Budget Transfer in SAP

Social Services

In SAP, enter FMBB as the transaction.

FM Area:

Heander Data Tab

Process:

Budget Category:	Payment	**Version:**	0
Document Type:	NORM	**Document Date:**	07/03/24

Sender

Fiscal Year:		**Period:**	12= June
Budget Type:	NORM		
Grant:	NOT_REVEVANT		

grant code:	xxxxxxxxxxxxxxxx	DO NOT ENTER when entering the supplement in SAP.
		Use only when entering a requisition, PO or invoice for payment.

Receiver

Fiscal Year		**Period:**	12= June
Budget Type:	NORM		

Fund Level

Fund Center

Click Here for Lines Section

SAP Entry Form

Durham County Social Services

Preposted Document # _____

Date Entered: _____

FY23-24

-/+	Fund	Funds Center	Commitment Item	Functional Area	Funded Program	Amount	Text
+	1001010000	5300642000	5200171300	6000000000	NOT_RELEVANT	$ 628,703	In Home Aide Expense Line
+	1001010000	5300642000	5200171600	6000000000	NOT_RELEVANT	$ -	No increase needed to Meals on Wheels Expense Line
+							
+	1001010000	5300642000	4300341100	6000000000	NOT_RELEVANT	$ 121,153	Increase to the total of $932,221 in HCCBG Revenue Line

Business Officer Signature: _____ **Date:** _____

DSS Director Signature: _____ **Date:** _____

Date: _____

Comments: Budget Amendment approved _____ recognizing HCCBG funds