



## Verify finance options



# Table of Contents

**Verify finance options** ..... i



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

Verify that the **School Year** field contains the new school year. This field should not be updated prior to completing the Finance EOY Process.

The screenshot shows a web application interface for 'District Finance Options'. At the top, there is a green navigation bar with a home icon, the text 'Tables > District Finance Options', and a dropdown menu labeled 'Finance' with a grid icon. Below the navigation bar is a 'Save' button. A secondary navigation bar contains three tabs: 'FINANCE OPTIONS' (which is active and underlined), 'ACCOUNTING PERIODS', and 'CLEARING FUND MAINTENANCE'. Below these tabs are 'Retrieve' and 'Print' buttons. The main content area is divided into two columns. The left column, titled 'Finance Options', contains three input fields: 'Current Finance Fiscal Year' with the value '6', 'School Year' with the value '2025-2026', and 'Previous Year File ID' with the value '5'. The right column, titled 'Purchasing Options', contains three settings: 'PO Object Code Restriction' with a dropdown menu showing 'A - Clas', 'Print Federal ID Number on PO' with a checked checkbox, and 'Use Automatic CYR Requisition Number Assignment' with a checked checkbox.