

## 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.

**Budget Check**

Run Control ID: Example [Report Manager](#) [Process Monitor](#) [Run](#)

**Process Request Parameters** Find | View All First 1 of 1 Last

\*Process Frequency: Always Process

Request Number: 1

\*Description: Example Run Control

\*Transaction Type: AP\_VOUCHER

**Selection Parameters** Find | View All First 1 of 1 Last

Field Name	Value Type	From/To	From/To
Business Unit	Value	UWMIL	

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.