

GO2

The GO2 command displays object class code balances for a budget group by month.

Type an 8-digit budget group number in the ACCOUNT field and the month to be viewed in the MONTH field. Press ENTER to pull up the screen.

Screen 1

Screen 1 shows prior month's ending balance (October), the activity for the current month (November), and the current month's ending balance (November). If there is no amount in the Month Activity column, it indicates that there has been no activity for that object code for the current month.

Month

To change the ending month, type the month you want to view in the command line. In this example, the month was changed from NOV to OCT.

```
>> More obj code balances for acct 19-0220-0114 appear on the next page <<
*DEFINE          OBJ BAL FOR A BUDGET GROUP BY ACCOUNT - GO2          YEAR 97 98
Command: GO2     Account: 19022001__  Misc: ?_____  Month: NOV
=====
OA -OFFICE OF ACCOUNTING REVOLVING FUND                               Screen 1 of 2
Code Title          OCTOBER Balance      MONTH Activity      NOVEMBER Balance
  Acct: 19-0220-0110 Account Status: A   Free Balance:
0100 SA SALARY ENC      432,727.00-      43,275.00          389,452.00-
1120 ** SAL/WAGES CL     31,256.00-      15,630.00-        46,886.00-
1122 ** S&W ADMIN CL     56,375.00-      27,645.00-        84,020.00-
1123 ** SAL/WAGE-BRP         .00              .00                .00
1135 ** LONGEVITY        700.00-         350.00-           1,050.00-
1136 EX OVERTIME PAY         .00              .00                .00
9020 BD ORIG BUDGET      600,896.00         .00              600,896.00
9125 BA BUD-CLAS SAL         .00              .00                .00
9127 BA BUD-LONG/BRP         .00              .00                .00
9199 BA BUD ADJ OFF         .00              .00                .00
  Acct Subtotals:         79,838.00         350.00-           79,488.00

  Acct: 19-0220-0114 Account Status: A   Free Balance:      153,058.08
0105 SA FRG BNF ENCB         .00              .00                .00
1170 DI PREM SHR-SGL        7,242.40-       3,546.59-         10,788.99-

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 4/16/98 09:53 AM --
```

```
>> More obj code balances for acct 19-0220-0114 appear on the next page <<
*DEFINE          OBJ BAL FOR A BUDGET GROUP BY ACCOUNT - GO2          YEAR 97 98
Command: GO2     Account: 19022001  Misc: _____  Month: OCT
=====
OA -OFFICE OF ACCOUNTING REVOLVING FUND                               Screen 1 of 2
Code Title          SEPTEMBER Balance     MONTH Activity      OCTOBER Balance
  Acct: 19-0220-0110 Account Status: A   Free Balance:
0100 SA SALARY ENC      472,438.00-      39,711.00          432,727.00-
1120 ** SAL/WAGES CL     15,630.00-      15,626.00-        31,256.00-
1122 ** S&W ADMIN CL     28,369.00-      28,006.00-        56,375.00-
1123 ** SAL/WAGE-BRP         .00              .00                .00
1135 ** LONGEVITY        330.00-         370.00-           700.00-
1136 EX OVERTIME PAY         .00              .00                .00
9020 BD ORIG BUDGET      600,896.00         .00              600,896.00
9125 BA BUD-CLAS SAL         .00              .00                .00
9127 BA BUD-LONG/BRP         .00              .00                .00
9199 BA BUD ADJ OFF         .00              .00                .00
  Acct Subtotals:         84,129.00         4,291.00-           79,838.00

  Acct: 19-0220-0114 Account Status: A   Free Balance:      164,331.69
0105 SA FRG BNF ENCB         .00              .00                .00
1170 DI PREM SHR-SGL        3,569.79-       3,672.61-         7,242.40-

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 6/24/98 08:56 AM --
```

Screen 2

Screen 2 displays only the selected month's balance. In this example, it only showed the balance for November.

