



COR218 Load Voucher from Remote (747) Manual



Table of Contents

Table of Contents	2
Document History	4
General Introduction	5
Voucher Load from Remote	6
OCP747_R11_LAYOUT2.....	7
Voucher Upload	8
Process List.....	10
Process Detail.....	11
View Log/Trace.....	12
OCP_0747_Loaded_To_Staging_Rpt	13
Voucher Build Process	14
Step 1- Voucher Build Request	14
Process Scheduler Request	16
Process Instance	16
Process List.....	17
Step 2- Reviewing the Voucher Build Process Message	18
Process Message Page	18
Build Errors Page	19



Document History

Document Revision	Date	Description
1.0	04/26/2017	Initial Document
2.1	07/06/2017	Updated
2.2	07/03/2019	Updated SFTP Option
2.3	01/26/2021	Updated Logo



General Introduction

OCP747 Voucher Upload will provide a means for the agencies to load a properly formatted CSV file which contains the source information to create Voucher in PeopleSoft Accounts Payable staging tables. OCP747 Voucher Upload is designed to replace the current “Voucher from Remote” (OCP_012_AP). This will provide many of the same features/functions as the current “Voucher from Remote.” There are other AP Invoice Load processes which are also incorporated within this OCP747 Voucher Upload. To support this new load process, the Voucher Build has been modified for use with the “Customer Interface” options, so that each agency will have its own set of AP Origins; although all agencies will have a set of values in common as the baseline load. The AP Origin that will be used for OCP747_R11_LAYOUT1 is “GPS.” The AP Origin that will be used for OCP747_R11_LAYOUT2 is “VFR”; some additional values maybe be authorized on a case-by-case basis requiring business needs validated to support request. For our purpose, AP Origins is a way to group and process invoices that are in the AP staging tables (Loaded by OCP747_R11_LAYOUT1 & 2).

This manual will focus on the use of OCP747_R11_LAYOUT2, although the functional use is the same for both.



Voucher Load from Remote (747)

OCP747_R11_LAYOUT1 & 2 is a means to remotely load (interface) invoices (claims) from agency payments systems by way of a CSV file which is loaded and processed by the agencies' PeopleSoft Authorized Accounts Payable User.

NOTE: Because there are many scenarios for which payments can be loaded through this interface, each scenario (agency system(s) to interface PeopleSoft through this process) must go through testing prior to "going to production."

OCP747_R11_LAYOUT1 & 2 will accept a properly formatted CSV file generated by third-party systems and through an online file load process that will place validated rows into Account Payable staging tables. The CSV file is not to be created or edited manually; this is because the formatting and content is highly complex.

NOTE: The user should never manually open or in any way manipulate the content of the file.

The CSV file will be processed by the "Voucher from Remote (747)" processor. This processor has two run options: 1) Edit Process and 2) Edit/Load Process. The Edit Process is the same for both options.

The Edit Process will perform many validation checks. The exceptions resulting of the Edit Process is found in an excel file named "Load Exception Report." This Edit Process will not load the file and is to be used as a check to identify exceptions (errors). When exceptions are identified, user will need to return to the



origination system to make corrections, recreate the file and resubmit. It is possible that it may take a number of iterations to ensure an exception-free file. This is one reason testing is so important.

The Edit/Load Process performs the same validation checks because it uses the same Edit Processor. For the rows that pass validation checks, these invoices (claims) are loaded into the Voucher staging tables. At this point the invoices (claims) are considered “Staged.” Do not attempt to reload these “Staged” invoices (claims) as duplication exceptions will occur. The results of the Edit/Load Process can also be found in the excel file named “Load Exception Report” and “Loaded to Staging Report.” The “Load Exception Report” shows invoices (claims) which were not loaded and their exceptions. The “Loaded to Staging Report” shows the invoices (claims) that were loaded.

For invoices (claims) that are listed on the “Load Exception Report,” corrections will need to be made. Resubmit the invoices (claims) in a new file.

For the invoices (claims) that were loaded, continue onto the Voucher Build Process defined later in this manual.





