

## Virement Received

### Introduction

Virement Received is a process to fully utilised cash available to your project. This process enables you to prioritize your expenditure while waiting for the next disbursement without changing the approval amount.

#### 1. Condition of use

##### 1.1 User login

Research And Development Information System ver 3.0

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RADIS  
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Username:

Password:

Login

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Call Developer

- Log in to <https://radis.utm.my/rmc/> . Mozilla Firefox Version 3.0 above browsers are recommended.
- Applicant key in username and password
- Click Login button.

##### 1.2 Main Page Menu

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Userid : nasirtamin [Logout](#)

Main Page

Administration

Announcement

Activity Management

Grant Management

Researcher Profile

Researcher Profile

RA List of Action

User Manual

Other Modules

Logout

LIST OF APPROVED PROJECTS

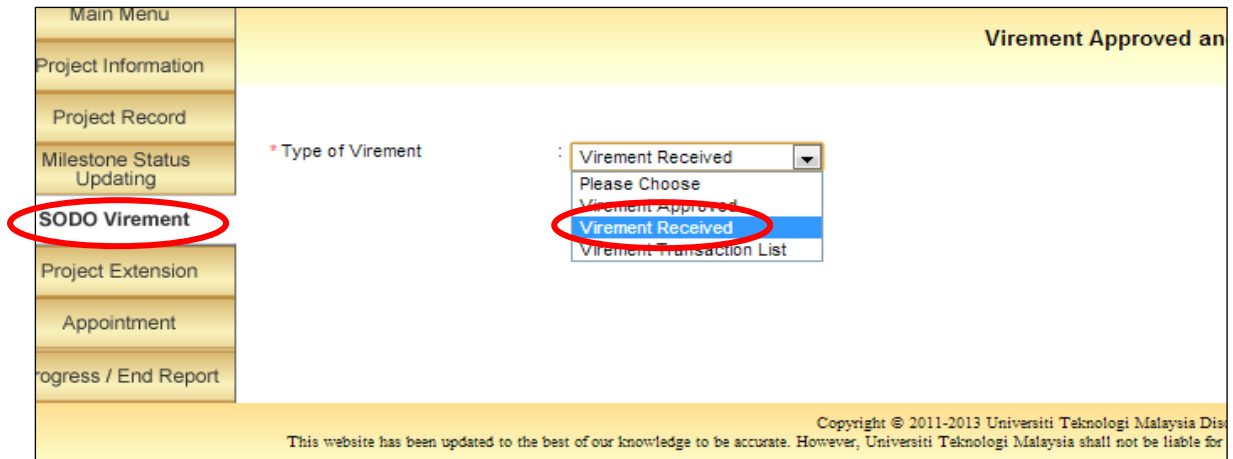
Role : Principal Investigator

No	Ref. No	Cost Center No	Proposal Status	Project Status	Project Title	Grant
6	<a href="#">FY/2011/004972</a>	Q.J130000.2424.00G42	APPROVED	ACTIVE	Design and construction of efficient body structure for electric vehicle	Flagship
7	<a href="#">FY/2011/00501</a>	Q.J130000.2524.00H51	APPROVED	ACTIVE	Unified Methodology for Damage Assessment of Structural Composites	Tier 1
8	<a href="#">FY/2005/00205</a>	R.J130000.7624.3C038	APPROVED	FINISHED(COMPLETED WITH PROGRESS & FINAL REPORT)	Simulation of Low Cycle Fatigue Behavior of Pb-free Solder Interconnects Using Cohesive Zone Model	CR
9	<a href="#">FY/2007/00415</a>	R.J130000.7624.3C015	APPROVED	FINISHED(COMPLETED WITH PROGRESS & FINAL REPORT)	Evaluation of Fracture Mechanics Based Model for Pb-Fibre Solder Interconnects	CR
10	<a href="#">FY/2006/00100</a>	R.J130000.7924.3S058	APPROVED	FINISHED(COMPLETED WITH PROGRESS & FINAL REPORT)	A New Technique For Predicting Damage In Advanced Interconnect Materials For Microelectronic Applications	SF

11 records found

- Click your project Reference No. from project list to proceed for virement process

### 1.3 SODO Virement sub-menu



- a) Click SODO Virement sub-menu
- b) Choose Virement Received from dropdown list

#### 1.3.1 Sodo Virement Application

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**Virement Approved and Virement Received**

\* Type of Virement : Virement Received

**SODO Virement**

Staff No : 4092  
 Staff Name : Clyde A. Payne  
 Reference No : PY/2011/01897  
 Cost Center No : QJ130000.2424.00G42  
 Grant Type : Flagship  
 Project Title : Design and construction of efficient body structure for electric vehicle  
 Project Status : ACTIVE

**Virement Amount Received**

V-Series	SODO Type	Approved Allocation (AA)	Received Allocation as per UTMFIN (RA)	Expenditure (EX)	Received Balance (B)	Source (-)	Sink (+)	NEW Approved Allocation (AA)	NEW Received Allocation (RA)	NEW Balance as per UTMFIN
V11000 - Salary, Wages & Overtime (Capping %)	B11000 - Salary & wages	47,500.00	59,065.35	34,939.87	24,125.48	0.00	0.00	47,500.00		
	B12000 - Fixed Allowances	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	B13000 - Statutory contributions to public staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	B14000 - Overtime	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
	B15000 - Other financial benefits staff	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
<b>Sub-Total (V-Series)</b>		<b>47,500.00</b>	<b>59,065.35</b>	<b>34,939.87</b>	<b>24,125.48</b>			(%)		<b>47,500.00</b>

