

# **Appendix A**

## **D51 -Error Code Message**

## AFRS OPERATING CONTROL

RPT WPD900P

AFRS D51 ERROR MESSAGE

TABLE LISTING

12/27/2007

AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	A01	RECORD EXISTS				
0000	09	A02	RECORD NOT FOUND				
0000	09	A04	INDEX RECORD USED, CANNOT CHANGE OR DELETE				
0000	09	A05	FUNCTION INVALID				
0000	09	A10	BIENNIUM INVALID				
0000	09	A12	AGENCY NOT ON D53				
0000	09	A13	APPN INDEX INVALID				
0000	09	A15	TITLE INVALID				
0000	09	A16	APPN NOT IN D07				
0000	09	A17	APPN TYPE NOT IN D08				
0000	09	A18	APPN CHAR NOT IN D09				
0000	09	A19	APP TYP=6 BUDG TYP=A				
0000	09	A20	FUND NOT IN D22				
0000	09	A28	INVALID START DATE				
0000	09	A29	INVALID END DATE				
0000	09	A30	INVALID APPN-CTL				
0000	09	A36	FUND SRC NOT IN D26				
0000	09	B01	BATCH AGENCY INVALID	02	04	B	BATCH-ORG-CODE
0000	09	B02	BATCH DATE INVALID	03	06	B	BATCH-DATE
0000	09	B03	BATCH TYPE INVALID	04	01	B	BATCH-TYPE
0000	09	B04	BATCH NO. INVALID	05	03	B	BATCH-NO
0000	09	B05	BIENNIUM INVALID	08	02	B	BATCH-BIENNIUM
0000	09	B06	BATCH FISCAL MONTH INVALID	09	02	B	BATCH-FISCAL-MONTH
0000	09	B07	BATCH AMOUNT ERROR	13	13	B	BATCH-AMOUNT
0000	09	B08	BATCH COUNT ERROR	12	05	B	BATCH-COUNT
0000	09	B09	BATCH DUE DATE INVALID	11	06	B	DUE-DATE
0000	09	B10	BATCH SEQUENCE NO. INVALID	05	03	B	BATCH-NO
0000	09	B11	DUP REC IND INVALID	07	01	B	DUP-REC-IND
0000	09	B12	DUPLICATE BATCHES			B	ATCH-DUPLICATE
0000	09	B13	BATCH TYPE INVALID				
0000	09	B14	BATCH TOTAL INVALID				
0000	09	B16	BATCH KEY CANNOT BE CHANGED - ERROR BATCH				
0000	09	B17	BATCH TYPE CANNOT BE DELETED				
0000	09	C01	DFI ACCOUNT NUMBER INVALID				
0000	09	C02	ROUTING NUMBER INVALID				
0000	09	C03	ROUTING # AND DFI ACCOUNT # INVALID				
0000	09	C04	INDIVIDUAL NAME INVALID				
0000	09	C05	TRANSACTION CODE INVALID				
0000	09	C06	DFI ACCT # AND TRANSACTION CODE INVALID				
0000	09	C07	ROUTING # & DFI ACCT# & TRANS CODE INVALID				
0000	09	DA2	INCOME SUMMARY SORT INVALID				
0000	09	DA3	D35 REF NOT SPACES				
0000	09	DA4	IS SORT NOT ON D55 INCOME SUMMARY SORT				
0000	09	DA5	INVALID GL SORT				
0000	09	DA6	INVALID BUDGET TYPE				
0000	09	DA7	AGENCY NOT ON D53				
0000	09	DA8	STATUTE ESTAB REQ				
0000	09	DA9	REF FIELD INVALID				
