RBC Business Rules:

1. No BRs or BTs to any accounts that are Budget Record Level N

2. No BRs or BTs for any accounts in the following fund groups: SP, LN, EN, AG, AU, or CA

3. No BRs or BTs for any accounts in the following fund/sub-fund group combinations: ST-BILL, ST-STAUD, ST-SUSGE, DI-IDCREG, OR-AUDRES, OR-FWSGRT, OR-GOVGRT, OR-PRVSCH.

4. No BTs to/from any of the following sub-fund groups into any other sub-fund groups: AG, AGENXT, AHS, AZGS, AFAT, CLRROT, CLTEAC, COMPHX, FRDCTR, LIVER, MC, MMNREM, RSCHIN, TELEMD, USOUTH, ALCASC, ALCINV, ALCPRG, ALCSRIF, IDCADM, HATCH, MCINST, MULTST, RESGFT, SMTLEV, STNONA.

5. No BTs into or out of the fund groups TR or PL.

6. No BTs between different accounts in fund groups AX, DR, DE, DI (except IDCADM sub-fund), OR or PL.

7. No BTs between different state and non-state accounts.

8. Warning when creating a BT or a FROM BR from a line that does not have enough funds.


10. Line number restriction for Income Object Codes: When creating line numbers for object codes < 1000 line number must begin with 9 + object code number. (i.e. creating a line for object code 0930 the line number on the RBC will be 90930.)

11. No Transfers between accounts that belong to different Shell Codes in the sub-fund ALCPRG.