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Doug Nelson
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Stacy Neal
Director

MEMORANDUM

TO: State Agencies
FROM: OA/Accounting
DATE: June 23, 2014
RE: Appropriation Changes

Starting in fiscal year 2015, there will be a new field in SAM II to identify restrictions on appropriations. The new field name is **Restrictions** and will be used to store expenditure restrictions placed in effect by the Governor that are in addition to the 3% Governor's Reserve. Expenditure Restrictions and Governor's Reserve are currently stored as a combined amount in the Reverted field. The Reverted field will now solely contain the amount for Governor's Reserve. The new field will allow Governor's Reserve and Expenditure Restrictions to be stored and identified separately.

The Restricted amount for each appropriation will be displayed on the Appropriation Inquiry (EAP2) and the Expense Budget Load Inquiry (ELBI) screen. The restricted amount for each appropriation will also be displayed on the following data warehouse tables: REF_APPROPRIATION, LED_APPROPRIATIONS, and SUM_APPROPRIATIONS.