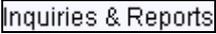


T/B by Sub ledger Lesson

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 Subledger link. 
7.	Enter the company number into the Fund field.
8.	Enter the object number into the Object Account field.
9.	In the Thru Date field enter the last day of period desired.
10.	Click the Find button. 
11.	Determine the G/L YTD Balance for the subledger of the object selected.
12.	You have successfully completed this lesson. Click the Close button. 
13.	End of Procedure.