

Subject: NC Financial System (NCFS) Reversion Entries

Audience: NCFS General Ledger users

NCFS Users

The June 2024 cash reversion entries have been posted in NCFS for all general fund budget codes including tax and non- tax budget codes.

To review the general fund budget code reversion entries, use the FBR General Fund Reversions Reconciliation Report in the Cash Management and Treasury folder of the Reports and Analytics catalog in NCFS

If you have questions regarding the reversion entries please submit a request to the OSC Help Desk at [ncfs@ncosc.gov](mailto:ncfs@ncosc.gov).

Thank you,

NCFS Support Team

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