NEBS Navigation Training

Governor's Finance Office - Budget Division

NEBS is the states budgeting system which encompasses multiple versions of the budget during the budget building process. This training focuses on general NEBS navigation and exposure to different modules within NEBS, some of which require additional permissions to access.

NEBS Login

✓ MEBS: Home Page × +	- 🗆 X
← → C	2 ★ D ■ 😩 :
NEBS - Nevada Executive Budget System Nevada Executive Budget System Home Messages Home Page	Users may access NEBS by going to nebs.state.nv.us/NEBS/budget/home.aep2
Login via 550 The button below will take you to the State Single Sign On page for login. If you do not have a State account (e.g. contractors), you can login with a NEBS User ID and Password here	Date Subject 03/18/2024 NEBS Cloud Cutover
Login Reference Information & Links Budget Division	Log into NEBS by clicking "here" to enter username and password. Generally contractors use this method.
Related Budgeting Links	OR, click the Login button for Single Sign-On for those on the state network.

NEBS Main Screen



NEBS Home Tab

× +

NEBS: Home Page

← → C	2
NEBS - Nevada Executive Budget System Nevada Executive Budget System	EVE Descrite Data Mart Admin DEA Marcaus
Home Page	Pre Reports Data Plart Aumini DSA Pressages
User Information	Messages
Name: PALMER, CURTIS	Date Subject
Home Address:	03/18/2024 NEBS Cloud Cutover
Home Phone:	Administration
Personal Tasks Change Password Update My Email Address	List Users User Search
Reference Information & Links	
Budget Division Related Budgeting Links	

To gain access to NEBS, Activity Budget, Work Program (WP), Bill Draft Request (BDR), and State Fiscal Year End (SFYE) modules, the appropriate access form (located at http://budget.nv.gov/Fo <u>rms/</u> under Access Forms) must be submitted to the Budget Division.

NEBS Tab

Dropdown to access different biennium



NEBS Versions

NEBS Primary Versions:

- A00 = Agency Request as Submitted
- A01 = Agency Request
- A02 = Items for Special Consideration as Submitted
- G01 = Governor Recommends
- L01 = Legislatively Approved
- W01 = Working Version Good for What If scenarios, fiscal notes, work programs, etc.
- LCB does not have access to working versions

Create a Working Version

1. Choose the green plus sign or select "Create New Working Version"

2. Base this Version on: A00 Agency Request As Submitted

3. Version Code: For class- use your initials. When creating working versions, you can use a combination of numbers and alpha characters

4. Version Name: Name working version based on the purpose of creating it, WP #, Fiscal Note XXX, etc.

5. Save & Return

6. Select icon next to the version being copied

7. See screen print below. Typically, the only selection requiring a change from the default screen is the position selection. Check the box for "Include Positions..." and change from New Copies to Exact Copies.

Activity Budget Tab - PPBB

This tab is accessed by agency rather than budget account.

Home	NEBS Activity Budget Work Programs	BDR SFYE Reports D
Activity	Budget Divisions List	
Division: 2	2023-2025 Biennium (FY24-25) 💌 🕨 130 DEPAR	RTMENT OF TAXATION
		× 🖄
Action	Version	Status
4	L01 - LEGISLATIVELY APPROVED	Final
9	G01 - GOVERNOR RECOMMENDS	Final
9	G02 - ONE-SHOT APPROPRIATIONS	Final
9	G03 - SUPPLEMENTAL APPROPRIATIONS	Final
6	G07 - APPROVED BUDGET AMENDMENTS	Final
6	G08 - SUBMITTED BUDGET AMENDMENT	Open
	A01 - AGENCY REQUEST	Final
	A00 - AGENCY REQUEST AS SUBMITTED	Final

E Hon	ne NEBS	Activity Budget	Work Programs	BDR	SFYE	Reports	Data Mart	Admin	DSA	Messages	
View	Dept/Div	: Activities									
Division Version: 2023-2025 Biennium (FY24-25) 130 DEPARTMENT OF TAXATION G01 GOVER Activities Dept/Div Details Dept/Div Contact Info										G01 GOVERN	IOR
										🗷 🖄	¢
Action	Title				Sort Order	Yea	1 Amt	Year 2 Amt		Total Amt	
	Revenue Colle	ction and Compliance				1 45	,099,222	45,055,41	.0	90,154,632	
	Local Governm	ent Services				2 12	,279,383	12,269,75	5	24,549,138	
	Fiscal and Fina	ncial Operations, Mar			3 19	,567,122	19,548,11	.4	39,115,236		
	Information Te	chnology Support			4 6	,380,945	6,374,74	6	12,755,691		

