



FIN3600 - Statement of Unaudited Rev and Expend

Table of Contents

FIN3600 - Statement of Unaudited Rev and Expend	i
FIN3600 - Statement of Unaudited Rev and Expend	1

FIN3600 - Statement of Unaudited Rev and Expend

Finance > Reports > Finance Reports > Summary/Miscellaneous Reports > Statement of Unaudited Rev and Expend

This report provides a summary of unaudited revenues and expenditures by function code for the current accounting period. This report includes fund type G - General Operating.

After you click one of the buttons located at the top of the page to generate the report, the Enter 3000 Fund Balance pop-up window opens allowing you the option to enter the following data:

- By default, under **Audited or Unaudited**, the field is set to *Unaudited*, or the user can select *Audited*.
- In the **Month** field, click to select a specific month, which will display at the bottom of the report with the fund balance.
- In the **Annual Budget** field, type an annual budget amount with two places to the right of the decimal. The field is optional and can be a maximum of 999,999.99.
- In the **YTD Actual** field, type year-to-date actual amount with two places to the right of the decimal. The field is optional and can be a maximum of 999,999.99.
- To add additional annual budget and year-to-date actual fund balance amounts, click **+Add**.
- To delete a row with annual budget and year-to-date actual fund balance amounts, click **Select** for the row to be deleted, and then click **Delete**.
 - Click **OK** to accept the amounts.
 - Click **Cancel** to close the pop-up window.

Parameter	Parameter Description
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 <input type="checkbox"/> to search for funds/years. Otherwise, leave blank to use all fund numbers.
Enter Optional Report Title	Type a report title using a maximum of 60 alphanumeric characters.

[Generate the report.](#)