

## **AOSD Flash # 268: ChartField Validation Issue Resolved**

**WHO:** All PeopleSoft Financials and Procurement Users

**WHAT:** This morning up until 9am, a ChartField validation was encountered in the system. This resulted in PO, Requisition and Voucher transactions submitted during that timeframe being “recycled” and not being able to pass budget check. The F&P team is pushing these transactions through from “recycled” status to the appropriate status. The validation issue has been resolved as of 9am this morning. If you experience any issues related to this problem, please submit a user support ticket to [sfemployeeportalsupport@sfgov.org](mailto:sfemployeeportalsupport@sfgov.org). We apologize for any inconvenience.

*Please do not reply to this message.*