FIN5250 - Amended Budget Transaction List

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The report displays a list of all transaction numbers in the current period.

Parameter	Parameter Description
Sort by Account (A) or Amendment Nbr (N)	A - Sort the report by account number. N - Sort the report by amendment number. 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.
Select Board Approved Required (Y), Non Board Approve Required (N), Both (B)	Y - Include only budget amendments requiring board approval on the report. N - Include only budget amendments not requiring board approval on the report. B - Include all amendments on the report. This is a required field.

Generate the report.