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Budget > Utilities > Budget Level Processing > Recommended

This tab is used to transfer results of a budget simulation to the Maintenance > Budget Data > Recommended tab. The **Next Yr Recommend** column will be updated by the results of the simulation that was processed. Simulations created by all users with access to the Utilities > Mass Increase/Decrease Account Codes > Recommended tab are displayed. Users can process only their simulations unless simulations were copied from one user to another.

Note: Simulations are based on the user profile of the logged-on user. Payroll accounts can be included in the simulation even though the user may not have access to 61XX.

Transfer recommended simulation data:

All simulations created and processed by all users with access to the Utilities > Mass Increase/Decrease Account Codes > Recommended tab are displayed. Simulation sequence numbers are displayed in the detail area at the bottom of the tab.

Note: Users can only execute simulations that were created by the logged-on user. If a user executes a simulation from another user, the error message "r;User ID: XXXXXX does not match login User ID" is displayed.

Field	Description
Recommended Cutoff Date	<p>The date for which updates to accounts are no longer accepted is displayed.</p> <p>If the LEA uses cutoff dates, no data can be transferred after the displayed cutoff date.</p> <p>If the LEA does not use cutoff dates, simulation data can be transferred at any time up to final budget approval.</p>

In the upper grid, select the simulation to transfer to the **Next Yr Recommend** column on the Maintenance > Budget Data > Recommended tab. The sequence numbers associated with the simulation are displayed. If multiple sequences are displayed, they are processed in the order listed.

<p>Execute</p>	<p>Click to transfer the values resulting from the selected simulation to the Next Yr Recommend column on the Maintenance > Budget Data > Recommended tab. A Budget Level Processing report is displayed.</p>	<p>Review the report.</p> <p>Review the report using the following buttons:</p> <p>Click  to go to the first page of the report.</p> <p>Click  to go back one page.</p> <p>Click  to go forward one page.</p> <p>Click  to go to the last page of the report.</p> <p>The report can be viewed and saved in various file formats.</p> <p>Click  to save and print the report in PDF format.</p> <p>Click  to save and print the report in CSV format. (This option is not available for all reports.) When a report is exported to the CSV format, the report headers may not be included.</p> <p>Click X to close the report window. Some reports may have a Close Report, Exit, or Cancel button instead.</p>
<p>Process</p>	<p>Click to complete the transfer of the selected simulation. A message is displayed prompting you to perform a backup.</p>	
<p>Cancel</p>	<p>Click to return to the Budget Level Processing > Recommended tab.</p>	



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