
Introduction

Process and Trigger

Perform this procedure to view a fiscal year change document (commitment carry forward) that corresponds to the selection criteria.

Prerequisites

Open items were carried forward by using appropriate transaction - FMJ2.

Menu Path

Use the following menu path to begin this transaction:

Accounting → Public Sector Management → Funds Management → Additional Functions → Closing Operations → Commitments/Actuals → Commitment Carry forward → Display

Transaction Code

FMJ_DISPLAY

Tips and Tricks

At times you may need to use your scroll bar to view additional information.

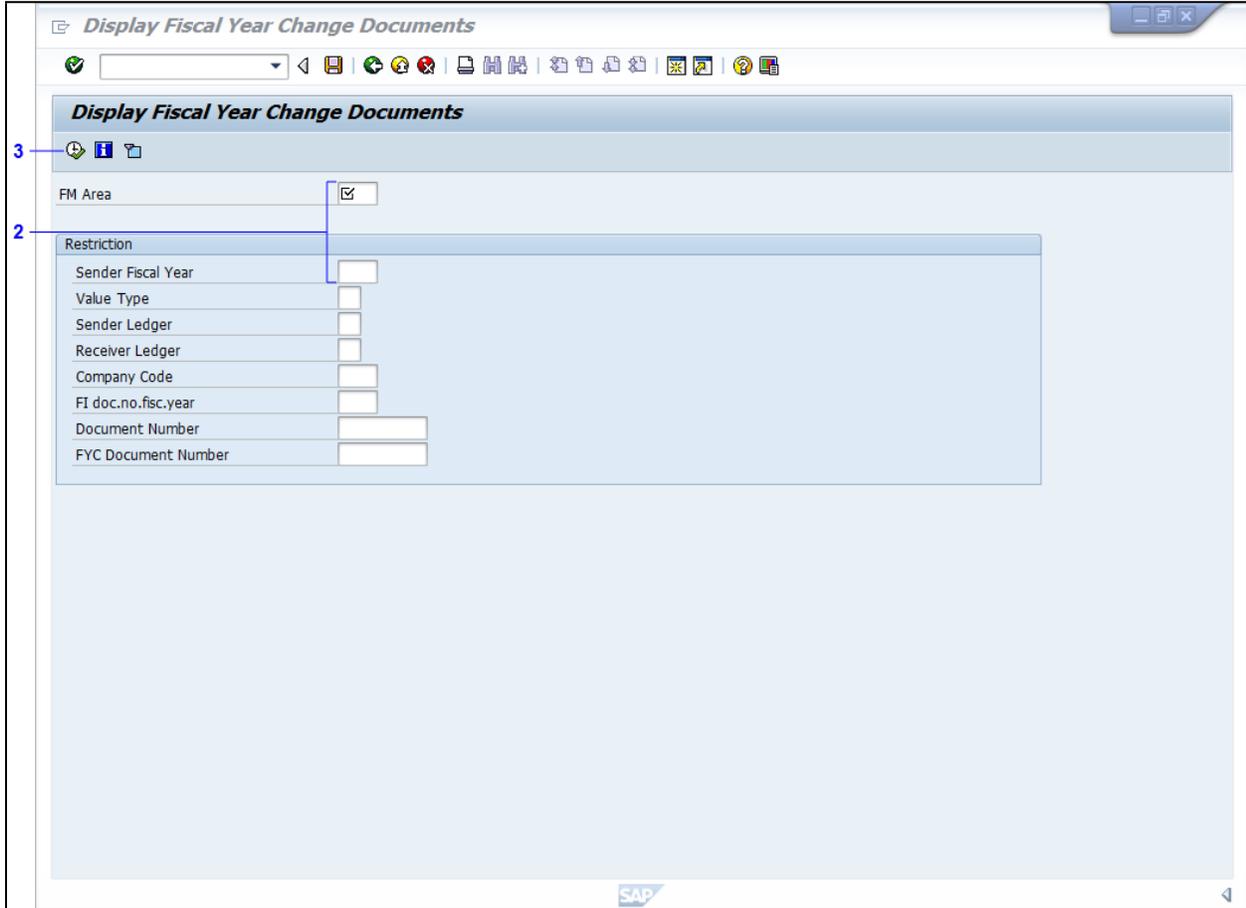
Reports

None

Procedure

1. Start the transaction using the above menu path or transaction code.

Display Fiscal Year Change Documents

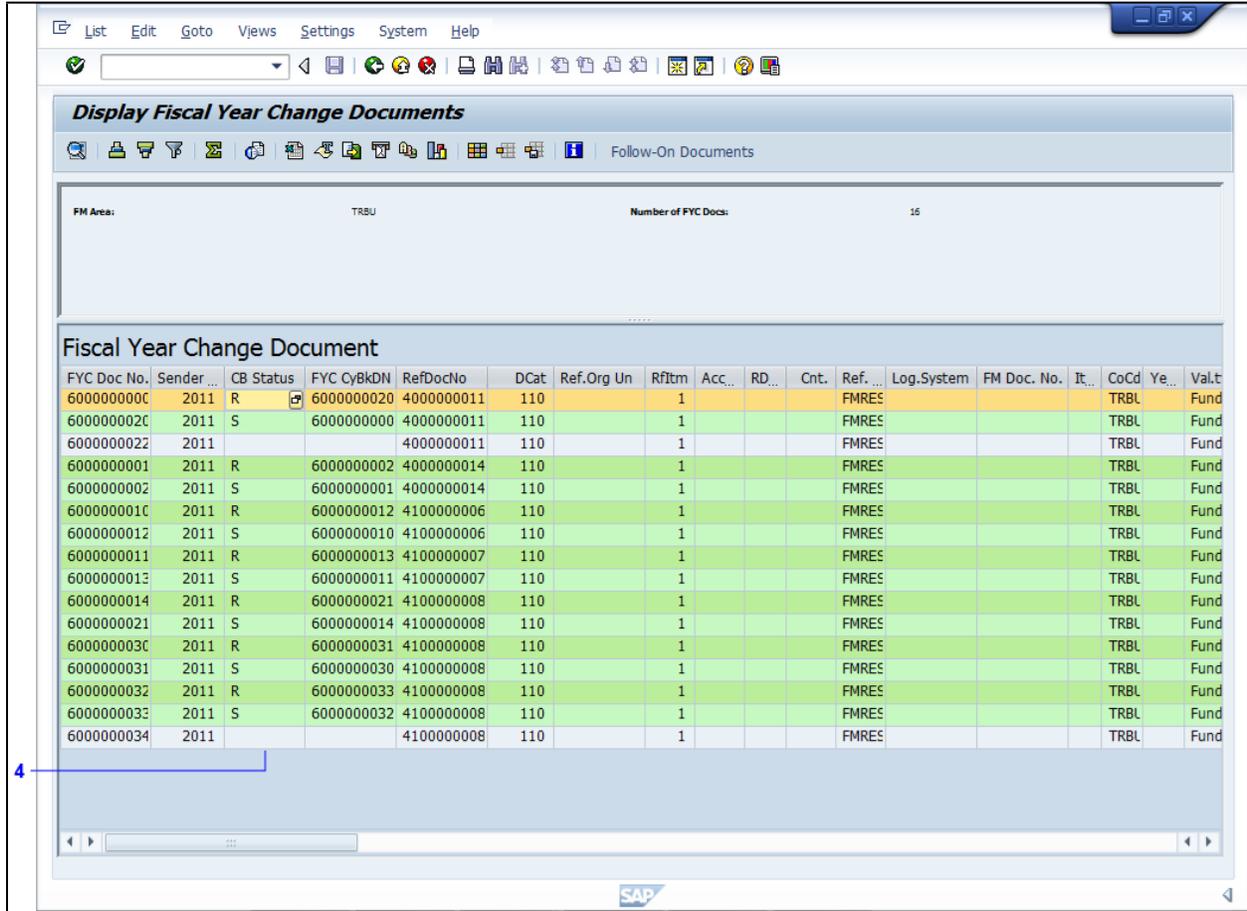


2. As required, complete/review the following fields:

Field	R/O/C	Description
FM Area	Required	Funds Management Area - An organizational unit of Funds Management, which corresponds to a separate operational or responsibility area in the organization. Boston University maintains a 1:1 relationship between the Funds Management Area and the Business Area. Example: TRBU
Sender Fiscal Year	Required	The fiscal year from which the balance should be carried forward. Example: 2011

- Click the **Execute** button .

Display Fiscal Year Change Documents



Display Fiscal Year Change Documents

FM Area: TRBU Number of FYC Docs: 16

FYC Doc No.	Sender	CB Status	FYC CyBkDN	RefDocNo	DCat	Ref.Org Un	Rftm	Acc.	RD.	Cnt.	Ref.	Log.System	FM Doc. No.	It.	CoCd	Ye.	Val.t
600000000C	2011	R	6000000020	4000000011	110		1				FMRES				TRBL		Fund
600000002C	2011	S	6000000000	4000000011	110		1				FMRES				TRBL		Fund
6000000022	2011			4000000011	110		1				FMRES				TRBL		Fund
