

GM 4.7 Commitment Control Issues

Commitment Control Issues


After you send your project budget to **commitment control**, click on **process monitor** hyperlink, click **Refresh** until the process is **success**, and then click on **message log**.

1- If the process is success and no rows get picked by your process

Message Log

Process

Instance: 305511 **Type:** Application Engine
Name: PC_TO_KK **Description:** Projects to Commitment Cntrl

Customize | Find | View All |  First 1-4 of 4 Last

Severity	Log Time	Message Text	Explain
10	9:50:34AM	0 rows before starting multi currency conversion.	Explain
10	9:50:34AM	0 rows successfully converted to the target currency	Explain
	9:50:48AM	Published message with Pub ID of 58429 to request to have report added in folder GENERAL	Explain
	9:50:48AM	Successfully posted generated files to the report repository	Explain

Click on the Return button in the bottom of the page.

Process Detail

Process

Instance: 305511 **Type:** Application Engine
Name: PC_TO_KK **Description:** Projects to Commitment Cntrl

Run [Update Process](#)

Run Control ID: PC_TO_KK Hold Request
Location: Server Queue Request
Server: PSNT ~~Cancel Request~~
 Delete Request
Recurrence: Restart Request

Date/Time **Actions**

Request Created On: 02/04/2005 9:50:31AM CST [Parameters](#) Transfer
Run Anytime After: 02/04/2005 9:50:31AM CST [Message Log](#) [Temp Tables](#)
Began Process At: 02/04/2005 9:50:33AM CST [Batch Timings](#)
Ended Process At: 02/04/2005 9:50:48AM CST [View Log/Trace](#)

[OK](#) [Cancel](#)

Select Delete Request, then Click OK.

Go back to your project budget and send it to commitment control again.

2- If the process is a **No Success**, Click on **Return** at the bottom of the page, Check the Restart Request radio button and click OK.

3- If you are successful in sending your project to commitment control but got a commitment control post error, that mean that you left one of you required chartfields value empty.

Project Funding

Unit: UND01 Project: UND0000017 AE Status:

'Analysis Group	'Type	'Date	Status	Sequence	Amount
GBUD	BUD	02/04/2005	Active	1	400.000 USD

Detail Fund Distribution at Resource Level

Resource Detail | General Ledger Detail | Commitment Control Detail | Grants Detail

Activity ID	Budget Category	Resource Type	Resource Category	Resource SubCategory	Resource Quantity	UOM	Amount	Currency
1	ANIMAL						400.000	USD

Finalize Commitment Control Post Error Fund Total by Analysis Type: 400.000

Send to Commitment Control Process Monitor Project Fund Total: 400.000

Posting Option

Click on **Commitment Control Detail** tab, scroll to the right, and copy your journal ID or ID's that have a status of E (error)

Status	Sequence	Amount
5 Active	1	400.000 USD

Level

Commitment Control Detail | Grants Detail

Key ChartFields	Ledger	Budget Line Code	Funding Source	Cumulative Begin Date	Cumulative End Date	Journal ID	Journal Date	Line #	Seq	Bud
Key ChartFields	GNTDTL_BUD	Original				0000112576	02/04/2005	1		E

Navigate to:

Commitment Control>Maintain Budget>Budget Journals>Enter Budget Journals

Budget Entry

Enter any information you have and click Search. Leave fields blank for a list of all values.

Find an Existing Value Add a New Value

Business Unit: = UND01

Journal ID: begins with 0000112576

Journal Date: =

InPost Sequence: =

Budget Header Status: =

Description: begins with

Case Sensitive

Search Clear Basic Search Save Search Criteria

Enter your Business unit and your Journal ID from previous step.

Click on the Budget Errors tab

The screenshot shows the 'Budget Errors' tab with the following details:

- Unit: UND01, Journal ID: 0000112576, Date: 02/04/2005, Budget Header Status: E
- Header Errors:**

Go To Header	Field Name	Set	Msg	Message Text
Go To Header	JOURNAL_ID	18021	929	There are line errors for this Header
- Line Errors:**

Go To Line	Line #	Field Name	Set	Msg	Message Text
Go To Line	1	ACCOUNT	18021	925	Value , for Chartfield ACCOUNT is not in the tree at the correct level

You should be able to see the chartfields values that you are missing. For instance in this example, I am missing my Account.

Click on the **Budget Lines** tab

The screenshot shows the 'Budget Lines' tab with the following details:

- Unit: UND01, Journal ID: 0000112576, Date: 02/04/2005, Budget Header Status: E
- Process: Post Journal (dropdown), Process button
- Lines:**
 - Chartfields and Amounts: Base Currency Details
 - Table:

Delete	Line	Error	Ledger	Speed Type	Account	Fund	DeptID	Project
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	GNTDTL_BUD	Speed Type		41000	2345	UND0000017
 - Lines to add: 1 (+, - buttons), Journal Line Copy Down, From Line: To: Generate Budget Period Lines
 - Totals:

Total Lines:	Total Debits:	Total Credits:
1	0.00	400.00

In this page, enter all the chartfields values that you were missing on your budget category.

Click on the Process button in the top right of the page.

The screenshot shows the 'Budget Lines' tab after processing, with the following details:

- Unit: UND01, Journal ID: 0000112576, Date: 02/04/2005, Budget Header Status: P (circled)
- Process: Post Journal, Process button
- Lines:**
 - Chartfields and Amounts: Base Currency Details
 - Table:

Line	Ledger	Speed Type	Account	Fund	DeptID	Project	View Attributes
1	GNTDTL_BUD	Speed Type	500000	41000	2345	UND0000017	View Attributes

Your Budget Header Status should state a P (Posted) instead of an E (Error).

4) After you fix your journals error, Go back to your Project Budget page and enter the missing chartfields and then click Finalize.