OCP747_R11_LAYOUT2

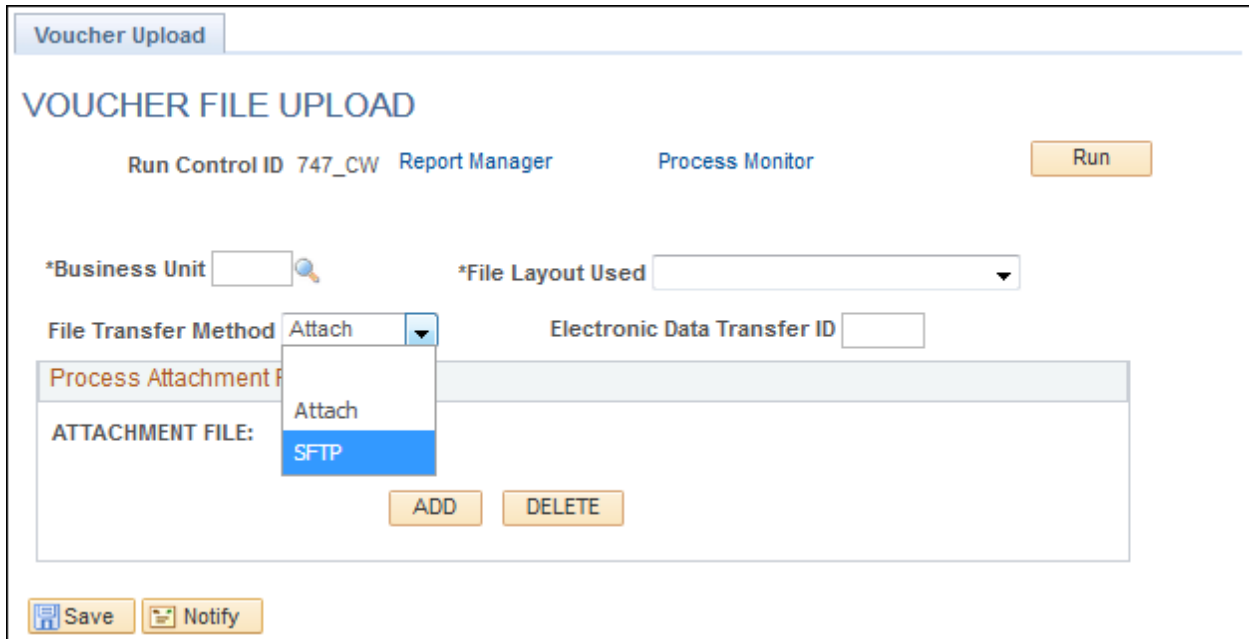
Prior to opening the Run Control Page, ensure the location of the invoice (claims) CSV file.

Navigation: CORE Interfaces> Inbound>Load Voucher from Remote (747)

Select or Add a Run Control ID created specifically to run the 747 Upload. Make the Run Control ID unique to the job by adding initials, business unit, etc.

Click  or enter an existing run control ID and click .

Voucher Upload Page



Business Unit: Enter the five-digit business unit number. It will be used to retrieve the data from the Voucher Build staging tables and create the voucher(s) for the agency. Users with access to more than one business unit can run the Voucher Build Process for multiple business units by clicking the plus icon and entering additional business units.

File Layout Used:

OCP747_R11_LAYOUT1 .

OCP747_R11_LAYOUT2 will accept the properly formatted CSV file through an online file load process.

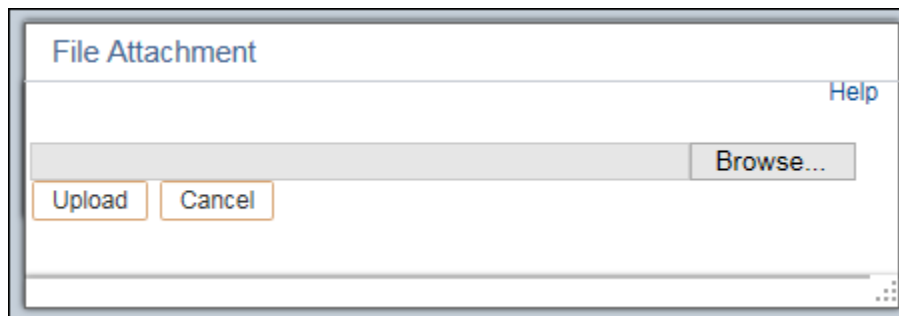
File Transfer Method: The file transfer method will depend on the File Layout used.

Attach: Used with OCP747_R11_LAYOUT2. A CSV file can be attached and uploaded through Layout2.



In the “Process Attachment File”, “Attachment File” section:

- If this is the first time for this “Run Control ID,” process by selecting “ADD.” Select the “DELETE” button to delete the existing file prior to proceeding, if it exists.
- Select the “ADD” to add the CSV file to PeopleSoft.
- When this button is selected, it opens a “File Attachment” box. Within this box, select the “Browse” box and find the location of the CSV file you wish to load, select it and select the “Open” button on the bottom left. This will place the file location in the “File Attachment” message box.
- Select the “Upload” button; this loads the file into PeopleSoft so that the “VOUCHER UPLOAD FILE” Process knows where it is.
- The FILE NAME to load should contain alphanumeric and underscore only. No spaces or special characters.





