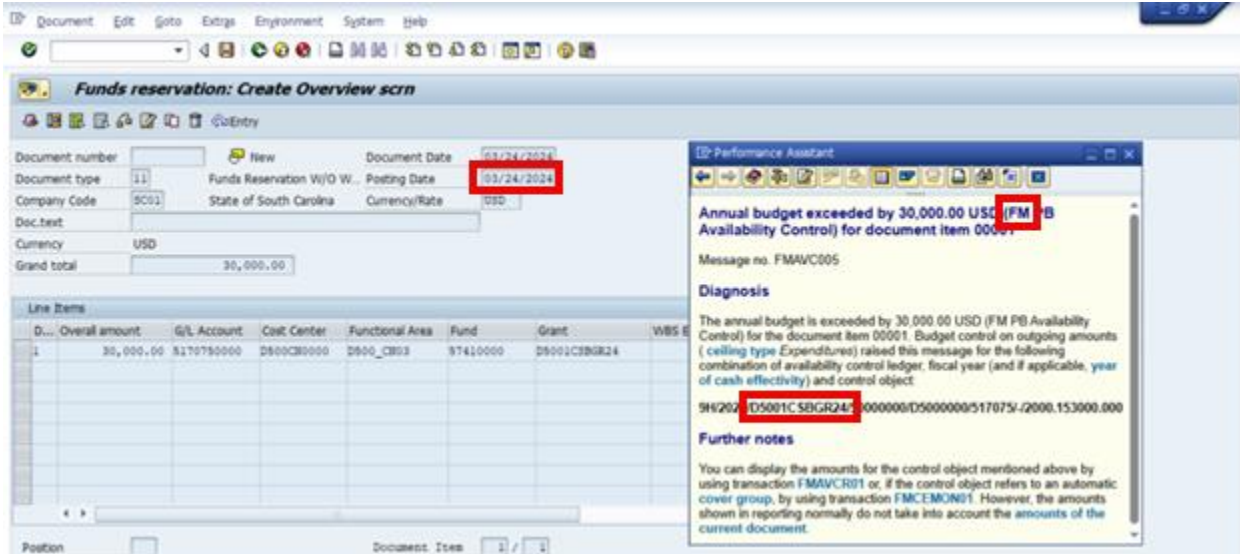


[illegible]

Upon double clicking the Status Bar message, a pop-up screen provides details of the FM Availability Control (AVC) error.

*Note: The budget address includes the **Grant** number:*

9H/2024/**D5001CSBGR24**/50000000/D5000000/517075/-/2000.153000.000



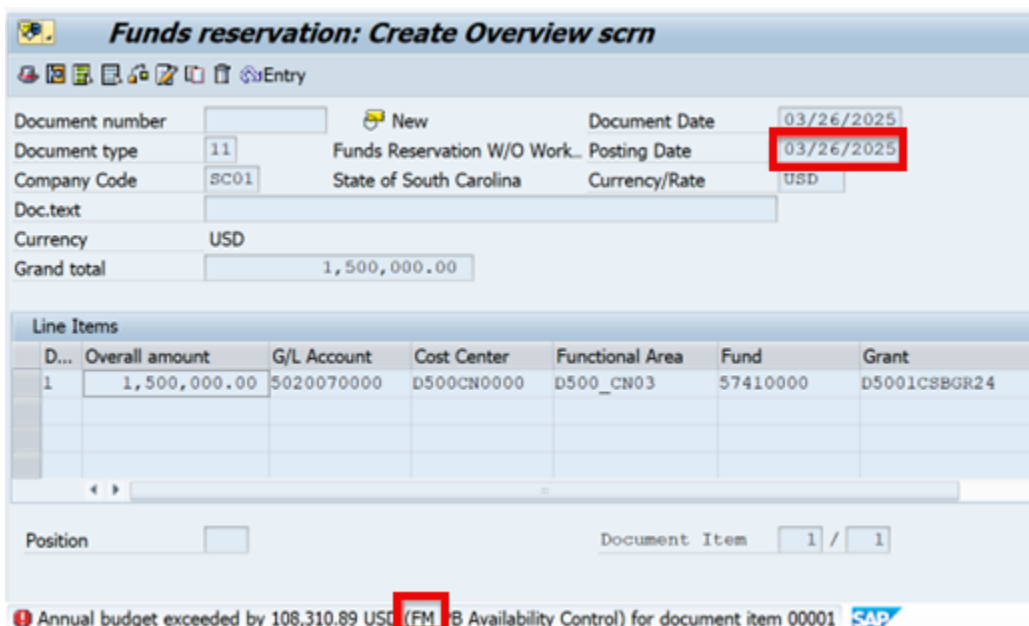
The screenshot shows the SAP 'Funds reservation: Create Overview' screen. The 'Document Date' is 03/24/2024 and the 'Posting Date' is 03/24/2024. The 'Grand total' is 30,000.00. A pop-up window titled 'ID-Performance Assistant' displays an error message: 'Annual budget exceeded by 30,000.00 USD (FM Availability Control) for document item 00001'. The message number is FMAVC005. The 'Diagnosis' section states: 'The annual budget is exceeded by 30,000.00 USD (FM PB Availability Control) for the document item 00001. Budget control on outgoing amounts (ceiling type Expenditures) raised this message for the following combination of availability control ledger, fiscal year (and if applicable, year of cash effectivity) and control object: 9H/2024/D5001CSBGR24/50000000/D5000000/517075/-/2000.153000.000'. The 'Further notes' section provides instructions on how to display the amounts for the control object.