Subtotal

Screen 2 also provides two subtotals in each subaccount. Account Subtotal is the sum of the balances of all the object codes. Exp/Trans Sub is the sum of expenditures (1XXX) and transfer (7XXX) object codes only.

```
>> More obj code balances for acct 19-0220-0114 appear on the next page <<
*DEFINE          OBJ BAL FOR A BUDGET GROUP BY ACCOUNT - GO2          YEAR  97 98
Command: GO2     Account: 19022001__  Misc: 1902200_____  Month: NOV
=====
                               OA  -OFFICE OF ACCOUNTING REVOLVING FUND  Screen 2 of 2
Code Title                               NOVEMBER Balance
  Acct: 19-0220-0110  Account Status: A  Free Balance:          79,488.00
0100 SA SALARY ENC                               389,452.00-
1120 ** SAL/WAGES CL                               46,886.00-
1122 ** S&W ADMIN CL                               84,020.00-
1123 ** SAL/WAGE-BRP                                .00
1135 ** LONGEVITY                                  1,050.00-
1136 EX OVERTIME PAY                               .00
9020 BD ORIG BUDGET                               600,896.00
9125 BA BUD-CLAS SAL                               .00
9127 BA BUD-LONG/BRP                               .00
9199 BA BUD ADJ OFF                                .00
  Acct Subtotal:          79,488.00      Exp/Trans Sub:      131,956.00-

  Acct: 19-0220-0114  Account Status: A  Free Balance:          153,058.08
0105 SA FRG BNF ENCB                               .00
1170 DI PREM SHR-SGL                               10,788.99-

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 6/24/98 10:29 AM --
```

Scroll

Press ENTER to scroll forward.

Both screens 1 and 2 display budget group totals at the end.

```
>> End of list. Please enter next request, or press ENTER to begin again. <<
*DEFINE          OBJ BAL FOR A BUDGET GROUP BY ACCOUNT - GO2          YEAR  97 98
Command: GO2     Account: 19022001  Misc: 1902200195_____  Month: NOV
=====
                               Screen 2 of 2
Code Title                               NOVEMBER Balance
8016 YF BF - SAL PAY                               51,782.87-
8020 KF BF PREPAID E                               1,475.82
9010 BD EST INCOME                               329,000.00-
9021 BA BUD-EXP-ADJ                                .00
9030 BD BUDGET TRANS                               937,785.00-
9031 BA BUD TRAN-ADJ                               .00
9106 BA BUD-STU FEES                               .00
9107 BA BUD-MISC INC                               .00
9110 BA BUD-TRF IN                                .00
9199 BA BUD ADJ OFF                                .00
  Acct Subtotal:          262,266.91-      Exp/Trans Sub:      937,785.00

Budg Group Total:          266,068.24      Exp/Trans Total:      536,896.13

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 6/24/98 04:04 PM --
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Year

You may also change the Year field above the command line to view a year other than the current year.

```
>> More obj code balances for acct 19-0220-0114 appear on the next page <<
*DEFINE          OBJ BAL FOR A BUDGET GROUP BY ACCOUNT - GO2          YEAR 96 97
Command: GO2      Account: 19022001      Misc: 1902200195_____      Month: NOV
=====
OA  -OFFICE OF ACCOUNTING REVOLVING FUND                               Screen 1 of 2
Code Title          OCTOBER Balance      MONTH Activity      NOVEMBER Balance
  Acct: 19-0220-0110  Account Status: A      Free Balance:      108,489.89
0100 SA SALARY ENC      388,005.00-          45,923.00          342,082.00-
1120 ** SAL/WAGES CL      75,482.00-          19,161.00-          94,643.00-
1121 EX S&W CLASS PT      2,778.00-              .00          2,778.00-
1122 ** S&W ADMIN CL          .00          24,781.11-          24,781.11-
1135 ** LONGEVITY          620.00-              330.00-          950.00-
9020 BD ORIG BUDGET      573,724.00           .00          573,724.00
9035 BA TRF BUDGET          .00           .00           .00
  Acct Subtotals:          106,839.00           1,650.89          108,489.89

  Acct: 19-0220-0114  Account Status: A      Free Balance:      160,228.93
1170 DI PREM SHR-SGL      8,541.94-          4,283.81-          12,825.75-
1173 DI PREM SHR-RET          463.37-          463.37-          926.74-
1175 DI OASI-EMPLOYR      1,617.66-          829.24-          2,446.90-
1176 DI OASI-EMPLR M      6,293.24-          3,395.17-          9,688.41-
1180 DI UNEMPL COMP          62.15-           12.54-          74.69-

-- 0 UT Austin  ----- PF1=Options ----- PF8=Exit ----- 6/24/98 04:21 PM --
```