**GEC – General Error Correction** *(found in KFS Main under Transactions – Financial Processing)*

Replaces the CV, PEC, PRC and CRA - cannot move transactions from FY13 or prior, for those transactions use the DI.

The **Transaction Detail** report from eData is the easiest way to find the required input data.

**Description** – eData description is entered here. This was the description that actually posted on the transaction

**Explanation** – Why correction is needed, leave blank if moving to 4xx account as you will be filling in more detailed info in the boxes below

The **From** side is used for the original transaction, to **To** side is where you are correcting it to