SFTP:

Voucher Upload

VOUCHER FILE UPLOAD

Run Control ID 747_CW Report Manager Process Monitor Run

*Business Unit *File Layout Used

File Transfer Method Electronic Data Transfer ID

Process Attachment File

ATTACHMENT FILE:

Click Run

Process Scheduler Request x

Help

User ID: Run Control ID: 747_CW

Server Name: Run Date:

Recurrence: Run Time:

Time Zone:

Process List

Select	Description	Process Name	Process Type	*Type	*Format	Distribution
<input type="checkbox"/>	Edit Voucher load file	OCP747EJ	PSJob	(None) <input type="text"/>	(None) <input type="text"/>	Distribution
<input type="checkbox"/>	Edit/Load Vouchers	OCP747LJ	PSJob	(None) <input type="text"/>	(None) <input type="text"/>	Distribution

This is a two-stage process that consists of an Edit Process and an Edit/Load Process.

NOTE: Only select OCP747EJ or OCP747LJ; not both.



Edit Voucher Load File Process will perform validation of Field Values and some limited Invoice Level validations. The results of the Edit Process is found in an excel file named “Load Exception Report.”


Edit/Load Vouchers process performs the validation and if it passes validations then loads the PeopleSoft staging tables; at this point the vouchers are considered “Staged.” The results of the Edit/Load can also be found in the excel file named “Load Exception Report” and “Loaded to Staging Report.”

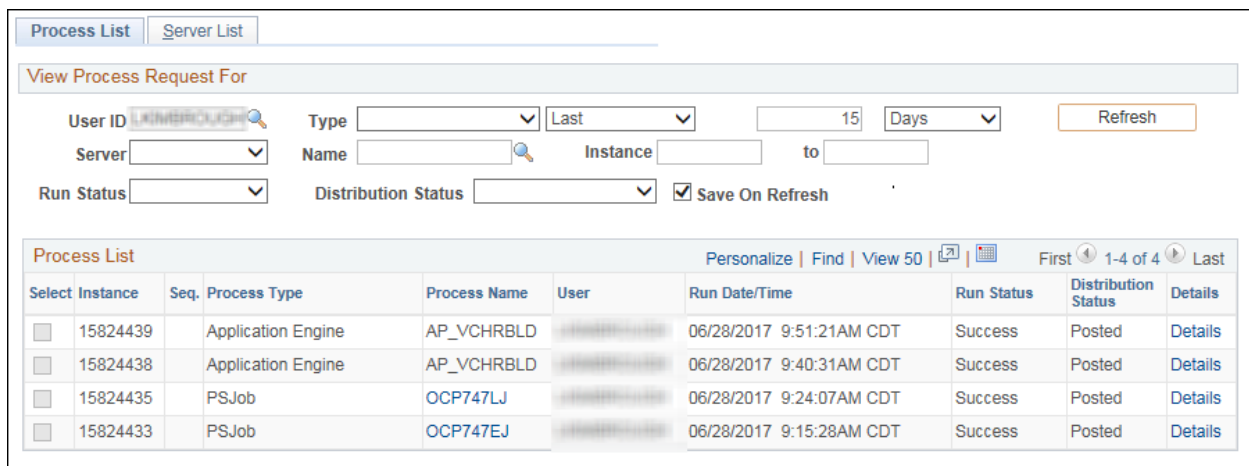
NOTE: Further along in this manual, the OCP0747EJ is accomplishing the same edits that the Voucher Build Pre-Edit sub-process completes. Because of this you should rarely, if ever, see a Voucher Build Pre-Edit error. NOT all errors on a line may be shown within one “Edit Job.” Corrections will need to be made and resubmitted, and it is possible that another error may be identified.

NOTE: The Edit/Load Process OCP0747LJ will identify records in error. Records in error will not be loaded, but records passing edits will be loaded. The records that failed will have to be fixed and submitted in a separate file.



Process List

Clicking the [Process Monitor](#) link from the Voucher Build page opens the Process List. Occasionally click the  button at the top of the Process List page. The process will run until the Run Status is Success and the Distribution Status is Posted.



