



State of North Carolina Office of the State Controller

Michael F. Easley, Governor

Robert L. Powell, State Controller

February 17, 2004

MEMORANDUM NO. FSD 040007

TO: Chief Fiscal Officers
University Vice Chancellors

FROM: Robert Powell, State Controller
Office of the State Controller

SUBJECT: North Carolina Accounting System (NCAS) Friday Processing Resumes

Effective **March 5, 2004**, the Office of the State Controller (OSC) will resume a normal processing schedule to include Friday North Carolina Accounting System (NCAS) production runs. As you are all aware, due to limited budget resources, the OSC eliminated NCAS processing on a number of Fridays during both the previous and current fiscal years. Through system processing efficiencies and an Information Technology Services (ITS) rate reduction, the OSC believes restoration of NCAS Friday production runs can be accommodated for the foreseeable future. However, if further budget reductions should be necessary, the OSC will re-evaluate production schedules at that time.

Thank you for your understanding through several difficult State budget cycles. A copy of this memo can be found in the SIG under News Bulletins/Important Memos/Current Memos/Memorandum No. 040007. Any questions regarding these procedures can be directed to the NCAS Help Desk at (919) 875-HELP (4357).

RP/DFW

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