**GO2 Command**

**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.

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### Screen 1 of 2
**CODE TITLE**

<table>
<thead>
<tr>
<th>Code Title</th>
<th>SEPTEMBER Balance</th>
<th>MONTH Activity</th>
<th>OCTOBER Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acct: 19-0220-0110</td>
<td>79,838.00</td>
<td>4,291.00-</td>
<td>79,838.00</td>
</tr>
<tr>
<td>0120 SA SALARY ENC</td>
<td>472,438.00-</td>
<td>39,711.00-</td>
<td>432,727.00-</td>
</tr>
<tr>
<td>1120 ** SAL/WAGES CL</td>
<td>15,630.00-</td>
<td>15,626.00-</td>
<td>31,256.00-</td>
</tr>
<tr>
<td>1121 ** S&amp;W ADMIN CL</td>
<td>38,069.00-</td>
<td>28,006.00-</td>
<td>56,375.00-</td>
</tr>
<tr>
<td>1123 ** SAL/WAGE-BRP</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>1135 ** LONGEVITY</td>
<td>330.00-</td>
<td>370.00-</td>
<td>700.00-</td>
</tr>
<tr>
<td>1136 EX OVERTIME PAY</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>9020 BD ORIG BUDGET</td>
<td>600,896.00</td>
<td>.00</td>
<td>600,896.00</td>
</tr>
<tr>
<td>9125 BA BUD-CLAS SAL</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>9127 BA BUD-LONG/BRP</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>9199 BA BUD ADJ OFF</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>Acct Subtotals:</td>
<td>84,129.00</td>
<td>4,291.00-</td>
<td>79,838.00</td>
</tr>
</tbody>
</table>

**Acct: 19-0220-0114**

<table>
<thead>
<tr>
<th>Code Title</th>
<th>SEPTEMBER Balance</th>
<th>MONTH Activity</th>
<th>OCTOBER Balance</th>
</tr>
</thead>
<tbody>
<tr>
<td>Acct: 19-0220-0114</td>
<td>153,058.08</td>
<td>10,848.89-</td>
<td>164,331.69</td>
</tr>
<tr>
<td>0105 SA FRG BNF ENCB</td>
<td>.00</td>
<td>.00</td>
<td>.00</td>
</tr>
<tr>
<td>1170 DI PREM SHR-SGL</td>
<td>7,242.40-</td>
<td>3,569.79-</td>
<td>10,788.99-</td>
</tr>
</tbody>
</table>

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**Screen 2 of 2**

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

Scroll

Press ENTER to scroll forward.

Both screens 1 and 2 display budget group totals at the end.
Year
You may also change the Year field above the command line to view a year other than the current year.

```plaintext
>> More obj code balances for acct 19-0220-0114 appear on the next page <<
*DEFINE OBJ BAL FOR A BUDGET GROUP BY ACCOUNT - GO2
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
  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
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-
Acct Subtotals:           160,228.93          1,650.89         108,489.89
OA - OFFICE OF ACCOUNTING REVolving FUND Screen 2 of 2
Code Title            OCTOBER Balance      MONTH Activity     NOVEMBER Balance
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-
Acct Subtotals:           160,228.93          1,650.89         108,489.89
```

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