

This job aid provides information for agency accounting staff who will edit holdover status for land.

Overview 1
 Lease Contract - Holdover 1
 Receivable Lease Contract - Holdover 3

Overview

Step	Action	Additional Information
1	Input contract end date	Use an end date of 9/9/9999 for the lease contract and/or receivable lease contract.
2	Input comments	Provide comments about the holdover status for the lease contract and/or receivable lease contract.
3	Input payment end date	Use an end date of 9/9/9999.

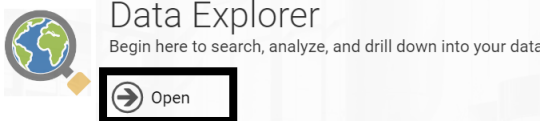
Holdover status occurs when your agency plans to continue leasing land and the lease contract expires before a renewal can be negotiated.

- ✓ Holdover status is updated in FPMT using 9/9/9999 for the contract end date and payment end date.
- ✓ Accounting users can also edit the holdover status when using the business process wizards for lease review or receivable review.


Lease Contract - Holdover

Use the search option to find the lease contract so that you can input end dates (9/9/9999) and comments.

1. Select: Open.

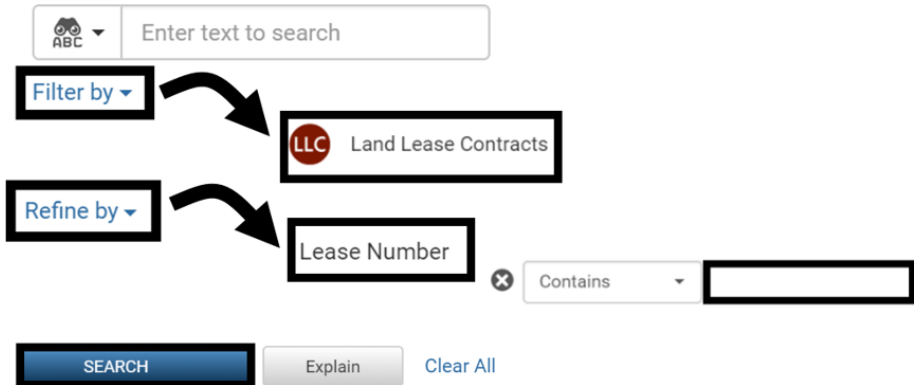


2. Select: Search.



3. Select: Filter by.
4. Select: Land lease contracts.
5. Select: Refine by.
6. Select: Lease number.
 → FPMT will display additional options for search criteria.
7. Input: Search criteria.
8. Select: Search.

In this example, we use search tools to filter by land lease contracts and refine by lease number.



- 9. **Select:** Menu.
- 10. **Select:** Edit.



- 11. **Select:** Advanced mode.
→ The checkbox for advanced mode is located in the upper right corner.



← Land Lease Contract Properties ^

- 12. **Input:** Lease end date.
→ Use 9/9/9999 for holdover.

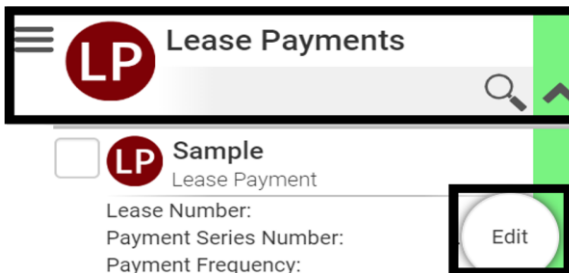
Lease End Date



- 13. **Input:** Comments.
→ Provide comments about the holdover status.


Comment

- 14. **Select:** Lease payments.
- 15. **Select:** Edit.



- 16. **Input:** Payment end date.
→ Use 9/9/9999 for holdover.

Payment End Date



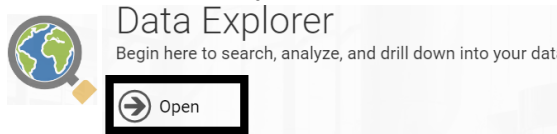
- 17. **Select:** Save and close.

SAVE AND CLOSE Cancel

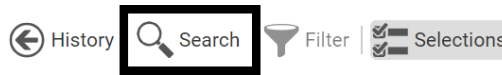
Receivable Lease Contract - Holdover

Use the search option to find the lease contract so that you can input end dates (9/9/9999) and comments.

1. Select: Open.



2. Select: Search.



3. Select: Filter by.

4. Select: Land receivable contracts.

5. Select: Refine by.

6. Select: Receivable contract number.

→ FPMT will display additional options for search criteria.

7. Input: Search criteria.

8. Select: Search.

In this example, we use search tools to filter by land receivable contracts and refine by receivable contract number.



9. Select: Menu.

10. Select: Edit.



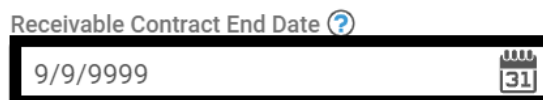
11. Select: Advanced mode.

→ The checkbox for advanced mode is located in the upper right corner.



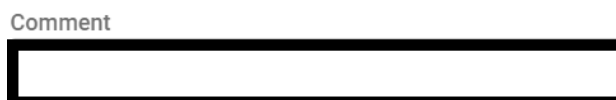
12. Input: Receivable contract end date.

→ Use 9/9/9999 for holdover.



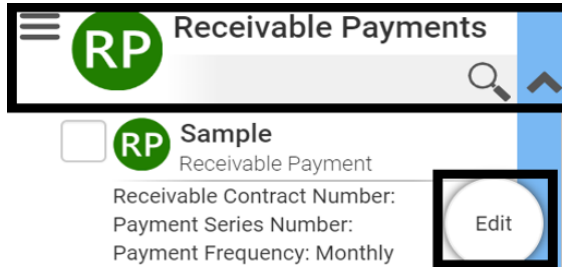
13. Input: Comments.

→ Provide comments about the holdover status.



14. Select: Receivable payments.

15. Select: Edit.



16. Input: Payment end date.

→ Use 9/9/9999 for holdover.

Payment End Date



17. Select: Save and close.

