

Commonwealth of KY

REPORT ID:

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AD/EF DOCUMENT EXCEPTION REPORT

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800215986	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215988	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215991	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	4	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	5	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	6	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	7	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	8	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800215993	1	0	9	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	10	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	11	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	12	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	13	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	14	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	15	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	16	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	17	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	18	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	19	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800215993	1	0	20	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	21	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	22	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	23	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	24	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	25	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	26	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	27	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	28	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	29	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	30	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	
CODE/DEPT/ID			LINE	LINE	LINE	DOCUMENT ERROR
GAX	030	0800215993	1	0	31	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	32	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	33	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	34	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	35	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	36	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	37	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	38	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	39	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	40	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	030	0800215993	1	0	41	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800215993	1	0	42	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	43	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	44	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	45	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800215993	1	0	46	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	4	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	5	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	6	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800216068	1	0	7	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	8	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	9	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	10	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	11	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	12	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	13	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	15	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	16	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	17	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	18	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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CODE/DEPT/ID	LINE	LINE	LINE	LINE	DOCUMENT	ERROR
GAX 030 0800216068	1	0	19	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	20	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	21	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	22	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	23	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	24	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	25	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	26	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	27	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	28	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	29	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800216068	1	0	30	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	31	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	32	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	33	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	34	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	35	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216068	1	0	36	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	4	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800216079	1	0	5	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	6	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	7	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	8	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	9	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	10	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	11	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	12	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	13	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	14	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216079	1	0	15	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800216079	1	0	16		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	1		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	2		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	3		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	4		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	5		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	6		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	7		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	8		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	9		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	
GAX 030 0800216085	1	0	10		# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)	

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DOCUMENT			VENDOR	COMM	ACTG	
CODE/DEPT/ID	LINE	LINE	LINE	LINE	DOCUMENT	ERROR
GAX 030 0800216085	1	0	11	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216085	1	0	12	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216085	1	0	13	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216097	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216097	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216097	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216097	1	0	4	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216097	1	0	5	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216097	1	0	6	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216107	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216107	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX 030 0800216107	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800216265	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800217953	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800217953	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800217953	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800217968	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 030 0800217973	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)		
GAX 089 GAXGOAPK825976	1	0	1	# Transaction amount exceeds available cash balance for Fund 6576. (A632)(Req. : 7 Avail. : 5)		
GAX 125 0800217923	1	0	1	# Transaction amount exceeds available cash balance for Fund 24NE. (A632)(Req. : 7 Avail. : 5)		
GAX 125 0800217931	1	0	1	# Transaction amount exceeds available cash balance for Fund 24NE. (A632)(Req. : 7 Avail. : 5)		
GAX 125 0800217940	1	0	1	# Transaction amount exceeds available cash balance for Fund 24NE. (A632)(Req. : 7 Avail. : 5)		

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CODE/DEPT/ID	LINE	LINE	LINE	LINE		
GAX	540	0800217812	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	540	0800217822	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
GAX	540	X100010810818200013	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200014	1	0	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200014	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200097	1	0	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200097	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200099	1	0	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200099	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200102	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200103	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)

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CODE/DEPT/ID			LINE	LINE	LINE	DOCUMENT ERROR
GAX	540	X100010810818200104	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200105	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200106	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200107	1	0	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200107	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200108	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200109	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	540	X100010810818200110	1	0	2	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
GAX	767	0800216766	1	0	1	# Cannot reference an Accounting Line that has been closed. (A1600)
GAX	767	0800216766	1	0	2	# Cannot reference an Accounting Line that has been closed. (A1600)
GAX2	025	0800014300	1	0	1	# The Current Fiscal Year, Department, Function and Sub Function do not exist on the Sub Function Table. (A1714) # The Current Fiscal Year, Department, Function and Sub Function do not exist on the Sub Function Table. (A1714)

