



# Amended Budget Inquiry - FIN8200



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## 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 an account code in each of the account code field components. Click  to select which account codes you want included in the mask. The account code components are displayed as a mask with all Xs. Fill in the digits that are used during the selection process, and only those account codes that match the ones specified are retrieved. For example, if you want a summary of all payroll accounts for campus 001, the account mask would look like the following: XXX-XX-61XX-XX-001-XXXXXX

Click **Retrieve** to process the inquiry. The inquiry is displayed.

### Other functions and features:

<b>Print</b>	Print the Amended Budget Inquiry report. [[genral:printerreport	Review the report.
<b>Reset</b>	Click to clear the account code and return to the default setting (all Xs).	