

July 2021 Processing and Scheduling Reminders

- Starting July 1, 2021, to process June activity from the FMS Menu, use GA0002 and change the fiscal year back to 2021.

To return to the current fiscal year, enter GA0001 for the selected process and it will automatically revert back to fiscal year 2122.

- To schedule one of the following jobs for 13th/99th Month activity, the parameter for MO13-RPT-IND must be a 1.
 - BA1290J Budget Status Extract
 - GA1300J Account Summary Extract
 - GA1301J Account Detail Extract

The MO13-RPT-IND parameter is usually entered as 0 (zero), indicating normal month-end processing. However, if MO13-RPT-IND parameter is a 0 (zero) during 13th month processing, June "preliminary" will be considered the current month.

BA1290J (Budget Status Extract) has an additional option for the MO13-RPT-IND. To view 12th plus 13th month activity in the current month column, schedule BA1290J with a MO13-RPT-IND parameter of 2.

- Run FG034A - Reverse Deferred Revenue for Summer Quarter.

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