FY 2010 EMIS Manual Chapter 4 R & R (Rectifications & Refinements) Log

Version 1 of the EMIS Manual



Last updated

March 5, 2010

Prepared by Office of Information Policy & Management

Purpose

The purpose of this document is to keep a history of revisions (including: clarifications, changes, and/or updates) made to the EMIS Manual after version 1 release. This document reflects revisions communicated through the EMIS Newsflash. If revisions contained in this document are still applicable in FY 2011, they will be incorporated into the FY 2011 EMIS Manual.

Explanation of Document

Date The date the change was communicated to the field (either through the EMIS Newsflash, Help Desk, or

other means).

Chapter/Appendix Chapter or Appendix impacted by the clarification

Record If applicable, the record impacted by the clarification

Page The PDF page number in version 1 of the EMIS Manual that the clarification impacts

Item May include a change to the any of the following: General Guidelines for the Record, the Reporting

Instructions for a data element, new options etc...

Description A description of the clarification, change, revision and/or update.

EMIS Newsflash Date	Chapter/ Appendix	Page(s)	Record	Item/Element	Description	
3/5/10	4	46	(QC) Cash Record	Fund Class Table 23	Added funding codes to Fund Class QC200. Data Element Definition Fund Class (OC200) G. General Fund	
					Fund Class (QC200)	G - General Fund S - Special Revenue C - Capital Project D - Debt Service A - Agency E - Enterprise I - Internal Service P - Permanent R - Private Purpose Trust V - Investment Trust W - Pension Trust
					July 1 Cash Balance (QC 210)	Beginning fiscal year available cash