The screenshot shows the 'Process List' interface. At the top, there are tabs for 'Process List' and 'Server List'. Below this is a search section titled 'View Process Request For' with various filters: 'User ID' (with a search icon), 'Type' (dropdown), 'Last' (dropdown), '15' (input), 'Days' (dropdown), 'Refresh' (button), 'Server' (dropdown), 'Name' (with a search icon), 'Instance' (input), 'to' (input), 'Run Status' (dropdown), 'Distribution Status' (dropdown), and a checked 'Save On Refresh' checkbox. Below the search section is a table titled 'Process List' with columns: 'Select', 'Instance', 'Seq.', 'Process Type', 'Process Name', 'User', 'Run Date/Time', 'Run Status', 'Distribution Status', and 'Details'. The table contains four rows of data.

Select	Instance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Distribution Status	Details
<input type="checkbox"/>	15824439		Application Engine	AP_VCHRBLD		06/28/2017 9:51:21AM CDT	Success	Posted	Details
<input type="checkbox"/>	15824438		Application Engine	AP_VCHRBLD		06/28/2017 9:40:31AM CDT	Success	Posted	Details
<input type="checkbox"/>	15824435		PSJob	OCP747LJ		06/28/2017 9:24:07AM CDT	Success	Posted	Details
<input type="checkbox"/>	15824433		PSJob	OCP747EJ		06/28/2017 9:15:28AM CDT	Success	Posted	Details

Once the “Success” and “Posted” are achieved, select the “OCP747LJ/OCP747EJ” jobs hyperlink to take you to the next page.

If you receive a No Success Run Status message, contact the OMES Helpdesk by calling 405-521-2444 or by emailing HelpDesk@omes.ok.gov and provide the User ID and the Process Instance number. Ask for a priority of Same Business Day. **You will not be able to proceed with voucher creation until this issue is resolved.**

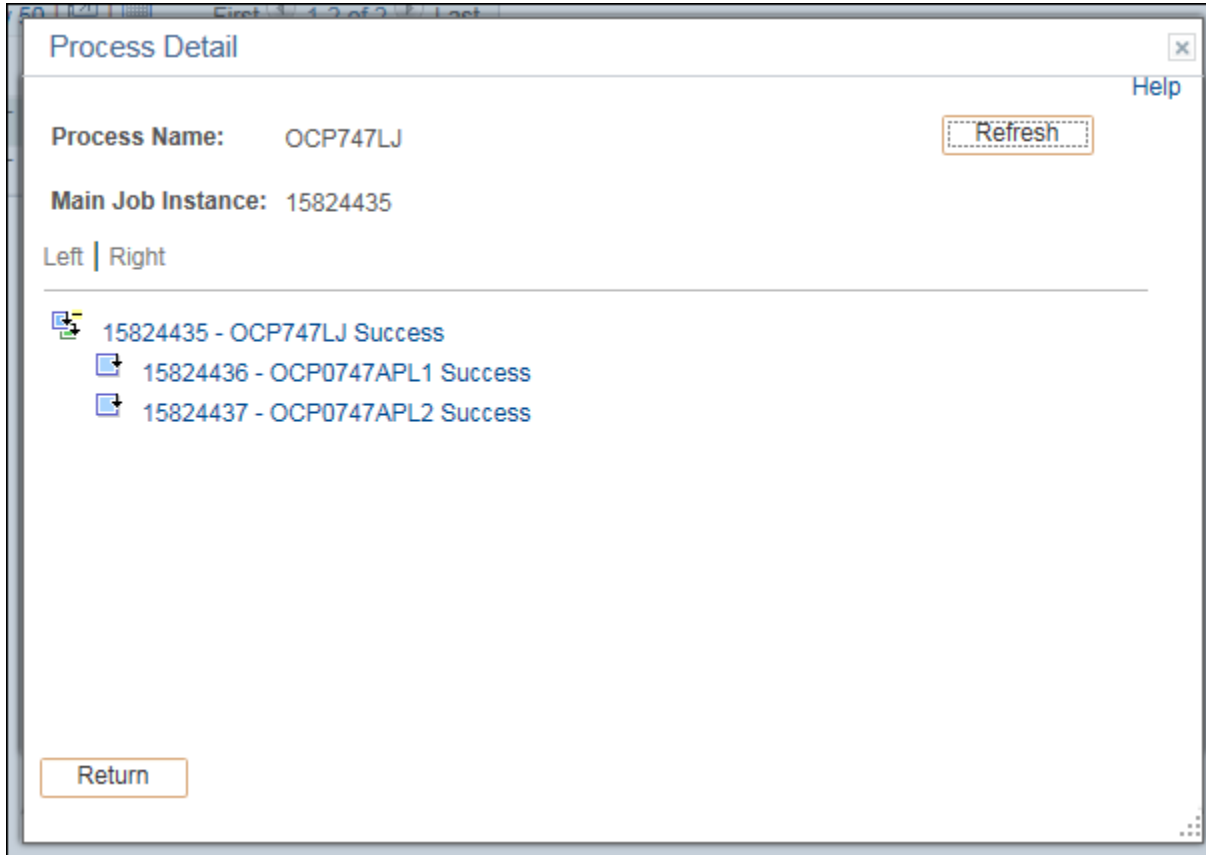
Running the process more than once will not build the voucher after a job has run to No Success because the voucher staging tables are no longer populated. The Office of Management and Enterprise Services technical staff will need to reload them.

