



Verify Finance data

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Prior year financial data is extracted from Finance for applicable funds. The totals include actual amounts entered into the system in the prior file ID.

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Inquiry > General Ledger Inquiry
▼ Finance

GENERAL LEDGER INQUIRY GENERAL LEDGER ACCOUNT SUMMARY EMPLOYEE DISTRIBUTION LIST INQUIRY OVER EXPENDED ACCOUNT SUMMARY

☒ Processed
☒ Current Period: 08
☒ Next Period: 08
☐ Balance Accounts Only
☐ Include Fund Totals
☐ Exclude Objects 61XX

Fund Func Obj Sobj Org -----Prog-----
Account Code:

XXX

 :

XX

 :

5XXX

 :

XX

 :

XXX

 :

X

 :

XX

 :

X

 :

XX

 :

Retrieve

Reset

Processed ☒
Current (08) ☒
Next (08) ☒

XXX

XX

5XXX

XX

XXX

X

XX

X

XX

File ID: 4

The following data is reported:

- Fund (1XX-701)
- Function
- Object
 - Report 5XXX-8XXX
 - Unlike Fall data, which collapses 61XX into 6100, 62XX into 6200, 63XX into 6300, etc., each object code is reported (6112, 6118, 6119, etc.)
- Organization
- Fiscal Year
- Program Intent
- Amount (rounded to the nearest dollar)



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