



BUD1500 - Budget Variable by Major Object



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This report allows you to create variable sort/break summaries by the major object (e.g., 5×00 or 6×00) that lists the sorted budget accounts at a selected budget level. You can choose either the estimated revenue or appropriations.

Parameter	Description
Select Budget Level: Requested(1), Recommended (2), Approved(3)	1 - Print the report using the requested budget amount. 2 - Print the report using the recommended budget amount. 3 - Print the report using the approved budget amount. This is a required field.
Select Estimated Revenues (R) or Appropriations (A)	R - Print the report using only estimated revenues. A - Print the report using only appropriations. This field is required.
Perform a page break on first major sort digit? (Y/N)	Y - Include a page break at the first major sort digit. N - Do not include a page break at the first major sort digit. This field is required.
Enter significant digits for fields to select on	Type the account code numbers or account code number mask separating multiple account code numbers with a comma (e.g., 199-XX-XXXX.XX-XXX-XXXXXX, 224-XX-XXXX.XX-XXX-XXXXXX). Or, click  to create an account code mask . Otherwise, leave blank to use all account codes.
Enter sort order digits	Type the account code sort separating each code with a comma and no space (e.g., C,B). Or, click  to create an account code sort . This field is required.

[Generate the report.](#)