- **DO NOT DELETE** the process instance since the [Details](#) link provides messages that the technical staff uses when resolving the case.

Once the job has run to “Success” and “Posted,” Click the “Process Name.”



Process Detail



OCP04747APL1: Edit/Load Exception Report

OCP04747APL2: Load to Staging Report

Within this page, the processes are presented within the job. In this job (OCP747LJ) there are two jobs, "OCP0747APL1 and OCP04747PL2." These are also hyperlinks which can be selected to get to the "Load Exception Report." The "Load Exception Report" provides exceptions (errors) found. The "Load to Staging Report" provides the claims loaded to the staging tables.



View Log/Trace

Process Detail Help

Process

Instance 15824437	Type Application Engine
Name OCP0747APL2	Description Load Interfaced Vouchers
Run Status Success	Distribution Status Posted

Run Update Process

Run Control ID testpayment	<input type="radio"/> Hold Request
Location Server	<input type="radio"/> Queue Request
Server PSUNX	<input type="radio"/> Cancel Request
Recurrence	<input type="radio"/> Delete Request
	<input type="radio"/> Restart Request

Date/Time Actions

Request Created On 06/28/2017 9:24:13AM CDT	Parameters	Transfer
Run Anytime After 06/28/2017 9:24:07AM CDT	Message Log	View Locks
Began Process At 06/28/2017 9:30:27AM CDT	Batch Timings	
Ended Process At 06/28/2017 9:35:08AM CDT	View Log/Trace	

OK Cancel

View Log/Trace: Hyperlink lists the excel file for the Loaded to Staging report, Edit and Load.

Process Detail

View Log/Trace x

Help

Report

Report ID: 13581410 Process Instance: 15824437 [Message Log](#)
 Name: OCP0747APL2 Process Type: Application Engine
 Run Status: Success

Load Interfaced Vouchers

Distribution Details

Distribution Node: pshttp Expiration Date: 07/12/2017

File List

Name	File Size (bytes)	Datetime Created
AE_OCP0747APL2_15824437.AET	5,090	06/28/2017 9:35:08.870888AM CDT
AE_OCP0747APL2_15824437.stdout	1,894	06/28/2017 9:35:08.870888AM CDT
AE_OCP0747APL2_15824437.trc	211,306,022	06/28/2017 9:35:08.870888AM CDT
OCP0747APLD.LOG	182	06/28/2017 9:35:08.870888AM CDT
OCP_0747_LOADED_TO_STAGING_RPT-15824437.xls	429,056	06/28/2017 9:35:08.870888AM CDT

Distribute To

Distribution ID Type	*Distribution ID
User	

[Return](#)

OCP_0747_LOAD_EXCEPTION_RPT- Report produced after the PSJob OCP747EJ. This spreadsheet lists the errors found during the edit.

OCP_0747_LOADED_TO_STAGING_RPT- Report produced after the PSJob OCP747LJ as seen above. Lists the Claims/Vouchers loaded to the staging tables to be built in the Voucher Build Process.



OCP_0747_Loaded_To_Staging_Rpt

	A	B	C	D	E	F	G	H	I	J
1	Claims loaded to staging table	2111								
2	Instance = 15824437									
3	User =									
4	Instance	Unit	More Info	Invoice	Date	Supplier	Location	Origin	Gross Amt	User
5	15824437	26500	Claim # 001433	1433	8/9/2016	0000176837	0001	STA	225.860	
6	15824437	26500	Claim # 001434	1434	8/9/2016	0000176760	0001	STA	75.280	
7	15824437	26500	Claim # 001435	1435	8/9/2016	0000283147	0001	STA	75.280	
8	15824437	26500	Claim # 001436	1436	8/9/2016	0000283178	0001	STA	376.430	
9	15824437	26500	Claim # 001437	1437	8/9/2016	0000283160	0001	STA	225.860	
10	15824437	26500	Claim # 001438	1438	8/9/2016	0000077121	0001	STA	376.430	
11	15824437	26500	Claim # 001439	1439	8/9/2016	0000192911	0001	STA	150.570	
12	15824437	26500	Claim # 001440	1440	8/9/2016	0000064395	0001	STA	677.580	

Instance Number- Process Instance number the PSJob.