Work Program Tab



Work Programs in Process

Assessed Level	Tatal			Ag	ge (Days)				Reject	ed
Approval Level	Total	Avg	Min	Oldest	0-7	8-14	15-30	30+	By	То
Budget Account Approval	74	44.5	1	226	29	13	7	25	0	0
Division Approval	52	8.9	1	79	42	2	3	5	0	0
Department Approval	37	14.6	1	114	27	3	1	6	0	0
Budget Analyst Approval	206	7.9	0	62	155	19	26	6	0	0
IFC Action Item Approval	0	0.0	0	0	0	0	0	0	0	0
Team Lead Approval	63	9.0	1	53	44	10	4	5	0	0
IFC Agenda Approval	20	2.7	2	6	20	0	0	0	0	0
IFC Final Approval	22	13.7	0	52	15	1	1	5	0	0
Overall	474	14.4	0	226	332	48	42	52	0	0

BDR and SFYE Tabs

Home NEBS Ad BDR Task Page	tivity Bu	dget V	Vork Pro	grams	BDR	SFYE	Reports	Data Mart
ersonal To Do List		stad						
23A6502908-BDR transaction	i was reje	cted						
eate New Bill Draft Request	, nus reje	occu						
		_						
mp to Bill Draft Request		Go						
mp to Bill Draft Request		Go						
mp to Bill Draft Request		Go						
np to Bill Draft Request		Go						
np to Bill Draft Request	Total	Go	Min	Oldest	0-7	8-14	15-30	30+
np to Bill Draft Request DRs in Progress Approval Level Agency Administrator Approval	Total 2	Go Avg 32.5	Min 26	Oldest 39	0-7	8-14 0	15-30 1	30+ 1
np to Bill Draft Request DRs in Progress Approval Level Agency Administrator Approval BDR Draft Concent Agency Administrator	Total 2 1	Go Avg 32.5 44	Min 26 44	Oldest 39 44	0-7 0 0	8-14 0 0	15-30 1 0	30+ 1 1
np to Bill Draft Request DRs in Progress Approval Level Agency Administrator Approval BDR Draft Concept Agency Administrator .	Total 2 1 . 1	Go Avg 32.5 44 1439	Min 26 44 1439	Oldest 39 44 1439	0-7 0 0 0	8-14 0 0 0	15-30 1 0 0	30+ 1 1 1

Reports Tab

							1				
= •	lome NEBS	Activity Budget	Work Programs	BDR	SFYE	Reports	Data Mart	Admin	DSA	Messages	
Rep	ort List										
Search	Reports:										
											_
+ E	Expand All 📃 Col	llapse All 📃 Favorite	25								
	Report	Description									
в	udget Account Re	ports (21)									
~	NEBS200A	Budget Book (Ager	ICV)								
W A	NERCOLO	Line Item Detail &	Summan:								
W A	NEDS210	Line Item Detail &	Summary								
23	NEBS211	Adjusted Base									
公	NEBS220	Budget Highlight									
☆	NEBS225	Version-to-Version	Comparison								
☆	NEBS230	Reserve Summary									
23	NEBS232	Expenditure Detail									
☆	NEBS300	Activity Budget Age	ency Info								
☆	NEBS310	Activity Budget Act	ivity Report								
☆	NEBS610	Performance Indica	itors								
☆	NEBS620	Major Budget Initia	tive Detail								
☆	NEBS630	Line Item-to-Fund	Map Comparison								
\sim	NEBS632	Fund/Activity Mann	ing Reconciliation								

A variety of reports are available on this tab to provide information and conduct research within a budget account. Explore these reports and learn how they can help you.

