



## Update the fiscal year



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[Budget > Utilities > Mass Change Account Codes > Mask Crosswalk](#)

Update the account code fiscal years to the new fiscal year (e.g., update fiscal year 1 to 2).

The screenshot shows the 'Mask Crosswalk' interface. At the top, there is a navigation bar with 'Utilities > Mass Change Account Codes' and 'Budget'. Below the navigation bar, there are 'Reset' and 'Execute' buttons. A black arrow points to the 'Execute' button. To the right of the 'Execute' button is a 'File ID: N' field. Below the navigation bar, there is a 'FUND / YEAR' section and a 'MASK CROSSWALK' section. The 'MASK CROSSWALK' section has a 'Delete' button and two input fields: 'From Mask' and 'To Mask'. Both input fields contain masked account codes: 'XXX-XX-XXXX.XX-XXX-6XXXXX' and 'XXX-XX-XXXX.XX-XXX-7XXXXX'. Below the input fields is an 'Add' button. To the right of the input fields, there is an 'Object Description' section with two radio buttons: 'Existing Code Description from Budget' (selected) and 'New Object Description from Object Table'. Below the 'Object Description' section is an 'Options' section with four checkboxes: 'Update Payroll Distributions', 'Update EOY Accrual Data', 'Update NY Payroll Budget', and 'Update PMIS Forecast Distribution'.



Complete the **From Mask** and **To Mask** fields.

<b>From Mask</b>	Type the from fiscal year code you want to crosswalk.
<b>To Mask</b>	Type the to fiscal year code you want to crosswalk.

Under **Object Description**, select **Existing Code Description from Budget** to retrieve the existing code element description from the current budget.

Do not select any **Options**.

Click **Execute** to execute the process. [Review the report.](#)

Mask Crosswalk Report  
ISD

Date Run:  
Cnty Dist:

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File ID: N

Old		Description	New		Description
Fnd-Fnc-Obj	So-Org-Prog		Fnd-Fnc-Obj	So-Org-Prog	
163-00-5742.00-000	6-0000	TIME/NOW ACCOUNTS	163-00-5742.00-000	70-0000	TIME/NOW ACCOUNTS
163-00-5749.00-000	6-0000	OTHER RESOURCES FROM LOCAL	163-00-5749.00-000	70-0000	OTHER RESOURCES FROM LOCAL RES
199-00-5711.00-000	6-0000	TAXES-CURRENT YEAR LEVY	199-00-5711.00-000	70-0000	TAXES-CURRENT YEAR LEVY
199-00-5711.01-000	6-0000	TAXES DELQ CY	199-00-5711.01-000	70-0000	TAXES DELQ CY
199-00-5712.00-000	6-0000	TAXES - PRIOR YEARS	199-00-5712.00-000	70-0000	TAXES - PRIOR YEARS
199-00-5719.00-000	6-0000	PENALTY, INT, & OTHER TAX REV	199-00-5719.00-000	70-0000	PENALTY, INT, & OTHER TAX REV
199-00-5739.00-000	6-0000	TUITION	199-00-5739.00-000	70-0000	TUITION
199-00-5742.00-000	6-0000	TIME/NOW ACCOUNTS	199-00-5742.00-000	70-0000	TIME/NOW ACCOUNTS
199-00-5743.00-000	6-0000	RENT	199-00-5743.00-000	70-0000	RENT
199-00-5744.00-000	6-0000	GIFTS & REQUESTS	199-00-5744.00-000	70-0000	GIFTS & REQUESTS
199-00-5744.22-000	6-0000	AB GILBERT DONATION	199-00-5744.22-000	70-0000	AB GILBERT DONATION
199-00-5744.24-000	6-0000	UNITED WAY SCHOLARSHIP	199-00-5744.24-000	70-0000	UNITED WAY SCHOLARSHIP DONATIO
199-00-5745.00-000	6-0000	INSURANCE RECOVERY	199-00-5745.00-000	70-0000	INSURANCE RECOVERY
199-00-5749.00-000	6-0000	LOCAL REVENUE	199-00-5749.00-000	70-0000	LOCAL REVENUE
199-00-5749.00-000	6-0001	COKE INCOME	199-00-5749.00-000	70-0001	COKE INCOME
199-00-5749.00-000	6-0002	CHILD CARE PAYMENTS	199-00-5749.00-000	70-0002	CHILD CARE PAYMENTS
199-00-5749.00-000	6-0003	RW MILLER SCHOLARSHIP	199-00-5749.00-000	70-0003	RW MILLER SCHOLARSHIP
199-00-5749.01-000	6-0000	CAS SAFETY AWARD SCHOLARSHIP	199-00-5749.01-000	70-0000	CAS SAFETY AWARD SCHOLARSHIP
199-00-5749.01-000	6-0001	UNITED WAY SCHOLARSHIP	199-00-5749.01-000	70-0001	UNITED WAY SCHOLARSHIP

Click **Process** to process the changes. You are prompted to create a [backup](#). Otherwise, click **Cancel** to cancel processing.