- a) The sodo received application page will show as above

Special Equipment &	B35000 - Assets & equipments	44,500.00	44,500.00	3,085.00	41,415.00	0.00	0.00
	B36000 - Inventory & furnitures	4,000.00	4,000.00	3,083.00	917.00	0.00	0.00
-Series)		48,500.00	48,500.00	6,168.00	42,332.00		
Other Charges &	B52000 - Other Charges & Distribution	0.00	0.00	0.00	0.00	0.00	0.00
-Series)		0.00	0.00	0.00	0.00		
Total (Approved Amount)		239,500.00	237,700.00	58,000.00	181,700.00		0.00
		Approved Amount		Received Amount			

\*\* Approved Amount and Received Amount different cause the grant didn't received the full amount from the approval amount yet.

### 1.3.2 Sodo Virement Application

V-Series	SODO Type	Approved Allocation (AA)	Received Allocation as per UTMFIN (RA)	Expenditure (EX)	Received Balance (B)	Source (-)	Sink (+)	NI Appl Alloc (A)
V11000 - Salary, Wages & Overtime (Capping %)	B11000 - Salary & wages	47,500.00	59,065.35	34,939.87	24,125.48	0.00	3000	47
	B12000 - Fixed Allowances	0.00	0.00	0.00	0.00	0.00	0.00	
	B13000 - Statutory contributions to public staff	0.00	0.00	0.00	0.00	0.00	0.00	
	B14000 - Overtime	0.00	0.00	0.00	0.00	0.00	0.00	
	B15000 - Other financial benefits staff	0.00	0.00	0.00	0.00	0.00	2000	
Sub-Total (V-Series)		47,500.00	59,065.35	34,939.87	24,125.48			47
V21000 - Travelling Expenses & Subsistence (Capping %)	B21000 - Travel & subsistence	11,000.00	12,634.65	-3,803.18	16,437.83	0.00	0.00	11
	B22000 - Transport of goods	0.00	0.00	0.00	0.00	0.00	0.00	
Sub-Total (V-Series)		11,000.00	12,634.65	-3,803.18	16,437.83			11
V24000 -Rentals (Capping %)	B23000 - Transportation & utilities	0.00	0.00	0.00	0.00	0.00	0.00	
	B24000 - Rentals	15,000.00	5,000.00	0.00	5,000.00	0.00	0.00	15
Sub-Total (V-Series)		15,000.00	5,000.00	0.00	5,000.00			15
V26000 - Research Materials & Supplies (Capping %)	B26000 - Raw materials & spare parts	65,000.00	60,000.00	0.00	60,000.00	4000	0.00	65
	B27000 - Supplies & consumable goods	25,000.00	25,000.00	13,283.70	11,716.30	0.00	1000	25
Sub-Total (V-Series)		90,000.00	85,000.00	13,283.70	71,716.30			90
V28000 - Maintenance & Minor Repair Service (Capping %)	B28000 - Maintenance & Repair	12,500.00	12,500.00	3,640.00	8,860.00	2000	0.00	12
Sub-Total (V-Series)		12,500.00	12,500.00	3,640.00	8,860.00			12

- Source (-) is to vire out of selected SODO and Sink (+) is to vire into selected SODO.
- Enter the **amount desired** for each Sink (+) and Source (-)

### 1.3.3 Sodo Virement Application

0.00	0.00	0.00	0.00			(%)		
239,500.00	237,700.00	58,558.39	179,141.61	0.00	0.00	0.00	239,500.00	

a) Click **calculate** button to proceed

### 1.3.4 Sodo Virement Application

- **Success to Calculate!**

Virement Approved and Virement Received

\*Type of Virement :

Staff No : 4092  
 Staff Name : Clyde A. Payne  
 Reference No : BV/2011/01227

a) Once validation calculated and verified, green message will appeared on the top of table.

### 1.3.3 Sodo Virement Application

0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	(0.00%)	0.00	0.00
239,500.00	237,700.00	58,558.39	179,141.61	6,000.00	6,000.00	239,500.00	237,700.00	179,141.61

a) Click **Next** button to proceed.

### 1.3.4 Sodo Virement Application

(Capping 0.00%)					
<b>Sub-Total (V-Series)</b>		0.00	0.00	0.00	0.00
<b>Total (RM)</b>		<b>239,500.00</b>	<b>237,700.00</b>	<b>58,558.39</b>	<b>179,141.61</b>

No	SODO Type	Source	Sink
1	B11000		3000
2	B15000		2000
3	B26000	-4000	
4	B27000		1000
5	B28000	-2000	

- a) Summary boxes will pop-out for user final verification.
- b) Click **submit** button to proceed.

### 1.3.5 Sodo Virement Application

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- Record successfully submitted.

**Virement Approved and Virement Received**

\* Type of Virement :

**SODO Virement**

Project Extension

Appointment

Progress / End Report

Staff No : 4092  
Staff Name : Clyde A. Payne  
Reference No : PY/2011/01897  
Cost Center No : Q.J130000.2424.00G42  
Grant Type : Flagship  
Project Title : Design and construction of efficient body structure for electric vehicle  
Project Status : ACTIVE

- a) Click **OK** if you want to confirm the transactions.
- b) Green message will appeared to inform user that virement successfully done.