



Default to PEIMS Codes - FIN7700

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Finance > Utilities > Default to PEIMS Codes

This utility is used to create the required account code tables for a new district from previous State Reporting records. If a current account codes table exists, you are notified that the codes exist and the existing tables will not be overwritten.

Create account code tables:

Field	Description
Default to PEIMS Codes	Select to verify that you want to start the Default to PEIMS Codes utility process, you must select Default to PEIMS Codes .

Under **Default Obj.Sobj**, complete the object and subobject codes for each of the following fields:

Budget Fund Balance (e.g., 3700.00)
Actual Fund Balance (e.g., 3600.00)
Interfund Due From (e.g., 1261.00)
Interfund Due To (e.g., 2177.00)

Click **Execute**. You are prompted to continue copying the data from State Reporting to Finance.

- Click **Yes** to continue.
- Click **No** to cancel.



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