

## Acquisitions year-end rollover question

**If we replicate, when we close the previous year, can we roll the orders that didn't arrive into the new year?**

*Responses*

Yes.

*If you choose the option to replicate the fund structure at year end, last year's fund structure stays open and intact into the new year. Any POs you have from the previous year can **still** be received and invoiced against last year. But encumbrances are closed. Any new ordering will be encumbered in the NEW fiscal year's funds.*

Documentation about FY roll over options:

[https://documentation.iii.com/polaris/7.6/Default.htm#PolarisStaffHelp/Acquisitions\\_Admin/PDKacquire/Managing\\_Fiscal\\_Year\\_Rollovers.htm?TocPath=Acquisitions%2520Administration%257CManaging%2520Fiscal%2520Year%2520Rollovers%257C\\_\\_\\_\\_\\_0](https://documentation.iii.com/polaris/7.6/Default.htm#PolarisStaffHelp/Acquisitions_Admin/PDKacquire/Managing_Fiscal_Year_Rollovers.htm?TocPath=Acquisitions%2520Administration%257CManaging%2520Fiscal%2520Year%2520Rollovers%257C_____0)