

REVISION LOG

Class: SM01

Date: 4-14-16

Page #	Revision
General	<ul style="list-style-type: none"> • Updated book format • Corrected typos & numbering • Removed previous QRG 10: Mail Service Center Interface and renumbered remaining QRGs and references to those QRGs throughout the book.
13	<ul style="list-style-type: none"> • Adding a Family of Accounts section <ul style="list-style-type: none"> ○ Account descriptions changed (53, 63, 68, 73, 78)
21	<ul style="list-style-type: none"> • Step 9 - Corrected screen reprint <ul style="list-style-type: none"> ○ Now matches bottom line of commands in Production
73	<ul style="list-style-type: none"> • Form <ul style="list-style-type: none"> ○ Added Accounting Rule #31 to Budgetary Control Entry form
90	<ul style="list-style-type: none"> • Form <ul style="list-style-type: none"> ○ Added Accounting Rule #31 to Budgetary Control Entry form
91	<ul style="list-style-type: none"> • Step 4 <ul style="list-style-type: none"> ○ Changed to (XX = <i>prior</i> year)
97	<ul style="list-style-type: none"> • Form <ul style="list-style-type: none"> ○ Corrected graphic to display last column (Accounting Rule)
172	<ul style="list-style-type: none"> • Summary section table <ul style="list-style-type: none"> ○ Updated 2nd and 3rd lines in table
278	<ul style="list-style-type: none"> • After Step 3 <ul style="list-style-type: none"> ○ Updated OSC Support Services Center telephone number
283	<ul style="list-style-type: none"> • QRG 4 <ul style="list-style-type: none"> ○ Class Field > Values <ul style="list-style-type: none"> ▪ #5 – changed to <i>Expenditures</i>
456	<ul style="list-style-type: none"> • Statewide Objects <ul style="list-style-type: none"> ○ Account Type 1 <ul style="list-style-type: none"> ▪ #9xxx – changed to Other Assets <i>& Deferred Outflows</i>
457	<ul style="list-style-type: none"> • Statewide Objects <ul style="list-style-type: none"> ○ Account Type 2 <ul style="list-style-type: none"> ▪ #9xxx – changed to Other Liabilities <i>and Deferred Inflows</i>