NCFS Report - RPT-BE-019

Report Name: RPT-BE-019 NC Unpaid Invoice Balance Carry forward Report

Report Description: Agencies are appropriated funds from one budget code (Repairs and Renovations) to another for operating budgets and capital projects in IBIS. NC Unpaid Invoice Balance Carry forward Report facilitates the importing and recording of approved appropriated budget transfers from IBIS into Oracle ERP Cloud Budget Execution Module for tracking/managing budgets and create supplemental CI appropriation offset entries in Oracle Cloud ERP General Ledger module for accurate cash reporting.

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