



Fund/Year - BUD6300

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Budget > Utilities > Mass Change Account Codes > Fund/Year

This tab is used to mass add funds for a new fiscal year in the database table and change selected fund/year codes and descriptions.

Note: When creating the new funds, the system applies the default objects and subobjects in the same manner as done in funds maintenance if the fund number has changed. If the fund number is not changed, the current objects are used.

Mass change fund/year:

All available fund/year codes are displayed on the left side of the page. Select the desired fund/year codes and use the following buttons to move the selected fund/years to the right side of the page.



- Click to move selected entries from the left side to the right side of the page.



- Click to move all entries from the left side to the right side of the page.



- Click to move selected entries from the right side to the left side of the page.



- Click to move all entries from the right side to the left side of the page.

Execute	Click to execute the process. The Fund/Fiscal Year Mass Change Report is displayed. Review the report. Review the report using the following buttons: Click  to go to the first page of the report. Click  to go back one page. Click  to go forward one page. Click  to go to the last page of the report. The report can be viewed and saved in various file formats. Click  to save and print the report in PDF format. Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included. Click X to close the report window. Some reports may have a Close Report, Exit, or Cancel button instead.
Process	Click to accept the changes. A message is displayed indicating that a system backup should be performed. A message is displayed indicating that the process was successfully completed. Click OK.

Cancel	Click to return to the Fund/Year tab without processing the changes.
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