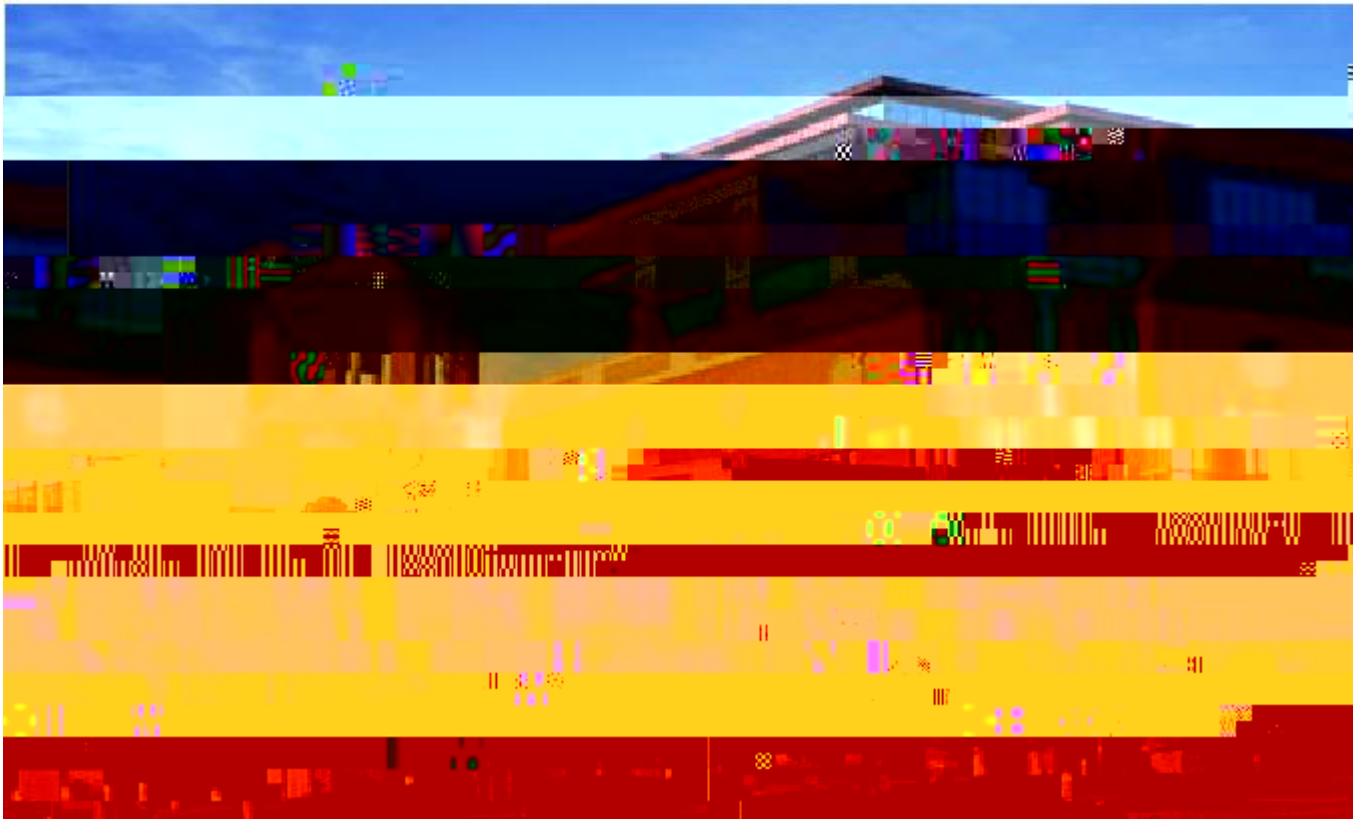


University of Louisiana Monroe

Internet Nativ



Sign on to Internet Native Banner using is <https://inb.ulm.edu/>

For Budget Queries in Internet Native Banner

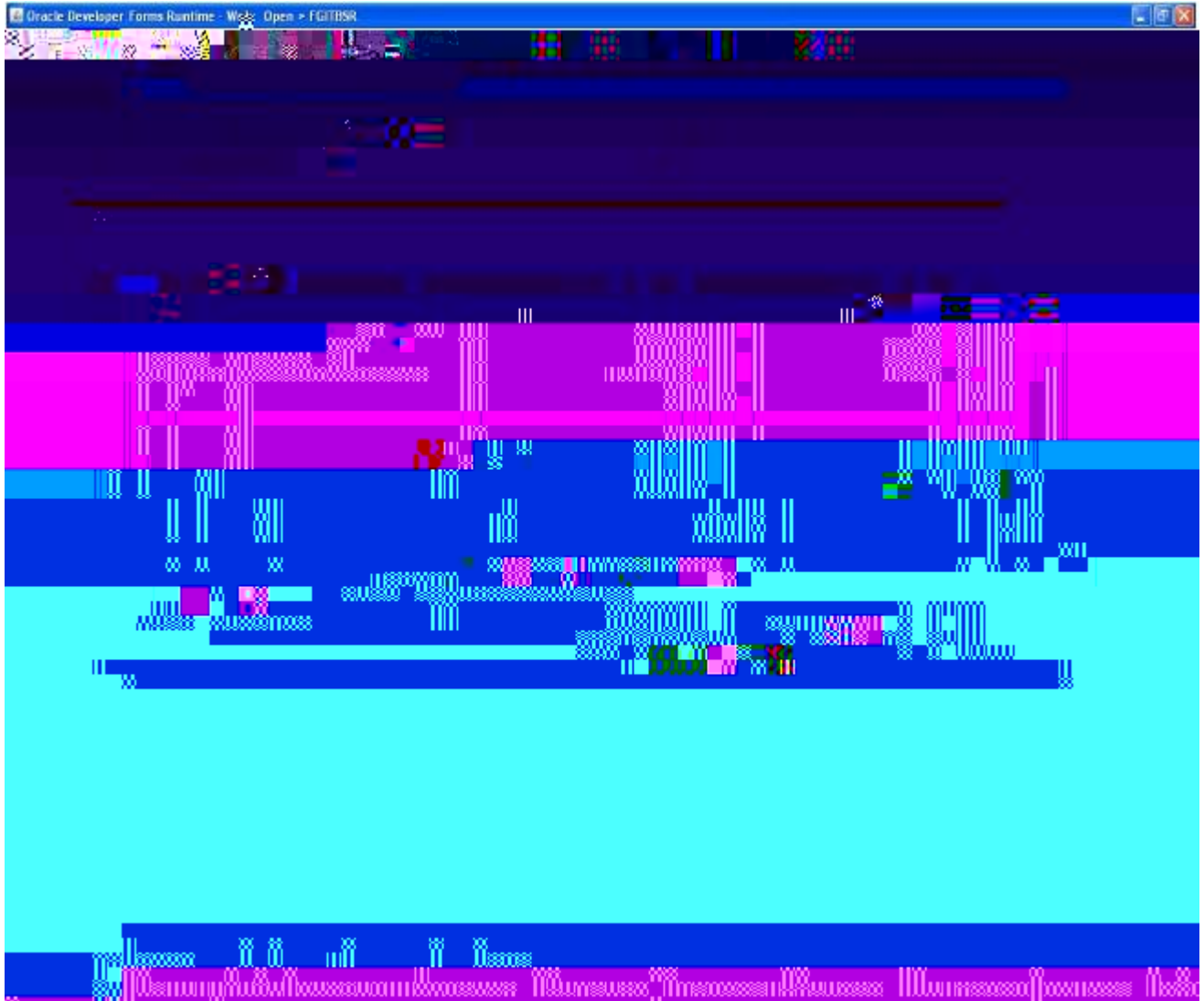
FGITBAL – Budget Available Balance

Enter FGITBAL in the GO TO box of the Main Menu. Enter the Fiscal Year and the Fund then click on Next Block. This form is not for Operating/General Fund Units. This form is for Auxiliaries,

For more detail, place the cursor on the field that you would like to see more detail then from the menu bar select options and Query General Ledger Activity Info. This looks like screen 018 in FRS. It does not give you the current fund balance. The fund balance displayed on this form i

