

Develop and Build Finance Operating Rules and Security

Develop Global Subcode Edit Rules

Develop Automatic Budget Reallocation Rules

Finance group decides which subcodes to set up

Finance determines which subcodes are valid for use with which accounts (SL and GL)

OIT writes GSE rules and enters or uploads into FRS

As new subcodes are added, OIT updates the rules to accommodate the change

Finance group decides in which subcodes the budgets will reside

Assign ranges of existing subcodes to the budget pools

OIT writes rules and enters or uploads the rules into FRS

Each account/subcode combination in FRS is assigned a rule