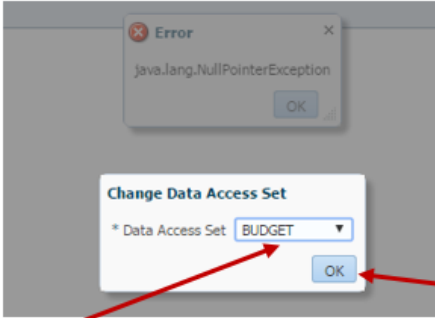
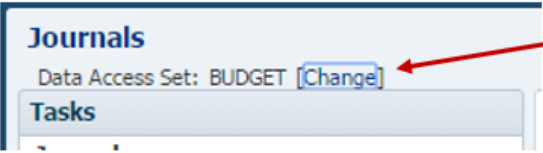
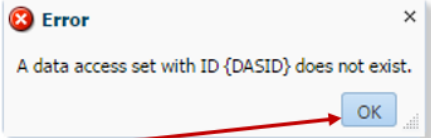
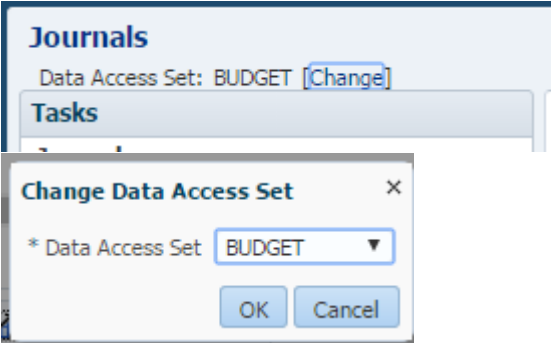
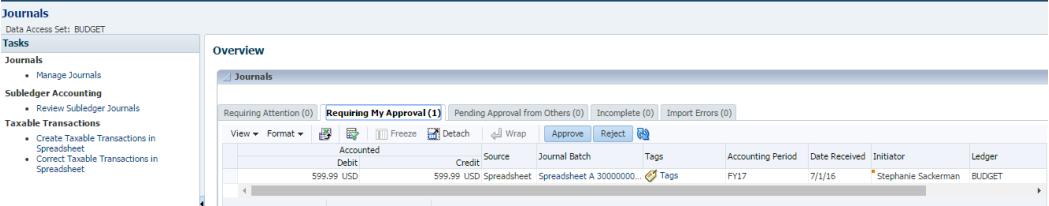




Budget Ledger Error Handling

Step	Action
1.	<p>You may get the following errors if</p> <ul style="list-style-type: none"> You have not signed into Oracle Fusion prior to clicking on links to Budget Journals in emails and worklist popup windows If your Data Access Set is not set to Budget
2.	<p>If you get the following Error:</p>  <p>Select Budget from the dropdown (even if it is already there) and Click the OK button in the 'Change Data Access Set' box. Budget Transfers occur in the Budget Ledger.</p> <p>Note: You can tell what Ledger you are viewing by looking at the Data Access Set at the upper left of the screen. You can change the Ledger by clicking on the Change link.</p> 

Step	Action
3.	<p>If you get the following error:</p>  <p>Click OK</p> <p>Then Refresh the Data Access Set by Clicking the Change link and selecting Budget from the list.</p>  <p>Click OK.</p> <p>This will open the main Budget Journal Page.</p>  <p>You can either go back to the popup window and Click the View Batch Details button again, or Select the journal from the Requiring My Attention tab by clicking the link in the Journal Batch column.</p>
4.	<p>If you click on the ‘View Batch Details’ link in a Budget Transfer Approval Email and you get an error stating you do not have access:</p>
	<p>BEFORE clicking on the link in the email</p> <ul style="list-style-type: none"> • Log into OFC (Fusion) • Click on the Navigator in the upper left of your screen  • Click on  General Accounting Dashboard • Make sure the Data Access Set is ‘BUDGET’ • If it is not follow the directions at the beginning of this documents • Once you have updated the Data Access Set- Click the link in the approval Email