

## EOD/Bulk Import profile not recognizing fund information

- **Article Type:** General
  - **Product:** Voyager
  - **Product Version:** 8.2.0
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### Problem Symptoms

- Line items created by Bulk Import do not have a Fund selected
- Fund Column in the Purchase Order displays as <<Multiple>>.
- "You are not authorized for the intended location." displays on the Copies/Funds tab of the intended Location.

### Defect Status

Unable to replicate undiagnosed software defect in 8.2.1.

### Workaround

- System Administration > Cataloging > Bulk Import Rules > Edit > Orders ...
  - Set a Default Ledger
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- **Article last edited:** 08-Oct-2013