MDS Default Funding Update - List of ChartField errors

This document provides information about several funding editing error messages that can be generated by the MDS Default Funding Update Application.

Contents

MDS Default Funding Update - List of ChartField errors ................................................................. 1
  ChartField Error: Account Code is budgetary only ................................................................. 2
  ChartField Error: DeptID not valid .................................................................................. 2
  ChartField Error: Fund not valid ..................................................................................... 3
  ChartField Error: MSN(E03) DeptID invalid for fund/projectID .................................. 3
  ChartField Error: MSN(E04) Program invalid for fund/projectID .................................. 4
  ChartField Error: ORGEDIT: Fund-Program invalid for Dept .................................... 4
  ChartField Error: Program not valid ............................................................................... 5
  ChartField Error: Project ID not valid ........................................................................... 5
  ChartField Error: Project is inactive ............................................................................... 6
  ChartField Error: The end dates are outside the project dates ...................................... 6
  ChartField Error: The payment dates outside the proj dates ........................................ 7
  ChartField Error: Today’s date (jrnl date) is outside proj dates .................................... 7
  ChartField Error: Wrong Program for the Account ...................................................... 8
ChartField Error: Account Code is budgetary only

The account code you have entered is not valid for use. Please make sure that you have entered a valid four digit account code.

Please contact your Dean's Office or Division Office for questions regarding funding. UW-Madison customers may also refer to Accounting Services Coding Information at http://www.bussvc.wisc.edu/acct/coding.html for assistance.

ChartField Error: DeptID not valid

The Department ID entered does not exist or a legacy UDDS (beginning with "A") was used instead of your SFS Department ID. You must enter a valid Department ID.

Please contact your Dean's Office or Division Office for questions regarding funding. UW-Madison customers may also refer to Accounting Services Coding Information at http://www.bussvc.wisc.edu/acct/coding.html for assistance.
ChartField Error: Fund not valid

You must enter a valid 3 digit fund number as part of the funding string. Check the fund entered to verify that it is correct.

Please contact your Dean's Office or Division Office for questions regarding funding. UW-Madison customers may also refer to Accounting Services Coding Information at http://www.bussvc.wisc.edu/acct/coding.html for assistance.

ChartField Error: MSN(E03) DeptID invalid for fund/projectID

This error can occur if the combination of the Department ID, fund, and Project ID is not allowed to be used together. Basically, the Department ID is not allowed to spend against the type of fund you are trying to use associated with the project ID that was entered. First verify that you have entered the Department ID, fund, and Project ID correctly.

If you are still having difficulty, contact your Dean's or Director's office to determine what Project ID should be used. If you are at UW-Madison you may also contact Research and Sponsored Programs (RSP) for further assistance at 262-3822.
ChartField Error: MSN(E04) Program invalid for fund/projectID

This error can occur if the 1 digit Program Code you are trying to use is not allowed to be used with your project ID and funding source. Only certain Program Codes can be used for this type of funding. Contact your Dean’s or Director’s office to determine what Program codes are allowable with that Project ID. **UW-Madison customers** may also contact Research and Sponsored Programs (RSP) at 262-3822 for further assistance with Project ID issues.

ChartField Error: ORGEDIT: Fund-Program invalid for Dept

The department entered into the funding field is not able to use the combination of values entered into the Fund and Program fields. Certain departments have specific funds that are available to them and that can only be used with specific program codes.

Please contact your Dean’s Office or Division Office for questions regarding funding. **UW-Madison customers** may also refer See Accounting Services Coding Information at http://www.bussvc.wisc.edu/acct/coding.html for assistance.
ChartField Error: Program not valid

You must enter a valid Program code as part of the funding string. Check the 1 digit Program Code to verify that it is correct.

Please contact your Dean’s Office or Division Office for questions regarding funding. UW-Madison customers may also refer to Accounting Services Coding Information at http://www.bussvc.wisc.edu/acct/coding.html for assistance.

ChartField Error: Project ID not valid

This error can occur if the project ID you are using does not exist yet in the system or has been entered incorrectly.

Contact your Dean’s or Director’s office to determine what Project ID should be used. UW-Madison customers may also contact Research and Sponsored Programs (RSP) at 262-3822 for further assistance with Project ID issues.
The Project ID you are attempting to use is not currently active. Contact your Dean or Director's office to determine what Project ID should be used. UW-Madison customers may also contact Research and Sponsored Programs (RSP) at 262-3822 for further assistance with Project ID issues.

This error can occur if the project ID you are using is invalid or if the project has closed or ended and is not available. Verify that the Project ID you are entering is correct. This error can also occur if you do not enter the full 7 digit Project ID and instead enter the 4 digit Legacy Account such as HN44 instead of 144HN44. If you are still having difficulty, contact your Dean's or Director's office to determine what Project ID should be used. If you are at UW-Madison you may also contact Research and Sponsored Programs (RSP) for further assistance at 262-3822.
ChartField Error: The payment dates outside the proj dates

Today’s date does not fall within the specified dates of spending for the grant. Be sure that your funding is valid for the current fiscal year. You may not yet be authorized to spend from this project. Contact your Dean’s or Director’s office to determine what Project ID should be used. If you are at **UW-Madison** and you know that you should be able to spend against these funds or have been granted pre-award spending on this project, contact Research and Sponsored Programs (RSP) for further assistance at 262-3822 and ask the accountant that handles your project to make sure the dates are entered correctly to allow spending.

ChartField Error: Today’s date (jrnl date) is outside proj dates

Spending is not currently allowed on the project ID that has been entered in the funding field. Be sure that today’s date is within the project dates and that your funding is valid for the current fiscal year. Otherwise, you may not yet be authorized to spend from this project. Contact your Dean’s or Director’s office to determine what Project ID should be used. If you are at **UW-Madison** only and you know that you should be able to spend against these funds or have been granted pre-award spending on this project, contact Research and Sponsored Programs (RSP) for further assistance at 262-3822 and ask the accountant that handles your project to make sure the dates are entered correctly to allow pre-award spending.
ChartField Error: Wrong Program for the Account

This error is encountered if the 1 digit SFS Program Code entered is not allowable for use with the Account specified. Only certain Program Codes can be used with certain Accounts.

Please contact your Dean's Office or Division Office for questions regarding funding. UW-Madison customers may also refer to Accounting Services Coding Information at http://www.bussvc.wisc.edu/acct/coding.html for assistance.