D...	Overall amount	G/L Account	Cost Center	Functional Area	Fund	Grant	WBS
1	30,000.00	5170750000	D500C0000	D500_CN03	57410000	D5001CSBGR24	

Future State

Starting in FY26, the budget address will not display the **Grant** number. An example of an FM-related budget error message for an attempted document posting in FY25 is shown below.

Note: Posting dates are used for demonstration purposes only.



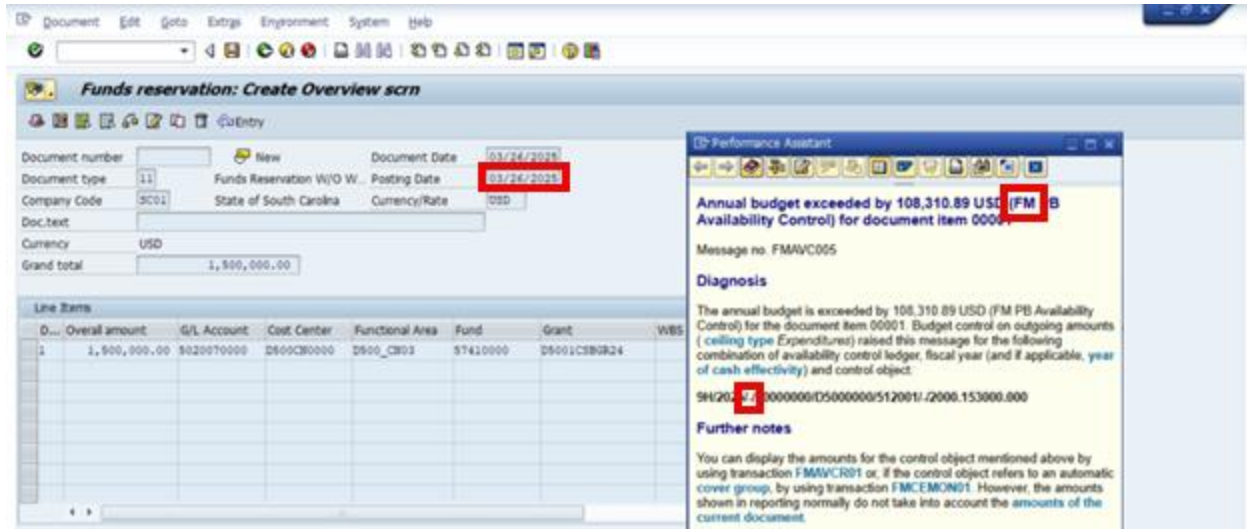
The screenshot shows the SAP 'Funds reservation: Create Overview' screen for FY25. The 'Document Date' is 03/26/2025 and the 'Posting Date' is 03/26/2025. The 'Grand total' is 1,500,000.00. A status bar message at the bottom indicates: 'Annual budget exceeded by 108,310.89 USD (FM Availability Control) for document item 00001'. The 'Line Items' table shows one item with an overall amount of 1,500,000.00.

