



otherhelpfulbudgetresources

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Accounts with a zero amount in the **Current Year Original**, **Current Year Amendment** and **Current Year Actual** columns are deleted.

Image

Utilities > Mass Delete Zero Balance Accounts

CY Original, CY Amended and CY Actual amounts must also be zero for an account to be deleted

| Fund/Yrs Available: | |
|--------------------------|------------|
| Select | Fund/ Year |
| <input type="checkbox"/> | 199 / 1 |
| <input type="checkbox"/> | 211 / 1 |
| <input type="checkbox"/> | 225 / 1 |
| <input type="checkbox"/> | 240 / 1 |
| <input type="checkbox"/> | 244 / 1 |
| <input type="checkbox"/> | 255 / 1 |
| <input type="checkbox"/> | 276 / 1 |
| <input type="checkbox"/> | 289 / 1 |
| <input type="checkbox"/> | 397 / 1 |
| <input type="checkbox"/> | 429 / 1 |
| <input type="checkbox"/> | 461 / 1 |
| <input type="checkbox"/> | 599 / 1 |
| <input type="checkbox"/> | 698 / 1 |
| <input type="checkbox"/> | 995 / 1 |

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| Fund/Yrs To Delete: | |
|---------------------|------------|
| Select | Fund/ Year |
| No Rows | |

Execute

Image

| Fnd-Fnc-Obj, So-Org-Prog | Delete | Description | LY Amount | CY Original | CY Amend | CY Actual | NY Request | NY Recom. | NY Appr. |
|---------------------------|--------|----------------------------|-----------|-------------|----------|-----------|------------|-----------|----------|
| 995-00-5742.00-000-100000 | Y | EARNINGS FM TEMP DEP & | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 995-00-5744.00-000-100000 | Y | GIFTS AND BEQUESTS | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 995-00-5749.00-000-100000 | Y | OTHER REV FM LOCAL SOURCES | .00 | .00 | .00 | .00 | .00 | .00 | .00 |
| 995-61-6499.00-000-100000 | Y | MISC OPERATING COSTS | .00 | .00 | .00 | .00 | .00 | .00 | .00 |

Budget > Utilities > Mass Lock/Unlock Funds

Lock or unlock single or multiple funds/accounts as needed. Remember, locked funds or accounts cannot be manually updated by the user, updated through utilities, or by a NY payroll interface.

IMPORTANT: Unlock funds and account codes before performing a final backup because locked accounts are not moved to Finance.

Image

| Delete | Account Code | Action |
|--------|---------------------------|--|
| | XXX-XX-6223.XX-XXX-X38XXX | <input type="radio"/> Lock <input checked="" type="radio"/> Unlock |

Image

Process **Cancel**



Date Run: 01-09-2020 8:57 AM
Cnty Dist:

Budget System Mass Lock/Unlock Funds Change Report
ISD

Page: 1 of 1
File ID: N

| Fnd-Fnc-Obj.So-Org-Prog | Description | Action |
|---------------------------|--------------------------------|--------|
| 199-11-6223.00-001-138000 | STUDNT TUITION-OTH THN PUB SCH | Unlock |

End of Report



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