



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:

Retrieve an existing record.	Search for a record.	
	Amendment Nbr	Type an amendment number. The field can be a maximum of six characters. Amendment numbers can be alphanumeric. If only numeric values are used, the field is zero-filled to equal six digits when a partial amendment number is entered and you tab out of the field (e.g., you entered 123, the field is zero-filled to 000123). If alphanumeric values are used, the field is not zero-filled to equal six characters (e.g., you entered ABC2, the amendment number remains ABC2). Note: Each amendment number entered is validated against existing journal voucher numbers and amendment numbers. If the amendment number entered already exists as either an amendment number or a journal entry number in Finance, the duplicate amendment number cannot be used. Another amendment number can be entered.
	Amendment Number Description	Type a description for the amendment. The description can be a maximum of 30 characters.
	Amendment Status	Click  to select an amendment status.
	From Date	Type the beginning pay date in the MMDDYYYY format for which the inquiry is being conducted.
To Date	Type the ending pay date in the MMDDYYYY format for which the inquiry is being conducted.	
Click Retrieve . The amendment information is displayed.		

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.