

Budget Modification ID:

EXPENDITURES & REVENUES

Please show an increase in revenue as a negative value and a decrease as a positive value for consistency with SAP.

Line No.	Fund Center	Fund Code	Program #	Func. Area	Accounting Unit			Cost Element	Current Amount	Revised Amount	Change Increase/ (Decrease)	Subtotal
					Internal Order	Cost Center	WBS Element					
1	50-50	1000	50023	50		507310		60000	541,411	510,845	(30,566)	
2	50-50	1000	50023	50		507310		60130	167,668	158,773	(8,895)	
3	50-50	1000	50023	50		507310		60140	172,438	162,764	(9,674)	
4										0		(49,135)
5										0		
6	50-50	1000	N/A	50		508201		60000	24,856	55,422	30,566	
7	50-50	1000	N/A	50		508201		60130	7,233	16,128	8,895	
8	50-50	1000	N/A	50		508201		60140	9,189	18,863	9,674	
9										0		49,135
10										0		
11										0		
12										0		
13										0		
14										0		
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25										0		
26										0		
27										0		
28										0		
29										0		
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											0	0

Description

Total - Page 1

GRAND TOTAL	
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