

LEGALEDIT

Usage

Effective September 1, departments will be able to check the validity of the account and fund combinations through a query called LEGALEDIT. Checking is being done to ensure these combinations translate to a valid reporting program code at the Chancellor's Office/State Controller's Office. Users enter an account and fund combination. If results say "No matching rows were found", then the combination is not valid.

Navigation

PeopleSoft Financials > Reporting Tools > Query > Query Viewer

Steps

1. In Search by: Key in FR_LEGALEDIT_VALID_CHK
2. Click Run
3. Key in Account Code
4. Key in Fund Code
5. Click on View Results

PeopleSoft. Home Add to Favorites Sign out

Menu Search: [] go

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Query Viewer

Find an Existing Query

Search by: Name [] begins with [] FR_LEGALEDIT_VALID_CHK

Search

Search Results

Query	Customize Find View All	First	1 of 1	Last
FR_LEGALEDIT_VALID_CHK Are account-fund entered valid	Public	Run	Schedule	

FR_LEGALEDIT_VALID_CHK - Are account-fund entered valid

Account: 603140

Fund Code: 00105

View Results

Download results in: Excel Spreadsheet CSV Text File (1 kb)

View All First 1-1 of 1 Last

Rule	FRSNO Acct	Acct Stat	Eff Date	Acct Descr	State GL Acct	FRSNO Fund	Fund Stat	Eff Date	Fund Descr	Fund Proc Typ	
1	LEGALEDIT	603140	A	01/01/1950	Software Maintenance	90000000	00105	A	01/01/1950	General Fund-2005	1100

Report Fields

1. Rule
2. Fresno Account Code
3. Accounting Status
4. Effective Date
5. Account Description
6. State General Ledger Account
7. Fresno Fund Code
8. Fresno Status
9. Effective Date
10. Fund Description
11. Fund Processing Type