



Verify finance options

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Verify that the **School Year** field contains the new school year. This field should not be updated until after the Finance EOY Process is complete.

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. The main content area has three tabs: 'FINANCE OPTIONS' (which is selected and underlined), 'ACCOUNTING PERIODS', and 'CLEARING FUND MAINTENANCE'. Under the 'FINANCE OPTIONS' tab, there are 'Retrieve' and 'Print' buttons. The interface is divided into two columns: 'Finance Options' and 'Purchasing Options'. The 'Finance Options' column contains three fields: 'Current Finance Fiscal Year' with a value of '6', 'School Year' with a value of '2025-2026', and 'Previous Year File ID' with a value of '5'. The 'Purchasing Options' column contains three fields: 'PO Object Code Restriction' with a value of 'A - Clas', 'Print Federal ID Number on PO' with a checked checkbox, and 'Use Automatic CYR Requisition Number Assignment' with a checked checkbox.

Field	Value
Current Finance Fiscal Year	6
School Year	2025-2026
Previous Year File ID	5
PO Object Code Restriction	A - Clas
Print Federal ID Number on PO	<input checked="" type="checkbox"/>
Use Automatic CYR Requisition Number Assignment	<input checked="" type="checkbox"/>