
What are some common errors when running Fiscal Period Close?

- **Article Type:** Q&A
 - **Product:** Voyager
 - **Product Version:** All
 - **Relevant for Installation Type:** Dedicated-Direct; Direct; Local; Total Care
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Question

What are some common errors when running Fiscal Period Close?

Answer

New ledgers not created and nothing rolls forward.

Verify that

- The Apply Rollover Rule box is checked in the Rollover Rule before running FPC
- Ledgers are assigned in the Rollover Rule

Not all line items rolled forward

Verify that

- All relevant PO Types/Line Item Types are checked in the Rollover Rule

Additional Information

More information on these issues

[Ran FPC but forgot to roll over one ledger; run FPC again?](#)

[Ran FPC and nothing rolled over - do I have to run Pfpcc_restore?](#)

[Ran FPC; did not choose all PO Types in Rollover Rule - do I have to restore?](#)

Open a Case with Voyager Support for assistance if next steps are unclear or other issues or questions arise.

- **Article last edited:** 28-Jul-2015