



## **otherhelpfulbudgetresources**



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Accounts with a zero amount in the **Current Year Original**, **Current Year Amendment** and **Current Year Actual** columns are deleted.

Image

Utilities > Mass Delete Zero Balance Accounts

CY Original, CY Amended and CY Actual amounts must also be zero for an account to be deleted

Fund/Yrs Available:	
Select	Fund/ Year
<input type="checkbox"/>	199 / 1
<input type="checkbox"/>	211 / 1
<input type="checkbox"/>	225 / 1
<input type="checkbox"/>	240 / 1
<input type="checkbox"/>	244 / 1
<input type="checkbox"/>	255 / 1
<input type="checkbox"/>	276 / 1
<input type="checkbox"/>	289 / 1
<input type="checkbox"/>	397 / 1
<input type="checkbox"/>	429 / 1
<input type="checkbox"/>	461 / 1
<input type="checkbox"/>	599 / 1
<input type="checkbox"/>	698 / 1
<input type="checkbox"/>	995 / 1

Fund/Yrs To Delete:	
Select	Fund/ Year
	No Rows

Execute

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Fnd-Fnc-Obj	So-Org-Prog	Delete	Description	LY Amount	CY Original	CY Amend	CY Actual	NY Request	NY Recom.	NY Appr.
995-00-5742.00-000-100000		Y	EARNINGS FM TEMP DEP &	.00	.00	.00	.00	.00	.00	.00
995-00-5744.00-000-100000		Y	GIFTS AND BEQUESTS	.00	.00	.00	.00	.00	.00	.00
995-00-5749.00-000-100000		Y	OTHER REV FM LOCAL SOURCES	.00	.00	.00	.00	.00	.00	.00
995-61-6499.00-000-100000		Y	MISC OPERATING COSTS	.00	.00	.00	.00	.00	.00	.00
End of Report										

Budget > Utilities > Mass Lock/Unlock Funds

Lock or unlock single or multiple funds/accounts as needed. Remember, locked funds or accounts cannot be manually updated by the user, updated through utilities, or by a NY payroll interface.

**Important:** Before performing a final backup, unlock funds and account codes as locked accounts are not moved to Finance.

Image

Delete	Account Code	Action
	XXX-XX-6223.XX-XXX-X38XXX	<input type="radio"/> Lock <input checked="" type="radio"/> Unlock
+ Add		

Execute

Image

**Process** **Cancel**



Date Run: 01-09-2020 8:57 AM  
Cnty Dist:

Budget System Mass Lock/Unlock Funds Change Report  
ISD

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File ID: N

Fnd-Fnc-Obj.So-Org-Prog	Description	Action
199-11-6223.00-001-138000	STUDNT TUITION-OTH THN PUB SCH	Unlock

End of Report