

WISDM is the UW-Madison financial system. You may use your Net ID to log into WISDM and view the status of your accounts.

Login for WISDM is: <https://wisdm2.doit.wisc.edu>

You can also go to the UW Madison home page and search on “WISDM”.

The screenshot shows the WISDM main menu on the left, with 'Main Menu' circled in red. Below it is a calendar for June 2016. The main content area displays 'Database Status' with a table of components and their completion times. Below the table are two notices: 'MAY 2016 CLOSED' and 'NOTICE TO GOOGLE CHROME USERS'. There are also links for 'The Madison SFS Team', 'Show Inactive Announcements', and 'HRS Updates'.

Component	Status	Start Time	End Time	Volume
SL Star	Completed	6/15/2016 4:00:00 AM	6/15/2016 4:37:38 AM	77,051
Project Star	Completed	6/15/2016 4:37:38 AM	6/15/2016 5:45:57 AM	
Payroll Star	Completed	6/15/2016 4:31:20 AM	6/15/2016 4:34:00 AM	

MAY 2016 CLOSED
Posted by *msnbnettesheim* on 6/3/2016 9:01:14 AM
May is now closed and the data is complete. Any month end reports or searches that you would like to do may now be run.
[The Madison SFS Team](#)

NOTICE TO GOOGLE CHROME USERS
Posted by *msnjameson* on 9/22/2015 9:31:33 AM
Google Chrome has stopped supporting java with the most recent update. WebNow/Perceptive Content links to invoice images will no longer open in Chrome.
[The Madison SFS Team](#)

[Show Inactive Announcements](#)
[HRS Updates](#)

- Click on “Main Menu”
- Scroll down to “Projects”
- Choose “Project Search”

The screenshot shows the 'PROJECT SEARCH' page. It features a search criteria form with fields for Fund, Project ID, Award ID, Department ID, Department Name, PI* or Co-PI Name, Sponsor Name, Reference Award Nbr, Project Description, Project Status, Project Fund Balance, and Project End Date. The 'Department ID' and 'PI* or Co-PI Name' fields are circled in red. Below the form is a 'Submit' button and a 'Reset Search' link. At the bottom, there is a 'Balance Type' dropdown set to 'Budget' and 'Financials as of: JUN - 2016'.

- All Engineering Department ID numbers start with “19”, and the Mechanical Engineering Department ID starts with “1962”. You should enter either one of these numbers as the Department ID.
- You may enter your last name in the PI or Co-PI Name section
- Then, click “submit”

SEARCH CRITERIA

Fund

Project ID

Award ID

Department ID starts with 1962

Department Name starts with

PI* or Co-PI Name starts with Moskwa

Sponsor Name starts with

Reference Award Nbr starts with

Project Description starts with

Project Status <= 4-Hold - Reject all transactions

Project Fund Balance <= \$

Project End Date <=

Submit Reset Search

Cost & Proj	Award ID	Description	Sponsor Name	Ref Award Nbr	Dept	PI* and Co-PIs	Start Dt	End Dt	Status	MTD Exp	Budget	Encumbrances	Expenses	Balance	In My Projects
135 PRJ11DM	MSN116984	Lab. Share Account - Moskwa	WISCONSIN ALUMNI RESEARCH FOUNDATION		196200 MECHANICAL ENGR*MECH ENGR	Moskwa,John J.	7/1/2007	6/30/2020	1-Open	0.00	3,500.00	0.00	3,500.00	0.00	<input type="checkbox"/>
233 233CV98		POWERTRAIN, TRANSIENT MULTIVAR	UWF - UNIVERSITY OF WISCONSIN FOUNDATION	1/7/2016	198200 MECHANICAL ENGR*MECH ENGR	Moskwa,John J.	8/12/1999	12/31/9999	1-Open	788.84	945,731.34	0.00	844,488.71	1,242.63	<input type="checkbox"/>
233 233HW33		URP-POWERTRAIN CONTROL RESEARC	FORD MOTOR COMPANY	20050907	196200 MECHANICAL ENGR*MECH ENGR	Moskwa,John J.	7/1/2005	12/31/9999	1-Open	0.00	169,000.00	0.00	168,969.47	30.53	<input type="checkbox"/>
233 233KCT9		DISCRETIONARY RESEARCH FUNDING	MULTIPLE DONORS	20080117	196200 MECHANICAL ENGR*MECH ENGR	Moskwa,John J.	2/1/2000	12/31/9999	1-Open	0.00	87,477.36	0.00	87,477.35	0.01	<input type="checkbox"/>
TOTAL:										788.84	1,205,708.70	0.00	1,204,436.53	1,273.17	

- A list of your projects will be provided. This list may include different fund types. For example: 101, 135, 150, 233, etc.
- You can click on the hyperlink of the project number (in this example 135 PRJ11DM) and the project detail will display.

