



STATE OF NEW YORK
UNIFIED COURT SYSTEM
 OFFICE OF MANAGEMENT SUPPORT
 AGENCY BLDG. 4 - 19TH FLOOR
 4 ESP, SUITE 2001
 EMPIRE STATE PLAZA
 ALBANY, NEW YORK 12223-1450
 (518) 474-4971

MATTHEW T. CROSSON
 Chief Administrator of the Courts

JONATHAN LIPPMAN
 Deputy Chief Administrator

WILLIAM CLAPHAM
 Director of Financial Management
 and Audit Services

TO: All Holders of the Financial Planning and Control Manual

NEW ACCOUNTING PROCEDURES

BULLETIN NUMBER: 183	November 6, 1992
SUBJECT: New OSC System Edit - Liability Dates	

Please be advised that the State Comptroller's Office (OSC) has implemented a new edit on the Central Accounting System which will not permit the entry of a liability date which is more than one (1) year prior to the current date. The purpose of this edit is to prevent obvious liability date data entry errors such as 04/30/29, etc.

However, this edit will also prevent UCS district/administrative offices from correcting revenue liability date accounting/reporting errors which occurred more than one year in the past. Therefore, it is imperative that all revenue corrections be made in a timely fashion, in order to ensure the integrity of UCS Revenue Liability Date Reports.

Prior year revenue refunds will not be affected in that refunds are posted to the appropriate fiscal year (not liability date) and appear in the 'Adjustments' column of the Revenue Liability Date Report.

NYS UNIFIED COURT SYSTEM
 FOR FPCM APPROVAL

 William L. Clapham