

# COST GRAPHS

Open **Cost**, and then under the **Cost** menu, open **Graphs**.

Under **Graph Types**, select **Total Cost**.



Change *Background* color to white.

Change the *Title* of the graph to "Frog Fire Total Cost as of today's date". Enter the total cost in the bottom title.

Change *Fonts*. Underline graph title and make it italic. Make other titles italic.

From the *Data* tab, click the Exploded Slices button. Enter pie slice values of "1" for all fields.

Change *3D* appearance of pie chart by tilting it down and changing the depth.

Change the *Markers* pattern. Select a different hatch for each pie piece.

Change *Style* by checking the box "Colored as Slices".

Edit the *Labels*. Change the Type from Numeric to Text Array. Edit the Label Text. Beginning with "Equipment" and working counter-clockwise, enter the kind description, a hyphen, and the percentage as shown on your graph. (i.e., "Equipment - 9.3%", etc.)

Go to *System* and select appropriate choices to print your graph. (i.e., check border, color, landscape, and full page.)

From *System*, save your graph as a template. Under Graph Template, click Browse. Choose a location to file your graph file and give it a name - the system will add the ".gsp" extension. Give this particular template a name and click Save. You can store multiple templates in a graph file. Do not check "Save Data" if you are creating a template.

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## Cost Resources

1. Create resource records for each of the following:
  - a. A caterer (CTR).
  - b. A shower unit (SHW).
  - c. Incident phone charges (MISC).
  - d. Rental vehicles (TRAN).
  - e. Medical care (RES).
  - f. A generator (GEN).
  - g. Cache supplies (CACH).
  - h. Mob/Demob (TRAN).
  - i. Payment Team (OS).
  - j. Buying Team (OS).
  - k. Buying Team purchases (SUP).
  - l. Expanded Dispatch (OS).
  - m. Hand washing station (HNDW).
  - n. Supplies - other (SUP).
  - o. Helicopter (HELI).

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## Accrual Categories

Extract data is captured into seven categories by accounting code. The seven categories are:

1. CONT – EERA’s and National Contracts – (Excluding Aircraft)
2. HELI – Helicopters (Local and National) – (Excluding OAS)
3. AD – Casual Hires
4. STL – State Costs from the Incident State
5. STO – State Costs from Other States
6. OAS – Office of Aircraft Services (OAS) aircraft.
7. NWS – National Weather Service Personnel

Additional accrual categories that are not included in the extract are as follows:

1. FW – Fixed Wing Aircraft (Local and National) – (Excluding OAS)
2. FS – All Forest service not identified elsewhere
3. FED – All other federal agencies
4. CACHS – All Cache supplies

The application determines accrual categories using the following sequence of if statements. The accrual resulting categories are highlighted. **This is provided for enquiring minds only.**

If Agency=OAS **OAS**

If Agency=NWS **NWS**

Else IF Agency=CITY, RUR or CNTY

Then If Home unit first two characters = Incident→Incident State **STL**

Then If Home unit first two characters not equal Incident→Incident State **STO**

Else If Agency→RateGroup=FED

Then If Agency=FS

Then If Kind=CACHE **CACHE**

Then If Persons→FedCode=AD

Then If ContratorPost→Amt =0 **AD**

Else **ADMIX**

Else **FED**

Else If Agency→RateGroup=ST

Then IF Agency=Incident→IncidentState **STL**

Else **STO**

Else If Agency=PVT

Then If ContractingAgency=Incident→IncidentState **STL**

Then If RequestCat=A

Then if Kind=HEL1, HEL2, HEL3, HEL4, HELU **HELI**

Else **FW** (\*\*retardant excluded from this number)

Then If Persons→FedCode=AD **ADMIX** (split in the extract routine)

Else **CONT**

Else Leave blank