



## Mid-Year Conversion Reports, September 2015

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Identified below is a list of Mid-Year Conversion Reports available:

- NYGR0000(MYC): All ESA Grant Reports (Mid-Year Conversion)
- GLS8020(MYC): Delivered Budget Status Report (Mid-Year Conversion)
- GL0027(MYC): Appropriations Summary Report (Mid-Year Conversion)
- NYKK0040(MYC): Appropriation Summary by Department (Mid-Year Conversion)
- NYKK0041(MYC): Appropriation History by Fund (Mid-Year Conversion)
- NYKK0043(MYC): Budget Inquiry Report (Mid-Year Conversion)
- NYKK0044(MYC): Appropriation/Segregation Expenditure Analysis (Mid-Year Conversion)
- NYKK0412(MYC): Schd-Approp Lapse Due to Lapse (Mid-Year Conversion)
- NYKK0264(MYC): Negative Segregation Balance (Mid-Year Conversion)
- NYKK3641(MYC): Uncommitted Funds Available Budget (Mid-Year Conversion)
- NYKK3647(MYC): Adjusted Remaining Budget Balance (Mid-Year Conversion)
- NYKK3648(MYC): Batch Budget Checking Jobs Report (Mid-Year Conversion)
- NYKK3738(MYC): Appropriation and Segregation Balances (Mid-Year Conversion)
- NYKK3753(MYC): Budget Journals by Bill Copy Reference (Mid-Year Conversion)
- NYKK3754(MYC): Budget Stat Report Chapter, Section, Law, Page (Mid-Year Conversion)
- NYKK3755(MYC): Budget Report by Chapter, Section, Law, Page (Mid-Year Conversion)
- NYKK3764(MYC): Budget Entries (Mid-Year Conversion)
- NYKK3801(MYC): Disbursement Summary and Detail (Mid-Year Conversion)
- NYKK3828(MYC): Budget Transfers and Sub-allocations (Mid-Year Conversion)
- NYKK3865(MYC): Appropriation Segregation Accounts (Disburse) (Mid-Year Conversion)
- NYKK3866(MYC): Appropriation Segregation Accounts (Disburse) (Mid-Year Conversion)