



**beforebegin\_eoyjune**



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Review the following information and/or complete the following steps before you begin the End-of-Year (EOY) Accruals for June Year-End LEAs process.

Terms:

<b>Term</b>	<b>Description</b>
<b>CYR payroll frequency</b>	Current year payroll frequency in Payroll.
<b>June Year-End (early fiscal year)</b>	A Finance fiscal year that runs July through June.
<b>Export</b>	A backup file of data as it stands at the time it is exported from the system. Export or backup files can later be used to restore data to its original state at the time of extraction.
<b>File ID C</b>	Current year file ID in Finance.
<b>Historical file ID</b>	Refers to any prior year file ID that is not the current year file ID.
<b>LEA (Local Education Agency)</b>	Refers to the educational entity (e.g., charter, district, etc.).
<b>NYR payroll frequency</b>	Next year payroll frequency in Payroll.
<b>August Year-End (standard fiscal year)</b>	A Finance fiscal year that runs September through August.

[EOY Processing Flowchart](#) (prints separately)



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