

## 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.

GEC Form

Document Overview hide

Document Overview

\* Description:  Explanation:

Organization Document Number:

Financial Document Detail Total Amount:

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Accounting Lines hide

Accounting Lines hide detail import lines

From	* Chart	* Account	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
	IS	<input type="text"/>	<input type="text" value="6"/>	<input type="text" value="4"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00	<input type="button" value="add"/>
add:	<input type="text" value="5"/> * Reference Origin Code	<input type="text" value="3"/> * Doc Number	<input type="text" value="1"/> * Original Transaction Date-Description						
To	* Chart	* Account	Sub-Account	* Object	Sub-Object	Project	Org Ref Id	* Amount	Actions
	IS	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	0.00	<input type="button" value="add"/>
add:	<input type="text"/> * Reference Origin Code	<input type="text"/> * Doc Number	<input type="text"/> Original Transaction Date-Description						

Trans. Detail Report

Tran Date	Description	Doc Type	Doc Number	GL Object Type	Object Code	Object Name	Sub Object Code	Original Document Number (KFS Organization Doc Number)	Org Ref Number (KFS Org Ref ID)	Origination Code (KFS Reference Origin Code)	Sub Account	Amount
<input type="text" value="1"/>	<input type="text" value="2"/>		<input type="text" value="3"/>		<input type="text" value="4"/>					<input type="text" value="5"/>	<input type="text" value="6"/>	
7/11/2013	VERIZON WIRELESS	DVCA	208240	EX	0343	TELECOMMUNICATION-CELL PHONE				01	050181	51.15

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