



# **BUD1500 - Budget Variable by Major Object**



# Table of Contents



|  |   |
|--|---|
| <b>BUD1500 - Budget Variable by Major Object</b> ..... | i |
| <b>BUD1500 - Budget Variable by Major Object</b> ..... | 1 |



# BUD1500 - Budget Variable by Major Object

## Budget > Reports > Budget Reports > Budget Variable by Major Object

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

[Generate the report.](#)