NEBS Tab -> Line Items Tab

NEBS Neva	NEBS - Nevada Executive Budget System Last Action: 4/27/24 9:47 Nevada Executive Budget System Current User: CURTIS PALMER (467)												
Ξн	ome NE	BS Activ	ity Budget	Work Programs BDR SFYE Reports Data Ma	rt Admin DSA	Messages					1	📃 😡 Site H	
Bud	aet Acc	ount Li	ne Item	IS									
	9												
Budget	: Account Ve	rsion: 202	25-2027 Bien	nium (FY26-27) Y 1000 OFFICE OF THE GOVERNOR		• A00 A0	GENCY REQUEST AS		-				
	br							Reven All DUs This DU Other DI	ue/Expenditure (B000) Js (M150)	es Out of Bala Y1 -38 Y1 -67 Y1 28	nce 6,991 Y2 4,665 Y2 87,674 Y2	A -387,416 -674,665 287,249	
Sum	mary Lir	ne Items	Schedules	Positions Mapping Acct. Maint.								_	
🔾 A	dd Line Item	Decision (Unit: B000 E	BASE 👻	🖉 Synchronize Act	uals to DAWN	🖉 Edit Actual/WP	🏦 Reserves 🛛 🤤			l l	🗷 🖄 🍋	
Actio	n DU	Catg	GL	Description	Actual	Work Pgm	Year 1	Change	Year 2	Change	Schedule		
	B000	00	2501	APPROPRIATION CONTROL	4,669,200	4,464,199	4,464,199	0	4,464,199	0	- None -	A	
0	B000	00	2510	REVERSIONS	0	0	0	0	0	0	- None -		
	B000	00	4611	TRANSFER IN FED ARPA	658,486	660,386	660,386	0	660,386	0	- None -		
	B000	00	4669	TRANS FROM CARES ACT	0	0	0	0	0	0	- None -		
	B000	01	5000	PERSONNEL SERVICES	900,000	900,000	900,000	0	900,000	0	- None -		
) 💲 вооо	01	5100	SALARIES	2,383,274	2,383,274	2,921,530	0	2,921,530	0	PAYROLL		
	B000	01	5200	WORKERS COMPENSATION	35,014	35,568	35,568	0	35,568	0	PAYROLL		
) 💲 ВООО	01	5300	RETIREMENT	488,175	488,175	599,659	0	599,659	0	PAYROLL		
	\$ B000	01	5440	PERSONNEL SUBSIDY COST ALLOCATION	430	430	430	0	430	0	ADMINISTR	ATION - P	
	S 8000	01	5500	GROUP INSURANCE	227,760	236,808	236,808	0	236,808	0	PAYROLL		
	S 8000	0 01	5700	PAYROLL ASSESSMENT	982	993	993	0	993	0	PAYROLL		
) \$ B000	0 01	5750	RETIRED EMPLOYEES GROUP INSURANCE	74,119	75,788	92,905	0	92,905	0	PAYROLL		
	S 8000	0 01	5800	UNEMPLOYMENT COMPENSATION	1,547	0	0	0	0	0	PAYROLL		
) \$ B000	0 01	5840	MEDICARE	34,557	34,557	42,366	0	42,366	0	PAYROLL		
	S 8000	01	5970	TERMINAL ANNUAL LEAVE PAY	0	0	0	0	0	0	- None -		
	S 8000	02	6100	PER DIEM OUT-OF-STATE	3,846	3,846	3,846	0	3,846	0	- None -		
	S 8000	02	6130	PUBLIC TRANS OUT-OF-STATE	536	536	536	0	536	0	- None -		
	S 8000	02	6140	PERSONAL VEHICLE OUT-OF-STATE	160	160	160	0	160	0	- None -		
	S 8000	02	6150	COMM AIR TRANS OUT-OF-STATE	4,685	4,685	4,685	0	4,685	0	- None -		
	S 8000	03	6000	TRAVEL	0	0	0	0	0	0	- None -		
	S 8000	03	6200	PER DIEM IN-STATE	10,008	10,008	10,008	0	10,008	0	- None -		
	S 8000	03	6210	FS DAILY RENTAL IN-STATE	2,082	2,082	2,082	0	2,082	0	- None -	-	
												F	
				Total Revenue	5,327,686	5,124,585	5,124,585		5,124,585				
				Total Expenditures	5,327,686	5,124,585	5,799,250		5,799,250				
				Difference	0	0	-674,665		-674,665	_			
•												+	
1				S	ave Save & Retu	urn Cancel							

Note the following:

- Out of balance notifications by decision unit and total.
- Filter decision unit dropdown
- Edit Actual/WP edit actual and work program year column amounts.
- Export to Excel or PDF.
- Dollar sign Identifies line item funding source.
- Red Circle Line item may be deleted.
- Total Revenues, Expenses and Difference are displayed at the bottom of the screen.



