



Pegasys Quick Reference Guide

Budget Query Calculations

Total Authority

Total Authority represents the potential authority if the maximum budget resources were used. With regard to reimbursements, the calculation always uses the higher of the estimated amount and the actual amount, regardless of the budget or spending options selected for the fund. Likewise for recoveries, the total authority calculation is based on whichever is higher - the estimated or actual recoveries.

- + Budgeted Amount
- + Reimbursements (greater value of Est or Act Reimb)
- + Recoveries (greater value of Est or Actual Recoveries)
- Recoveries Withdrawn
- + Carryover In
- Carryover Out
- Funding Withdrawn for Prior Years
- Statutory Reserve (A1 level only)

= Total Authority

Available Amount

The Available Amount represents the remaining funding that is available for spending.

- + Posted Amount
- + Reimbursements (Settings specify Est, Act, or No)
- + Recoveries (Settings specify Est, Act or No)
- Recoveries Withdrawn
- + Carryover In
- Carryover Out



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- Funding Withdrawn for Prior Years
 - Statutory Reserve
 - Total Spending
-

= Available Amount

Authority for Distribution

Authority for Distribution is the total funding that may be distributed to the next budget level.

- + Budgeted Amount
 - + Reimbursements (Settings specify Est, Act or No)
 - + Recoveries (Settings specify Est, Act or No)
 - Recoveries Withdrawn
 - + Carryover In
 - Carryover Out
 - Statutory Reserve (A1 level only)
-

= Authority for Distribution