Annette Reardon/CON/SFGOV

07/23/2010 12:42 PM

To CON-FAMIS Flash List/CON/SFGOV, CON-Finance Officers/CON/SFGOV

cc

bcc

Subject FAMIS v5 Flash #108 - FAMIS Default Month is July 2010 as of 7/23/10.

[Note: This flash has been sent to the FAMIS Flash List and FAMIS Finance Officers. Please forward this message to all your department's FAMIS Accounting users.]

Hi Everyone,

As of today, July 23 2010, FAMIS will default to Fiscal Year 2010-2011. This means that July 2010 will begin being the default month when creating documents in FAMIS Accounting. If you want to post to Fiscal Year 2009-2010, you need to change the input month from 07/2010 to 06/2010 to have FAMIS assign a 2010 document number (XXXX10999999). If you do not change the month to June, the system will default to a 2011 document number (XXXX11999999). Please be sure to record your entries in the proper fiscal year.

If you have any questions, please call your Fund Accountant.

-Annette
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