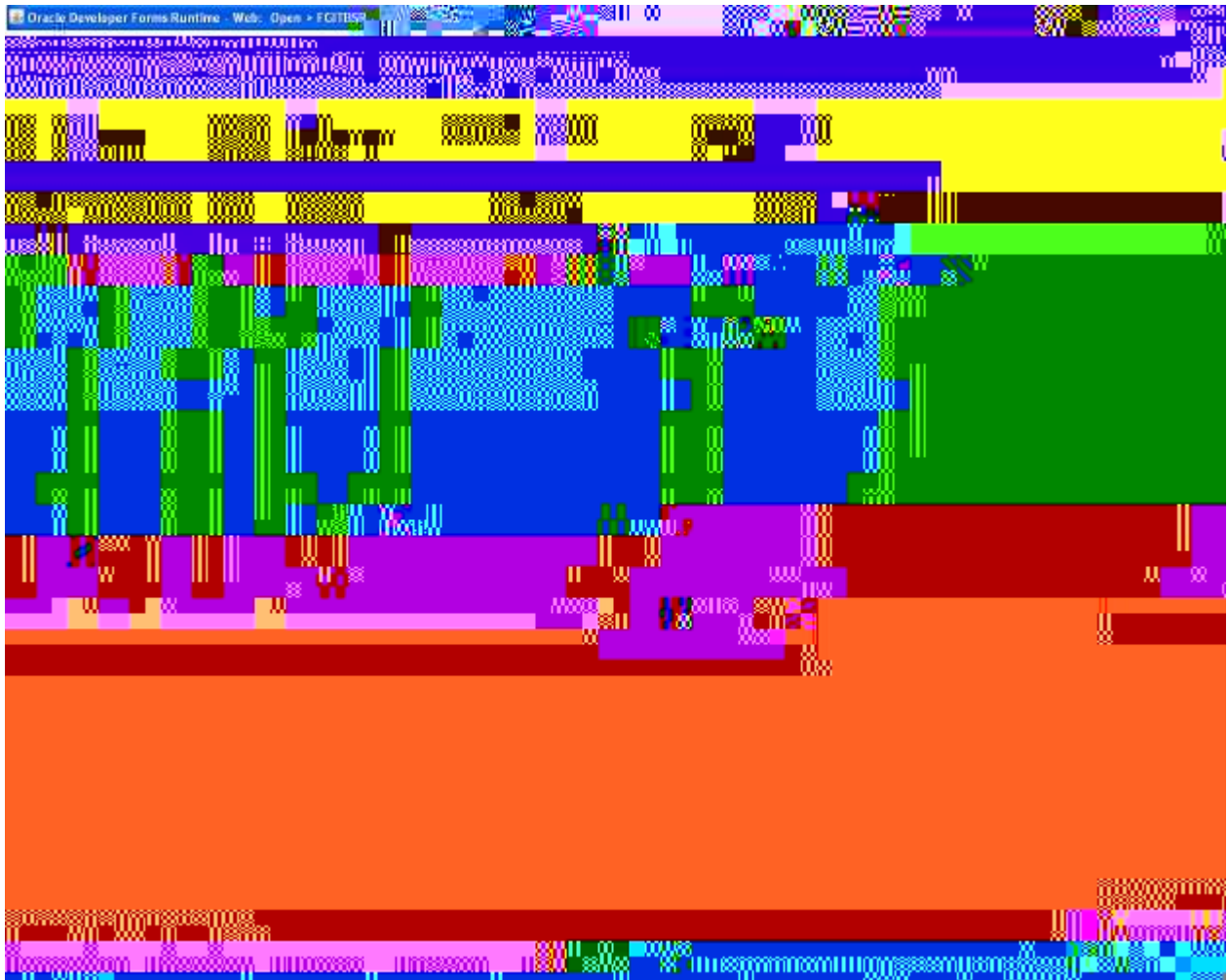
FGITBSR – Trial Balance Summary

To see the calculated Fund Balance enter FGITBSR in the GO TO box of the Main Menu. Enter the Fiscal Year and the Fund then click on Next Block. This form is not for Operating/General Fund Units. This form is for Auxiliaries, Grants, Restricted Units and Agency Funds.



The calculated fund balance is at the bottom right hand side of this form.

For more detail place the cursor on the field that you would like to see more detail then from the menu bar select options and Query General Ledger Activity Info.



For more detail, place the cursor on the Account field you would like to see, from the menu select, ITEMS, then DUPLICATE and the detail will show.

FGIBDST

For Budget Availability by organization, enter FGIBDST in the Go To box of the Main Menu. Enter the Fiscal Year, then the Index or the Organization or the Fund (the other information will automatically fill in) then click on Next Block. If looking at an operating unit (like a "2" account in FRS) uncheck the "Include Revenue Accounts" box.