User- Username of the person that ran the job.

Unit- Business Unit applicable to the unit whose vouchers were uploaded.

More Info- Claim number unique to the voucher to be created.

Invoice Number- Invoice Number populated in the Invoice field unique to the voucher to be created.

Date- Invoice Date.

Supplier- Supplier ID of the Supplier to be paid.

Location- Supplier location to which the payment is to be recorded.

Origin- A way to organize the claims. For this manual the Origin is VFR.

Gross Amount- Total amount for which the claim/voucher will pay.



Voucher Build Process


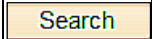
After the 747 Claim Upload information is downloaded to the staging loading tables, the voucher(s) can be built using the Voucher Build Process.

Voucher Build Request

Navigation: *Accounts Payable > Batch Processes > Vouchers > Voucher Build*

Select or Add a Run Control ID created specifically to run the Custom Build Interface. Make the Run Control ID unique by adding initials, business unit, etc.

A screenshot of a web application interface titled "Voucher Build Request". At the top, there are two tabs: "Find an Existing Value" and "Add a New Value". Below the tabs is a text input field labeled "Run Control ID:" containing the text "747_VCHR_BLD_CW" and a small "x" icon to its right. At the bottom of the form is a yellow "Add" button.

Click  or enter an existing run control ID and click .



Voucher Build | Process Messages | Build Errors

Run Control ID 747_VCHR_BLD_CW Report Manager Process Monitor Run

Run Control Options

*Request ID 1
Description 747 Voucher Build
From Date Assign Invoice ID
To Date Assign Invoice Date
*Process Option Process Origin
*Voucher Sources All (Unrestricted) Autopilot Run Control

Selection Parameters Personalize | Find | First 1 of 1 Last

SetID	Origin
26500	STA

Interfaces Personalize | Find | First 1 of 1 Last

*Voucher Build Interfaces	Publish Voucher Messages
Custom Interfaces	<input type="checkbox"/>

Save Return to Search Previous in List Next in List Notify Refresh Add

Voucher Build | Process Messages | Build Errors

Request ID & Description- The Request ID value can be “1” to signify the one request being run, or it can be anything meaningful. The description field should also contain a meaningful description.

Dates- Leave the date fields blank. The Voucher Build Process will pick up ALL vouchers in the staging tables since the last time the Voucher Build was run.

Process Option- Process Origin, this option is only available to use with the Custom Interface.

Voucher Sources- All (Unrestricted). **Change** the value from New Voucher Data to All (Unrestricted). Unbuilt vouchers in the staging tables can be in different stages depending on Voucher Build results. The All (Unrestricted) Voucher Source allows all vouchers to be built regardless of the stage.

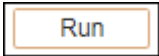
Set ID- Enter the five-digit business unit number. It will be used to retrieve the data from the voucher build staging tables and create the voucher(s) for the agency. Users with access to more than one business unit can run the Voucher Build process for multiple business units by clicking the plus icon and entering additional business units.

Origin- A way to group and process a number of claims together.



Voucher Build Interfaces- *Custom Interfaces*. There are a number of choices in this dropdown menu.

Ensure “Custom Interfaces” is chosen.

Click  at the top right of the Voucher Build page to access the Process Scheduler Request page after populating the fields.



Process Scheduler Request

Within the **Process Scheduler Request** page, the Server Name is **PSUNX** and the process selected is **Voucher Build**. If no Server name is selected the system will select one for you.

Process Scheduler Request

User ID: CVALAERD Run Control ID: 747_VCHR_BLD_CW

Server Name: [dropdown] Run Date: 07/11/2017 [calendar icon]

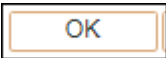
Recurrence: [dropdown] Run Time: 2:54:14PM [Reset to Current Date/Time]

Time Zone: [dropdown]

Process List

Select	Description	Process Name	Process Type	*Type	*Format	Distribution
<input checked="" type="checkbox"/>	Voucher Build	AP_VCHRBLD	Application Engine	Web [dropdown]	TXT [dropdown]	Distribution

OK Cancel Refresh

Click  at the bottom of the page to run the process.