0000	09	DB1	RCRD CODE NOT ON D58				
0000	09	DB2	OPTIONAL GL REQ				
0000	09	DB3	REAL GL REQ				
0000	09	DB4	FUNCTION LIMITED				
0000	09	DB5	BUDGET FUNCTION INVALID				
0000	09	DB6	GL SORT NOT ON D54				
0000	09	DB7	RECORD CODE INVALID				
0000	09	DB8	SC SORT INVALID				
0000	09	DB9	N-P INDICATOR INVALID				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	DC1	AGENCY NOT NUMERIC				
0000	09	DC2	DATE INVALID				
0000	09	DC3	REPORT INVALID				
0000	09	DC4	APP TYP=6 BUDG TYP=A				
0000	09	DC5	GL RPT GRPS IS ALPHA				
0000	09	DC6	UNIT CODE IS NUMERIC				
0000	09	DC7	NOMINAL GL REQ				
0000	09	DC8	BUDGET UNIT INVALID				
0000	09	DC9	BUDGETARY CONTROL INVALID				
0000	09	DD1	FISCAL YEAR MUST BE 1 OR 2				
0000	09	DD2	MOS DATE MUST BE IN FORMAT YYYY				
0000	09	DD3	MOS DATE MUST BE GREATER THAN FROM DATE				
0000	09	DD4	PRIOR BIEN WHEN APPN TYPE = X ELSE CURRENT				
0000	09	DS1	PROGRAM INDEX INVALID				
0000	09	DS2	ALLOCATION CODE NOT FOUND ON D63 TABLE				
0000	09	DS3	SCHEDULE MUST BE ENTERED				
0000	09	DS4	FIRST 3 CHAR OF SCHEDULE MUST MATCH PRGM				
0000	09	DS5	ORGN INDEX NOT FOUND ON OI TABLE				
0000	09	DS6	APPN INDEX NOT FOUND ON AI TABLE				
0000	09	D01	INVALID AGENCY				
0000	09	D02	INVALID DATA TYPE				
0000	09	D03	INVALID FUNCTION				
0000	09	D04	ADD/MATCH ERROR				
0000	09	D05	DELETE/NO MATCH ERROR				
0000	09	D06	CHANGE/NO MATCH ERROR				
0000	09	D07	DT TITLE MISSING				
0000	09	D08	ERR MSG TOO LONG				
0000	09	D09	INVALID RECORD NO				
0000	09	D10	D51 ELEM NO INVALID				
0000	09	D11	D51 ELEM LEN INVAL				
0000	09	D12	D52 ELEM LEN INVAL				
0000	09	D13	D52 ELEM LOC INVAL				
0000	09	D14	CORR LEVEL INVALID				
0000	09	D15	INVALID BIENNIUM				
0000	09	D16	AGY NOT IN D01				
0000	09	D17	AGY MUST BE '0000'				
0000	09	D18	AGY-DIV NOT IN D02				
0000	09	D19	A-D-B NOT IN D03				
0000	09	D20	A-D-B-S NOT IN D04				
0000	09	D21	A-D-B-S-U NOT IN D05				
0000	09	D22	OBJ NOT IN D10				
0000	09	D23	SUB-OBJ NOT IN D11				
0000	09	D24	CHANGE HAS NO DATA				
0000	09	D25	FUNC NOT IN D15				
0000	09	D26	A-F-P NOT IN D16				
0000	09	D27	A-F-P-SP NOT IN D17				
0000	09	D28	PGM-ACTV NOT IN D18				
0000	09	D29	GAAP FUND NOT IN D21				
0000	09	D30	ACCT FUND NOT IN D22				
0000	09	D31	INVALID KEY LENGTH				
