Create and review a FinOps budget

Set a scoped monthly budget, record a review decision, and validate the actual-cost comparison.

https://docs.qintoravacloud.com/guides/budget-review/

Prepare billing coverage

Use **Cloud management & FinOps** with a connection and qualified billing imports for the intended provider scope. Confirm the billing currency and target month. The start is the first UTC day of the month and the end is the first day of the following month. The active month requires fresh coverage.

Create, review, and verify

1. Create the budget using the approved amount, warning threshold, currency, scope and decision evidence. Check for an existing overlapping budget before submitting.
2. Use the reviewed action for the current version. Inspect the approval and effective budget status. If a concurrent change causes a conflict, reload the budget and review the latest inputs.
3. Compare imported actual cost, remaining amount, utilization and warning status. If coverage is unavailable, check completeness, currency, billing period and import freshness. Retain the latest qualified import ID and review evidence.
4. Retire obsolete or test budgets through the governed action and verify the final status. A budget records governance and comparison data. Provider billing controls govern actual spending limits.