (B/S O)	
FYTD Activity (Both B/S and O/S)	

Select Sign Type for negative source amounts, the negative amounts appear as a CR or negative sign.

Use the left and right arrows to change the Year field.

Depending on the field, its parameters can be customized as needed.

Field Parameters

Field used for: ☒ B/S ☐ O/S ☐ Both

Type: ☒ Single ☐ Combination

Description: FYTD Activity (Both B/S and O/S)

Heading 1: <Y>

Heading 2: FYTD Activity

of Digits: 12

Format: ->, >>>, >>>, >>>9.99

Sign: ☒ Left ☐ CR ☐ Right ☐ Left with %

Year: Current Year <--- >---

☒ Edited ☐ Whole Number

Report Width

Report Width: 95

Asterisk (*) denotes a required field

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Budgetary Data Mining - WFLMMDMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Field Selection

Sources

Fields to include in processing

Account Number (Both B/S and O/S)
 Beginning Balance-at FY Start (B/S)
 Batch Activity (O/S Only)
 Ending Balance-as of End Month (B/S O/S)
 FYTD Activity (Both B/S and O/S)

Remove Field
 Clone Field

Select **Save and Add Sources** when finished setting the fields.

Select the **field** for the calculation.

Choose what type of **calculation**:

Amount Total is the total of the two selected fields,
Amount Difference subtracts the second field from the first,
Percent($\text{amt 2}/\text{amt 1}$)*100 shows the second field as a percentage of the first field,
Percent($(\text{amt 1}-\text{amt 2})/\text{amt 2}$)*100 shows the difference as a percentage of the second field.

To perform **calculations** on the report select the **Combination** option.

Field used for: B/S O/S Both
 Type: ☐ Single ☒ Combination
 Description: FYTD Activity (Both B/S and O/S)
 Heading 1: <Y>
 Heading 2: FYTD Activity
 # of Digits: 12
 Format: -,>,>>,>>>,>>>9.99
 Sign: ☒ Left ☐ CR ☐ Right ☐ Left with %
 Year: Current Year <--- --->
☒ Edited ☐ Whole Number

Combo Parameters

* Description: AIDES (Budget Type)
 Year: Current Year <--- --->

Combo Calculation

☒ Amount Total
☐ Amount Difference (Amt 1-Amt 2)
☐ Percent (Amt 2/Amt 1)*100
☐ Percent ((Amt 1-Amt 2)/Amt 2)*100

Report Width

Report Width: 95

Asterisk (*) denotes a required field

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Budgetary Data Mining - WFMVMDMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District

Report Name: Fund 27 Combined Detail Report
Report Title: Fund 27 Combined Detail Report
Report Type: Combined B/S and O/S Detail

Sources

Sources	Detail
<input checked="" type="checkbox"/> AP = Accounts Payable	<input checked="" type="checkbox"/>
<input type="checkbox"/> AR = Accounts Receivable	<input type="checkbox"/>
<input type="checkbox"/> Include Payments/Unapplied	
<input type="checkbox"/> Include Cash Receipts/Deposits	
<input checked="" type="checkbox"/> CR = Cash Receipts	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> JE = Journal Entries	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PR = Payroll	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> CD = Cash Disbursement	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PO = Purchase Orders	<input checked="" type="checkbox"/>
<input type="checkbox"/> TR = Transfers	
<input type="checkbox"/> RV = Revisions	
<input type="checkbox"/> IV = Inventory	

Detail Description: Short

Sign: ☒ Left ☐ CR ☐ Right

Print Options:

- ☐ Print All Accounts in Filter Range ?
- ☒ Print Monthly Totals
- ☐ Print Account Summary
- ☐ Print Only Source Totals (Suppress detail)
- ☐ Print Accumulated Detail Subtotals
- ☐ Truncate Detail Fields

Buttons: Save, Back

Sign Type: Select Sign Type for negative source amounts; the negative amounts appear as a CR or negative sign.

Sources: Select the Sources to include on the report and select which sources should include Detail.

Print Options: Select Print options.
Print All Accounts in Filter Range - Click the ? icon regarding the option.
Print Monthly Totals - Prints subtotals for each month in the date range for the report.
Print Account Summary - Prints subtotals for each account.
Print Only Source Totals - Prints only a total for each source.
Print Accumulated Detail Subtotals - Prints a subtotal of all the detail for each break.
Truncate Detail Fields - Cuts off detail fields exceeding the designated amount of characters.

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Budgetary Data Mining - WFLMMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Report Name: Fund 27 Combined Detail Report
Report Title: Fund 27 Combined Detail Report
Report Type: Combined B/S and O/S Detail

Sources

Sources	Detail
<input checked="" type="checkbox"/> AP = Accounts Payable	<input checked="" type="checkbox"/>
<input type="checkbox"/> AR = Accounts Receivable	<input type="checkbox"/>
ARSY = Accts Receivables (System Generated)	
<input type="checkbox"/> Include Invoic	
<input type="checkbox"/> Include Paym	
<input type="checkbox"/> Include Cash	
<input checked="" type="checkbox"/> CR = Cash Receipt	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> JE = Journal Entries	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PR = Payroll	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> CD = Cash Disbursements	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PO = Purchase Orders	<input checked="" type="checkbox"/>
<input type="checkbox"/> TR = Transfers	<input type="checkbox"/>
Select Include Budget Requisitions to display budget requisition on the report.	
<input type="checkbox"/> FXAD = Fixed Assets Disposals/Additions	<input type="checkbox"/>
<input type="checkbox"/> FXDP = Fixed Assets Depreciation	<input type="checkbox"/>
<input type="checkbox"/> YP = Prior Year Adjustments	<input type="checkbox"/>
<input type="checkbox"/> SB = Student Billing	<input type="checkbox"/>
Sign: <input checked="" type="radio"/> Left <input type="radio"/> CR <input type="radio"/> Right	

Click the ? icon for more information.

