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Grants and Projects

Update 3.5.0XXX

Grants and Projects

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 > Postings > Journal Budget & Journal Actual

Added the **Ignore for Grants and Projects** check box allowing you to indicate that all entries for the JV should be ignored for the Grants and Projects application. For example, a user can post a JV in a file ID and it will not be displayed in the Grants and Projects inquiry. This can be helpful with auditor's entries.

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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