

CR2306 - AFRS Organization Control Table

Optional table. Codes defined by SBCTC-ITD.

Use the AFRS (Agency Financial Reporting System) Organization Control Table to view and modify, as allowed, AFRS default coding and severity indicators for organization control.

User Function Keys

Protected Functions	
F2	ADD
F3	CHANGE, except as noted below
User Functions	
F1	REFRESH
F3	CHANGE Title, Status (except "D")
F4	INQUIRY
F8	MENU

Data Fields

BIENNIUM (key field)	AFRS BIEN POST
AFRS UPDATE IND	LEAP MONTH POST
RVSN DATE (display only)	LEAP BIEN POST
AFRS DEFAULT CODING	DATA SEVERITY INDICATORS
INDICATORS	FUND SEVERITY INDICATORS
AFRS MONTH POST	

Biennium (AA-BIEN)

Description	Key field. A code identifying the current biennium.
Length	4 digits
Format	YYYY

AFRS Update Indicator (AFRS-UPD-IND)

Description	A code indicating the action to be taken with a table entry.						
Length	1 character						
Values	Defined by SBCTC-ITD as follows: <table style="margin-left: 40px;"> <tbody> <tr> <td>A</td> <td>Add</td> </tr> <tr> <td>C</td> <td>Change</td> </tr> <tr> <td>D</td> <td>Delete</td> </tr> </tbody> </table>	A	Add	C	Change	D	Delete
A	Add						
C	Change						
D	Delete						

Revision Date (RVSN-DATE)

Description	Display only. A date assigned by the system indicating when the current record was changed or added.
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AFRS Default Coding

Description	If the corresponding fields on a transaction are blank, the values assigned to the default coding area will be inserted into the account structure of every transaction. If the values for the account structure element are variable, a wildcard character (@) can be assigned for the default coding.
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Indicators

AFRS Month Posting Indicator (AFRS-MO-POST)

Description	A code indicating whether the prior fiscal month is open for activity.
Length	1 character
Values	Defined by SBCTC-ITD as follows: Y Prior month open for posting (default) N Prior month closed for posting T Prior month temporarily closed for posting

AFRS Biennium Posting Indicator (AFRS-BIEN-POST)

Description	A code indicating whether the prior biennium is open for activity.
Length	1 character
Values	Defined by SBCTC-ITD as follows: Y Prior biennium open for posting (default) N Prior biennium closed for posting

LEAP Month Posting Indicator (LEAP-MO-POST)

Description	A code indicating whether the prior fiscal month is closed and ready for external reporting.
Length	1 character
Values	Defined by SBCTC-ITD as follows: Y Monthly data ready for external reporting (default) N Monthly data is not ready for external reporting

LEAP Biennium Posting Indicator (LEAP-BIEN-POST)

Description	A code indicating whether the prior biennium is closed and ready for external reporting.
Length	1 character
Values	Defined by SBCTC-ITD as follows: Y Biennium data is ready for external reporting (default) N Biennium data is not ready for external reporting

Data Severity Indicators (MSG-SEVERITY)

Description	A series of codes indicating the severity of data related errors.
Length	1 character

Fund Severity Indicators

Description	A series of codes indicating the severity of fund related errors.
Length	1 character

Data Sets

Additions and changes made on this screen may update the following data sets:

- AFRS Organization Control Table (AFRS-ORG-CNTRL-M)