

Common Error Messages	Trouble Shooting Guide Contact sfmsn@busmvc.wisc.edu with any inquires.
Combo error for fields _____ in group ORGEDIT <ul style="list-style-type: none"> • FUND_CODE • DEPTID • PROGRAM CODE 	The FUND/ DEPTID /PROGRAM CODE combination is either not valid or has not been set up in the organizational edits. <ul style="list-style-type: none"> • Verify the Fund, Department ID and Program code have been entered correctly.
Invalid Chart Field _____ value <ul style="list-style-type: none"> • FUND_CODE • DEPTID • PROGRAM CODE 	The chart field does not exist or is not active. <ul style="list-style-type: none"> • Verify the Fund, Department ID and Program code have been entered correctly.
Combo error for fields PROGRAM_CODE/ACCOUNT in group PROGACCT	The program code is not appropriate for the account code used. For example, program code 9 should only be used for financial aid assistance to students including scholarships, fellowships, and loans. Student employment should be budgeted in the employing program, not as financial aid. Program R should only be used with revenue accounts.
Journal is unbalanced	The journal's debit and credits do not match. Every journal must balance between debits and credits. Cash offsets are not added until you correct this problem.
Zero dollar amount used	The transaction has a 0.00 dollar amount. This is a warning that is raised for your convenience to detect journal lines that have no influence on the journal balance. Cash offsets cannot be added.

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Combo error for fields _____ <ul style="list-style-type: none"> • PROJECT_ID/FUND_CODE in group PRJ_FUND • PROJECT_ID/DEPTID group PRJ_DEPT • PROJECT_ID/PROGRAM_CODE in group PRJ_PROGRAM 	A value that was entered does not match what was set up in the Project Edits. <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.
Combo error for fields FUND_CODE/PROJECT_ID in group FNDPRJ_NEW	A Project ID is required with funds 114, 133, 135, 138, 142, 143, 144, 145, 146, 150, 161, 233. Projects in status “A, Closed-Archived” will also return this error. <ul style="list-style-type: none"> • Verify the Project code has been entered correctly.
Project status is A, C, H or J A = Closed Archived C = Closed H = Hold J = Closed – Adjustments Only	The project is not open. <ul style="list-style-type: none"> • Verify the Project code has been entered correctly. • Verify that the charge is valid for the project
Project Status E – (Requisition Generator Error Only)	The project is in Ended status. Purchase orders will not be created. <ul style="list-style-type: none"> • Verify the project code has been entered correctly.
Budget Does Not Exist	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. <ul style="list-style-type: none"> • Verify that correct project number has been entered. • In JET this message will appear if there is an extra space in the project field.
Accounting date outside of project begin and end dates	The project budget dates have passed or have not yet occurred. <ul style="list-style-type: none"> • Verify the Project code has been entered correctly. • Verify that the charge is valid for the project.



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Combo error for fields ACCOUNT/CLASS_FLD in group ACCT_CLASS	<p>A valid Building Code in the class field is required for accounts 4490, 4510 and 4520.</p> <p>A valid TE_XX code in the class field is required for account 2164</p> <ul style="list-style-type: none"> • Verify the class field has been entered correctly.
Combo error for fields ACCOUNT/FUND_CODE in group FUNDMAJ2	<p>The account is not allowed with the fund. For example, revenue accounts are not to be used with fund 101.</p> <ul style="list-style-type: none"> • Verify the account code is allowable for the fund
Combo error for fields ACCOUNT/PROGRAM_CODE/DEPTID/PROJECT_ID/FUND_CODE in group TERMINAL	<p>Accounts 1009, 1056 and 1545 are only to be used with the specific funding string 136-980100-1-AAB1193</p>