

July 2020

Mid-Biennium-to-Date Update to Account Summary

To update the account summary file with mid-biennium-to-date information, run job group FG039A (Build Account Summary).

Schedule FG039A **after** June Final Month-End and **prior** to July Month-End to display mid-biennium-to-date data on reports. GA3233 - GL Allotment Balances by Fund/Appropriation and GA3235 - GL Allotment Balances by Program/Fund/Appropriation are examples of reports that display mid-biennium-to-date data.

FG039A - Parameters:

Job Group	Title	Execution Time	Process Level
FG039A	Build Account Summary	B	*
Parameters			
GA1224-FYR	2021		
GA1400-NEW-FYR	2021		

* Process level defined by user

If you have any questions, please call Customer Support at support@sbctc.edu