OK to update order record fields during fiscal year end rollover?

- **Article Type:** General
- **Product:** Aleph
- **Product Version:** 18

**Description:**
I have been asked by staff in Acquisitions if it is ok to edit the material type and the quantity note in the order record during the fiscal year end close procedures: acq-06 and acq-07 specifically.

**Resolution:**
No updating of orders or budgets should occur during the runs of p_acq_06 and p_acq_07 -- or between these runs.

It is best to run these one after the other, overnight.

(Note: This is not true of p_acq_05. It can be run anytime. As long as new budgets are not created for the old fiscal year after it is run.)

**Category:** Acquisitions

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