Browse Overdraft Controls (BDOD)

Browse Overdraft Controls is used to view the overdraft controls by the account or mnemonic.

At Next Function on the main IBIS menu screen, type BDOD and press enter.

Browse Screen

```
05/03/05                IBIS FINANCIAL SYSTEM               BDOD
14:02:46.8               Browse OverDraft Indicators          KZL3

Fiscal Year:  2004 / 2005

Admin Area: 015

Mnemonic: _______
```

1. The Fiscal Year is defaulted to the current fiscal year, but it can be changed.

2. Enter either the Admin Area or the Mnemonic.

The screen will display the accounts for the admin area or mnemonic in numerical order. Beside each account, overdraft controls for the Account Categories (Acct), the Account Object Code (Obj), and / or the Cost Center Categories (Cctr) are indicated by a Y(es). A blank indicates that there are no overdraft controls set for that level.
<table>
<thead>
<tr>
<th>SEL#</th>
<th>ACCOUNT</th>
<th>Acct Obj</th>
<th>Cctr</th>
<th>Overdrafts</th>
<th>Page 1</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0201501 UP10010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>2</td>
<td>0201501 UP279Y0</td>
<td>Y</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>3</td>
<td>0201502 UP10010</td>
<td></td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>4</td>
<td>0201503 UP10010</td>
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</tr>
<tr>
<td>5</td>
<td>0201505 UP10010</td>
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</tr>
<tr>
<td>6</td>
<td>0201506 UP10010</td>
<td></td>
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</tr>
<tr>
<td>7</td>
<td>0201506 UP66UA0</td>
<td>Y</td>
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<td></td>
<td></td>
</tr>
<tr>
<td>8</td>
<td>0201507 UP10010</td>
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<td>9</td>
<td>0201507 UP34370</td>
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</tr>
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<td>10</td>
<td>0201508 UP10010</td>
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<td>12</td>
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</tr>
<tr>
<td>13</td>
<td>0201509 UP27DT0</td>
<td></td>
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</tr>
<tr>
<td>14</td>
<td>0201509 UP27680</td>
<td></td>
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<td></td>
</tr>
</tbody>
</table>

Selection: __

Enter-PF1---PF2---PF3---PF4---PF5---PF6---PF7---PF8---PF9---PF10--PF11--PF12---PF13---PF14---PF15---PF16---PF17---PF18---PF19---PF20
HELP MENU CMPS END TOP ACCT CCTR FWRD RTRN . PRNT .

1. To see the detail on the overdraft controls, enter a SEL#.
2. To see the detail at the account level press PF6.

If the **Total Account** has a Y indicator next to it, this indicates that the **Total Account** line is controlled. An expense that would overdraw the budget balance, on the expense line, would not post. It would get an overdraft control error.
**Overdraft fields**

- Salaries: N
- Wages: N
- Dept Allotment: N
- Fringe: N
- Tuition: N
- Equipment: N
- Capital: N
- Overhead: N
- Total Account: N

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### Note:
If an object code had an overdraft control on it, the object code number, description and a Y would be displayed in the upper right under the **Object Codes with Overdrafts** title.

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**Selection:** __

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1. Press **PF9** to return to the previous screen.
2. To see the detail on the overdraft controls, enter a **SEL#**.
3. To see the detail at the **cost center level** press **PF7**.
A **Y** indicates that there is a overdraft control on that category within the cost center.

By pressing **PF9**, you will return to the previous screens.