0000	09	D32	REFERENCE NOT BLANK				
0000	09	D33	G/L NOT IN D31				
0000	09	D34	MAJ GRP NOT IN D34				
0000	09	D35	INVALID AGY CODE				
0000	09	D36	INVALID TABLE TYPE				
0000	09	D37	TABLE DOES NOT EXIST				
0000	09	D38	EXTRA DATA IN REF				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	D39	INVALID D-C IND				
0000	09	D40	INVALID CLOSE IND				
0000	09	D41	INVALID DIVISION				
0000	09	D42	INVALID BRANCH				
0000	09	D43	INVALID SECTION				
0000	09	D44	INVALID UNIT				
0000	09	D45	INVALID COST CENTER				
0000	09	D46	INVALID SUB-OBJECT				
0000	09	D47	INVALID OBJECT				
0000	09	D48	INVALID SUB-SUB OBJ				
0000	09	D49	INVALID PROGRAM				
0000	09	D50	INVALID SUB-PROG				
0000	09	D51	INVALID ACTIVITY				
0000	09	D52	INVALID SUB-ACTV				
0000	09	D53	INVALID TASK				
0000	09	D54	INVALID APPN				
0000	09	D55	INVALID GAAP FUND				
0000	09	D56	INVALID FUND				
0000	09	D57	INVALID FUND DETAIL				
0000	09	D58	INVALID APPN TYPE				
0000	09	D59	INVALID FUNCTION				
0000	09	D60	INVALID MEMORANDUM				
0000	09	D61	INVALID MAJ SOURCE				
0000	09	D62	INVALID GL-ACCT				
0000	09	D63	INVALID SUBSIDIARY				
0000	09	D64	INVALID MAJ GRP				
0000	09	D65	INVALID SUB SOURCE				
0000	09	D66	INVALID COUNTIES				
0000	09	D67	INVALID CITY/TOWN				
0000	09	D68	INVALID WORK CLASS				
0000	09	D69	INVALID ERROR CODE				
0000	09	D70	INVALID CORR ELEMENT				
0000	09	D71	INVALID FED AGENCY				
0000	09	D72	INVALID PROJ TYPE				
0000	09	D73	INVALID SUB-PROJ				
0000	09	D74	INVALID DETAIL LOC				
0000	09	D75	INVALID FED CATALOG				
0000	09	D76	INVALID AGY CODE				
0000	09	D77	INVALID PROJECT				
0000	09	D78	PGM-SACTV NOT IN D19				
0000	09	D79	INVALID BUDGET UNIT				
0000	09	D80	MAJ GP-S NOT IN D35				
0000	09	D81	INVALID CHARACTER				
0000	09	D82	INVALID SUB AGENCY				
0000	09	D83	INVALID FUND ID				
0000	09	D84	PROJ NOT IN D42				
0000	09	D85	PRJ-S-PRJ NOT IN D43				
0000	09	D86	INV AP-F-LVL-IND				
0000	09	D87	INV AL-F-LVL-IND				
0000	09	D88	INV CC-F-LVL-IND				
0000	09	D89	INV GP-F-LVL-IND				
0000	09	D90	D28 AGENCY INVALID				
0000	09	D91	INVALID FUND TYPE				
0000	09	D92	FUND TYPE NOT IN D24				
0000	09	D93	INVALID PROJ PHASE				
0000	09	D94	D51 SEVERITY IND INV				
0000	09	D95	APPN TYPE NOT IN D08				

