



Budget Amendment Inquiry - FIN8050

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This page is used to view the status of each amendment that has been saved, returned, pending approval, or approved. All amendment information on this page is display only and cannot be modified. You are only be able to view amendments that are in the approval path that you created or pending your approval.

Perform a budget amendment inquiry:

[Select a student](#)

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.

- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.


/*Inline folded include*/

Field	Description
Campus ID	
Pass/Fail	

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.
