eData to KFS: Fixing a Miscode

**Purpose:** The purpose of this decision tree is to help users understand which KFS Financial Transaction process should be used when correcting a miscoded transaction.

- **Error noted on Miscode Report**
  - **Is it Indirect Cost?**
    - Yes
      - *Indirect Cost will be fixed automatically when the associated transaction is corrected.*
      - **Is it Receipt or Income?**
        - No
          - **Can I leave it as-is?**
            - No
              - **Is it a transfer?**
                - Yes
                  - **Do I need to identify the transaction being corrected?**
                    - Yes
                      - **Is it payroll?**
                        - No
                          - **Click the "Org Ref ID" to get the employee’s names with null sub-account.**
                          - **Use Transfer of Funds (TF)**
                          - **Use Salary Expense Transfer (ST)**
                          - **Use General Error Correction (GEC)**
                        - Yes
                          - **Use Transfer of Funds (TF)**
                          - **Use Salary Expense Transfer (ST)**
                          - **Use General Error Correction (GEC)**
                    - No
                      - **Use Transfer of Funds (TF)**
                      - **Use Salary Expense Transfer (ST)**
                      - **Use General Error Correction (GEC)**
                - No
                  - **Use Transfer of Funds (TF)**
                  - **Use Salary Expense Transfer (ST)**
                  - **Use General Error Correction (GEC)**
          - Yes
            - **Use Transfer of Funds (TF)**
            - **Use Salary Expense Transfer (ST)**
            - **Use General Error Correction (GEC)**
    - No
      - **Use Transfer of Funds (TF)**
      - **Use Salary Expense Transfer (ST)**
      - **Use General Error Correction (GEC)**
  - No
    - **Ignore**