

Exercise Questions (Afternoon):

1. **Commitment Accounting Assignments Report (i.e., Linking Table):**

To be proactive, and ensure that all of your Cost Centers are linking to the correct Funds Centers, run the “**Commitment Accounting Assignments**” (i.e., Linking Table) to check for any linking errors.

Funds Center -> Cost Center Linkages

Funds Centers		Cost Centers
119105	→	12050
119105	→	12051
119105	→	12052
119106	→	12053
119106	→	12054

According to the Linking Table, which Cost Center(s) are not correctly linked to the correct Funds Center?

2. **Budget Movement Report**

a. FC 119280 (FY2019)

i. How many budget transfers were received?

ii. What are the total budget transfers received?