

# **Project Detail - BUD2100**

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#### **Budget > Tables > Account Codes > Project Detail**

This tab is used to establish and manage the project detail code. This two-character code comprises of the fifth and sixth characters of the program code, and it identifies the program project. Currently, it is a local-use field.

### Set up a project detail code:

Click +Add to add a row.

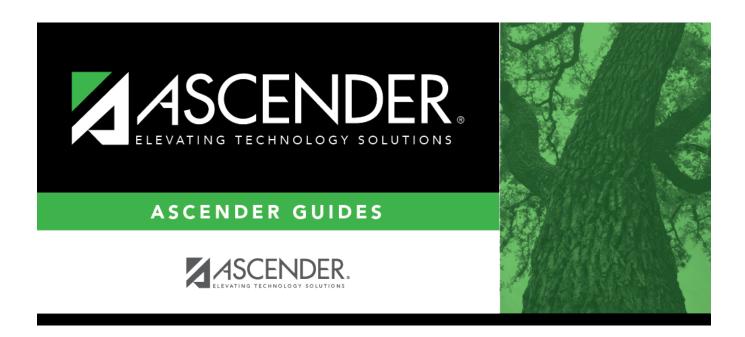
Field	Description
1	Type the project detail code for the account. The field can be a maximum of two characters.
	Type the project detail description. The field can be a maximum of 30 characters.

Click Save.

#### Other functions and features:

Retrieve	Retrieve data.
	The <b>Retrieve</b> button is also used to retrieve information from the last save. If you click <b>Retrieve</b> , any unsaved changes are lost.
Print	Print account code data.
	Current Tab Page - prints only the tab page currently open.  Selected Account Code Tables - displays the following Account Code Table Selection options: Fund/Fiscal Yr Function Object Sub-Object Organization\ Program Intent Educational Span Project Detail All Account Code Tables - prints all the Account Codes tab pages. Select an option, and then click OK to view a copy of the report. Otherwise, click Cancel to return to the tab.
	Review the report.
	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.
	Click Save.

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