

From: Ervin, Sherry <Sherry.Ervin@sceis.sc.gov>
To: Anderson, Kelley <Kelley.Anderson@sceis.sc.gov>
Ellison, Ruchelle <rellison@aging.sc.gov>
CC: Kester, Tony <kester@aging.sc.gov>
Theriot, Susan <stheriot@aging.sc.gov>
Date: 8/25/2014 11:11:58 AM
Subject: RE: E040_6A77 (Funded Program Error)

I have changed the mapping of functional area E040_6A77 from what was originally requested by the agency to now be mapped to state funded program 0504.100000.000, instead of 0500.200100.000.

Let me know if you have any problems.
Thanks,

Sherry Ervin

SCEIS Finance Team- Funds Management
Division of State Information Technology
1628 Browning Road, 2nd Floor
Columbia, SC 29210
803-734-0329 office
803-734-0179 fax



From: Anderson, Kelley
Sent: Monday, August 25, 2014 10:25 AM
To: Ellison, Ruchelle; SCEISHelp
Cc: Kester, Tony; Theriot, Susan
Subject: RE: E040_6A77 (Funded Program Error)

You will need to move budget it is with a FMBB process. Or do you need to change payment information?

Kelley

From: Ellison, Ruchelle
Sent: Monday, August 25, 2014 10:11 AM
To: SCEISHelp
Cc: Anderson, Kelley; Kester, Tony; Theriot, Susan
Subject: E040_6A77 (Funded Program Error)
Importance: High

Annual budget exceeded by 68.35 USD (FM PB Availability Control) for document item 00002

Message no. FMAVC005

Diagnosis

The annual budget is exceeded by 68.35 USD (FM PB Availability Control) for the document item 00002. Budget control on outgoing amounts (**ceiling type Expenditures**) raised this message for the following combination of availability control ledger, fiscal year (and if applicable, **year of cash effectivity**) and control object:

9H/2015/NOT RELEVANT/10010000/E040A00010/512001/E040_6A77/0500.200100.000

Budget is set under funded program 0504.100000.000

How do I change it?

Ruchelle Ellison

Fiscal Manager

South Carolina Lieutenant Governor's Office on Aging

1301 Gervais Street, Suite 350

Columbia, SC 29201

Phone 803-734-9883 Fax 803-9886

rellison@aging.sc.gov

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