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ELEVATING TECHNOLOGY SOLUTIONS

Grants and Projects

Update 3.5.0XXX

Finance

Finance > Maintenance > Fiscal Year Close

- Corrected the issue that allowed a single fund with multiple years separated between pages to be incremented instead of being defaulted to only allow the fund to be continued. For example, if fund 616/8 was listed on one page and 616/9 was listed on the next page, the **Increment** option should not be available for 616/8.

- Corrected the issue with possible out-of-balance issues stemming from running the closing process. Now, the Finance > Utilities > Out of Balance Correction utility is processed prior to processing any of the Fiscal Year Close functions.

- Corrected the issue that prevented report headers from being displayed if there was nothing to report on the Fiscal Year Close pre-post Unprocessed Budget Amendment report; only a blank page was displayed.



EmployeePortal

Update 4.0.0.XX (TxEIS 3.5.0XXX)



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Back Cover