

UNV Atlas CoA vs Quantum Costing examples

Contents

UNV Funding - XB	2
UNV Funding - Full funding	2
UNDP	2
UNWOMEN	3
UNCDF	3
UNFPA	4
SCA: UNHCR	4
SCA: UN Mission, MONUSCO	4

UNV Funding - XB

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNDP1	70181	UNV	001985	00011	18043	UNV10	00118448	SIF/SRI_WCA_23	

Quantum

Project	Task	Award	Funding source	Expenditure Org	Expenditure Type	GL Account	Percentage
00118448	WCARS11	00118448.9	UNDP 70181 UNV_COST_RECOVERY_DEPLOYMENT 00011 UNITED NATIONS VOLUNTEERS	18043	71501 - Labour cost - UN Volunteers	Blank	

UNV Funding - Full funding

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNDP1	71061	UNV	001985	00204	17210	UNV10	00111497	KOREA19	

Quantum

Project	Task	Award	Funding source	Expenditure Org	Expenditure Type	GL Account	Percentage
00111497	KOREA19	00144264	GOVERNMENT OF REPUBLIC OF KOREA-ROK-SHARE	38050 (!!)*	71501 - Labour cost - UN Volunteers	Blank	

*will be converted for production to 17210

UNDP

Example 1:

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNDP1	04000	SEN	001981	00012	37001	SEN10	00126485	COORDINATION	

Quantum

Project	Task	Award	Funding source	Expenditure Org	Expenditure Type	GL Account	Percentage
00121226	SE & CAPITALLISA	00121226.2	UNDP 04000 TRAC (Lines 1.1.1 and 1.1.2) 00012 UNITED NATIONS DEVELOPMENT PRO	37004	71501 - Labour cost - UN Volunteers	Blank	

Example 2:

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNDP1	04000	LKA	001981	00012	43401	LKA10	00120793	ACTIVITY 9	

Quantum

Project	Task	Award	Funding source	Expenditure Org	Expenditure Type	GL Account	Percentage
00120793	ACTIVITY 2	00139848	PRIVATE SECTOR-PRIVSECT-SHARE	43401	71501 - Labour	Blank Cost - UN Volunteers	

UNWOMEN

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNFEM	W3000	BOL	002001	00555	94410	UNFEM	00098092	BOLD1010162	

Quantum

Project	Task	Award	Funding source	Expenditure Org	Expenditure Type	GL Account	Percentage
00098092	BOLD1010162	00141115	SWEDISH INT'L DEVELOPMENT COOPERATION-SIDA-SHARE	94410	71501 - Labour	Blank Cost - UN Volunteers	

UNCDF

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNDP1	30000	FJI	001981	13748	40701	FJI10	00123256	ACTIVITY 4.1	

Quantum

Project	Task	Award	Funding source	Expenditure Org	Expenditure Type	GL Account	Percentage
04000025	Activity 1.1	04000025	UNCDF - CSA-UNCDF-CSA-SHARE	82369	71501 - Labour	Blank Cost - UN Volunteers	

UNFPA

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNFPA	DKA50		PU0074		60800	UNFPA	CHN09SRH	91PROGPT10	

Quantum

Percentage	Agency	Operating Unit	Fund	Cost Centre	Project	Donor	Interagency	Future
	UNFPA	CHN	DKA50	60800	CHN09SRH-91PROGPT10	0	PU0074	0

SCA: UNHCR

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNDP1	12000	UNV	001981	00040	17230	UNV10	00023145	725373	

Quantum

Percentage	Agency	Operating Unit	Fund	Cost Centre	Project	Donor	Interagency
	UNDP	UNV	12000	17230	00023145	000040	

SCA: UN Mission, MONUSCO

Atlas HCM

GL Unit	Fund code	Operating Unit	Impl agent	Donor	Department	Business Unit PC	Project/Grant	Project Activity	Percentage
UNDP1	12000	UNV	001981	12643	17230	UNV10	00023025	MONUSCO	

Quantum

Percentage	Agency	Operating Unit	Fund	Cost Centre	Project	Donor	Interagency
	UNDP	UNV	12000	17230	00023025	012643	