Filter - Select the M150 decision unit from the drop down

Sumn	nary									
Decisi	ion Uni	M150 ADJUSTMENTS TO BASE	~	Synchronize Actuals to DAWN	Reserves 💡					🛛 🖄 🖄
Action		Display All Decision Units		Actual	Work Pgm	Year 1	Change	Year 2	Change	Schedule
		B000 BASE	ONTROL	0	0	-22,091,404	0	-30,646,404	0	- None -
	\$	E900 TRANSFER FROM SPECIAL APPROP TO OSIT		0	0	8,530,000	0	0	0	- None -
	\$	1 M100 STATEWIDE INFLATION	STATE AGENCY	0	0	0	0	-25,000	0	- None -
	\$	M150 ADJUSTMENTS TO BASE		0	0	-885,249	0	-885,249	0	VENDOR SERVICES
	\$		in ones	0	0	-3,084,686	0	-3,084,686	0	- None -
	A .				-					

ALL M150 line item (including revenues) must include narrative explaining the adjustment. The yellow note will show blue shading if a note has been added.

ļ	S	umma	iry Li	ne Items	Schedules	Positions	Mapping	Acct. Maint.	
	[Decisio	n Unit: 🚺	1150 ADJUS	TMENTS TO	BASE		¥	🛿 Synch
	A	ction	DU	Catg	GL	Descrip	tion		
			M15	0 00	2501	APPRO	PRIATION CON	ITROL	
			M 15	0 15	8795	GRANT	S		
			M 15	0 16	9122	TRANS	TO OTHER ST	ATE AGENCY	
-			M 15	0 19	7060	CONTR	ACTS		
			M 15	0 24	8780	AID TO	NON-PROFIT	ORGS	
			M 15	0 27	8780	AID TO	NON-PROFIT	ORGS	
			M 15	0 31	8780	AID TO	NON-PROFIT	ORGS	
			M 15	0 34	8780	AID TO	NON-PROFIT	ORGS	
			M 15	0 39	8648	UNIVER	RSITY OF NEVA	ADA LAS VEGAS	
			M 15	0 93	9169	TRANS	FER OF GENER	AL FD APPROPS	

Line Items -> Edit Actuals

ummary	Line Items	Schedules	Positions	Mapping	Acct. Maint.					
Add Line	Item Decision	Unit: B000 B/	ASE		•	🖉 Synchronize Ac	tuals to DAWN	Contemporation Edit Actual/WP	n Reserves	
ction	DU Cati	g GL	Descrip	otion		Actual	Work Pgm	Year 1	Change	
	Summa	ry Line	e Items	Schedu	Iles Positions M	apping Ac	ct. Maint.			
	📀 Add	Line Item	🃝 Edi	t Y1/Y2	fraction Reserves					
	Action	DU	Catg	GL	Description				Actual	Work Pgm
		B000	00	2501	APPROPRIATION	CONTROL			52,360,272	250,000
		B000	00	2507	HIGHWAY FUND	AUTHORIZATI	ON		5,050,643	0
		B000	00	2511	BALANCE FORWA	ARD FROM PRE	VIOUS YEAF	۱.	0	0
		B000	00	2512	BALANCE FORWA	ARD TO NEW Y	EAR		0	0
		B000	00	4203	PRIOR YEAR REF	UNDS			0	0
		B000	08	8550	EXPENDITURES I	BOARD & COM	MISSION		100,000	100,000
		B000	10	8550	EXPENDITURES E	BOARD & COM	MISSION		150,000	150,000
		B000	14	7000	OPERATING				0	0
		B000	15	8795	GRANTS				0	0
		B000	16	9122	TRANS TO OTHE	R STATE AGEN	CY		25,000	0
		B000	19	7060	CONTRACTS				0	0
		B000	20	7000	OPERATING				57,135,915	0
								Total Revenue	57,410,915	250,000
							Tot	al Expenditures	57,410,915	250,000
								Difference	0	0

Edit/Actual

Actual Column = YR1 (evennumbered year) amounts.

Work Pgm Column = YR2 (oddnumbered year) legislatively approved amounts.

The total revenue and total expenditures must balance to zero for each column.

Schedules Tab and Statewide Schedules

Summ	ary Line Items	Schedules	Positions	Mapping	Acct. Maint
Action	Description			Stat	tus
	CASELOAD			In P	rogress
	VENDOR SERVICES			In P	rogress
	UNIFORM ALLOWAR	ICE		In P	rogress
	CONTINUITY OF SE	RVICE		In P	rogress
	OCIO			In P	rogress
	FLEET SERVICES VE	HICLES		In P	rogress
	AGENCY OWNED VE	HICLES		In F	rogress
	BUILDING RENT NO	N-BUILDINGS A	ND GROUNDS	In F	rogress
	EQUIPMENT			In P	rogress
	BUILDING MAINTEN	IANCE SCHEDUL	E	In P	rogress
	STAFF PHYSICALS			In P	rogress
	VACANCY SAVING S	CHEDULE		Mis	sing

