

## Budget Revision Validation Errors

Description	Type of Error	Validations for "Save" Button	Validations for "Validate" Button
<b>Title I Part A</b>			
The purpose of the budget revision must be reported	Error		X
At least one proposed revised amount must be reported	Error		X
Object code 730 must not have a value if the budget revision is for the Title II Part A federal program.	Error		X
A funding use option must be selected if budget revision type is Title I 5% Setaside.	Error		X
All three assurances must be reported as true if reallocating the 5% setaside funds to another allowable activity in Title I (option 2 or 3).	Error		X
Authorized representative name, date signed and approval must be reported.	Error		X
Business manager name, date of awareness and awareness must be reported.	Error		X
If submitting a previously denied budget revision, the Authorized Representative Date Approved date must be later than the date on the denied budget revision.	Error		X
If submitting a previously denied budget revision, the Business Manager Date of Awareness date must be later than the date on the denied budget revision.	Error		X
Proposed revised amount must be a currency value.	Import Error	X	
Authorized Representative Date Signed must be a date in the format MM/DD/YYYY and can not be a future date.	Import Error	X	
Business Manager Date of Awareness must be a date in the format MM/DD/YYYY and can not be a future date.	Import Error	X	