NCFS Report - RPT-RTR-012

Report Name: RPT-RTR-012 Prior Year Posting Activity Alert

Report Description: The report is expected to show the transactions that are entered by Agency to a period that has been previously certified. This report will be scheduled to run on a nightly basis and will be delivered by email to the appropriate groups.

Report Data Flow: Finance team will complete and post all eligible transactions to the ledger. Finance team will run the report and review the results.

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Tue, 06/17/2025

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