	•	NEBS: Budget Account Schedule × +				
	←	→ C S nebs.state.nv.us/NEBS/Budget	/ViewBAVSchedule			
	NEB Nevi	S - Nevada Executive Budget System da Executive Budget System				
		Iome NEBS Activity Budget Work Programs	BDR SFYE			
1		List Budget Account Versions				
		Budget Dashboard				
		List Reports	• 3725 NDOC - TH			
		Calculate Payroll	ping Acct. Maint			
		Process All Schedules	Status			
	Г	Distribute Cost Allocations	In Progress			
		View/Update Statewide Building and Departmental Schedules	In Progress			
		List Copy/Schedule Calcs Status	In Progress			
		List User Reports	In Progress			
		List Out of Balance Accounts	In Progress			
		View NEBS000 Approvals	In Progress			
		Conte Constant	In Progress			
		Create Snapshot	In Progress			
		Restore Snapshot	In Progress			
		Budget Admin Tasks	In Progress			
		Interface Admin Tasks	In Progress			
		ACHICL DAVING SCHEDULE	Missing			

Statewide Schedules

Distribute Cost Allocations include:

- SWCAP and AGCAP
- Purchasing Assessment
- OCIO Web Services
- OCIO Silvernet
- OCIO Database hosting

Statewide Schedules include:

- B&G owned building rent
- Agency owned property and contents
- Departmental Schedules

Positions Tab

Budget Account Positions

Budget Account Version: 2025	5-2027 Biennium (FY26-27)	▼ ▶ 4706 I	DPS - DIRECT	OR'S OFFICE	~	lome	NEB
Summary Line Items	Schedules Positions	Mapping	Acct. Maint.			get /	Acco
Decision Unit: B000 BASE		~	Cla	ss: Display All		: Accour	nt Vers
	0 T (0)					mary	Line
Add Update Reclass	Copy Transfer Dele	ete				Decision) Unit:
Action DU PCN	Funding Group		Class Cl	ass Description	Туре		
B000 000			130 DI	RECTOR, PUBLIC SAFETY	Existing	Action	DU
B000 000 ¹	DU PCN A Fundir	ng Group	009 EX	ECUTIVE ASSISTANT	Existing		E900
B000 000	F900 000101 TDY T	TDY to OPB	301 AC	COUNTING ASSISTANT 3	Existing		E900
B000 000	View Cost Y T	DY to OPR	301 AC	COUNTING ASSISTANT 3	Existing		E900
B000 000	View Position Detail Y T	DY to OPR	109 DE	EP DIRECTOR, PUBLIC SAFETY	Existing		E900
B000 000	Сору үт	DY to OPR	656 BU	JSINESS PROCESS ANALYST 2	Existing	- :	2300
B000 000	E900 000110 TDY T	DY to OPR	625 M/	ANAGEMENT ANALYST 2	Existing		
B000 000			532 PE	RSONNEL TECHNICIAN 3	Existing		
B000 000056	CCPER CARSON CITY PER	RSONNEL	07532 PE	RSONNEL TECHNICIAN 3	Existing		

_		
a E tivi	View Position Detail	
5	Budget Period:	2023-2025 Biennium (FY24-25)
ur	Budget Account:	3743 DPS - INVESTIGATION DIVISION
ion:	Version:	A00 AGENCY REQUEST AS SUBMITTED
Ite	Decision Unit:	E900 TRANSFER Sworn from OPR BA 4707
E90	PCN:	000102
	Start:	January 2021 End: June 2026
	Anniversary:	December
PO	Туре:	Existing Transfer In
0.0	Funding Group:	TDY TDY to OPR
00	Retirement Code:	9 EMPLOYER PAID POLICE/FIRE
00	Class:	13205 DPS SERGEANT Default Grade: 41
00	Override Grade:	Step: 10 Salary Adjustment: 0
00		Actual Work Pgm. Year 1 Year 2
	FTE:	0 0 1 1
	Man. Annl. Sal.:	0 0 0
	COLA Sal.:	0 0
	Data Carrier	DEEALHT (0.00/ 1.0.00/)

