

E1 Exceeds Budget Tolerance

No Budget or insufficient budget for this Chartstring

- Use a cost center that has available funds
- Cancel the document (requisition, voucher, travel authorization, etc.)
- Modify the amount or quantity ordered
- Request a budget adjustment (if applicable)

E2 No budget exists

- Someone with authority does a budget transfer
- Use a cost center that has available funds
- Cancel the document (requisition, voucher, travel authorization, etc.)

E3 Budget is Closed

This budget is no longer available. This most likely will occur on Grants. Not overridable

- Change the distribution for the document
- Cancel the document

E6 Budget Date out of Bounds

Applicable to Grants and Plant budgets

- Will need to change Project charged
- Extends the dates for the Project
- Cancel the document (requisition, voucher, travel authorization, etc.)

E7 Spending Authority Over Budget

- Credit transaction caused spending authority (available budget balance) to exceed original budgeted amount.
- Until there is a transaction that is positive, this item cannot be processed. In this case it was a journal entry related to a test script but the net result was that it would have created increase spending authority for a cost center and that is not allowed. If they had expenses they were correcting that would have been okay, since then the budget would not have exceeded the original budgeted amount.
- Fix the cost center
- Delete the transaction

E28 Referenced Doc has been Finalized

The transaction (such as a voucher) has a referenced document (such as a purchase order) that has already been fully liquidated.

- A new purchase order or purchase order line is required since this one has previously been marked as final and no money remains. Once it has been created, the voucher must reference the new line in order to be budget checked and paid.

E35 Required key CF is blank

- Enter the missing Chartfield value

E42 Excluded Account Type

Only applicable to Budget journals

- Use the appropriate budget account

E44 Budget Period is Invalid

Only applicable to Budget journals

- Use a valid budget period

E47 ChartField Value not valid for Budget

Only applicable to Budget journals

- The budget journal line contains invalid Chartfield value for budget
- These refer to Chartfields that are not included in this budget, for example, in OPE is only for certain fund codes so if another fund is used for OPE budget this message will be received.
- Change the fund to one that is applicable
- Delete the journal and enter it for the appropriate budget

E48 CF Value not at Tree Level

Only for budget journals

- Use a valid budgetary account for the tree level of the budget

E49 Key Charfield is Blank

Only applicable to Budget journals

- Enter the missing key Chartfield

E50 Exceeds Parent budget

Only applicable to Grant and Plant Budget journals

- Need to select the Generate Parent checkbox when creating the budget journals.

E64 Parent Budget does not Exist

Only applicable to Grant and Plant Budget journals

- Need to select the Generate Parent checkbox when creating the budget journals.

E67 Budget Date is Null

- Enter a valid budget date/period

E91 Translation Tree error

99999 is not included in our Translation Tree

- This account will need to be changed to one that is on the translation tree

E97 Budget Definition not Found

This was related to USAS budgets:

- The budget definition for USAS for UTBRW has effective date of 9/1/2011 but the journal that failed had a journal date of 8/31/2011 (before the budget effective date)
- Normally would not be able to backdate a journal from a year ago and be able to pass journal edit and start the budget check so we should not encounter this error in production.