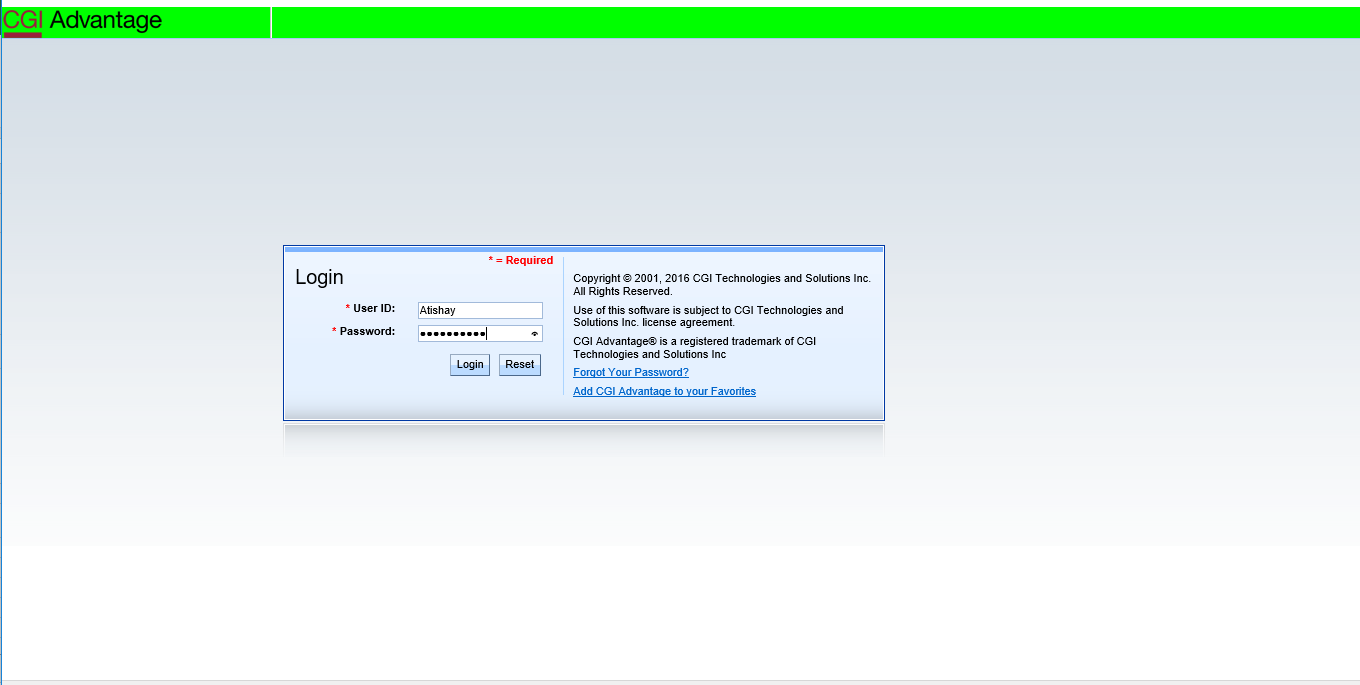
Screenshot of YEAREND scripts phase 1.5

Step 1: login to fin

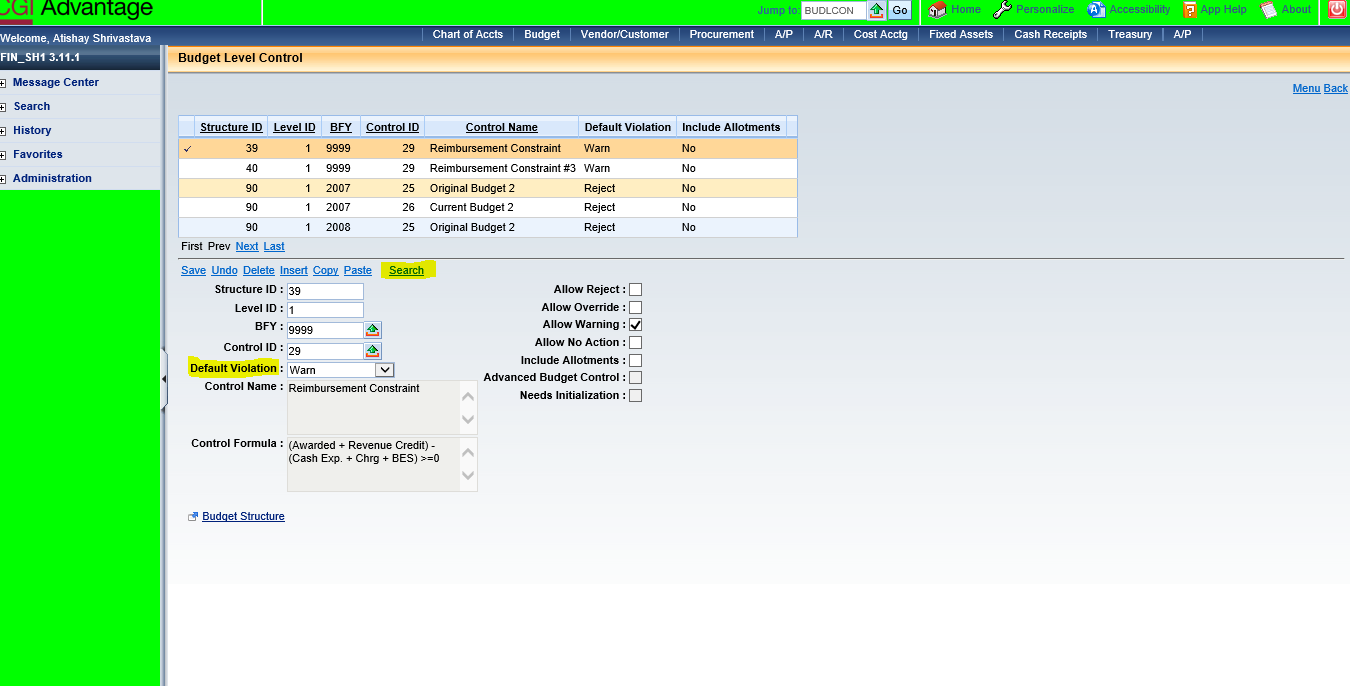


Steps 2: update BADLCON with following parameters.

