How to Use WISDM Funding Inquiry

Purpose: To check if funding coded on a transaction is valid or to find out valid funding strings on a grant.

To verify if a funding string is valid:

Enter data in these fields and hit Edit.
To find out valid Fund Code, DeptIDs and Program Codes on a Project ID:

Enter Project ID and hit “List Valid Combinations”. View the valid funding list in the popup window (next page).
To find out if a payroll is coded correctly:

- Select Payroll in the Transaction Type field.
- Set the As Of Date to the appropriate date.
- Input the correct Fund and Program codes.
- Input the correct Project ID.
- Input the correct Account number.
- Input the correct class field.
- Set the Records Per Page to 50.

Error ID | Error Message | Link to Details
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-20016 | This is not a salary account code | PS_UW_PL_ACCOUNT
-20021 | DeptID not valid | PS_DEPT_TBL