FIN5150 - Amended Budget Summary Report

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The report presents information similar to the general ledger report in the Finance application. The difference between the Budget Amendment Report and the Amended Budget Summary Report is the manner in which the information is broken down. Budget account totals are identified by an asterisk (*) to the left of the account number. Those line items without asterisks are either section headings or subtotals. Indicate the fund numbers you want to include on the report. You can print the report for up to five individual funds or for all funds.

Parameter	Parameter Description
Include All Ledger (L), or Amendment Increase/Decrease only (A)	L - Include all general ledger transactions on the report. A - Include only general ledger transactions which have amendment transactions that have increased or decreased on the report. This is a required field.
Select Fund(s), or blank for ALL	Type the three-digit fund number separating multiple fund numbers with a comma (e.g., 161 / 8,199 / 8). Or, click ⋮ to search for funds/years. Otherwise, leave blank to use all fund numbers.
Select Amendment Nbr(s), or blank for ALL	Type the amendment number separating multiple amendment numbers with a comma (e.g., B05, BOARD). Or, click ⋮ to search for amendment numbers. Otherwise, leave blank to use all amendment numbers.
From Date (MMDDYYYY), or blank for ALL	Type the from date in the MMDDYYYY format, or leave blank to use all from dates.
To Date (MMDDYYYY), or blank for ALL	Type the to date in the MMDDYYYY format, or leave blank to use all to dates.