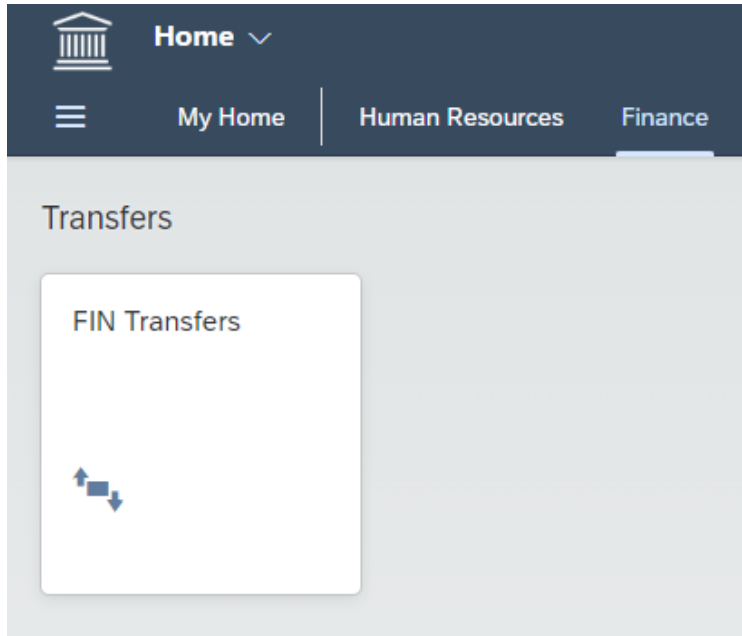


## Manual internal transfers between grants BOF Basic Research Funding

The internal transfer can be requested as follows:

- 1) Via the tile 'FIN Transfers in SAP My Apps > Finance



- 2) Select 'overboeking via interne transfer':



- 3) Select subsequently 'Interne Transfer' and enter the desired transfer between the BOF.BAF grants (as explained in the general [manual](#) from 1.3 on, with the difference that the transfer is first approved by the Research administration and then by the Financial administration).

Start	<b>Overboeking via Interne Transfer</b>	IT-goedk
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Aanvrager van de overboeking: CLAGAERT Cha

#### Type overboeking

- Interne Transfer
- Bench Fee
- Bench Fee met OVH

Voorstel datum:\*

18.09.2024 