

FMS Implementation Notes

April 27, 2001

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General Instructions and Information

The following information pertains to the general software implementation effective April 27, 2001.

All job scheduling documentation is accessed through the SBCTC-ITD job Scheduling Index at <https://jobdoc.sbctc.edu>.

General FMS Updates

BM1002 - Financial Aid Program Code Table

Minor enhancements:

- Deleted the Transaction Code field, the Transaction Reverse field, and the Accounts Receivable Identification field because they are no longer used by this program.
- Changed the way the Financial Aid Program Code Table (BM1002) determines the fee classifications that can or cannot be used for the FAPC. Use:
 - I (include) - Pays only the fee classes listed in the Fee Classes field.
 - E (exclude) - Pays all fee classes except those listed in the Fee Classes field.
- Changed the valid codes available for the Award Package Indicator field. The numeric values are no longer used for this program. Use only:
 - Y - Yes, award is required
 - N - No, award is not required

BM1628 - Third Party Sponsorship Screen

Minor enhancement. Changed the way the Third Party Sponsorship Screen (BM1628) determines the fee classifications that can or cannot be used for the sponsorship. Use:

- I (include) - Pays only the fee classes listed in the Fee Classes field.

- E (exclude) - Pays all fee classes except those listed in the Fee Classes field.

GA1110 - General Ledger Archival Inquiry Screen

Note: Please notify SBCTC-ITD prior to scheduling GA1318J (see following) so that SBCTC-ITD can verify your database capacity.

The General Ledger Archival Inquiry Screen (GA1110)

(http://www.sbctc.edu/resources/documents/colleges-staff/it-support/fms/FMS_GA1110.pdf)

provides a way to select, view and sort general ledger data that has been archived by scheduling the On-Line GL Archival Batch Process job (GA1318J). **Note:** Data is archived when you schedule this job based on the value entered in the parameter YR-MO. The month selected must be closed prior to scheduling GA1318J.

Job Documentation

Job: GA1318J - On-Line GL Archival Batch Process

Contacting SBCTC-ITD for Help

If you have any questions or concerns, call Linda Stokes at (425) 803-9755.