

The GO1 command displays balances by object class code. To view object class code balances for a specific account group, type in the first 2 digits of the account and press ENTER.

This screen shows the November ending balance and the December ending balance. The column between these balances displays December activity. No amount in this column indicates there has been no activity on this account for that object code.

To change the ending month, change the month on the command line. Note: If you are looking at the current month, the last column displays balances through the current date (i.e., not ending balances).

```

>>> Press ENTER for next page <<<
*DEFINE          OBJ BAL FOR ACCOUNTS/GENERAL LEDGERS - GO1          YEAR  97 98
Command: GO1     Account: 19_____ Misc: _____ Month: DEC
=====
Acct: 19          Account Status:      Free Balance:                .00
Obj  Ob
Code Ty Title    NOVEMBER Balance      Month Activity    DECEMBER Balance
- 0100 SA SALARY ENC      13,506,931.00-    1,557,669.45    11,949,261.55-
- 0200 EN MATERIAL ENC      1,856,013.49-         76,313.34      1,779,700.15-
- 0200 RF MATERIAL ENC      1,882,387.93-         1,882,387.93-  1,882,387.93-
- 0202 RF PO ESTIMATES      345,343.15-         345,343.15-
- 0299 RF MAT ENCUM-BF
- 0300 SC SCHOLAR ENC      17,799.44-         2,400.00-       20,199.44-
- 0401 EN COMPUTER ENC      919.80-           216.62          703.18-
- 0401 RF COMPUTER ENC      3,157.38-         3,157.38-
- 0500 EN TRAV ADV ENC      588.00-           3,139.00-       3,727.00-
- 0500 RF TRAV ADV ENC      26,832.85-         26,832.85-     26,832.85-
- 0510 EN TRAVEL ENC      61,924.14-         3,257.95-       65,182.09-
- 0510 RF TRAVEL ENC      815.00-           815.00-         815.00-

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 1/08/98 12:38 PM --
    
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To view object class code balances for a specific account, type the account number in the Account field on the command line and press ENTER.

Note: You can type either the full 10-digit account number or the 8-digit budget group. Typing in the budget group will show you the big picture for all the accounts.

```

>>> Press ENTER for next page <<<
*DEFINE          OBJ BAL FOR ACCOUNTS/GENERAL LEDGERS - GO1          YEAR  97 98
Command: GO1     Account: 1906061250 Misc: _____ Month: DEC
=====
          PUB -REGISTRAR - CATALOG SALES          MA,OP,&EQ
Acct: 19-0606-1250 Account Status: A      Free Balance:                78,583.00
Obj  Ob
Code Ty Title    NOVEMBER Balance      Month Activity    DECEMBER Balance
- 0200 EN MATERIAL ENC      5,759.94-         105.00-         5,759.94-
- 1275 EX REGISTR FEE
- 1275 RP REGISTR FEE
- 1304 DI REPROD/PRINT      770.77-           770.77-
- 1304 EX REPROD/PRINT      31.11-           31.11-
- 1304 RP REPROD/PRINT      14.64-           16.47-         31.11-
- 1319 DI CONTRCT SVCS
- 1401 DI CONS OFF SUP      3.62-             421.12-         421.12-
- 1402 DI CONS SUP N/O      25.85-           3.62-
- 1402 EX CONS SUP N/O      24.27-           25.85-
- 1402 RP CONS SUP N/O      24.27-           24.27-
- 1524 DI DISC ON CC'S      36.86-           24.27-
-                                     41.72-         78.58-

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 1/08/98 12:39 PM --
    
```

Press ENTER to scroll forward or type a starting object code in the Misc field as a starting point. For instance, by typing "3" in the Misc field and pressing ENTER the list will start with 3XXX object codes.

To find out more information about a particular balance mark it and press ENTER. In this example the 1402 code was marked.

```

>>> Press ENTER for next page <<<
*DEFINE      OBJ BAL FOR ACCOUNTS/GENERAL LEDGERS - GO1      YEAR 97 98
Command: GO1  Account: 1906061250  Misc: _____      Month: DEC
=====
      PUB -REGISTRAR - CATALOG SALES      MA,OP,&EQ
Acct: 19-0606-1250  Account Status: A      Free Balance:      78,583.00
Obj  Ob
Code Ty Title      NOVEMBER Balance      Month Activity      DECEMBER Balance
_ 0200 EN MATERIAL ENC      5,759.94-
_ 1275 EX REGISTR FEE      105.00-
_ 1275 RP REGISTR FEE
_ 1304 DI REPROD/PRINT      770.77-
_ 1304 EX REPROD/PRINT      31.11-
_ 1304 RP REPROD/PRINT      14.64-
_ 1319 DI CONTRCT SVCS      16.47-
_ 1401 DI CONS OFF SUP      421.12-
_ 1401 DI CONS OFF SUP      3.62-
x 1402 DI CONS SUP N/O      25.85-
_ 1402 EX CONS SUP N/O      24.27-
_ 1402 RP CONS SUP N/O      24.27-
_ 1524 DI DISC ON CC'S      36.86-
      41.72-
      78.58-

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 1/08/98 12:39 PM --
    
```

If the screen is blank, check the starting date. The transactions that make up the balance probably occurred prior to the date in the Starting Date field. You can update this field to another date.

Note: If you are looking up balances for a budget group this screen will always be blank. That's because transactions are recorded at the 10-digit account level. You will need to enter in the full account number to use this screen.

```

>>> Press ENTER for next page <<<
*DEFINE      OBJ BAL FOR ACCOUNTS/GENERAL LEDGERS - GO1      YEAR 97 98
Command: GO1  Account: 1906061250  Misc: _____      Month: DEC
+-----+
| >>No transactions were found. Please check object code<<
| Starting Date (MMDDYY): 120197      Transaction Status: C
| Rec-Date Voucher Description      Obj Ty      Amount S
| Document-ID DTN      P.O.Number Chk.Nbr Prt-Date Prc-Date Account
|-----|
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```

Changing the date to 11/1/97 shows that activity took place in November. If the screen is still blank continue changing the starting date until transactions appear. Note: Starting from 9/1 will prevent you from having to guess what month activity took place in.

The transactions that make up the balance will be displayed. This screen has the same functionality as the GT screens.

Press ENTER to scroll forward. To return to the GO1 screen, press CLEAR several times until you make your way back up the levels.

```

*DEFINE          OBJ BAL FOR ACCOUNTS/GENERAL LEDGERS - GO1          YEAR 97 98
Command: GO1     Account: 1906061250  Misc: _____          Month: DEC
+-----+
>> End of list; there were 3 transactions.  Please enter next request.  <<
Starting Date (MMDDYY): 110197          Transaction Status: C
Rec-Date Voucher Description          Obj Ty          Amount S
Document-ID DTN      P.O.Number Chk.Nbr Prt-Date Prc-Date Account
-----
- 11/13/97 L968342 BACK-IN-A-FLASH          1402 EX          24.27- C
  F0VP1905714 97-133 6L4515S95A 1084186          11/13/97 19-0606-1250
- 11/16/97 T258661 600161 FILM          1402 DI          15.90- C
  F0VT5976160 65242          11/27/97 19-0606-1250
- 11/20/97 T258506 600575 FILM          1402 DI          9.95- C
  F0VT5976053 65254          11/27/97 19-0606-1250
+-----+
    
```