

The image contains the Ascender logo on a black background with the text 'ASCENDER' in large white letters and 'ELEVATING TECHNOLOGY SOLUTIONS' in smaller white letters below it. A green horizontal bar below the logo contains the text 'ASCENDER GUIDES' in white. To the right of the logo is a vertical image of a tree trunk with a green tint. Below the logo and bar is a white area with a smaller version of the Ascender logo. The entire graphic is set against a black background.

**ASCENDER**  
ELEVATING TECHNOLOGY SOLUTIONS

ASCENDER GUIDES

**ASCENDER.**  
ELEVATING TECHNOLOGY SOLUTIONS

# tsdsextracts



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## TSDS Extracts

The Business Fall extracts (Budget and Payroll) run in alignment with the TSDS schedule. Extracts run from the beginning of the fiscal year until the day after accounting period 10 is closed. The **Extract TSDS** column in the Business Finance Options database table is updated accordingly when the accounting period is updated. Values are:

- 0 - Do not extract when the general ledger file ID = C and the current accounting period is greater than 10 or less than the starting accounting period.
- 1 - (Default for new year) - Extract when the general ledger file ID = C and the current accounting period is less than 10 and greater than the starting accounting period.
- 2 - Extract when the general ledger file ID = C and the current accounting period = 11.
- 3 - Last extract
- 4 - Last report

The **Extract TSDS** status is updated when the following processes are run:

- **Finance > Utilities > Move Current to New File ID**
- **Finance > Utilities > End of Month Closing** - A message is displayed indicating that Accounting Period 10 has been closed and the TSDS Budget and Payroll extracts will be paused until the Fiscal Year Close process is complete.
- **Finance > Utilities > Fiscal Year Close**



## Back Cover