



## Verify finance options



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# Verify Payroll is Completed

[Finance > Tables > District Finance Options](#)

Verify that the **School Year** field contains the current school year (e.g., 2018-2019).

[Image](#)

The screenshot shows a web application interface with three tabs: "Finance Options", "Accounting Periods", and "Clearing Fund Maintenance". Below the tabs are two buttons: "Retrieve" and "Print". Underneath is a section titled "Finance Options" containing a form with the following fields:

|                              |   |
|------------------------------|---|
| Current Finance Fiscal Year: | <input type="text" value="9"/>          |
| School Year:                 | <input type="text" value="2018-2019"/>  |
| Previous Year File ID:       | <input type="text" value="8"/>          |
| District Federal ID Number:  | <input type="text" value="75-9999999"/> |
| Starting Accounting Period:  | <input type="text" value="09"/>         |

The "School Year" field is highlighted with a red rounded rectangle.