



Verify actual fund balance obj.sobj codes

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Review account code table

Log on to file ID C.

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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.

Note: If federal funds will be deleted from this table, delete the fund code from the [Personnel > Tables > Salaries > Fund To Grant](#) table. **It is recommended** to print the Fund to Grant table prior to deleting the fund codes.

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 LEA.

Make any necessary changes or corrections.



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