Add to My Projects

Fund-Project: 135-PRJ11DM Project Description: Laboratory Share Account - Moskwa
 UW Project Type: Laboratory Share (135-D) Project PI: Moskwa,John J.
 Project Budget: \$3,500.00 Project Co-PI:
 Project Dates: 7/1/2007 - 6/30/2020 Project Status: Open
 F&A Base (Rate): NONE (0%) Project Department: 196200: MECHANICAL ENGR*MECH ENGR

Award ID: MSN116984 Award Sponsor: WISCONSIN ALUMNI RESEARCH FOUNDATION

Financials Personnel Funding Actions Requirements Edits Cost Share Schedule Cost Share Expenditures Associated Docs WISPER

To access project summary from before July 2006 click [here](#)

Balance Type: Budget Period: Inception thru JUN - 2016

Account Tree: MSN_GRAD_SCH_WD (DEFAULT) Summary Level: 4 (DEFAULT) Program: All

Account	Budget	MTD	Actuals	Encumbrances	Balance
REVENUE					
Total Funds Received					
-- Funds Rec from Grantor-Donor					
--- [9500] Gifts & Donations	0.00	0.00	7,000.00	0.00	-7,000.00
--- [8942] Trfs-Same Funds/Same Unit	0.00	0.00	-3,500.00	0.00	3,500.00
TOTAL	0.00	0.00	3,500.00	0.00	-3,500.00
EXPENSES					
Expenses					
-- Direct Expenses					
--- Equipment	0.00	0.00	2,656.00	0.00	-2,656.00
--- Supplies	0.00	0.00	543.04	0.00	-543.04
--- Travel Expenses	0.00	0.00	400.96	0.00	-400.96
--- [ZDIRECT] All Direct Costs Projbud	3,500.00	0.00	0.00	0.00	3,500.00
SUBTOTAL DIRECT AVAILABLE BALANCE	3,500.00	0.00	3,500.00	0.00	0.00
Indirect Costs					
-- F&A	0.00	0.00	0.00	0.00	0.00
TOTAL INCLUDING F&A	3,500.00	0.00	3,500.00	0.00	0.00

- To see a detail list of the expenses charged to this project you can click on the hyperlink of the total in the Actuals column (in this case "3500").
- An Encumbrance is an expense that will be moved to the Actuals column once the expense has occurred. For example, there could be an encumbrance for future salary to be paid, or for a purchase order that has been completed but not yet invoiced.

[Back to Summary](#)

[Pick Custom Columns...](#)

Fund	Dept	Project/Grant	Prog	Acct	Sub-Class	Monetary Amt	Acct Period	Descr	System Source	PO	Acct Descr	Vchtr ID	Line No	Jrnl Line Ref	Jrnl Date	Source	PO Ref	PO Vndr ID	PO Short Vendor Name	Boyer Name	GL Jrnl ID	Invoice No	Invoice Dt	Vch Vendor ID	Vch Vendor Name	Vch Short Vendor Name	Lea Invoice	Pay Rsn Descr	Pay Period
135	198200	PRJ11DM	4	2810		70.10	3 00080082	GEX			Car Rental - In State		679	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2811		07.19	3 00080082	GEX			Car Rental - Out of State		397	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2811		52.04	3 00080082	GEX			Car Rental - Out of State		532	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2851		64.63	3 00080082	GEX			Lodging - Out of State		533	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2861		40.00	3 00080082	GEX			Meals - Out of State		534	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2861		60.00	3 00080082	GEX			Meals - Out of State		535	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2861		10.00	3 00080082	GEX			Meals - Out of State		680	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2871		18.20	3 00080082	GEX			Incidentals - Out of State		242	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	2871		18.20	3 00080082	GEX			Incidentals - Out of State		997	0000130243	9/18/2012	EX					EXACC04300				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	3101		138.38	4 00080082	GEX			Supplies-Office		1123	0000133384	10/2/2012	EX					EXACC05445				MOSKWA,JOHN J			NONE	
135	198200	PRJ11DM	4	3101		-138.38	7 00080082	EXT			Supplies-Office		1	N000039240	1/8/2013	INT					JRTD035551							NONE	
135	198200	PRJ11DM	4	3104		189.98	9 WWW.NEWEGG.COM	EXT	PR_WELKE		Supplies-Classroom, Med. Rec	SUSANNE345	6921		3/15/2011	INT					JRTD015862	2011-02-28					2011-02-28	NONE	
135	198200	PRJ11DM	4	3730		144.00	4 ASME	EXT	PR_JENKINS		Memberships	CINDY_381	3788		10/24/2012	INT					JRTD033622	2012-10-03					2012-10-03	NONE	
135	198200	PRJ11DM	4	3730		186.00	4 IEBS PRODUCTS & SERVICES	EXT	PR_JENKINS		Memberships	CINDY_381	7077		10/24/2012	INT					JRTD033622	2012-10-08					2012-10-08	NONE	
135	198200	PRJ11DM	4	3730		79.00	4 SAE INTERNATIONAL	EXT	PR_JENKINS		Memberships	CINDY_381	3429		10/24/2012	INT					JRTD033622	2012-10-02					2012-10-02	NONE	
135	198200	PRJ11DM	4	3730		-144.00	7 ASME	EXT	PR_JENKINS		Memberships	CINDY_381	3	N000039240	1/8/2013	INT					JRTD035551							NONE	
135	198200	PRJ11DM	4	3730		88.06	7 ASME	EXT	PR_JENKINS		Memberships	CINDY_381	5	N000039240	1/8/2013	INT					JRTD035551							NONE	
135	198200	PRJ11DM	4	4620		2,556.00	9 PDS	EXT	PR_WELKE		Computer Equipment	SUSANNE345	7590	JANKOWSKI	3/30/2011	INT					JRTD016078	2011-03-14					2011-03-14	NONE	
						3,500.00																							

- You will then see the detail of the items purchased

Feel free to ask Mechanical Engineering Department staff to assist you with any questions you may have related to your funds.