

Fiscal Year - BAM2200

Table of Contents

Fiscal Year - BAM2200 1

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Asset Management > Tables > Fiscal Year

This page is used to define the month and year ranges for each fiscal year for the school district. The first fiscal year entry should be defined for the earliest in-service date for an asset. These entries are used by the program to calculate depreciation for all capital assets.

Modify a record:

Select a student

The following receiving options selected on the Options > Purchasing Options page in District Administration determine how information is displayed as well as if certain requisition items can be received on this page.

- If **Use Blind Receiving** is selected, order quantities are not shown on this page.
- If **Allow Partial Receiving** is not selected, only complete requisition items can be received.
- If **Allow Receiving Overage** is not selected, only the original item quantity ordered or less can be received.

Field	Description
Campus ID	
Pass/Fail	

Click **Save**.

**NOTE:

Other functions and features:

	Delete a row. Click to delete a row. The row is shaded red to indicate that it will be deleted when the record is saved.


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Back Cover