

Annual Accounting/Budget Archival Process For Fiscal Year 2021

Scheduling the FG043A (Annual Accounting/Budget Archival) for the 2021 Fiscal Year.

The FG043A job group extracts the accounting files and budget files and then stores the information as a file for archival purposes.

Important:

The FG043A (Annual Accounting/Budget Archival) must be completed no later than October 29, 2021.

Note: Execution Time "X" runs after Production when all users are logged off the system and no other jobs/job groups are running. The FG043A job group needs exclusive access to the FMS tables and should be scheduled with an Execution Time = X.

Use the information in the table below to schedule job group FG043A (Annual Accounting/Budget Archival).

Job Group	FG043A
Title	Annual Accounting/Budget Archival
Execution Time	X (Exclusive)
Process Level	Z
FYR	2021

If you have any questions, please contact SBCTC-ITD Customer Support support@sbctc.edu