

## 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



UTM  
UNIVERSITI TEKNOLOGI MALAYSIA  
RESEARCH UNIVERSITY

Research And Development Information System ver 3.0

RADIS  
innovative • entrepreneurial • global

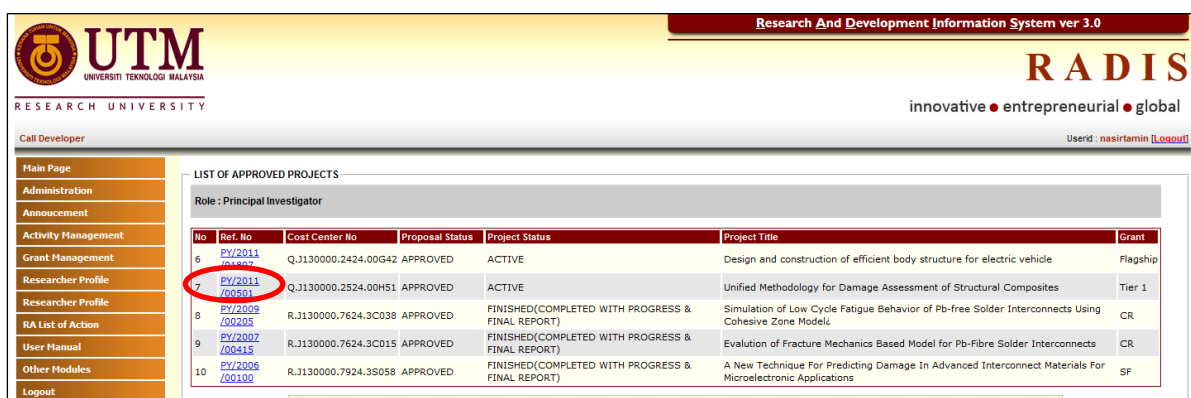
Username:   
Password:

Copyright © 2011-2013 Universiti Teknologi Malaysia Disclaimer :  
This website has been updated to the best of our knowledge to be accurate. However, Universiti Teknologi Malaysia shall not be liable for any loss or damage caused by the usage of any information obtained from this web site

[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



UTM  
UNIVERSITI TEKNOLOGI MALAYSIA  
RESEARCH UNIVERSITY

Research And Development Information System ver 3.0

RADIS  
innovative • entrepreneurial • global

Call Developer

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

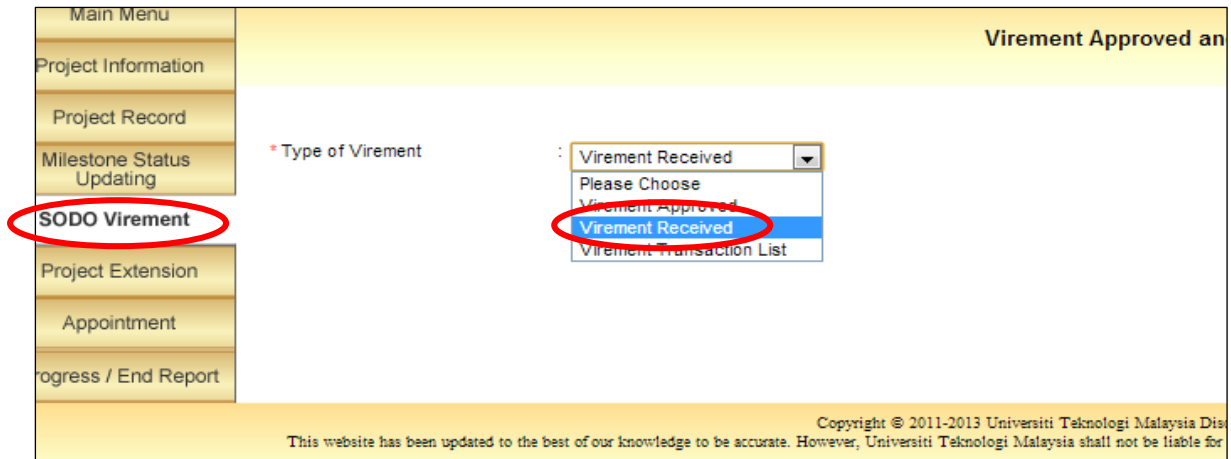
Role : Principal Investigator

No	Ref. No	Cost Center No	Proposal Status	Project Status	Project Title	Grant
6	<a href="#">FY/2011/00092</a>	Q.J130000.2424.00G42	APPROVED	ACTIVE	Design and construction of efficient body structure for electric vehicle	Flagship
7	<a href="#">FY/2011/00091</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

ARCH UNIVERSITY innovative • entrepreneurial • global

Developer: Userid : nasirtamin | [Logout](#)

---

**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	

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

### 1.3.5 Sodo Virement Application

RESEARCH UNIVERSITY innovat

Call Developer

- 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

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