D...	Overall amount	G/L Account	Cost Center	Functional Area	Fund	Grant
1	1,500,000.00	5020070000	D500CN0000	D500_CN03	57410000	D5001CSBGR24

Upon double clicking the Status Bar message, a pop-up screen displays showing the details of the FM AVC error.

*Note: The budget address does NOT include the **Grant** number:*

9H/2025/-/50000000/D5000000/512001/-/2000.153000.000



The screenshot shows the SAP 'Funds reservation: Create Overview' screen. The document date is 03/24/2025, and the posting date is 03/26/2025. The grand total is 1,900,000.00. A pop-up window titled 'Performance Assistant' displays an error message: 'Annual budget exceeded by 108,310.89 USD (FM B Availability Control) for document item 00001'. The message number is FMAVC005. The diagnosis states: 'The annual budget is exceeded by 108,310.89 USD (FM PB Availability Control) for the document item 00001. Budget control on outgoing amounts (ceiling type Expenditures) raised this message for the following combination of availability control ledger, fiscal year (and if applicable, year of cash effectivity) and control object: 9H/2025/-/50000000/D5000000/512001/-/2000.153000.000'. Further notes mention using transaction FMAVC001 or FMAVC002 for more details.

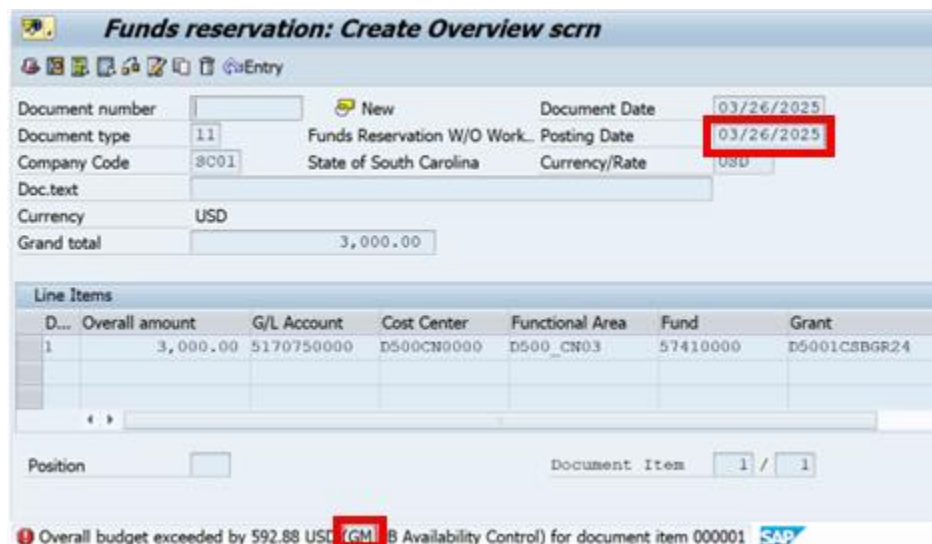
D...	Overall amount	G/L Account	Cost Center	Functional Area	Fund	Grant	VBS
1	1,900,000.00	9020070000	D500CN0000	D500_CN03	57410000	D5001CSBGR24	

Users will need to view the FM Overview of AVC Data report (transaction code **FMAVCH01**) to evaluate their budget balances. Please refer to the related QRG, “**Report – Overview of FM AVC Data**,” for details on how to execute and view this report.

GM Budget-Related Errors

The GM budget-related error messages will not change (i.e., the budget address will display all related **Grant** master data objects).

Here is an example of a GM-related budget error message for an attempted document posting in FY25.



