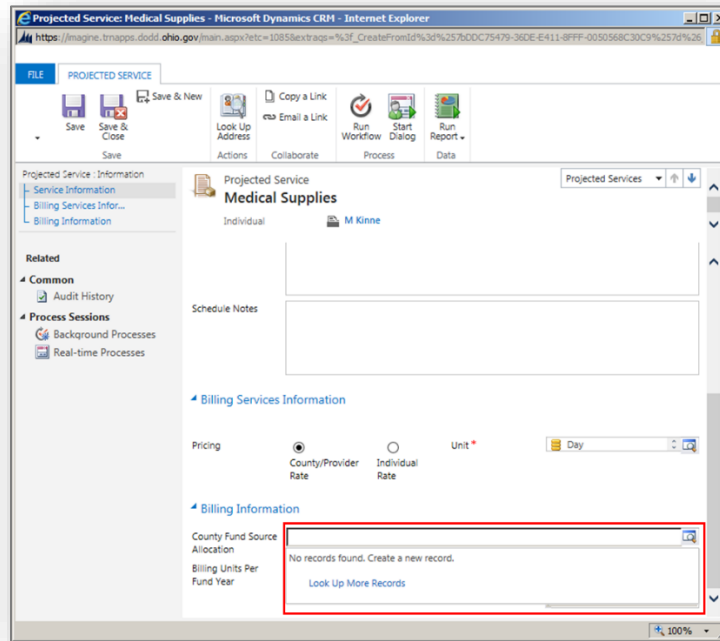


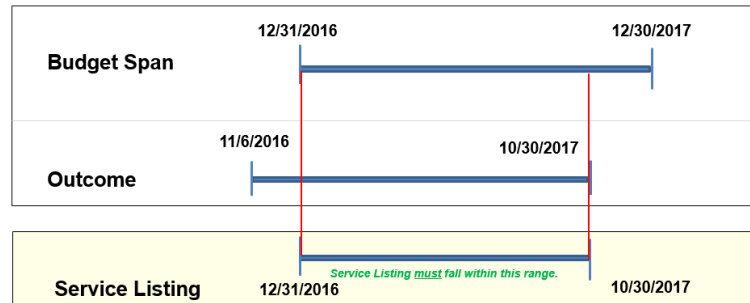
## BUDGET SUPPORT SPECIALISTS

1. When costing is attempted on a local service, no records are found in the County Fund Source Allocation dropdown. (See screenshot below)



Check that the following setups have occurred:

- a) The Service has been associated with a county fund source allocation (completed by the Finance Manager)
- b) The Provider of the Local Service has been set up by the Finance Manager
- c) The current date has not extended past the provider certification date
- d) The Service start and end date fall within the Service Summary start and end dates



Services can **ONLY** be provided **within** the shortest span of all dates

2. When costing is attempted on a waiver service, the CFSA drop down does not appear. This is normal. Since this is a waiver service, there will be no local funds to select from. You must get the costing from MSS/PAWS and enter the unit amount, select save & close.