

T/B by Object Account Lesson

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