



GL History - EOM - FIN5050

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Finance > Inquiry > GL Inquiry > GL History - EOM

This tab is used to recreate any accounting period allowing you to view general ledger history amounts and transactions. The inquiry displays the current amounts at the time of the EOM process for the accounting period. The accounts are displayed by accounting period and year.

Perform a GL history - EOM inquiry:

[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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