

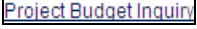


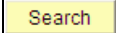



Project Budget Inquiry

1.	Click the Grants link. 
2.	Click the Awards link. 
3.	Click the Project Budget Inquiry link. 
4.	Click in the Business Unit field. 
5.	Enter the desired information into the Business Unit field. Enter a valid value e.g. "FSR01" .
6.	Note: The Project Budget Inquiry can be run using one of several search criteria including: - Project ID - Budget Plan ID - Description
7.	Click in the Project field. 
8.	Enter the Invoice number that you wish to work with into the Project field. For example, enter a valid value e.g. "80000010" .
9.	Click the Search button. 
10.	Note: The Budget Lines tab displays the Budget Items associated with the current Budget including their Transaction ID's and Budget Amounts.
11.	Click the Home link. 
12.	Congratulations. You successfully ran an inquiry for a Project Budget. End of Procedure.