



Grants and Projects

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District Administration > Maintenance > User Profiles > Grants and Projects

☐ Added this tab to assign specific grant code(s) to users allowing them to view the grant code details in the Grants and Projects application.

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.

☐ Corrected the pre-post JV report to retrieve the Finance end-of-year stored procedure to accurately generate the opening entries.

☐ Modified the program to identify the purchase order encumbrances created for rollover funds in order to prevent them from being displayed multiple times in the Grants and Projects inquiry.



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