

Budget Transaction Detail Report

This report shows you individual budget transactions. From a grants perspective, this report can be run at an award or project level in order to view the details of what makes up your budget. The report lists all of the chartfield values, the budget transaction date, the PI, the budget entry type, and the budget amount.

The following budget entry types may be used with grants:

- Original
- Adjustment
- Transfer Adjustment
- Transfer Original
- Closing
- Roll Forward
- Projected
- Supplement
- Continuation
- Carry Forward
- DMG Correction
- FSR
- RAS Adjustment