



# Amended Budget Inquiry - FIN8200



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# Amended Budget Inquiry - FIN8200

**Finance > Budget Amendment > Account Inquiry > Amended Budget Inquiry**

This tab is used to perform the following functions:

- Review the balances on individual amended budget accounts or groups of amended budget accounts.
- View a detail of the amended budget account or just the balances in a summary view of the amended budget account.
- View amended budget records by page or by printing.

## Perform an inquiry:

Select the one of the following report types:

- **Detail**
- **Summary**
- **Totals**

Field	Description
<b>Account Code</b>	Type the 20-digit account code. The object code must be a class 2XXX account. All account code components must exist on the Tables > Account Code page. The account code is divided into the following components:  <b>Fund</b> <b>Function</b> <b>Object</b> <b>Sub-Object</b> <b>Organization</b> <b>Fiscal Year</b> - This field is display only and defaults to X indicating that the current fiscal year for the account code offset is used when creating credit card transactions. You can verify the fiscal year on the Tables > District Finance Options page. <b>Program Intent</b> <b>Educational Span</b> <b>Project Detail</b>

Click **Save**.

\*\*NOTE:

## Other functions and features:

✖ Delete a row.
Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.