Click **Save** when finished building the report.

Purchase Order Parameters ?

☐ Print All Accounts in Filter Range ?

☐ Print Monthly Totals

☐ Print Account Summary

☐ Print Only Source Totals (Suppress detail)

☐ Print Accumulated Detail Subtotals

☐ Truncate Detail Fields

☐ Print all open Purchase Orders as of the report end date and beyond

☐ Print only Purchase Orders open as of the report end date (month/year)

☐ Include Budget Requisitions ?

☐ Print Approved Status

☐ Print Denied Status

☐ Print Pending Status

The **Information** icon will provide more information regarding these options.

Save Back

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Budgetary Data Mining - WFLM/MDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Home Account Management Vendors Purchasing Accounts Payable Accounts Receivable Fixed Assets Inventory SBAA Custom Reports Federal/State Reporting Bid Management Administration

Budgetary Data Mining

Report Name: Fund 27 Combined Detail Report
Report Title: Fund 27 Combined Detail Report
Report Type: Combined B/S and O/S Detail

Sources

Sources	
<input checked="" type="checkbox"/> AP = Accounts Payable	<input checked="" type="checkbox"/>
<input type="checkbox"/> AR = Accounts Receivable	<input type="checkbox"/>
ARSY = Accts Receivables (System Generated)	
<input type="checkbox"/> Include Invoices	<input type="checkbox"/>
<input type="checkbox"/> Include Payments/Unapplied	<input type="checkbox"/>
<input type="checkbox"/> Include Cash Receipts/Deposits	<input type="checkbox"/>
<input checked="" type="checkbox"/> CR = Cash Receipts	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> JE = Journal Entries	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PR = Payroll	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> CD = Cash Disbursements	<input checked="" type="checkbox"/>
<input checked="" type="checkbox"/> PO = Purchase Orders	<input checked="" type="checkbox"/>
<input type="checkbox"/> TR = Transfers	<input type="checkbox"/>
<input type="checkbox"/> RV = Revisions	<input type="checkbox"/>
<input type="checkbox"/> IV = Inventory	<input type="checkbox"/>
Detail Description: <input type="radio"/> Short <input type="radio"/> Long	
<input type="checkbox"/> ITCR = Insurance Tracking Cash Receipts	<input type="checkbox"/>
<input type="checkbox"/> FXAD = Fixed Assets Disposals/Additions	<input type="checkbox"/>

Print All Accounts in Filter Range ?
☒ Print Monthly Totals
☐ Print Account Summary
☐ Print Only Source Totals (Suppress detail)
☐ Print Accumulated Detail Subtotals
☐ Truncate Detail Fields

Purchase Order Parameters ?
☐ Print all open Purchase Orders as of the report end date and beyond
☐ Print only Purchase Orders open as of the report end date (month/year)

Include Budget Requisitions ?
☐ Print Approved Status
☐ Print Denied Status

The report is saved.
Now, on any of the tabs,
the various maintenance options are available
for the report.

Click Back to return to the browse screen.

Print
Excel
Edit

Slide 17 - Slide 17

Budgetary Data Mining - WFLAMDM - 27021 - 05.12.06.00.09 - Windows Internet Explorer

Skyward School District 1

Cat Smith Account Preferences Exit ?

Home Account Management Vendors Purchasing Accounts Payable Accounts Receivable Fixed Assets Inventory SBAA Custom Reports Federal/State Reporting Bid Management Administration

Budgetary Data Mining

Views: Combined Balance Sheet and Operating Statement - Detail and Summary

Filters: **My Reports

Report Name	Report Title	Created By	Access	Report Type	DT
Fund 27 Combined Detail Report	Fund 27 Combined Detail Report	SMITHCAT000		Combined B/S and O/S Detail	

The report now displays in the **browse**.

Additionally, maintenance options are available on the browse, with the additional option to **Schedule This Report**.

Click **Print**.

20 1 records displayed Report Name: ABC

LocalIntranet 100%

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The screenshot displays the Skyward Budgetary Data Mining application interface. The main window is titled "Runtime Parameters - WFLVMDMDM - 27021 - 05.12.06.00.09 - Windows Intern...". The left sidebar shows the "Budgetary Data" section with a "Views" dropdown set to "Combined Balance Sheet" and a "Filters" dropdown set to "**My Reports". The "Report Name" dropdown is set to "Fund 27 Combined Detail Report".

The "Runtime Parameters" window is open, showing the following fields:

- Report Name: Fund 27 Combined Detail Report
- Start Date: 07/01/2011 (Friday)
- End Date: 01/01/2012 (Sunday)
- Print Title Page: ☐
- Print Greenbar: ☐

Buttons for "Check Spelling", "Print", and "Back" are visible. A yellow callout box with the text "Set the Runtime Parameters and click Print." is overlaid on the window. Below the callout, a link "Click the link below to view a sample report: Combined Detail Report" is shown, followed by the text "This concludes the tutorial."

The "Runtime Report Setup" section is also visible, with radio buttons for "Use current setup - no change", "Change setup for this run only - do not save", and "Change setup for this run and save setup". The "Report Name" field is set to "Fund 27 Combined Detail Report".

The bottom of the window shows a "Done" button and a "Local intranet" status bar. The bottom of the application window shows a "Report Name:" field and a "1 records displayed" status bar.