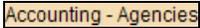
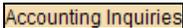
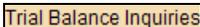
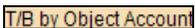


## T/B by Object Account Lesson

1.	Click the <b>NIS State of Nebraska</b> link. 
2.	Click the <b>Accounting - Agencies</b> link. 
3.	Click the <b>Inquiries &amp; Reports</b> link. 
4.	Click the <b>Accounting Inquiries</b> link. 
5.	Click the <b>Trial Balance Inquiries</b> link. 
6.	Click the <b>T/B by Object Account</b> link. 
7.	Enter the object number into the <b>Object/Subsidiary</b> field.
8.	Enter the company number into the <b>Fund</b> field.
9.	In the <b>Thru Date</b> field enter the last day of period desired.
10.	Click the <b>Find</b> button. 
11.	Determine the G/L Period Balance for the selected object number.
12.	Click the <b>Close</b> button. 
13.	You have successfully completed this lesson. <b>End of Procedure.</b>