

Combo Edit Error Code	Explanation
AFSD_IV	One of the core chartfields is missing: Account, Fund, Source, or Department.
AF_VI	A transaction with an Expense Account <i>or Revenue on State Funding</i> has been paired with a Fund that does not have a purpose. Examples of Funds without a purpose include 20100, 21100, and 21200. The last two digits of the fund are the purpose and a valid purpose must be selected.
	Revenues for non-state funding, such as recharge center or conference fees, should be recorded to the general 24100 or 29500 funds as appropriate.
FAJ_VV	An OSR fund is entered on the line and there is no corresponding Project ID value. If a line has an OSR Fund (i.e. 252xx), the system is looking for the corresponding additional chartfields: PC Business Unit, Project ID, and Activity.
	Tip: Enter the PC Business Unit first (the value is "CHOSR") before entering the Project ID. Otherwise, your Project ID will never be valid because the system does not know to validate it against the OSR table of projects.
FS_IV	The Fund and Source combination is invalid.
AF_UNIT	A foundation has been entered as the business unit but the Fund is not a foundation fund (29900, 29910, 29920, or 29930).
FS_CHPHF, FS_CHASF, etc.	A foundation has been entered as the business unit but the Source is not a valid source for the specified foundation.
SAP_RQ_VV	A Program code is missing. The specific funding requires a Program code as directed by the Provost's Office. Please consult your Chartfield Quick Reference Card for the appropriate Program code to input on this transaction line.