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AFRS D51 ERROR MESSAGE

TABLE LISTING

12/27/2007

AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	D96	APPN CHAR NOT IN D09				
0000	09	D97	FUNC PROG NOT IN D27				
0000	09	D98	FUND ID NOT IN D25				
0000	09	D99	INV INACTIVE INDICAT				
0000	09	EA3	RESTRICTED TRAN CODE				
0000	09	EA5	TC700-34 ENTER THRU APS/TAPS				
0000	09	EA6	FUND INVALID FOR APPN INDEX				
0000	09	EB6	PI REQ ALLOTMENT TC	24	03	E	PROG-INDEX
0000	09	EB7	PI INACTIVE	24	03	E	PROG-INDEX
0000	09	EC1	T/C VALID FM 01-12				
0000	09	EC2	T/C VALID FM01-12;99				
0000	09	EC3	T/C VALID FM 99				
0000	09	EC4	T/C VALID FM 13-24				
0000	09	EC5	T/C VALID FM13-25				
0000	09	EC6	T/C VALID FM 25				
0000	09	EC7	T/C VALID FM 01-24				
0000	09	EC8	T/C VALID FM 99 OR 25				
0000	09	EC9	TRAN CODE INACTIVE				
0000	09	ED1	DUE DATE INVALID	44	06	E	DUE-DATE
0000	09	ED2	DOC DATE INVALID	41	06	E	DOC-DATE
0000	09	ED3	DOC RECORD NOT FOUND				
0000	09	ED4	AI/POSTING FM INVALID				
0000	09	ED5	MUST USE LIQ TC				
0000	09	ED6	FTES REQUIRE OBJ A				
0000	09	ED7	DOCUMENT CLOSED				
0000	09	EF1	PRIOR FM CLOSED- SEE OC	18	02	E	FISCAL-MONTH
0000	09	EF3	FUND INVALID	22	03	E	FUND
0000	09	EF4	REQ APPN TYP X				
0000	09	EF5	TC/AI MIS-MATCH (DSHS EDIT)				
0000	09	EF6	AI CHAR INVALID = PI FUNCT				
0000	09	EF7	AI INVALID = PI FUNCT				
0000	09	EJ3	PC-OBJ-LVL REQ SUBOBJ	25	02	E	SUB-OBJECT
0000	09	EJ4	PC-OBJ-LVL REQ S-OBJ	25	02	E	SUB-OBJECT
0000	09	EL2	VENDOR PAY TYPE INVALID				
0000	09	EL4	PAYMENT NO. INVALID				
0000	09	EM3	MASTER INDEX INVALID				
0000	09	EM4	MASTER INDEX NOT = 100%				
0000	09	EM5	MI CHANGE NOT ALLOWED				
0000	09	EM6	MI DATE INVALID				
0000	09	EM7	MI INACTIVE				
0000	09	EM8	CAN NOT PAY SELF WITH MI				
0000	09	EM9	MULTIPLE FUND INDEX NOT FOUND				
0000	09	EP1	THIS VENDOR FOR DSHS PROVIDER ONE USE ONLY				
0000	09	EP2	THIS IRS VENDOR FOR DSHS PROVIDER ONE ONLY				
0000	09	EP3	MUST USE A PAYMENT TRANSACTION CODE				
0000	09	EP4	ACCT # INVALID FOR DSHS PROVIDER 1 IRS PYMT				
0000	09	EP5	PROVIDER 1 PYMNT ID IS NOT IN FILE				
0000	09	EP6	FOR DSHS PROVIDER ONE PMT ID ONLY				
0000	09	EQ0	FEDERAL APPROP INDEX HAS STATE SHARE				
0000	09	EQ1	COST ALLOCATION PLAN TABLES DO NOT LINK				
0000	09	EQ2	PI/ALLOC CODE NOT IN COST ALLOC PLAN				
0000	09	EQ3	TRANSACTION AI NOT ON AI CROSS WALK TABLE				
0000	09	EQ4	FEDERAL SHARE AI NOT ON AI CROSS WALK TABLE				
0000	09	EQ5	COBJ NOT IN COBJ TABLE				
0000	09	ER0	PERTAINING INDICATOR COULD NOT BE ASSIGNED				
0000	09	ER1	CURRENT EXPENDITURES USED APPN TYPE X				
0000	09	ER2	APPN INDEX FOR FIRST FISCAL YEAR				

