

COA Table Build Process for 2021-22 Fiscal Year

Scheduling FG046R (Purge and Rebuild COA Tables for New Fiscal Year).

This job group creates a new set of Chart of Accounts tables from the current year's tables.

Important:

- **FG046R Table Build Process must be completed before you begin the budget initialization process.**

Note: FG046R can be scheduled as often as necessary to rebuild the Chart of Accounts tables; however, keep in mind the following:

- If you have already built the FYR 21-22 Chart of Accounts tables and rerun FG046R, all updates to the FYR 21-22 Chart of Accounts tables will be replaced or lost unless you also make the updates to the FYR 20-21 Chart of Accounts tables.
- If you make updates that pertain to both FYR 20-21 and FYR 21-22 - and you will rerun FG046R - you may make the additions, revisions, deletions, and other changes only to the FYR 20-21 Chart of Accounts tables. When rerunning FG046R, entries made to FYR 20-21 will be added automatically to FYR 21-22.
- If you make updates that pertain to both FYR 20-21 and FYR 21-22 - and you will not rerun FG046R - you must make the additions, revisions, deletions, and other changes to both the FYR 20-21 and FYR 21-22 Chart of Accounts tables.

Use the information in the table below to schedule job group FG046R.

Job Group	FG046R
Title	Purge and Rebuild COA Tables For New Fiscal Year
Execution Time	P (Production)
Process Level	Z
Parameters	
NEW-FYR	2122
OLD-FYR	2021
PURGE-FYR	2122
UPDATE-FEE-RATE	Y = When copying new records for the new FYR, copies the rate from the old Fee master record into the new FYR summer rates and zero's out the rates for Fall, Winter, and Spring. (Default) N = Copy old FYR quarterly rates to new FYR quarterly rates.

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