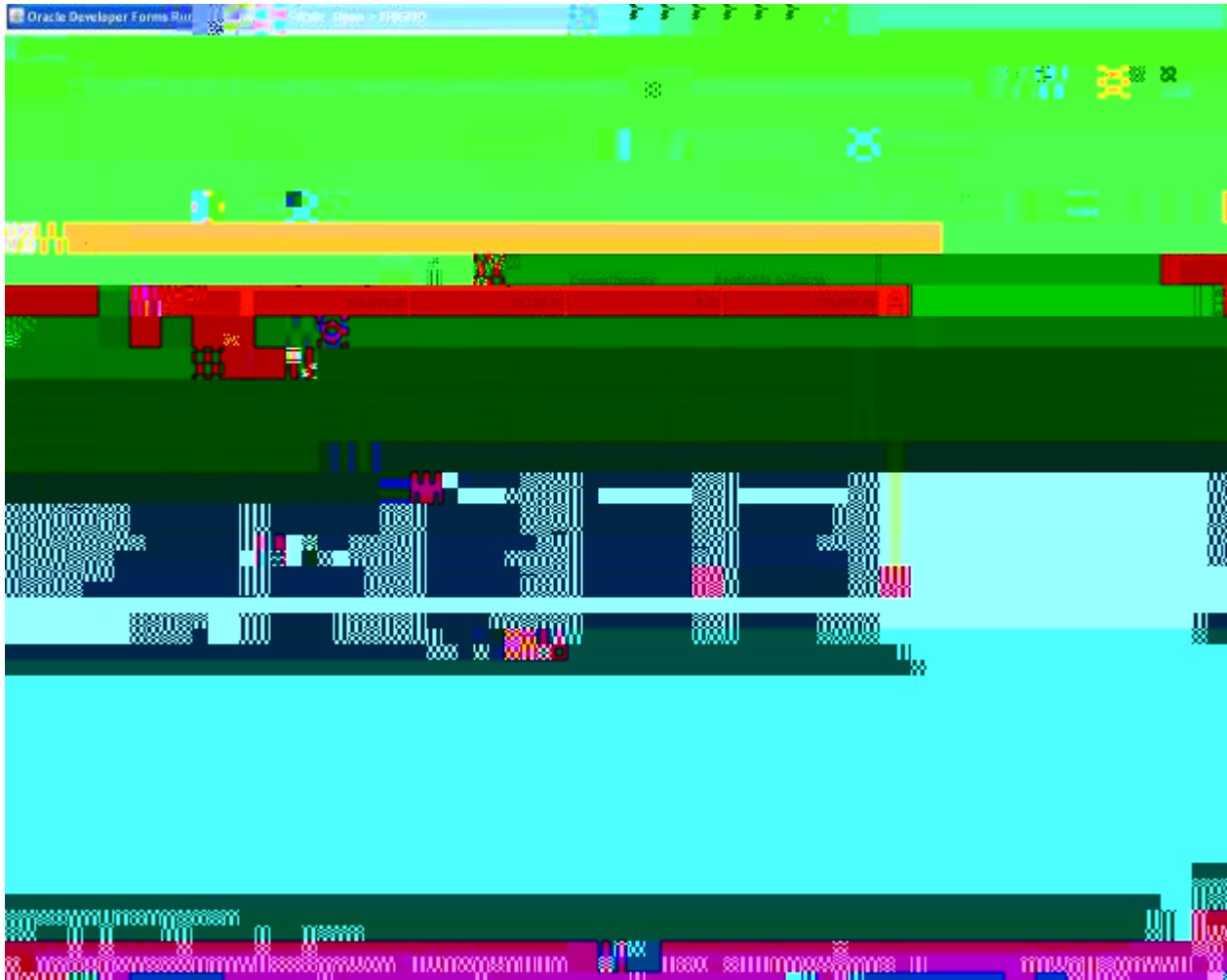
This is similar to screen 019 in FRS. You can use this to look at operatin

COA	Fiscal Year	Index	Fund	Organization	Account	Program	Activity	Location	Period	Query Type	Commit Type
M	10		297001	300115	702240	61				B	
702240	300115	61		14-DEC-2009	ITD	SLOADRV	SL YTD Expense Lc	YTD			-2,059.60
702240	300115	61		11-DEC-2009	BD01	BOLDRV2	Budget Balance Lc	QBD			-2,059.60
702240	300115	61		14-DEC-2009	ITD	SLOAD2	SL YTD Expense Lc	YTD			2,059.60
702240	300115	61		14-DEC-2009	BD01	BLOAD					
702240	300115	61		10-DEC-2009	BD01	BLOAD					
702240	300115	61		07-DEC-2009	ITD		SL YTD Expense Lc	YTD			2,059.60

If you would like more detail, place the cursor on the account line you wish to review and go to ITEM, then DUPLICATE. You can then see the detail for an Invoice, Purchase Order, etc.

FRIGITD

For Grant Inception to Date information key FRIGITD in the Go To Box of the Main Menu. Enter the Grant Name or Index (which for grants is the same as the grant name). Default is from 07/08 to current period. You may enter a shorter date range.



For more detail information select Options from the menu bar the click Grant Detail Information Again, this is similar to the 023 screen in FRS.

' @BCE> > 5BF 577@E?D?9@B 5D@?°: @D@' (\$) \$#2*



0 <C5CE> > 5BF C7B8? ~&3- &+ %01. &/, +*4' 7@ A5B56-8 D@D 8'. / **" CE> > 5BF C7B8?" 4@E > EC
8?DBB5? 577@E?D9@BD <C7B8? D@5AA85B'