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TABLE LISTING

12/27/2007

AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	ER3	APPN INDEX FOR SECOND FISCAL YEAR				
0000	09	ER4	LIQUIDATION AI W/O APPN TYPE X- FIRST FY				
0000	09	ER5	LIQUIDATION AI FOR SECOND FISCAL YEAR				
0000	09	ES1	SUB ACCT DR REQUIRED	36	06	E	SUBSIDIARY-ACCT-NO
0000	09	ES2	SUB ACCT DR NOT ALLOWED	36	06	E	SUBSIDIARY-ACCT-NO
0000	09	ES3	SUB ACCT DR INVALID	36	06	E	SUBSIDIARY-ACCT-NO
0000	09	ES4	SUB ACCT CR INVALID	60	06	E	SUBSIDIARY-ACCT-NO
0000	09	ES5	SUB ACCT CR REQUIRED	60	06	E	SUBSIDIARY-ACCT-NO
0000	09	ES6	SUB ACCT CR NOT ALLOWED	60	06	E	SUBSIDIARY-ACCT-NO
0000	09	ES7	GL REQUIRES SUBSID	60	06	E	SUBSIDIARY-ACCT-NO
0000	09	ET3	IMPROPER GL FOR FUND	37	04	E	GL-ACCT-NO
0000	09	ET6	SOURCE FOR FUND INVALID	28	02	E	MAJOR-SOURCE
0000	09	ET7	SUB-OBJECT FOR FUND INVALID	25	02	E	SUB-OBJECT
0000	09	ET8	AGENCY INVALID	36	06	E	SUBSIDIARY-ACCT-NO
0000	09	ET9	FUND SUBSID INVALID	36	06	E	SUBSIDIARY-ACCT-NO
0000	09	EV5	VENDOR NUMBER BLOCKED				
0000	09	EW0	GL 3213 USES SRC 0418				
0000	09	EW1	GL 3215 SRC 0485/0486				
0000	09	EW3	GL 3221/ SOURCE INVALID				
0000	09	EW5	GL 6511/6591-USE SOBJ WA				
0000	09	EW6	GL 6512/6592/6593=USE SOBJ WB OR PF				
0000	09	EW8	GL 6515 USES SOBJ WC				
0000	09	EW9	GL 6516 USES OBJ F				
0000	09	EX0	APPN Z NEED NUM PACKET				
0000	09	EX1	MOS INVALID	55	02	E	MOS-YEAR
0000	09	EX2	ALLOC CODE NOT FOUND				
0000	09	EX3	PI/ALOC NOT IN ALOC SCHD LINK				
0000	09	EX5	PI/IC NOT IN D65 (DSHS EDIT)				
0000	09	EX6	MOS REQUIRED (DSHS EDIT)	61	04	E	MONTH-OF-SERVICE
0000	09	EX7	MOS REQ PRIOR BIEN (DSHS EDIT)	61	04	E	MONTH-OF-SERVICE
0000	09	EX8	MOS REQ CURR BIEN (DSHS EDIT)	61	04	E	MONTH-OF-SERVICE
0000	09	EX9	PGM/AI NOT ON D72 (DSHS EDIT)				
0000	09	EZ1	MOS NOT W/I PRGM/AI RANGE OF D93 (DSHS EDIT)	03	03	E	TRANS-CODE
0000	09	EZ5	MOS NOT ALLOWED (DSHS EDIT)	03	03	E	MOS DSHS CODE
0000	09	EZ7	PROJECT PHASE REQUIRED (DSHS ONLY)				
0000	09	EZ8	BUDGET UNIT INVALID				
0000	09	E01	FISCAL MONTH INVALID	18	02	E	FISCAL-MONTH
0000	09	E02	TRANS CODE INVALID	14	03	E	TRANS-CODE
0000	09	E03	REVERSE CODE INVALID	16	01	E	REVERSE
0000	09	E04	TRANS CODE REQUIRED				
0000	09	E05	MODIFIERS NOT ALLOWED FOR TC				
0000	09	E06	MODIFIER REQUIRED FOR TC				
0000	09	E07	COUNTIES NOT IN D37	34	03	E	COUNTIES
0000	09	E08	TRANS AMOUNT INVALID	47	13	E	TRANS-AMT
0000	09	E09	BIENNIUM INVALID				
0000	09	E10	WORK CLASS INVALID	33	02	E	WORKCLASS
0000	09	E11	POSTING AGENCY INVALID	19	04	E	AGENCY-CODE
0000	09	E13	SUB-SUB-OBJECT INVALID	26	04	E	SUB-SUB-OBJ
0000	09	E14	CITY/TOWN INVALID	35	04	E	CITIES/TOWNS
0000	09	E15	TC INVALID FOR BUDGETED FUND				
