



Update the fiscal year

Table of Contents

[Budget > Utilities > Mass Change Account Codes > Mass Crosswalk](#)

Update the account code fiscal years to the new fiscal year (e.g., update fiscal year 9 to 0).

The screenshot shows the 'Mask Crosswalk' interface. It includes a 'Delete' button, 'From Mask' and 'To Mask' input fields, and an 'Object Description' dropdown menu. The 'Object Description' dropdown is currently set to 'Existing Code Description from Budget'. Below this, there are several 'Options' with checkboxes: 'Update Payroll Distributions', 'Update EOY Accrual Data', 'Update NY Payroll Budget', and 'Update PMIS Forecast Distribution'. At the bottom right, there are 'Reset' and 'Execute' buttons. Red arrows point to the 'From Mask' and 'To Mask' fields, and a red circle highlights the 'Existing Code Description from Budget' option in the dropdown.

Complete the **From Mask** and **To Mask** fields.

From Mask	Type the from fiscal year code you want to crosswalk.
To Mask	Type the to fiscal year code you want to crosswalk.

Under **Object Description**, select **Existing Code Description from Budget** to retrieve the existing code element description from the current budget.

Do not select any **Options**.

Click **Execute** to execute the process. [Review the report.](#)

Process **Cancel**

Date Run: 01-08-2020 9:08 AM Mask Crosswalk Report Page: 1 of 28
Cnty Dist: ISD File ID: N

Old		New	
Fnd-Fnc-Obj-So-Org-Prog	Description	Fnd-Fnc-Obj-So-Org-Prog	Description
199-00-5711.00-000-000000	TAXES-CURRENT YEAR LEVY	199-00-5711.00-000-000000	TAXES-CURRENT YEAR LEVY
199-00-5712.00-000-000000	TAXES-PRIOR YEARS	199-00-5712.00-000-000000	TAXES-PRIOR YEARS
199-00-5719.00-000-000000	PENALTIES,INTEREST AND OTHER	199-00-5719.00-000-000000	PENALTIES,INTEREST AND OTHER
199-00-5729.00-000-000000	TRANSFER STUDENT REVENUES	199-00-5729.00-000-000000	TRANSFER STUDENT REVENUES
199-00-5739.00-000-000000	PRE-K TUITION	199-00-5739.00-000-000000	PRE-K TUITION
199-00-5739.01-000-000000	TUITION MAP SAFE SITTERS PROGR	199-00-5739.01-000-000000	TUITION MAP SAFE SITTERS PROGR
199-00-5742.00-000-000000	EARNING FROM TEMP DEP & INVEST	199-00-5742.00-000-000000	EARNING FROM TEMP DEP & INVEST
199-00-5743.00-000-000000	RENT-FACILITIES USE	199-00-5743.00-000-000000	RENT-FACILITIES USE
199-00-5743.01-000-000000	RENT-FACILITIES USE- MYA	199-00-5743.01-000-000000	RENT-FACILITIES USE- MYA
199-00-5744.00-000-000000	GIFTS AND BEQUESTS	199-00-5744.00-000-000000	GIFTS AND BEQUESTS
199-00-5745.00-000-000000	INSURANCE RECOVERY	199-00-5745.00-000-000000	INSURANCE RECOVERY
199-00-5749.00-000-000000	OTHER REV FM LOCAL SOURCES	199-00-5749.00-000-000000	OTHER REV FM LOCAL SOURCES
199-00-5749.17-000-000000	OTHER REV LOCAL-LOST BK & EQ	199-00-5749.17-000-000000	OTHER REV LOCAL-LOST BK & EQ
199-00-5752.00-000-000000	ATHLETIC ACTIVITIES	199-00-5752.00-000-000000	ATHLETIC ACTIVITIES
199-00-5769.00-000-000000	MISC REV FM INTERM SOURCES	199-00-5769.00-000-000000	MISC REV FM INTERM SOURCES
199-00-5769.89-000-000000	MISC REV FM INTERM SOURCES-WC	199-00-5769.89-000-000000	MISC REV FM INTERM SOURCES-WC
199-00-5811.00-000-000000	PER CAPITA APPORTIONMENT	199-00-5811.00-000-000000	PER CAPITA APPORTIONMENT
199-00-5812.00-000-000000	FOUNDATION ENTITLEMENTS	199-00-5812.00-000-000000	FOUNDATION ENTITLEMENTS
199-00-5819.00-000-000000	OTHER FOUNDTN SCH PROG ACT	199-00-5819.00-000-000000	OTHER FOUNDTN SCH PROG ACT REV
199-00-5820.00-000-000000	STATE PGM REV DISTRIB BY TEA	199-00-5820.00-000-000000	STATE PGM REV DISTRIB BY TEA
199-00-5828.00-000-000000	REVENUES FROM OTHER STATE	199-00-5828.00-000-000000	REVENUES FROM OTHER STATE PROG
199-00-5829.00-000-000000	STATE PGM REV DIST VIA TEA	199-00-5829.00-000-000000	STATE PGM REV DIST VIA TEA
199-00-5831.00-000-000000	STATE MATCHING TRS ALLOWANCE	199-00-5831.00-000-000000	STATE MATCHING TRS ALLOWANCE
199-00-5931.00-000-000000	SCH HEALTH AND RELATED SERVC	199-00-5931.00-000-000000	SCH HEALTH AND RELATED SERVC
199-00-5932.00-000-000000	MEDICAID ADMIN CLAIMS-PROG	199-00-5932.00-000-000000	MEDICAID ADMIN CLAIMS-PROG
199-00-5949.00-000-000000	FED REV DISTR DIRECT FM US GOV	199-00-5949.00-000-000000	FED REV DISTR DIRECT FM US GOV
199-00-7912.00-000-000000	SALE OF REAL & PERS PROPERTY	199-00-7912.00-000-000000	SALE OF REAL & PERS PROPERTY
199-00-7913.00-000-000000	PROCEEDS FROM CAPITAL LEASES	199-00-7913.00-000-000000	PROCEEDS FROM CAPITAL LEASES
199-00-7914.00-000-000000	LOAN PROCEEDS	199-00-7914.00-000-000000	LOAN PROCEEDS
199-00-7914.60-000-000000	LOAN PROCEEDS	199-00-7914.60-000-000000	LOAN PROCEEDS
199-00-7915.00-000-000000	OPERATING TRANSFERS IN	199-00-7915.00-000-000000	OPERATING TRANSFERS IN
199-00-7918.00-000-000000	SPECIAL ITEMS	199-00-7918.00-000-000000	SPECIAL ITEMS
199-00-7919.00-000-000000	EXTRAORD-INSURANCE PROCEEDS	199-00-7919.00-000-000000	EXTRAORD-INSURANCE PROCEEDS
199-00-7948.00-000-000000	STUDENT DAMAGE REPARATIONS	199-00-7948.00-000-000000	STUDENT DAMAGE REPARATIONS
199-00-7949.00-000-000000	OTHER RESOURCES	199-00-7949.00-000-000000	OTHER RESOURCES

Click **Process** to process the changes. You are prompted to create a [backup](#).

Click **Cancel** to cancel processing.



Back Cover