


# budgetmovebudgettofinanceerrorreport

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An error report with the journal voucher number and the transaction date in the report header may be displayed:

- If any account code components that do not exist in Finance are used in budget accounts. These must be corrected before the processing can continue.
    - Click **Print** to print a copy of the report.
    - Click **Cancel** to return to the Move Budget to Finance page without moving the accounts.
- If any funds are out-of-balance.
    - Click **Process** to continue processing, and automatically create a balancing entry.
    - Click **Print** to print a copy of the report.
    - Click **Cancel** to cancel processing without moving budget accounts to Finance.


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