



## **Known Issues**

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These issues are a high priority and will be corrected as quickly as possible.

## **Finance > Utilities > Fiscal Year Close**

- ☐ The Fiscal Year Close process may cause an out-of-balance in file ID C. **Workaround:** Run the Finance > Utilities > Out of Balance Correction utility to correct it.
- ☐ The Fiscal Year Close pre-post JV report is incorrect.
- ☐ If there is nothing to report on the Fiscal Year Close pre-post Unprocessed Budget Amendment report, the report headers are not displayed.



## **Back Cover**