6000000001	2011	R	6000000002	4000000014	110		1				FMRES				TRBL		Fund
6000000002	2011	S	6000000001	4000000014	110		1				FMRES				TRBL		Fund
600000001C	2011	R	6000000012	4100000006	110		1				FMRES				TRBL		Fund
6000000012	2011	S	6000000010	4100000006	110		1				FMRES				TRBL		Fund
6000000011	2011	R	6000000013	4100000007	110		1				FMRES				TRBL		Fund
6000000013	2011	S	6000000011	4100000007	110		1				FMRES				TRBL		Fund
6000000014	2011	R	6000000021	4100000008	110		1				FMRES				TRBL		Fund
6000000021	2011	S	6000000014	4100000008	110		1				FMRES				TRBL		Fund
600000003C	2011	R	6000000031	4100000008	110		1				FMRES				TRBL		Fund
6000000031	2011	S	6000000030	4100000008	110		1				FMRES				TRBL		Fund
6000000032	2011	R	6000000033	4100000008	110		1				FMRES				TRBL		Fund
6000000033	2011	S	6000000032	4100000008	110		1				FMRES				TRBL		Fund
6000000034	2011			4100000008	110		1				FMRES				TRBL		Fund

- Double-click in the appropriate **CB Status** field to review the *Funds Reservation: Display Overview* screen.

Funds reservation: Display Overview screen

5

Funds reservation: Display Overview scrn

Consumption

Document number 4100000008 posted Document Date 05.02.2011
 Document type 31 Central Resv Funds Reserv... Posting Date 05.02.2011
 Company Code IRBU Trustees of Boston Univ Currency/rate USD
 Doc.text Reserve for Capital Project FDKS
 Currency USD
 Grand total 1.000.000,00

D.	Overall amount	Text	Commitment Item	Funds Center	Fund	F...	Grant	Funded Program
1	1.000.000,00	Reserve for Capital Proje...	599999	1120010000	1000000000	1511	GRANTNR	FUNDED_PROGRZ

Position Document item 1 / 1

5. Review the information displayed.
6. The transaction is complete.

Results and Next Steps

You have successfully viewed a fiscal year change document (commitment carry forward) that corresponds to the selection criteria.