



FFIS Bulletin: 03-7

Date: October 23, 2003

To: FFIS Agencies

Subject: Standard Table Settings for the System Control Options Reference Table (SOPT) in the Foundation Financial Information System

PURPOSE

The purpose of this bulletin is to define standard table settings for the following agency-specific table within the Foundation Financial Information System (FFIS):

- System Control Options Reference Table (SOPT)

Where possible, the Associate Chief Financial Officer for Financial Systems will provide standard FFIS table settings based on Department policy, Treasury guidance or other regulatory legislation. The standards outlined in this bulletin apply to all agencies.

ACTION REQUIRED

Agency Functional Administrators must review the settings outlined in the Attachment and update their Fiscal Year (FY) 2004 SOPT Table by close of business October 31, 2003.

INQUIRIES

Any questions concerning this bulletin should be directed to Pauline Myrick at (202) 619-7637.

EFFECTIVE DATE

This bulletin is effective immediately.

WENDY E. SNOW
Associate Chief Financial Officer for Financial Systems

Attachment

FFIS
BULLETIN

System Control Options Reference Table (SOPT)

FIELD	DEFAULT VALUE
Fixed Asset	N
Inventory	N
Acct (GLBL)	Y
Vendor Req'd on Spend Doc	Y
Commitment Amt Spend Control	Y
Vendor Table Updates Vndr Name Tbl	Y
Infer Acctg Dist From Reference Doc	Y
Use DXRF Table	Y
Use VXRF Table	Y
Use IVCH Table	Y