NEW YORK STATE
Unified Court System

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TO: Holders of the Financial Planning and Control Manual

SUBJECT: Statewide Financial System (SFS) Field Updates - Obligation, Accounting and Budget Date

Please be advised that the Office of the State Comptroller (OSC) has added and defined a new field, **Obligation Date** to the SFS, as well as updated definitions for **Accounting Date** and **Budget Date**, effective June 19, 2014.

OSC's Operational Advisory #12 contains guidance and links to the OSC Guide to Financial Operations (GFO) with detailed definitions.

http://www.osc.state.ny.us/agencies/operational_advisories/opadvisory_12.htm

Please ensure distribution of this bulletin to all personnel within your respective jurisdictions who may be responsible for the entry, audit or approval of transactions in the SFS.

NYS UNIFIED COURT SYSTEM
FOR ADMINISTRATIVE
PURPOSES ONLY

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