



Roll over depreciation distribution funds

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Run the Depreciation Distribution Fund Rollover utility

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This utility allows you to create new depreciation distribution records and update the fiscal year of the general ledger account codes in the depreciation distribution records. Capital asset records that are selected must meet the following criteria:

- They must exist in the current logged-on file ID.
- They must exist in the current fiscal year, as compared to the Asset Management Options table.
- They must not have been fully depreciated.
- They must not have been disposed of.

If you check your dropdown of available file IDs now, you will see the new year has been created in this step.