

Workday Reports for Managing Year End

- **Revenue & Expense by Ledger - Best for determining unrestricted balances at year end**
- **Revenue & Expense by Program**
- **Revenue & Expense by Project – No Carry Forward**
- **Manager Budgetary Balance Report**
- **Manager Position Budgetary Balance with Employee Name**
- **Trial Balance**
- **Salary Savings – Detail**