

**From:** [sceis-ast@sceis.sc.gov](mailto:sceis-ast@sceis.sc.gov)

**To:** Finance Directors, AST Leads (All live SCEIS agencies)

**CC:** SCEIS Finance Team, SCEIS EC&C Team, SCEIS Agency Advocates, SCEIS Service Desk, Ed Strube

**Subject:** New SCEIS AVC Ledger ZF

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Good Afternoon Finance Directors and AST Leads:

Effective Thursday, December 2, 2010, a new availability control (AVC) ledger, Ledger ZF, was activated in the SCEIS system. This ledger implements the budgetary controls required by the State's Appropriation Act, in which budget checks will be monitored at the state level by funded program, by high level Fund and at the general expense level (i.e., all MAMIs will roll up to commitment item 500000).

Although the changes in general should be transparent, some users may find that documents that are awaiting an approval process and which have initially bypassed the standard AVC checks are affected. This error is similar to another message that is currently active ("Annual budget exceeded..."), except the ledger identified in the error will be ZF instead of the usual 9H.

Users who receive this error message should take the following steps to correct it:

- Click on the message to provide further details of the budget error (i.e., the budget address containing the AVC ledger and account assignments impacted).
- For documents created since December 2, users must transfer funds from available balances to cover any current overdrafts.
- For documents that may have been in the approval process prior to December 2, 2010, the user will need to delete those documents and re-enter them.

Please contact the SCEIS Service Desk at (803) 896-0001 (select option 1 for SCEIS help) or by completing the email form at the following link: <http://www.sceis.sc.gov/requests/>.

Thank you,  
The SCEIS Team