NCFS Report - RPT-BE-017

Report Name: RPT-BE-017 Prior Month/Year Posting Activity for Budgetary Control

Report Description: State reporting requirements entail the need to report the details of transactions entered by Agencies for prior periods they have previously certified and for prior year once their annual ACFR reporting package has been submitted to OSC for approval. This report replaces the legacy report Prior Year Posting Activity Alert, specifically for Budgetary control. This report will only be available to users with access to all agency data, primarily OSC and OSBM support, reporting staff and potentially OSA audit staff.

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