

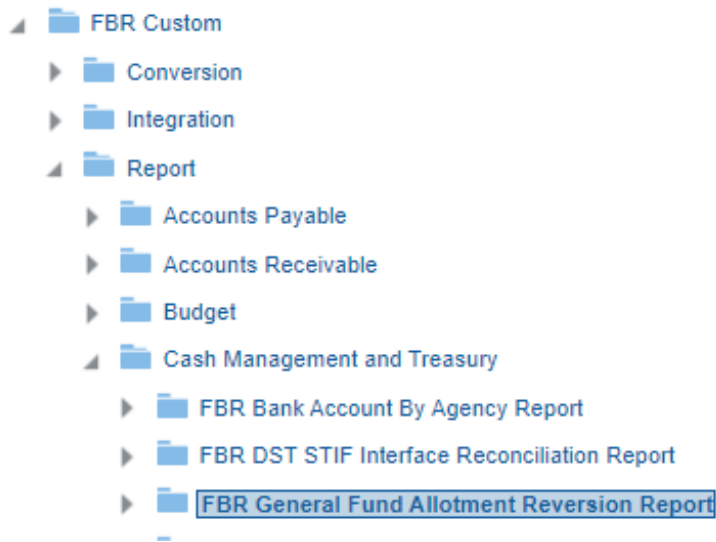
Subject: June Certification Form Update

Audience: NCFS GL & Budget Users

As you complete Fiscal Year 2024 activity and prepare to certify for June, please note the following additional fields added to the [Monthly Certification form](#). This data should be populated using the YTD Allotment Information of your agency's RPT-BE-012 BD702 Report. **These fields are required for all General Fund budget codes to be certified for June 2024.**

<i>Budget Code</i>	<i>Unexpended YTD Expenditures balance</i>
<i>Budget Code</i>	<i>Unexpended YTD Receipts balance</i>
<i>Budget Code</i>	<i>Unexpended YTD Assets/Liabilities/Equity balance</i>
<i>Budget Code</i>	<i>Unexpended YTD Net Allotment balance</i>

If you have an out of balance difference on your Month-End template, it should be equal to your anticipated reversion amount. Users should run the FBR General Fund Allotment Reversion Report for June to get the accurate reversion amount.



As a reminder, please submit any questions or requests to the OSC Help Desk at ncfs@ncosc.gov.

Thank you,

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