



Budget Ledger Combo Edit Errors in Plan UW

- During budget development a combo edit process will run nightly against the SFS Budget Ledger combo edits
- Designated individuals at each campus will receive a report daily on the results of the process
- Some errors may require changes to your campus' SFS Budget Ledger combo edits
- Invalid records must be corrected prior to the budget submission to System Administration
- Budgets will not load to SFS if there are combo edit errors
- Below is a list of current combo edit errors and troubleshooting solutions
- Please email PlanUW@uwsa.edu if you receive an error that is not included in the listing below

Combo Edit Errors	Troubleshooting Solution
<p>Invalid Records : Combo error for fields DEPTID/ FUND_CODE/ PROGRAM_CODE in group BUDORGEDFY.</p> <p>Invalid Records : Combo error for fields DEPTID/ FUND_CODE/ PROGRAM_CODE in group BUDORGEDIT.</p> <p>Invalid Records : Combo error for fields DEPTID/ FUND_CODE/ PROGRAM_CODE in group ORGEDIT.</p> <p>Invalid Records : Combo error for fields DEPTID/ PROGRAM_CODE/ FUND_CODE in group BUDORGEDFY.</p> <p>Invalid Records : Combo error for fields DEPTID/ PROGRAM_CODE/ FUND_CODE in group BUDORGEDIT.</p> <p>Invalid Records : Combo error for fields DEPTID/ PROGRAM_CODE/ FUND_CODE in group ORGEDIT.</p>	<p>The FUND/DEPT ID/PROGRAM CODE combination is either not valid or has not been set up in the Budget Ledger</p> <ul style="list-style-type: none"> • Verify the Fund, Department ID and Program code have been entered correctly in Plan UW
<p>Invalid Records : Combo error for fields PROJECT_ID/ DEPTID in group PRJ_DEPT.</p> <p>Invalid Records : Combo error for fields DEPTID/ PROJECT_ID in group DEPT_PROJ.</p>	<p>A value that was entered does not match what was set up in the Project Edits</p> <ul style="list-style-type: none"> • The Department is not an allowable Department for the Project • The Program Code is not an allowable Program for the Project • The Fund is not an allowable Fund for the Project
<p>Invalid Records : Combo error for fields FUND_CODE/ PROJECT_ID in group FNDPRJ_NEW.</p> <p>Invalid Records : Combo error for fields FUND_CODE/ PROJECT_ID in group FNDPRJ.</p>	<p>A Project ID is required for this Fund</p> <ul style="list-style-type: none"> • Verify the Project Code has been entered correctly
<p>Invalid Records : Project is Inactive</p>	<p>The Project is not Open</p> <ul style="list-style-type: none"> • Verify the Project Code has been entered correctly • Assure the Project Code is valid for the year you are budgeting for

Combo Edit Errors	Troubleshooting Solution
Invalid Records : Budget Does Not Exist.	<p>There is no budget for the expense category within the Project. These budgets are set up to stop unallowable categories of expenses from posting to sponsored projects</p> <ul style="list-style-type: none"> • Verify the correct project number has been entered
Invalid Records : Combo error for fields ACCOUNT/ FUND_CODE in group FNDMAJCLAS.	<p>The account is not allowed with the fund</p> <ul style="list-style-type: none"> • Verify the account code is allowable for the fund
<p>Invalid Records : Combo error for fields ACCOUNT/ DEPTID in group ACCT_DEPT. Invalid Records : Combo error for fields ACCOUNT/ SCENARIO in group SCENARIO.</p>	<p>Some Accounts are only to be used with a specific funding string</p> <ul style="list-style-type: none"> • Verify the funding string has been entered correctly
Invalid Records : Invalid Chart Field ACCOUNT Value	<p>The Account is either not valid or has not been set up in the Budget Ledger</p> <ul style="list-style-type: none"> • Verify the Account has been entered correctly