Including Positions

N											
N	evada Execu	tive Budg									
Ξ	Home NEBS Activity Budget Work Programs BDR SFYE Reports Data Mart Admin DSA Messages										
E	Budget Acco	ount Vers	sions List 耳 Swite	h to Dashboard							
R	udaet Account:	2023-2025 Bi	ennium (FV24-25) 💌 🕨			(Undate)		v			
	auger Account.	2020 2020 01			E GOVERNOR	(opuace)					
	🕜 Create New Wo	orking Version				26	内				
	Action	Version		Status		Changes					
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	G01 - GOVERNOR RECOMMENDS			Final							
	🖿 🗋 🖪 🖬	G02 - ONE-S	Copy Budget Account Vers	sion							×
	🖿 🗋 🚰 🗅	G03 - SUPPLI									
	E 📮 🚰 🗅	G07 - APPRO									
	-	G08 - SUBMI	Source								
	= _ <u>-</u>	A01 - AGENC	Budget Period:	2023-2025 Bienniu	m (FY24-25)						
		A03 - ITEMS	Budget Account:	1000 OFFICE OF T	HE GOVERNO	R (Undate)					
		A00 - AGENC	,-								
		A02 - ITEMS	Version:	G01 - GOVERNOR I	RECOMMENDS	3					
		HFI - HF WU	Decision Units: -	All						¥ 😡	
		W4 - SALARY	-	V Overwrite Versit	JILLEVEL TEXL						
		WG1 - SB94		I Include Decition	c and treat or	citions on E	vact Conic	-	~		
		WG2 - AB113		Include Position	is and treat pu		kact Copie	:5			
		WG3 - AB149	Destination	Dpposite Copy a	all selected Du	JS					
		WG4 - AB431	Destination						1		
	O Create Budget .	Account 💿	Budget ACCOUNT:	1000 OFFICE OF T	THE GOVERNO)R		~			
			Version:	WG1 SB94				*			
					C	ору С	Cancel				

- 1. Choose Copy, OK (May need to turn off your pop-up blocker)
- 2. You will see Summary screen when completed.
- 3. Choose Close to get back to the NEBS tab.

Mapping Tab

dget Year: Year 1 Year 2 View: Summary Rules by RGL Line Item Mapping Activity Mapping Funding Crosswalk Data Validation Edits Manage Mapping Levels Image: Expand All Hide All Image: Filter BA: 1000 - Default Mapping	Summary	Line Items	Schedules	Positions	Mapping	Acct. Maint.
Data Validation Edits Manage Mapping Levels Image Mapping Levels <td>get Year: Year 1 Y</td> <td>ear 2 View: Summary</td> <td>y Rules by RGL Line Ite</td> <td>m Mapping Activity Mapp</td> <td>oing Funding Crosswalk</td> <td></td>	get Year: Year 1 Y	ear 2 View: Summary	y Rules by RGL Line Ite	m Mapping Activity Mapp	oing Funding Crosswalk	
Manage Mapping Levels Expand All Hide All Filter BA: 1000 - Default Mapping Cate: 15	Data Validation E	dits				
BA: 1000 - Default Mapping	Manage Mapping Leve	Expand All	Hide All 🐺 Filter			
Cato: 15	BA: 1000 - Defau	lt Mapping				
	Cato: 15					
	Catg: 16					

Summary and Acct. Maint. Tabs

✓ MEBS: Budget Account Line Iten × +	NEBS: Budget Account Decision × +
← → C	← → C
NEBS - Nevada Executive Budget System Nevada Executive Budget System	NEBS - Nevada Executive Budget System Nevada Executive Budget System Home NEBS Activity Budget Work Programs BDR SFYE Reports Data
Home NEBS Activity Budget Work Programs BDR SFYE Reports Data Mart Budget Account Line Item Summary: Decision Unit Budget Account Version: 2025-2027 Biennium (FY26-27) 1301 GOVERNOR'S OFC OF FINANCE - SP 	Budget Account Decision Unit List Budget Account Version: 2025-2027 Biennium (FY26-27) V + 1301 GOVERNOR'S OFC OF FINAN
Summary Line Items Schedules Positions Mapping Acct. Maint. View: Decision Unit Decision Unit Category Dual Output Dual Dual	View: Decision Units Output Output O Add Categories Action GLs
DU GL Grp Actu B000 Bud Acct by DU REV 57,410, B000 BASE EXP 57,410,	Action Line Item Position Groups Assessment Settings Other Account Settings Other Account Settings Other Account Settings

Additional Training

Additional NEBS Training is available for:

- □ Work Program Training
- Decisions Unit Overview
- NEBS Schedules
- **G** Fund Mapping
- Intro to State Budgeting