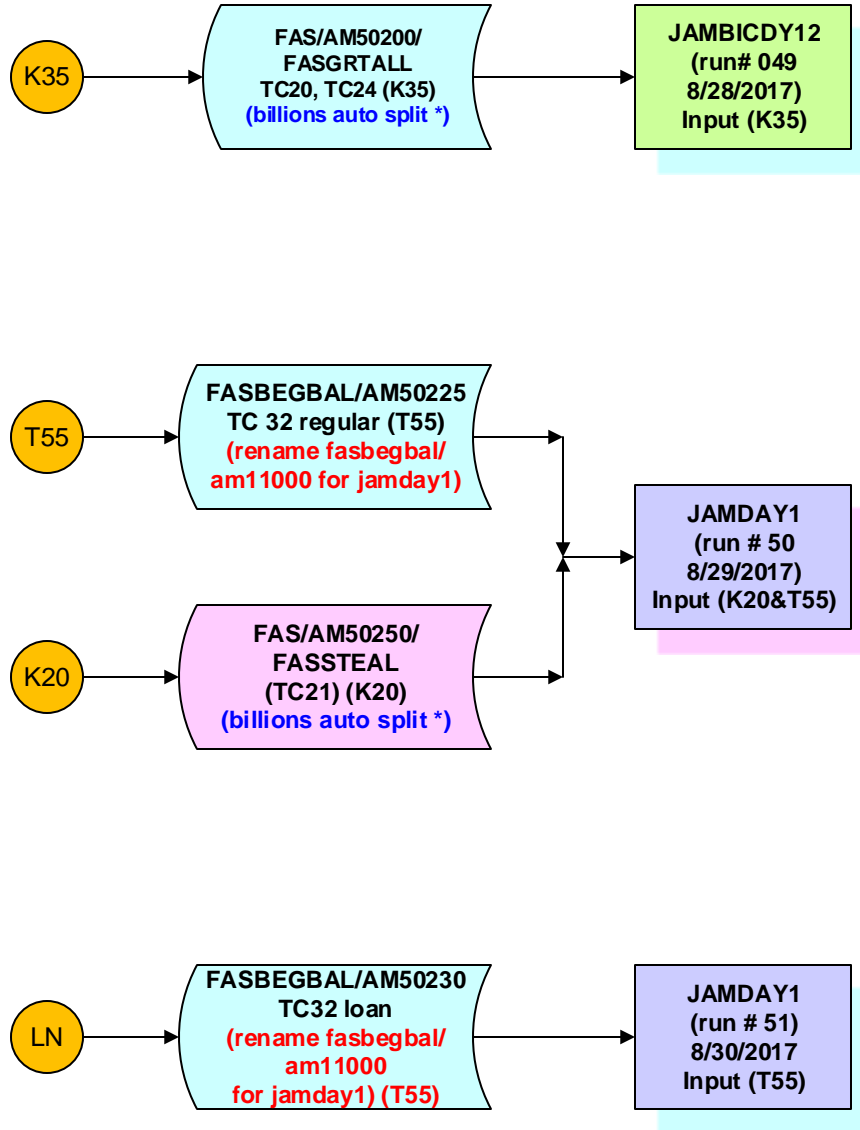


# FAS BIENNIUM CLOSING PHASE-4B

on 8/28/2017 – 8/30/2017

**Note: The Output files from JAMBIC7 & JAMBIC8 Need to be Verified before Posting.  
Once verified correct, it is possible to post these files earlier.**



**\* IMPORTANT NOTE:** Calculations in JAMBIC7 & JAMBIC8 that result in amounts > 1 Billion are automatically split into multiple transactions. However, in some cases, amounts that feed into the calculations in JAMBIC7 have already been truncated at the source (B/E & Rev Ledgers). In these cases the missing billions must be manually created and fed into FAS in amounts < 1 Billion. These amounts can be identified by running queries against the EDW Financial Summary Data Mart for the prior biennium totals. See [README FIRST link](#).