



Verify finance options

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Verify that the **School Year** field contains the new school year.

Tables > District Finance Options Finance

Save

FINANCE OPTIONS ACCOUNTING PERIODS CLEARING FUND MAINTENANCE

Retrieve Print

Finance Options

Current Finance Fiscal Year:

School Year:

Previous Year File ID:

Purchasing Options

PO Object Code Restriction:

Print Federal ID Number on PO:

Use Automatic CYR Requisition Number Assignment: