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**State of Louisiana**  
Division of Administration  
**Office of Information Services**

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**ISIS Memorandum 10-003**

To: Business Objects Users  
ISIS Agency Liaisons  
Fiscal Officers

Subject: Changes to CLSY in the AFS Universe

This is to advise that the sort sequence and indexes for the **CLSY** table in the AFS Universe have been changed to improve response time when creating Business Objects reports. The primary sort key and primary index for the table now consist of **fiscal year YY, fund, and agency**.

To accommodate a technical change, a new field, **AFS\_Unid**, has been added to each record. It is necessary to always select the new field when building a report. Once the report has run, the **AFS\_Unid** column may be removed from the page but must be retained in the query.

The CLSY table is loaded each September and holds the summary general ledger (YTDLED) for the recently closed year. CLSY contains accounting records for one entire fiscal year summarized to the accounting distribution (fund, agency, organization, object/revenue source/balance sheet account, account type, budget fiscal year, appropriation unit, sub-object/sub-revenue source), and includes multi-year records and the opening balances from the annual close of the previous year as well. At this time, CLSY contains the summarization of budget fiscal year 2008. CLSY will be loaded with budget fiscal year 2009 data after the Annual Close is complete at the end of September, 2009.

Additional indexes for CLSY are: organization, budget fiscal year YY, appropriation unit, account type, balance sheet account, object, and revenue source. It is best to use as many of these indexed fields as possible when creating Business Objects reports using CLSY.

Questions may be directed to the ISIS AFS Help Desk at (225) 342-2677.

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