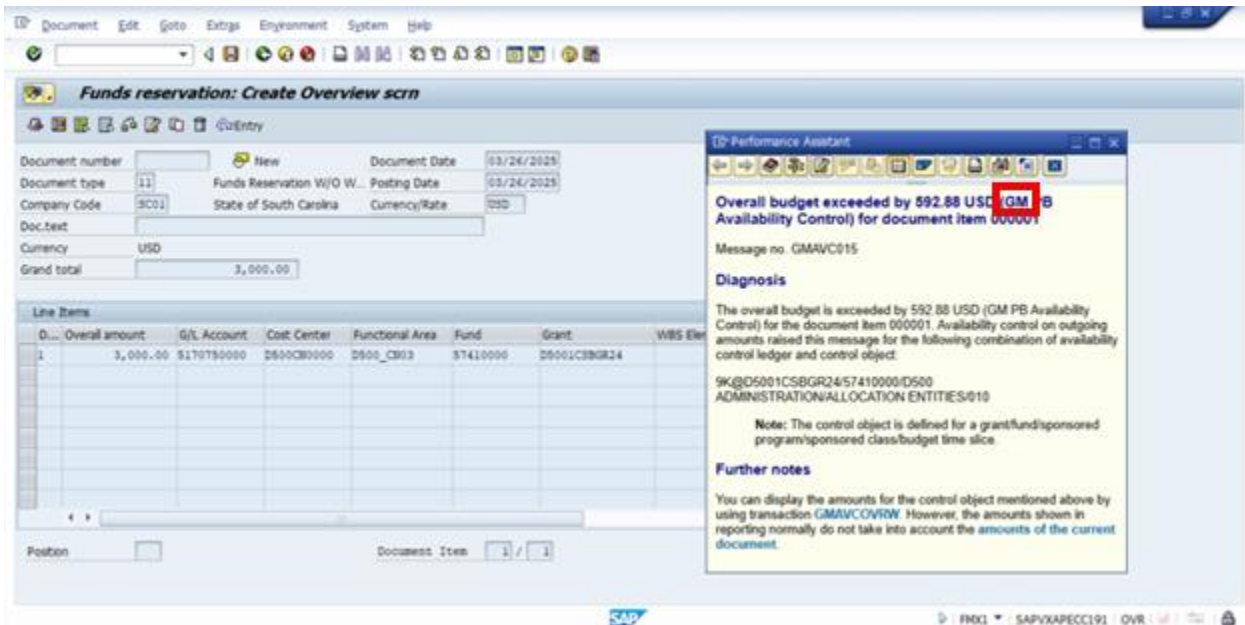
The screenshot shows the SAP 'Funds reservation: Create Overview' screen. The document date is 03/26/2025, and the posting date is 03/26/2025. The grand total is 3,000.00. A status bar message at the bottom indicates: 'Overall budget exceeded by 592.88 USD (GM B Availability Control) for document item 000001'. The line items table shows one line with an overall amount of 3,000.00.

D...	Overall amount	G/L Account	Cost Center	Functional Area	Fund	Grant
1	3,000.00	5170750000	D500CN0000	D500_CN03	57410000	D5001CSBGR24

Upon double clicking the Status Bar message, a pop-up screen displays showing the details of the GM AVC error.

Note: The GM budget address shows the grant-related data objects reviewed:

9K@D5001CSBGR24/57410000/D500 ADMINISTRATION/ALLOCATION ENTITIES/010



The screenshot shows the SAP 'Funds reservation: Create Overview' screen. A pop-up window titled 'ID-Performance Assistant' displays an error message: 'Overall budget exceeded by 592.88 USD (GM PB Availability Control) for document item 000001'. The message number is GMAVC015. The diagnosis states: 'The overall budget is exceeded by 592.88 USD (GM PB Availability Control) for the document item 000001. Availability control on outgoing amounts raised this message for the following combination of availability control ledger and control object: 9K@D5001CSBGR24/57410000/D500 ADMINISTRATION/ALLOCATION ENTITIES/010'. A note specifies: 'Note: The control object is defined for a grant/fund/sponsored program/sponsored class/budget time slice.' Further notes mention that amounts for the control object can be displayed using transaction GMAVC0VRW, but current document amounts are not included in reporting.

Line Items	D...	Overall amount	G/L Account	Cost Center	Functional Area	Fund	Grant	WBS Element
1		3,000.00	5170790000	D500CB0000	D500_CB03	57410000	D5001CSBGR24	

If you have difficulty using this procedure, contact the SCEIS Service Desk at 803.896.0001 and select option #2.