



# State of Kansas

## Journal Processing Errors

*Statewide Management, Accounting and Reporting Tool*



Error	Description	Able to be overridden?	Applicable Budget Structures
Exceeds Budget	Journal attempts to exceed spending authority	Y	Appropriation and Cash
No Budget Exists	Combination of ChartFields is not valid for budgeting	N	Appropriation, Operating, and Project
ChartField Translation Error	ChartField is not at the proper level on the Budget Translation tree or the ChartField does not exist on the Budget Translation tree	N	Operating and Project
Key ChartField is blank	ChartField required by budget structure is blank	N	Operating and Project
Invalid value	ChartField is invalid - either "Budgetary-Only" or "Inactive"	N	N/A - This is a Journal Edit process error
Date outside open period	Journal date cannot be edited because the date is in a closed month	N	N/A - This is a Journal Edit process error
Invalid Combination*	One or more required ChartFields (Account, Fund, Budget Unit, Department, and Program) are missing	N	N/A - This is a Journal Edit process error

**\*Note:** Some agencies use additional combination editing rules. Contact your supervisor if you are unsure if your agency uses additional combination editing rules.