

July 2020

Reverse Deferred Revenue Process

Scheduling the FG034A (Reverse Deferred Revenue) creates transactions to reverse deferred revenue transactions and post them to the general ledger modules for Summer Quarter C011. The FG034A should be scheduled again in the fall for C012.

Note:

Do not schedule at the same level as other job groups containing posting (FG001D or FG088D). FG034A can only be run for one quarter at a time. If you are running it for multiple quarters on the same night, schedule them at different process levels. If your college uses the fifth quarter (C015) you must schedule FG034A for that quarter as well.

Use the information in the table below to schedule job group FG034A (Reverse Deferred Revenue).

GA1200-BEG-DATE	Defaults to the scheduled run date
GA1200-END-DATE	Defaults to the scheduled run date
GA1200-SRT-OPT	1 = GA1202 (PROCESSED BATCH) (DEFAULT) BTCH-ID/BTCH-DATE/SUB-BATCH GA1201 (BATCH SUMMARY) (DEFAULT) BTCH-DATE/BTCH-ID/SUB-BATCH 2 = GA1202 (PROCESSED BATCH) BTCH-DATE/BTCH-ID/SUB-BATCH GA1201 (BATCH SUMMARY) BTCH-DATE/BTCH-ID/SUB-BATCH
YR-MO	The year/month you want the Deferred Revenue to show in. (YYMM) <ul style="list-style-type: none"> • If running for YRQ C011 in the month of July, use the Year/Month of 2007. • If running for YRQ C012 in the month of August, use the Year/Month of 2008.
YRQ	Enter the year/quarter to be processed. (e.g. C011, C012)

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