

Make It So Suspense Rules

To help support submissions from YBT through Make It So (MIS) to Workday the following enhancements have been made.

In your YBT labor workbook when costing allocations are charged to:

- a Budget Only Grant
- a Budget Only Gift
- an inactive Gift
- a Budget Only Program
- a Grant that starts on a date other than the first of the month
- a Grant that is ended prior to the last day of the month
- any combination of the above with cost sharing

The following will occur:

- Grant number is removed and converts to YD000001
- Gift number is removed and converts to YD000001
- Fund converts to FD01
- Cost Center converts to the Employee's Home Cost Center
- Program – no change (use what was entered in YBT) with the exception of the budget only program (see below)
- If a Budget Only Program is used it will be replaced with PG99999
- Project converts to PJ028458 (Temp Charging Instructions)
- Assignee - no change (use what was entered in YBT)