From: [Insert Name & Email]
Sent: [Insert Date & Time]
To: [Insert Name & Email]
Subject: Cost Transfers Exceptions for [Insert Date] for [Insert Name]
Attachments: Cost Transfer Exceptions for [Insert Name].pdf

Your approved cost transfer transaction(s) were Canceled. See attachment with the transaction(s). This is usually due to a prior unresolved validation error.

Please login to OFC Project Costs to review the error and take appropriate resolution action.

Please review this Blink page for more information on the error messages and resolution steps:

https://blink.ucsd.edu/finance/account-fin-mgmt/transaction/expense-transfers/ppm-cost-transfer.html#Errors-and-Rejections-of-System

Thank you,
UCSD Project Portfolio Management Strategic Design Team
BFS Financial Operations
ppmsd@ucsd.edu

Project Cost Transfer Exceptions
Time Run:02/13/2023 08:35 PM

Txn#	Status	From Project	From Task	From Funding Source	To Project	To Task	To Funding Source	Transferred By	Justification	Adjustment Error	Rejection Reason
24509131	Canceled	[Insert Project Number]	[Insert Task Number]		[Insert Project Number]	[Insert Task Number]		[Insert Name]			

Example