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## Fund - FIN2200



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## Finance > Tables > Account Codes > Fund

This tab is used to establish the fund code and fiscal year used to track all funds and transactions associated with an account number. You can delete a fund code only if there are no accounts in the chart of accounts that is using the fund/fiscal year code.

### Set up a fund code:

Click **+Add** or press ALT+1 to add a row to the grid. **Note:** If you use ALT+1 to add rows, use the 1 key on the keyboard not the 1 key on the numeric keypad.

Field	Description
<b>Fund/Fiscal Year</b>	Type the fund code and the fiscal year. The fund code can be any digit between 101-999, and the fiscal year is a one-digit code that is the last digit in the fiscal (school) year.
<b>Fund Type</b>	
<b>Fund Description</b>	
<b>Budget Fund Balance Obj.Sobj</b>	
<b>Actual Fund Balance Obj.Sobj</b>	
<b>Interfund Due From Obj.Sobj</b>	

Click **Save**.

### Other functions and features:

**+Add**



## Back Cover