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				# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 025 0800014327	1	0	1	# The Current Fiscal Year, Department, Function and Sub Function do not exist on the Sub Function Table. (A1714) # The Current Fiscal Year, Department, Function and Sub Function do not exist on the Sub Function Table. (A1714) # This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	2	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	3	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	4	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	5	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	6	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	7	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	8	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)

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CODE/DEPT/ID	LINE	LINE	LINE	
GAX2 183 0800014283	9	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	10	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 183 0800014283	11	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 245 0800014364	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 660 0800014344	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 660 0800014344	1	0	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 665 0800014337	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 670 0800014382	2	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 695 0800014339	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 728 0800014241	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2 728 0800014241	2	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE	LINE	
GAX2	728	0800014241	3	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2	728	0800014241	4	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2	728	0800014241	5	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2	728	0800014241	6	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
GAX2	728	0800014316	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5) # Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)
GAX2	728	0800014319	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5) # Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)
GAX2	728	0800014320	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5) # Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)
GAX2	728	0800014321	1	0	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5) # Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
PRC 030 0800540814	1	1	1	# Cannot reference an Accounting Line that has been closed. (A1600)
PRC 030 0800579003	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800573388	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800577471	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800581526	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800581535	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800581543	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800581551	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800581561	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 040 0800581576	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 500 0800582582	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)

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DOCUMENT			VENDOR	COMM	ACTG	
CODE/DEPT/ID	LINE	LINE	LINE	LINE	LINE	DOCUMENT ERROR
PRC 500 0800582582	1	2	1			# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 500 0800582621	1	1	1			# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 500 0800582621	1	2	1			# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 500 0800582641	1	1	1			# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 500 0800585316	1	1	1			# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 515 0800582995	1	2	1			# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5) # Unexpended Accrued must be greater than or equal to 0. (A2137)(Req. : 8 Avail. : 5)
PRC 527 0800577247	1	1	1			# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 527 0800577247	1	1	2			# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 527 0800583318	1	1	1			# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	2			# The Current Fiscal Year and Activity do not exist on the Activity Table.

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				(A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	3	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	4	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	5	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	6	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	7	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	8	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)

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DOCUMENT	VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	
PRC 527 0800583318	1	1	9	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	10	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	11	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	12	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	13	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	14	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	15	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 527 0800583318	1	1	16	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 529 0800579507	1	1	1	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 529 0800582209	1	1	1	# The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714) # The Current Fiscal Year and Activity do not exist on the Activity Table. (A1714)
PRC 531 0800583489	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 531 0800584043	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 531 0800584080	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 540 0800579047	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 540 0800580594	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE	LINE	
PRC	569	0800579779	1	1	77	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
PRC	569	0800580074	1	2	75	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
PRC	605	0800580891	1	1	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget
PRC	625	0800572400	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC	625	0800578522	1	1	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC	625	0800578522	1	2	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC	625	0800578522	1	3	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC	625	0800578522	1	4	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC	625	0800578522	1	5	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC	625	0800581258	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
PRC 660 0800584328	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 660 0800584328	1	2	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 660 0800584328	1	3	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 660 0800584328	1	4	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 670 0800575517	1	1	1	# Transaction amount exceeds available cash balance for Fund C4PN. (A632)(Req. : 7 Avail. : 5)
PRC 670 0800575517	1	1	2	# Transaction amount exceeds available cash balance for Fund C4PN. (A632)(Req. : 7 Avail. : 5)
PRC 670 0800575517	1	1	3	# Transaction amount exceeds available cash balance for Fund C4PN. (A632)(Req. : 7 Avail. : 5)
PRC 721 0800571520	1	1	1	# No active address exists for this Vendor, Address ID, and this transaction type. (A843)
PRC 721 0800581110	1	1	1	# No active address exists for this Vendor, Address ID, and this transaction type. (A843) # This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800581967	1	1	1	# No active address exists for this Vendor, Address ID, and this transaction type. (A843) # This transaction exceeds the unobligated funds for this budget. (A615)(Req.

