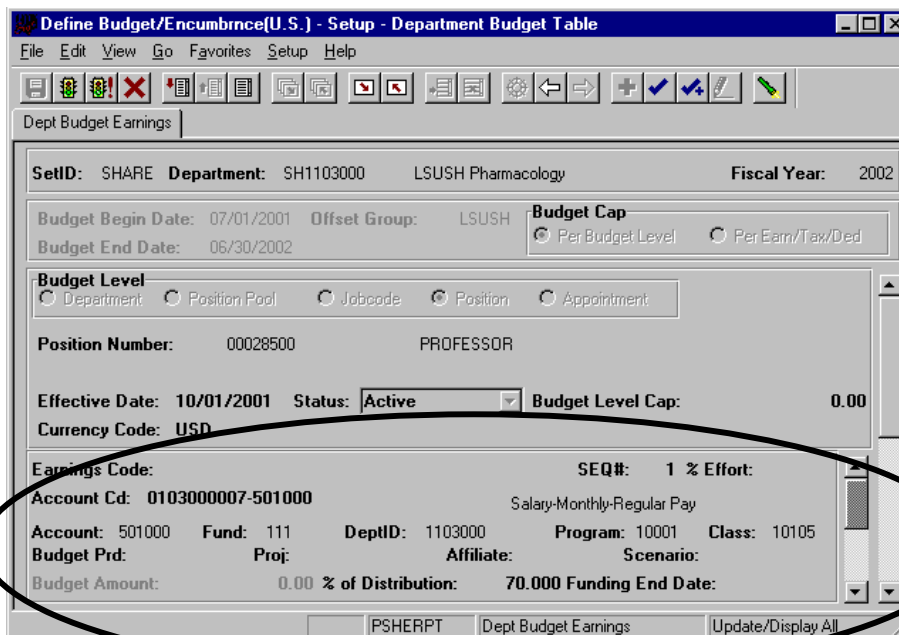
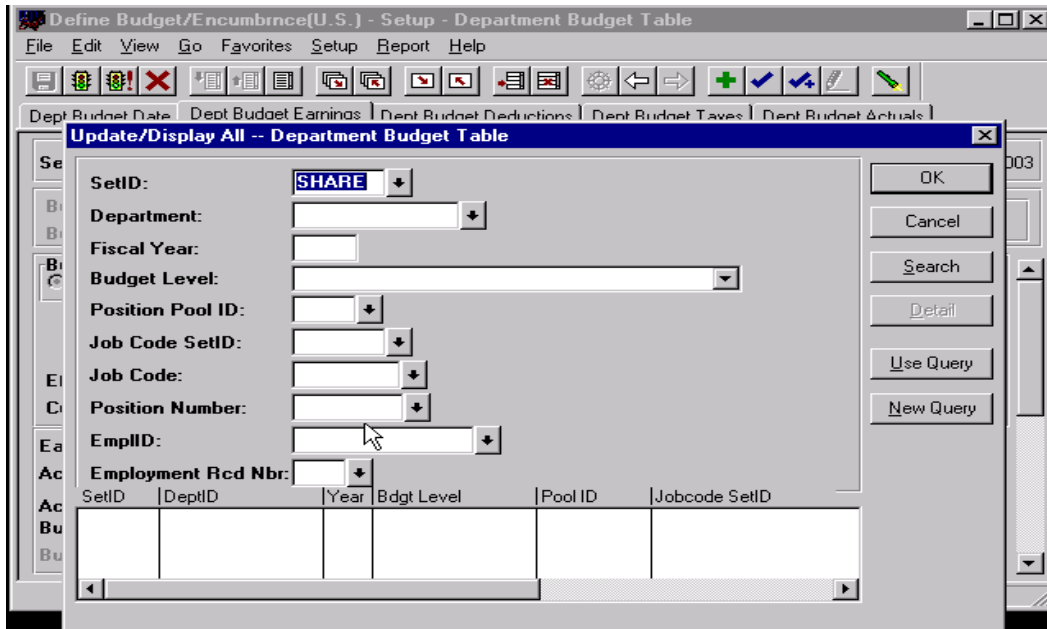


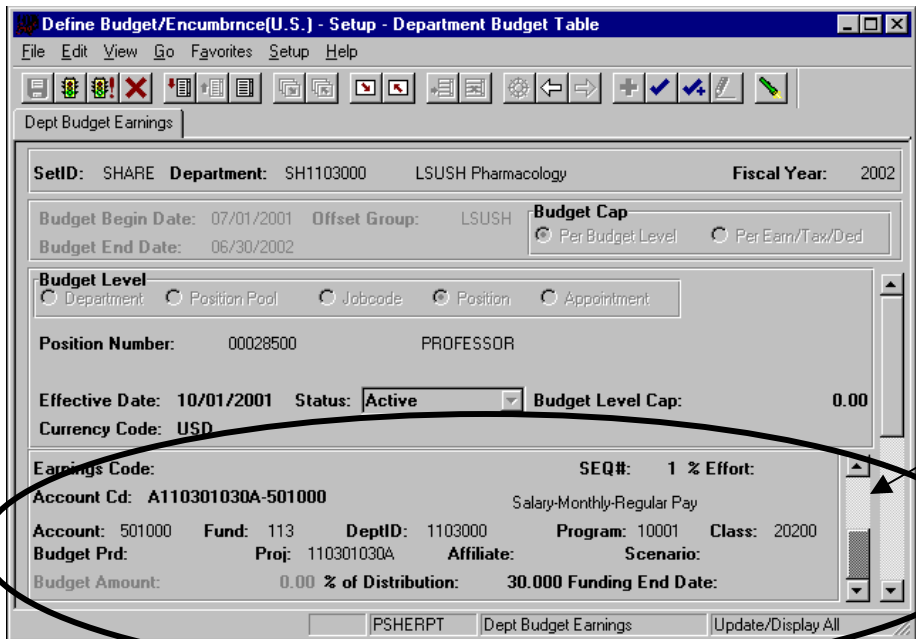
Define Budget Encumbrance

Overview The budget and encumbrance functionality in PeopleSoft assists in keeping track of funding sources and budgets. The funding source for budget is at the position level.

Navigation: Select *Go, Define Budget Encumbrance, Setup, Department Budget Table, Update/Display All*

Enter a position number. (Refer to page 26 for the position number.)





Scroll down on the inner scroll bar to view the second funding source.

The **Effective Date** is the day the specific funding indicated begins for the position.

PeopleSoft Account Number can be obtained from the spreadsheet provided by Maureen Moore. This PeopleSoft account is where the funding is charged.

Percent of Distribution is the percent of funding allocated to the specified account for the position.

Object Code Information (partial listing)

PPM Object Code	PeopleSoft Object Code	Description
1110	501000	Salaried Employees_Regular Pay
1120	502000	Wage Employees_Regular Pay
1220	503000	Transient Employees_Regular Pay
1240	506000	Student Employees_Regular Pay
1250	505000	House Officers_Regular Pay
6630	567700	Fellows_Regular Pay