



Update the fiscal year

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Budget > Utilities > Mass Change Account Codes > Mask Crosswalk

Update the account code fiscal years to the new fiscal year (e.g., update fiscal year 0 to 1).

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
Cnty Dist:

Mask Crosswalk Report
ISD

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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 SERVS	199-00-5931.00-000-000000	SCH HEALTH AND RELATED SERVS
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](#). Otherwise, click **Cancel** to cancel processing.



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