



## **Default to PEIMS Codes - FIN7700**



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# Default to PEIMS Codes - FIN7700

## 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
<b>Default to PEIMS Codes</b>	Select to verify that you want to start the Default to PEIMS Codes utility process, you must select <b>Default to PEIMS Codes</b> .

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

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

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

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



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