Approved - BUD6600

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This utility is used to transfer the results of a budget simulation to the Approved tab of the Budget Data Maintenance page. The **Next Yr Approved** column is updated by the results of the simulation that was processed. Simulations created by all users with access to the Mass Increase/Decrease Account Codes > Approved tab are displayed. Users can process only their simulations unless simulations were copied from one user to another.

Note: Simulations are based on the user profile of the logged-on user. Payroll accounts can be included in the simulation even though the user may not have access to 61XX.

Post approved simulation data:

All simulations created and processed by all users with access to the Mass Increase/Decrease Account Codes > Approved tab are displayed in the grid area at the top of the tab. Simulation sequence numbers are displayed in the detail area at the bottom of the tab.

Note: Users can only execute the simulations that they created. If a user executes a simulation from another user, the error message "User ID: XXXXXX does not match login User ID" is displayed.

Field	Description
Approved Cutoff Date	The date for which updates to accounts are no longer accepted is displayed. If the LEA uses cutoff dates, no data can be transferred after the displayed cutoff date. If the LEA does not use cutoff dates, simulation data can be transferred at any time up to final budget approval.

❏ In the upper grid, select the simulation to transfer to the **Next Yr Approved** column on the Approved tab of the Budget Maintenance page. The sequence numbers associated with the simulation are displayed in the detail grid at the bottom of the tab. If multiple sequences display, they are processed in the order listed.

Execute	Click to post the values resulting from the selected simulation results to the **Next Yr Approved** column on the Budget Maintenance > Approved tab. A Budget Level Processing report is displayed. Review the report.
Process	Click to complete the transfer of the selected simulation. A message is displayed prompting you to perform a backup.
Cancel	Click to return to the Budget Level Processing Approved tab.