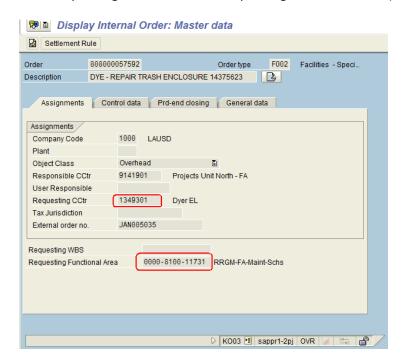


## **AVC Error Resolution Process – Direct Bill to the Buyer**



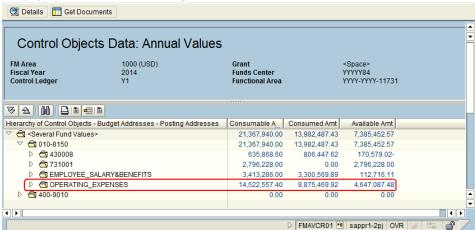
Updated: [02-07-2014]

1. Note Requesting Cost Center and Requesting Functional Area (t-code KO02/KO04).



2. Verify available Operating Expenses (OE) budget

Display Annual Values of Control Objects





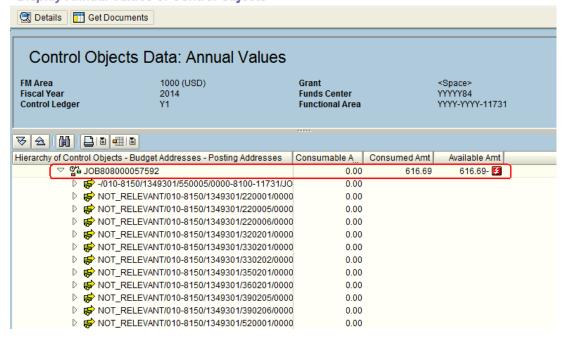
## **AVC Error Resolution Process – Direct Bill to the Buyer**



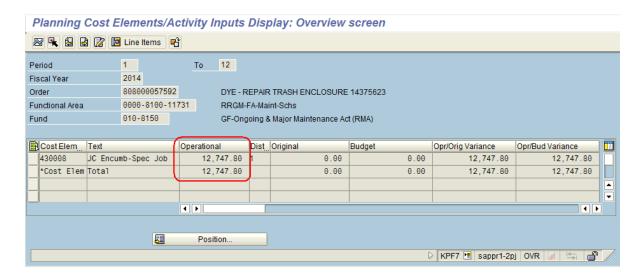
Updated: [02-07-2014]

3. Verify if a prior budget allocation exists for the Internal Order

## Display Annual Values of Control Objects



4. Verify if there's a CO Plan amount in Version '0' (Operational/Adjustment)



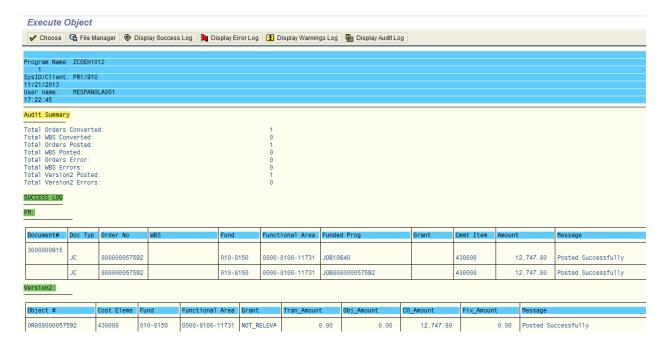


## **AVC Error Resolution Process – Direct Bill to the Buyer**



Updated: [02-07-2014]

5. If budget appears to be in order, re-execute the Budget Planning Tool via transaction ZPIF\_RUN>ZCOEH1012



- 6. If there are combination errors that arise, verify propriety and ask Budget Services to set-up.
- 7. Once the errors have been addressed, re-execute the Budget Planning Tool (ZPIF\_RUN>ZCOEH1012).

For additional Costing literature, please click the links below to visit the Base Training Center website at <a href="http://basetraining.lausd.net">http://basetraining.lausd.net</a>