You can use Banner form FGIBDST, to identify documents that have posted to your index.

1. Banner form FGIBDST.
2. Verify 'Chart' filed is populated with 'U'.
3. Confirm the Fiscal Year is correct.
4. Enter your Index, tab. This will populate the Org, Fund, Prog & Activity for your index.
5. Perform a next block.

You can drill down on any account code:
1. Highlight the account code.
2. Select Options
3. Select Transaction Detail Information.

This will give you all transactions to that particular account code for the Year you selected.

Use the scroll bar in the middle of the form to view additional information about any transaction listed.

***END***