Reset BUDLCON

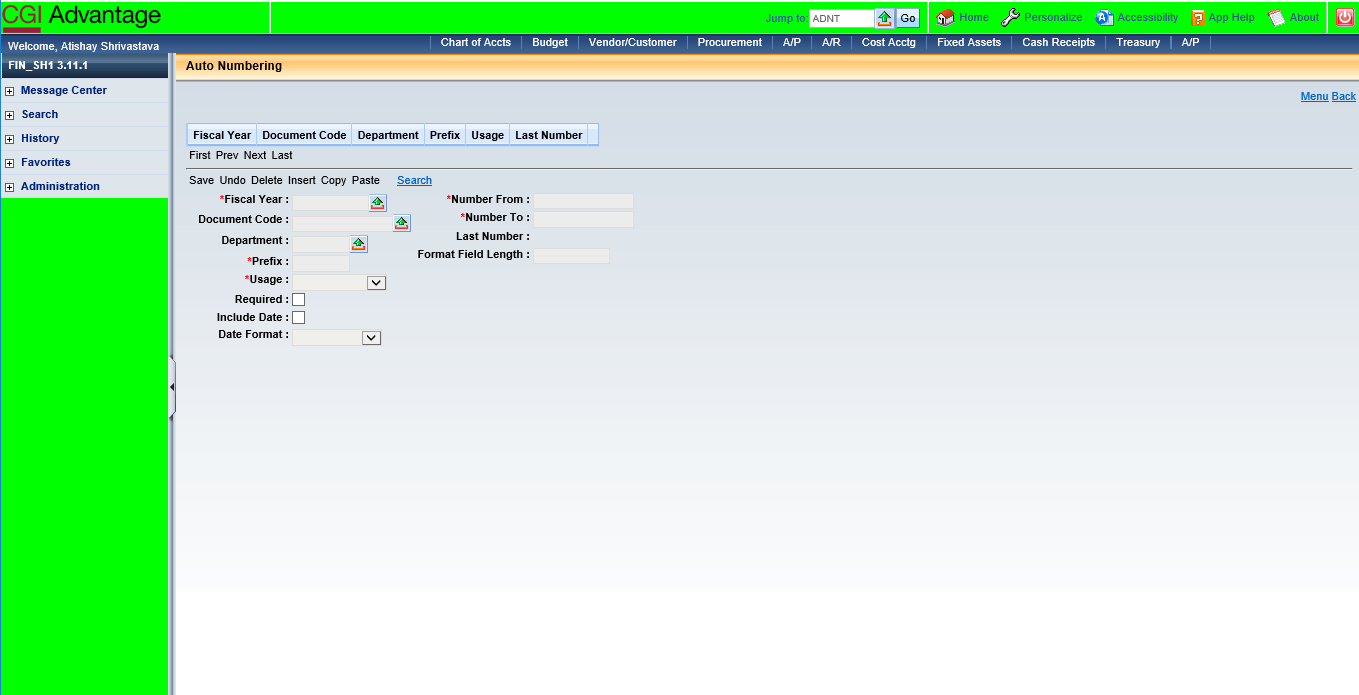
Control ID = 40 and 9940

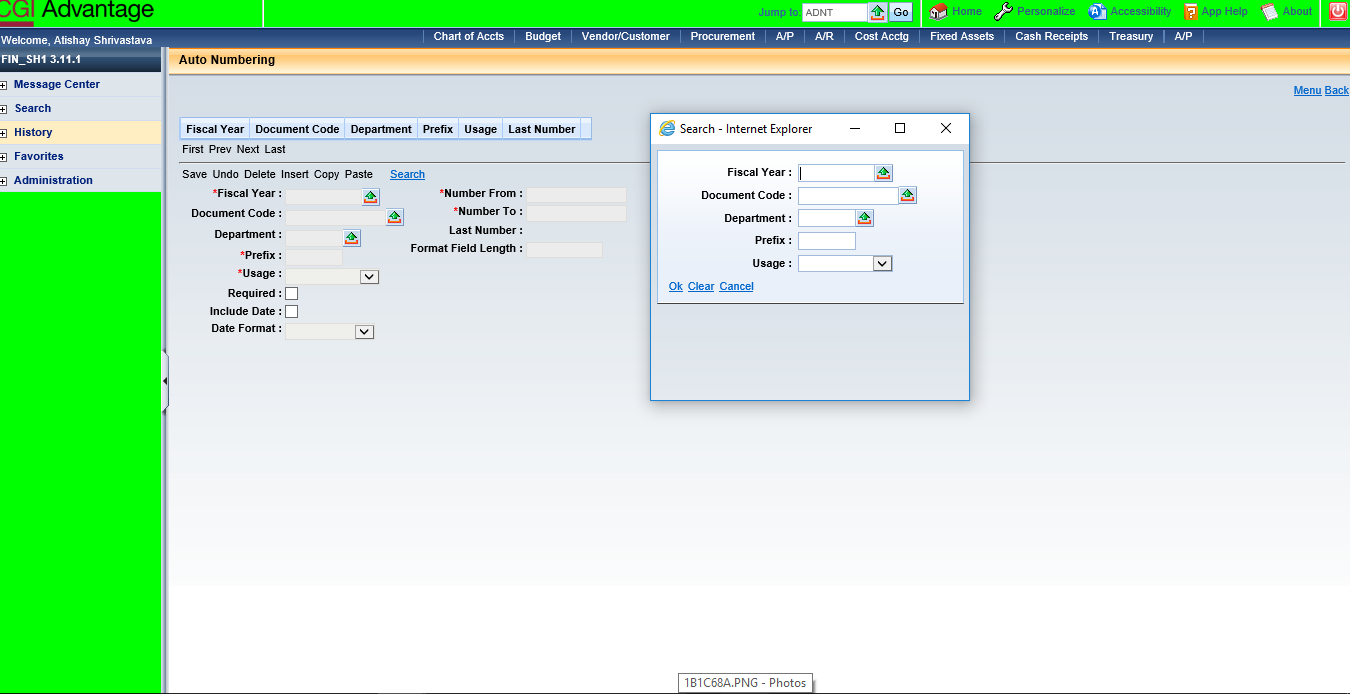
Default Violation = Warn



Steps 3: Update ADNT

Update SEQ\_NO\_RANGE\_FROM for 2019 DOC\_CD entries on ADNT to at least one record higher than SEQ\_LAST\_ID for related 2018 records for AD, EFT document codes.





STEPS 4: Update AUTOFANO

Update Default prefix to 2019 (deselect 2018)

