



Amended Budget Inquiry - FIN8200

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Finance > Budget Amendment > Account Inquiry > Amended Budget Inquiry

This tab is used to perform the following functions:

- Review the balances on individual amended budget accounts or groups of amended budget accounts.
- View a detail of the amended budget account or just the balances in a summary view of the amended budget account.
- View amended budget records by page or by printing.

Modify a record:

[Select a student](#)

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.

- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.

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.



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