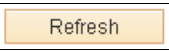
Process Instance

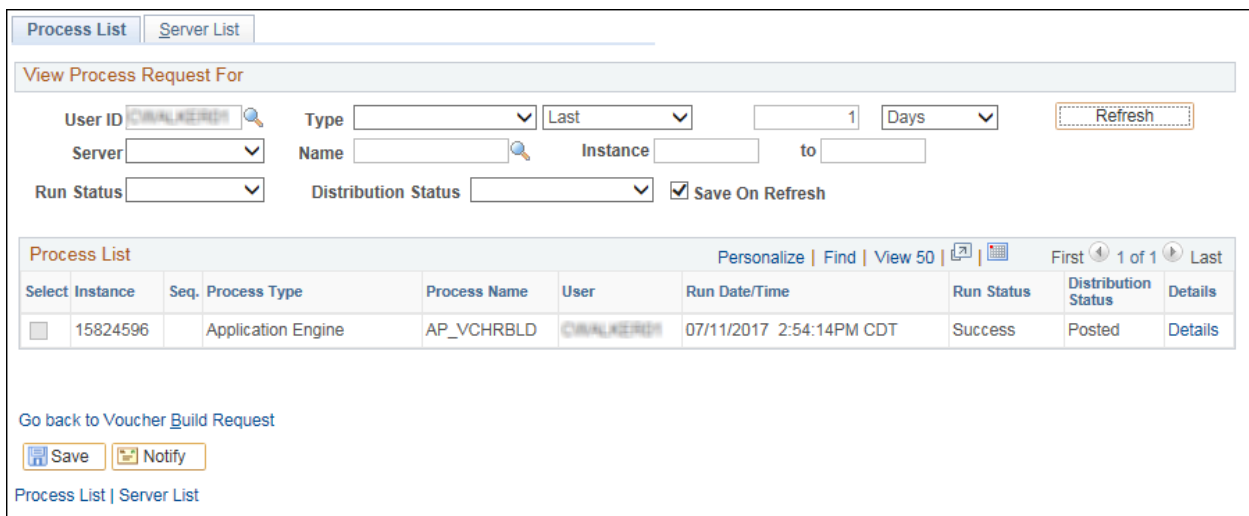
The Voucher Build page will appear with the Process Instance indicated at the top right of the page. In addition, there is a [Process Monitor](#) link that can be selected to view your progress on the Process List page.

Voucher Build	<u>Process Messages</u>	<u>Build Errors</u>
Run Control ID 747_VCHR_BLD_CW	Report Manager	Process Monitor <input type="button" value="Run"/>
Process Instance:15824596		
Run Control Options		
*Request ID	<input type="text" value="1"/>	
Description	<input type="text" value="747 Voucher Build"/>	
From Date	<input type="text"/> <input type="button" value="31"/>	<input checked="" type="checkbox"/> Assign Invoice ID
To Date	<input type="text"/> <input type="button" value="31"/>	<input checked="" type="checkbox"/> Assign Invoice Date
*Process Option	<input type="text" value="Process Origin"/> ▼	
*Voucher Sources	<input type="text" value="All (Unrestricted)"/> ▼	
<input type="checkbox"/> Autopilot Run Control		



Process List

Clicking the [Process Monitor](#) link from the Voucher Build page opens the Process List. Occasionally click the  button at the top of the Process List page. The process will run until the **Run Status** is **Success** and the **Distribution_Status** is **Posted**.



The screenshot shows the 'Process List' interface. At the top, there are tabs for 'Process List' and 'Server List'. Below this is a 'View Process Request For' section with various filters: 'User ID' (CVALKERH), 'Type' (dropdown), 'Last' (dropdown), '1' (input), 'Days' (dropdown), 'Server' (dropdown), 'Name' (input), 'Instance' (input), 'to' (input), 'Run Status' (dropdown), 'Distribution Status' (dropdown), and a 'Refresh' button. A 'Save On Refresh' checkbox is checked. Below the filters is a table with the following data:

Select	Instance	Seq.	Process Type	Process Name	User	Run Date/Time	Run Status	Distribution Status	Details
<input type="checkbox"/>	15824596		Application Engine	AP_VCHRBLD	CVALKERH	07/11/2017 2:54:14PM CDT	Success	Posted	Details

At the bottom of the interface, there are links for 'Go back to Voucher Build Request', 'Save', and 'Notify' buttons, and a footer with 'Process List | Server List'.

If you receive a “Success” message, then you are ready to proceed to the next step, Review the Voucher Build Process messages.

If you receive a **No_Success Run_Status** message, contact the OMES Helpdesk by calling 405-521-2444 or by emailing HelpDesk@omes.ok.gov and provide the User ID and the Process Instance number. Ask for a priority of Same Business Day. **You will not be able to proceed with voucher creation until this issue is resolved.**

Running the process more than once will not build the voucher after a job has run to No Success because the voucher staging tables are no longer populated.

- **DO NOT DELETE** the process instance since the [Details](#) link provides messages that the technical staff uses when resolving the case.



