

Please enter the Required Information for Report Creation

Report Parameters:

Parameters: Default

Report Number: AC0513CP
Variation Number:
Title: Budget Balances by BAT: Fund/GL/Campus

Run Date: 05/10/2010
Run Time: 14:53:41
* Fiscal Year: 2010

HEB Fund Code (up to 8):
G/L Account Number:
Campus Id:
Object Code Range:
Cost Center Range: 211005
User budget, number and label: 5/ Original / Budget /
Page break by Cost Ctr (Y/N)?: Y
User Field parameters:
Month-end (calendar year/month): 2010/04
Print Header Page: N

Select Output Option

View on-line
 Printer: Form: HP16LW
 Email Address:

Submit Cancel

Place your cost center in the "Cost Center Range" field.

Place a calendar year/month in the "Month-End" field for a specific month, or leave the field blank for a current report.

Do not accidentally put your cost center in the "G/L Account Number" field.