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				: 8 Avail. : 5)
PRC 721 0800582620	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582629	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582637	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582660	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582677	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582720	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582720	1	1	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582723	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582750	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800582939	1	1	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	1	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6

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				Avail. : 5)
PRC 721 0800582939	1	2	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	2	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	3	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	3	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	4	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	4	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	5	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582939	1	5	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	1	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	1	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	2	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				Avail. : 5)
PRC 721 0800582964	1	2	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	3	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	3	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	4	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	4	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	5	1	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800582964	1	5	2	# This posting is not allowed by BFY Profile K, stage 4 (A2079)(Req. : 6 Avail. : 5)
PRC 721 0800583105	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800583105	1	1	4	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800583105	1	1	5	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800583105	1	2	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req.

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				: 8 Avail. : 5)
PRC 721 0800583105	1	2	4	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800583105	1	2	5	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 721 0800584273	1	1	1	# Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)
PRC 728 0800576863	1	2	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
PRC 728 0800577707	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 728 0800583538	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 728 0800584746	1	1	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 729 0800573669	1	8	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 729 0800573669	1	14	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
PRC 750 0800582048	1	1	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714)

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				# Budget line not found for Appropriation within KY Expense Budget
PRC 750 0800582048	1	2	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget
PRC 750 0800582048	1	3	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget
PRC 785 0800584087	1	1	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget
PRC 785 0800584087	1	2	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget
PRC 852 0800519756	1	1	1	# No active address exists for this Vendor, Address ID, and this transaction type. (A843)
PRM 721 0800150838	1	1	1	# (Awarded + Rev. Cr) must be greater than or equal to (Cash Exp. + Chrg. + BES) (A3269)
TP 030 0800230985	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req.

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				: 8 Avail. : 5)
TP 030 0800230985	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800231251	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800234950	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237032	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237038	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237040	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237043	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237043	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237044	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237047	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237049	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req.

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				: 8 Avail. : 5)
TP 030 0800237049	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237054	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237629	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237682	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237685	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800237806	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238551	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238556	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238568	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238572	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238584	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req.

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				: 8 Avail. : 5)
TP 030 0800238593	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238598	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238598	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238604	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238678	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238685	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238870	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238870	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238874	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238874	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238874	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req.

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				: 8 Avail. : 5)
TP 030 0800238885	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238885	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238885	1	0	3	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800238885	1	0	4	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800239662	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800239662	1	0	2	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 030 0800239666	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 345 0800235489	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 345 0800239017	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 345 0800239030	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 345 0800239041	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req.

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DOCUMENT CODE/DEPT/ID	VENDOR LINE	COMM LINE	ACTG LINE	DOCUMENT ERROR
				: 8 Avail. : 5)
TP 345 0800239051	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 345 0800239058	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 345 0800239063	1	0	1	# This transaction exceeds the unobligated funds for this budget. (A615)(Req. : 8 Avail. : 5)
TP 540 0800239378	1	0	1	# The Current Fiscal Year, Department, Function and Sub Function do not exist on the Sub Function Table. (A1714) # The Current Fiscal Year, Department, Function and Sub Function do not exist on the Sub Function Table. (A1714)
TP 695 0800235687	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 695 0800236969	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 695 0800238193	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 695 0800238240	1	0	1	# Transaction amount exceeds available cash balance for Fund 13BZ. (A632)(Req. : 7 Avail. : 5)
TP 721 0800237876	1	0	1	# Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)
TP 721 0800238143	1	0	1	# Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)

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DOCUMENT			VENDOR	COMM	ACTG	DOCUMENT ERROR
CODE/DEPT/ID	LINE	LINE	LINE	LINE	LINE	
TP	721	0800238143	1	0	2	# Transaction amount exceeds available cash balance for Fund 138L. (A632)(Req. : 7 Avail. : 5)
TP	785	0800238552	1	0	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget
TP	785	0800238574	1	0	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget
TP	785	0800238830	1	0	1	# The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # The Current Fiscal Year, Department and Function do not exist on the Function Table. (A1714) # Budget line not found for Appropriation within KY Expense Budget