

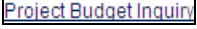


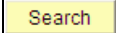



## Project Budget Inquiry

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