

Budget Transfer Restrictions

Budget Transfers are approved by each location/cost center approval workflow.

The following is not allowed in a Budget Transfer:

- Fund 01 transfers to/from object codes 11XX, 12XX, 21XX, 22XX and 3XXX
- Transfers between locations
- Transfers between funds
- Transfers to/from object codes 9XXX (assets and liabilities)
- Transfers to/from object code 5895 (Indirect Costs)
- Transfers to/from object codes 73XX
- Transfers with negative balance

Some of the above items can be done in a Budget Journal where the final approver is Finance to ensure we stay in compliance..