



# Verify actual fund balance obj.sobj codes



# Table of Contents



[Finance > Tables > Account Codes > Fund](#)

Review the account code table. Then, review the Annual Audit page that references your specific fund balance object codes (Schedule C-1) to determine which codes the auditor uses to be compliant with the specific GASB 54 object codes.

**SCREENSHOT**

These are the object codes (Schedule C-1) that need to exist in the **Actual Fund Balance Obj.Sobj** column for the respective funds that apply to your district.

Make any necessary changes or corrections.



## Back Cover