

From: Anderson, Kelley <Kelley.Anderson@sceis.sc.gov>
To: Ellison, Ruchelle <rellison@aging.sc.gov>
CC: Kester, Tony <kester@aging.sc.gov>
Date: 9/26/2014 8:52:45 AM
Subject: RE: GM Create Budget

Hi Ruchelle –

When a new functional area is created, it needs to be added to the sponsored program on the “budget transfer tab”, see below:

The screenshot shows a web application window titled "Display Sponsored Program". At the top, there are buttons for "Change Documents", "GM Derivation Tool", and "Where-Used List". Below these, the "Sponsored Program" is set to "E040 AGING ADMIN". The "Budget Transfer" tab is selected, showing a table of "Budget Transfer Objects". A red circle highlights a row in the table.

FM Area	Funds Center	Functional Area	Funded Program	Default
SC01	E040A00010	E040_4A12	9500.050000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A13	0504.100000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A13	9500.050000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A14	0504.100000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A14	9500.050000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A25	0504.100000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A25	9500.050000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A26	0504.100000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A26	9500.050000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A27	0504.100000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A27	9500.050000.000	<input checked="" type="checkbox"/>
SC01	E040A00010	E040_4A29	0504.100000.000	<input checked="" type="checkbox"/>

This is for the FM side of the house to tell the system where to pull money/budget.

Add the functional areas, funded programs, check the default box and the funding lines will appear.

Thanks,
Kelley Anderson
SCEIS
(803) 832-8074

From: Ellison, Ruchelle
Sent: Friday, September 26, 2014 8:44 AM
To: Anderson, Kelley
Cc: Kester, Tony
Subject: RE: GM Create Budget

E0401SIIB15
E0401SIIIE15
E0401IIIC115
E0401IIIC215

I would also check 4A27

E0401SIID15

From: Anderson, Kelley
Sent: Friday, September 26, 2014 8:43 AM
To: Ellison, Ruchelle
Cc: Kester, Tony
Subject: RE: GM Create Budget

Hi Ruchelle –

Sorry I was out of the office yesterday (taking care of my Mom).

What is the grant?

Kelley

From: Ellison, Ruchelle
Sent: Thursday, September 25, 2014 3:30 PM
To: SCEISHelp
Cc: Anderson, Kelley; Kester, Tony
Subject: GM Create Budget

Help!

Cannot locate Functional Area E040_4A15 to setup budget.

Ruchelle Ellison
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