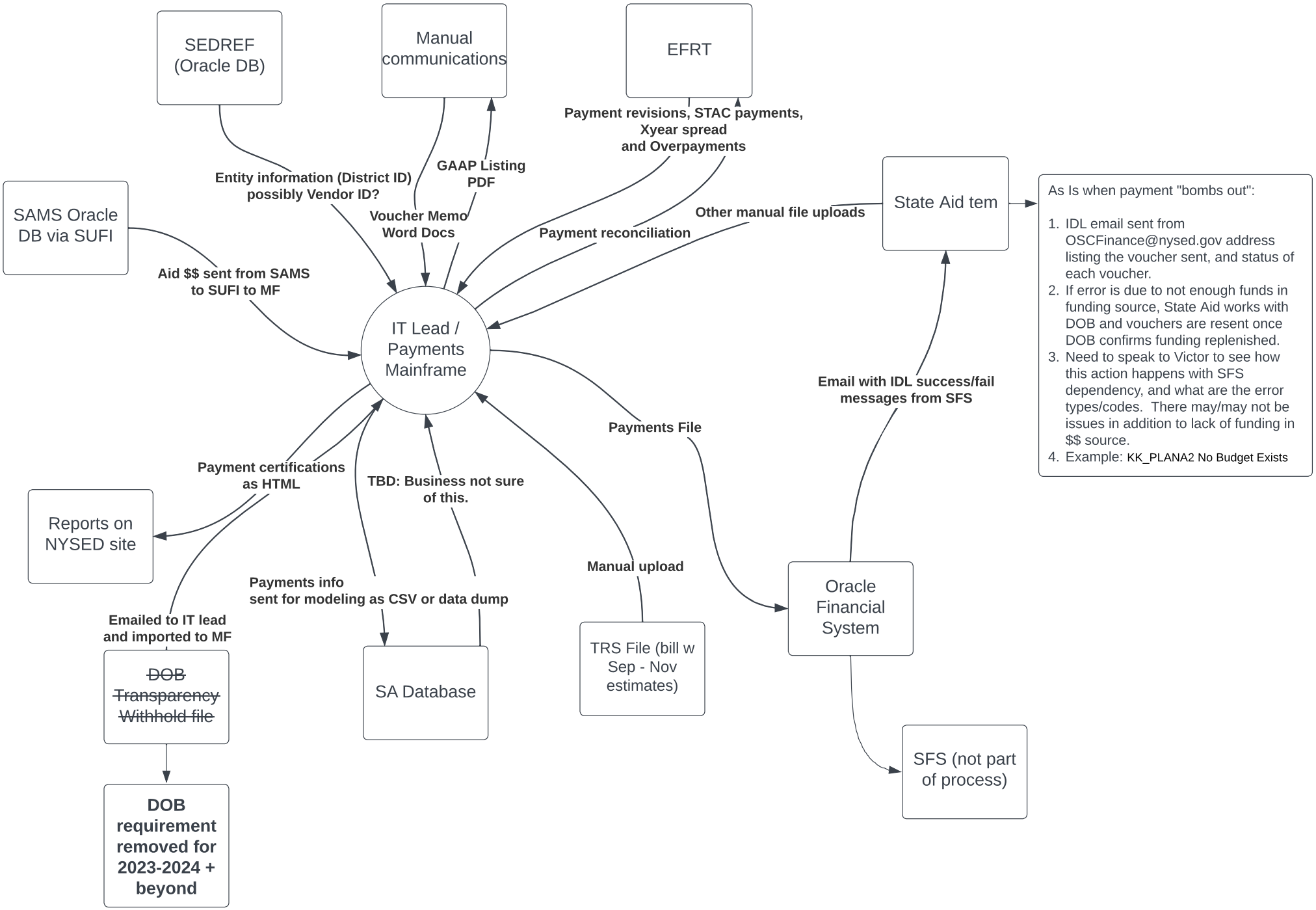

As Is when payment "bombs out":

1. IDL email sent from OSCFinance@nysed.gov address listing the voucher sent, and status of each voucher.
2. If error is due to not enough funds in funding source, State Aid works with DOB and vouchers are resent once DOB confirms funding replenished.
3. Need to speak to Victor to see how this action happens with SFS dependency, and what are the error types/codes. There may/may not be issues in addition to lack of funding in $$ source.
4. Example: KK_PLANA2 No Budget Exists