School Fund Audit – Star Accounts File

ACTION REQUIRED AT SCHOOL END

- Open the School Fund Star datafile.
- Select the Options tab and click the Prior Year Accounts button to switch back to the year to be audited.
- Once Star is in the correct year click the Create P13 Paperwork button

<u>T</u> ransac	tions <u>R</u> ecords <u>Process</u> <u>Reports</u> <u>Options</u>
	Backup Backup Review
	Current Year Accounts
	System Users
(Create P13 Paperwork

This will produce a file called **xxxx**-Paperwork-SF-Audit-20**yy.txt** that will be emailed to <u>efs.fso@norfolk.gov.uk</u>.

xxxx = School location code (need correct code set up in School Details page under the Records tab) yy = Financial year of datafile

If the email does not send automatically a copy of the file can be manually sent from the 'Star\Archive\Paperwork' folder.