



# State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

August 16, 2002

## MEMORANDUM NO. FSD 030003

**TO:** Chief Fiscal Officers  
University Vice Chancellors

**FROM:** Robert Powell, State Controller  
Office of the State Controller

**SUBJECT:** North Carolina Accounting System (NCAS) Revised Processing Schedules

In response to limited resources available in the budgets of Governor Easley, the House, and the Senate, OSC has carefully analyzed its data processing expenditures to determine where reductions could be implemented without significant negative impact. As a result of that analysis, the OSC will eliminate NCAS processing on a number of Fridays during the current fiscal year as reflected on the attached schedule. NCAS transactions entered or data transmitted through interfaces on these days will be included in the update cycle executed on the following Monday. Please note that these reductions will occur during the months of September through the first week in June, 2003 and normal processing will be in effect during the fiscal year end months of June through August. The OSC does not anticipate these reductions will negatively impact the ability of agencies or universities to meet the statutory and statewide monthly reporting deadlines which remain the same.

Thank you for your cooperation as we continue to manage our resources in the most efficient manner possible. A copy of this memo can be found in the SIG under News Bulletins/Important Memos/Current Memos/Memorandum No. 030003. Any questions regarding these procedures can be directed to the NCAS Help Desk at (919) 875-HELP (4357).

Attachment

RP/ZKP

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Attachment to Memorandum: FSD 030003**Schedule of Dates that NCAS Update Cycle Postings will NOT occur:**

<b>Sept., 02</b>	<b>Oct., 02</b>	<b>Nov., 02</b>	<b>Dec., 02</b>	<b>Jan., 03</b>	<b>Feb.,03</b>	<b>Mar., 03</b>	<b>Apr., 03</b>	<b>May, 03</b>	<b>June, 03</b>
9/20/02	10/04/02	11/01/02	12/6/02	01/03/03	02/07/03	03/07/03	04/04/03	05/02/03	06/06/03
9/27/02	10/11/02	11/15/02	12/13/02	01/10/03	02/14/03	03/14/03	04/11/03	05/09/03	
	10/18/02	11/22/02	12/20/02	01/17/03	02/21/03	03/21/03	04/25/03	05/16/03	
	10/25/02		12/27/02	01/24/03	02/28/03	03/28/03		05/23/03	
				01/31/03				05/30/03	