

## University of Wisconsin System SFS User Quick Help Documents Voucher Budget Check Run Control Fix

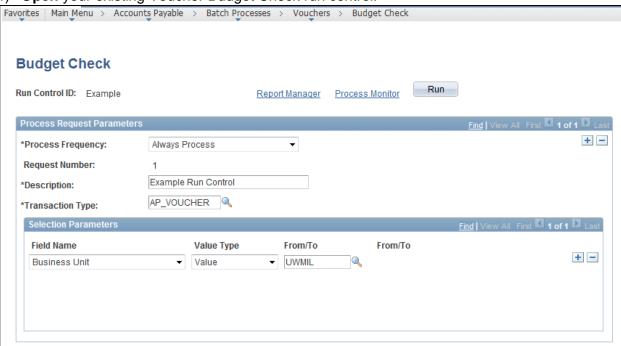
## **Voucher Budget Check Run Control Fix**

Voucher Budget Check run controls created in PeopleSoft application version 8.9 or earlier and upgraded to version 9.1 may not select any Vouchers to budget check despite there being vouchers within the selection criteria. The following steps will detail how to remedy the situation.

**Note:** You can create a new run control in 9.1 and not need to perform the below steps to repair your existing run control.

Navigation: Accounts Payable > Batch Processes > Vouchers > Budget Check

1) **Open** your existing Voucher Budget Check run control.



2) **Update** the \*Description and click save.

**Note:** After completing step 2 your run control should be repaired and now pick up transactions within the section criteria on subsequent runs.