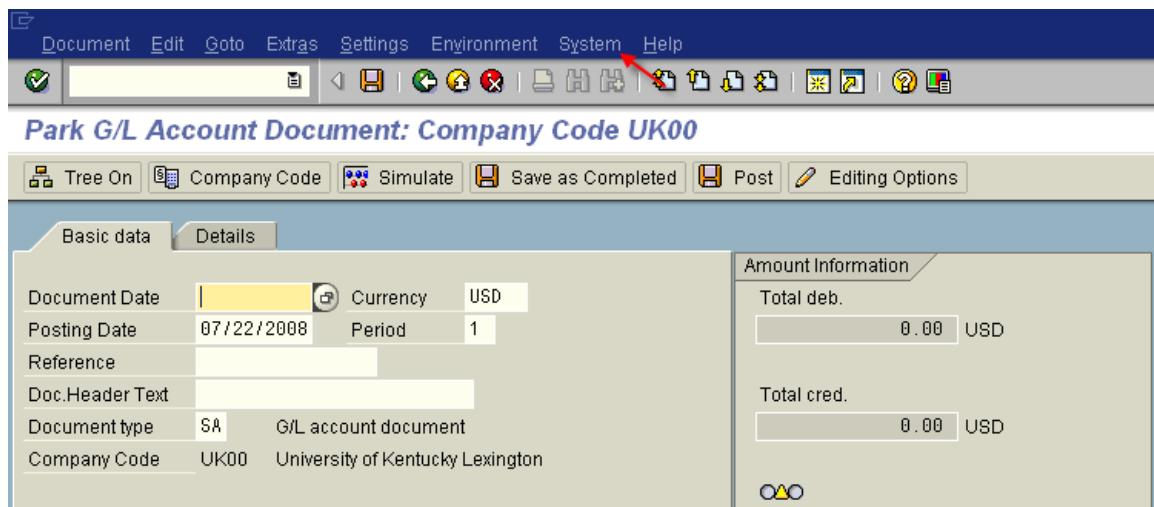


## CHANGING PARAMETERS ON FV50

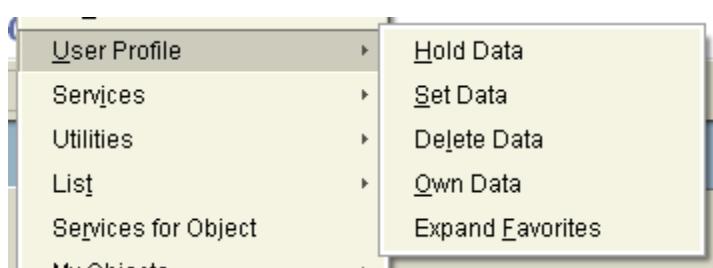
To change parameters on FV50 (for an end-user to be authorized to post to Period 13):

Go to FV50.

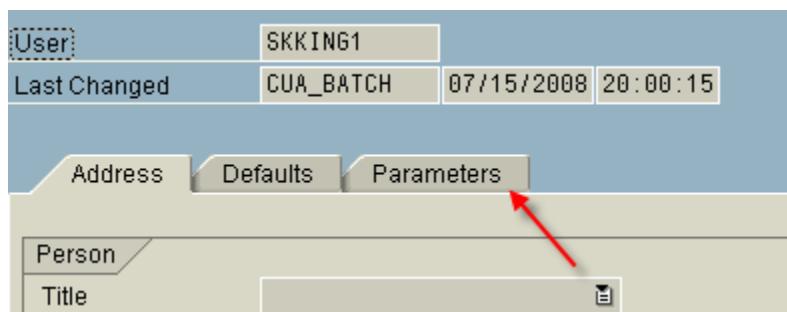
Click on “System” at the top of the screen.



Select “User Profile” and “Own Data”.



Click on the Parameters tab.



Scroll down to a blank line.

In the Parameter ID column, type FO3 (the O is an alpha character, not a zero).

In the Parameter Value column, type a space followed by zXX (must use capital XX).

**Hit Save.**

Go to FV50 again. The “Period” field should appear on your screen adjacent to the posting date field.

**Remember to change the posting date to 6/30 and the period to 13.**

| Basic data      |            | Details                          |     |
|-----------------|------------|----------------------------------|-----|
| Document Date   |            | Currency                         | USD |
| Posting Date    | 06/30/2008 | Period                           | 13  |
| Reference       |            |                                  |     |
| Doc.Header Text |            |                                  |     |
| Document type   | SA         | G/L account document             |     |
| Company Code    | UK00       | University of Kentucky Lexington |     |