- Voucher IDs are assigned even when a job runs to No Success. They are not reassigned when the job is rerun after the staging tables are reloaded, nor are they accessible through the Accounts Payable Voucher Search page. Maintain the missing numbers for the agency's internal records in the event the Voucher ID is randomly selected for audit.

Click on the [Go back to Voucher Build Request](#) link to return to the Voucher Build Request page.



Reviewing the Voucher Build Process Message

Process Message Page

Upon returning to the Voucher Build Request page, click the Process Messages page to determine if and how many vouchers processed successfully or are in recycle status.

Voucher Build
Process Messages
Build Errors

User ID **CMALKER01**

Request ID **1**

Run Control ID **747_VCHR_BLD_CW**

Description **747 Voucher Build**

Request Status

Successfully Completed All Edits Passed Instance **15824596** [Refresh Log](#)

Details [Personalize](#) | [Find](#) | [View All](#) | |

First 1-10 of 27 Last

Time	Severity	Message
15.06.26		10 Beginning Batch Voucher Build/Pre-Edit
15.06.32		10 New vouchers to be processed = 0
15.06.37		10 Recycled vouchers to be reprocessed = 1
15.06.37		10 Begin load of Recycle Vouchers
15.06.39		10 Beginning Voucher Header Defaults and Editing
15.06.46		10 Invoice Line Default Processing Started.
15.06.51		10 Beginning Voucher Distribution Defaulting.
15.06.56		10 Applying Voucher Payment Defaults.
15.07.02		10 Processing Miscellaneous Voucher Records.
15.07.03		10 DEFAULT processing completed

[Save](#) [Return to Search](#) [Notify](#) [Refresh](#)

[Add](#)

[Voucher Build](#) | [Process Messages](#) | [Build Errors](#)

To examine any error messages, go to the Build Errors page.



Build Errors Page

Before the uploaded transactions are loaded into the Voucher Build staging tables, the Voucher Upload runs several edits to minimize the risk of voucher building with pre-edit errors (critical errors that prevent the voucher from creating until the errors are corrected). Edits include validation of the Supplier ID and location used and the existences of the PO/Lines/Schedule/Distribution Line numbers, PO Match and Budget Check statuses, account codes, etc. When these errors are identified, the agency is required to correct them before the transactions are loaded.

Vouchers could possibly build with pre-edit errors. For example, if a PO change order results in an uncorrected PO budget check error status after the staging tables are successfully loaded, the voucher will build in a pre-edit error status when Voucher Build is executed. Pre-edit error(s) will need to be corrected so Voucher Build can be re-executed.

Select the **Build Errors** page to identify the voucher(s) in recycle status and review the errors, if any.

Voucher Build	Process Messages	Build Errors	
User ID CVALKERDH	Run Control ID 747_VCHR_BLD_CW		
Request ID 1	Description 747 Voucher Build		
Request Status			
Successfully Completed	All Edits Passed		
Instance 15824596			
Save	Return to Search	Notify	Refresh
Voucher Build Process Messages Build Errors			



Voucher Build | Process Messages | **Build Errors**

User ID JIBRESEMANND1 Run Control ID OCP747_R11_LAYOUT2
 Request ID 747_R11L2 Description OCP747_R11_LAYOUT2

Request Status
 Successfully Completed Edit Errors Logged Instance 15823733 Refresh Log

Details Personalize | Find | View 100 | First 1-3 470 Last

Build Errors | Additional Details

Error Messages	Review Errors	Business Unit	Voucher	Invoice	Origin	Group
		26500	00099057	479000005	VFR	
		26500	00099058	479000006	VFR	
		26500	00099060	C006146	VFR	

Save | Return to Search | Previous in List | Next in List | Notify | Refresh | Add | Update/Di

Voucher Build | Process Messages | Build Errors

Click the Error Message to review the Voucher Build Error Detail

Voucher Build Error Detail

Business Unit 26500 Voucher ID 00106202 [Correct Errors](#)

Header Errors Personalize | Find | View All | First 1 of 1 Last

Field Name	Message
Supplier ID	TSE Prompt table edit; value not found in prompt table.

Invoice Line Errors Personalize | Find | View All | First 1 of 1 Last

Line	Field Name	Message

Errors are reported at the Header, Invoice Line, and Distribution Line levels. Click the [Correct Errors](#) link to access the Error Summary page on the Voucher, which also lists these error messages.

Clicking the Review Errors also accesses the Error Summary page on the Voucher directly.

Ideally the OCP747EJ should pick up all errors that can occur before the Budget Checking processes are run.

Note: Information about the voucher errors can be found in the COR112 manual.
