

Common Journal Entry Upload Errors

Error	Correction
Program/Class not derived	<p>Check the grant in GMGRANT (Dimensions tab) to make sure the sponsored program on the entry is valid for that grant and the sponsored class is listed on the grant. If either of these is missing on the grant, either the entry or the MAGIC grant will have to be modified.</p> <p>Sponsored program on the grant should agree to the internal order used on the entry. Sponsored class relates to the GL code used.</p> <p>This error also appears if both a Cost Center AND Internal Order are used on an entry. ONLY an Internal Order should be used and should be used on ALL lines of the entry.</p>
Grant XXXX not valid on XX/XX/XXXX	The "Valid To" date on the grant (General Data tab) in MAGIC has passed. This date will need to be extended to at least the current date.
Invalid combination grant XXXX, program XXXXXXXXXXXX, class XXXX, and fund XXXXXXXXXXXX	Check the grant in GMGRANT (Dimensions tab) and the entry to make sure grant, program (internal order on the entry), class, and fund agree between the two.
NRGRANT cannot be used	A MAGIC grant number MUST be used on any entry posted to a 5* series fund.
Posting period XXX XXXX is not open	The posting period on the entry is not open; change posting period to the current period.
Debits/Credits are not in balance	Correct debits and credits on the entry so they balance.
Order XXXXXXXXXXXX does not exist	Check the Internal Order on the entry for completeness and that it exists in MAGIC.
Funding combination BA/BYear/CC/Fund/FA XXXX/XXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX is not valid	Agency will need to request OFM to update the E398 table with the funding combination XXXX/XXXX/XXXXXXXXXX/XXXXXXXXXX/XXXXXXXXXX.