0000	09	E16	SUB-SOURCE INVALID	29	02	E	SUB-SOURCE
0000	09	E17	VARIABLE GLA INVALID	37	04	E	GL-ACCT-NO
0000	09	E18	GL ACCOUNT INVALID	37	04	E	GL-ACCT-NO
0000	09	E19	INVALID ENTRY, MUST FIRST ENTER AGREEMENT ID				
0000	09	E20	ONLY 7 CHARACTERS ALLOWED, FORMAT: PP/YYYY				
0000	09	E21	DUPLICATE TRANS ID				
0000	09	E26	APOLI=1; REQ OBJECT				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	E27	MAJOR SOURCE INACTIVE ON D35				
0000	09	E28	SUB OBJECT INACTIVE ON D11				
0000	09	E31	GL ACCT NOT ALLOWED	37	04	E	GL-ACCT-NO
0000	09	E32	GL ACCT IS REQUIRED	37	04	E	GL-ACCT-NO
0000	09	E34	REVERSE-NO PAYMENT	16	01	E	REVERSE
0000	09	E35	TRAN CODE REQ WIP				
0000	09	E37	BATCH REQUIRES WARR CANCEL TC				
0000	09	E39	MEMORANDUM GLA INVALID	37	04	E	MEMORANDUM
0000	09	E40	SOURCE NOT ALLOWED FOR TC	27	02	E	MAJOR-GROUP
0000	09	E41	MAJOR GROUP INVALID	27	02	E	MAJOR-GROUP
0000	09	E42	SOURCE REQUIRED FOR TC	27	02	E	MAJOR-GROUP
0000	09	E43	MAJOR SOURCE INVALID	27	02	E	MAJOR-GROUP
0000	09	E45	ORG INDEX NOT ALLOWED	20	04	E	INDEX
0000	09	E46	ORG INDEX INVALID	20	04	E	INDEX
0000	09	E47	ORG INDEX REQUIRED	20	04	E	INDEX
0000	09	E48	ORG INDEX REQUIRED BY APPN INDEX	20	04	E	INDEX
0000	09	E50	APPN INDEX INVALID	21	03	E	APPN-INDEX
0000	09	E51	APPN-INDEX IS REQUIRED	21	03	E	APPN-INDEX
0000	09	E52	APPN INDEX NOT OPEN				
0000	09	E53	APPN INDEX NOT ALLOWED	21	03	E	APPN-INDEX
0000	09	E54	FUND NOT ALLOWED	22	03	E	FUND
0000	09	E55	FUND INACTIVE	22	03	E	FUND
0000	09	E56	FUND/TC INVALID	22	03	E	FUND/TC
0000	09	E57	FUND REQUIRED	22	03	E	FUND
0000	09	E58	DOR REQUIRES PERIOD PAID (FORMAT PP/YYYY)				
0000	09	E59	INVALID PERIOD (VALID = A(SP),Q#, 01-12)				
0000	09	E60	REQUIRES "/" TO SEPARATE PERIOD/YEAR				
0000	09	E61	INVALID YEAR, MUST BE CURRENT OR PRIOR				
0000	09	E62	PI NOT ALLOWED	24	03	E	PROG-INDEX
0000	09	E63	PI INVALID	24	03	E	PROG-INDEX
0000	09	E64	PI REQUIRED	24	03	E	PROG-INDEX
0000	09	E66	OBJECT NOT ALLOWED	25	02	E	OBJECT
0000	09	E67	SUB-OBJECT INVALID	25	02	E	SUB-OBJECT
0000	09	E68	OBJECT REQUIRED	25	02	E	SUB-OBJECT
0000	09	E69	INVOICE DATE INVALID (FORMAT IS MMDDYY)				
0000	09	E70	INVOICE DATE REQUIRED BY AGENCY				
0000	09	E71	SKIPPED AMOUNT LINE - NOT ALLOWED				
0000	09	E72	VENDOR BLOCKED BY OFAC MATCH- AGY REVIEW REQ				
0000	09	E73	BATCH TYPE TO VENDOR STATUS - MATCH INVALID				
0000	09	E74	PROJECT NOT ALLOWED	30	04	E	PROJ-NO
0000	09	E75	PROJECT INVALID	30	04	E	PROJ-NO
0000	09	E76	PROJECT REQUIRED	30	04	E	PROJ-NO
0000	09	E77	PROJECT CLOSED				
0000	09	E78	VENDOR NUMBER NOT ALLOWED	38	12	E	VENDOR-NO/SUFFIX
0000	09	E80	VENDOR NO. REQUIRED	38	12	E	VENDOR-NO/SUFFIX
0000	09	E81	VENDOR NUMBER NOT FOUND				
0000	09	E82	VENDOR NAME NOT ALLOWED	48	30	E	VENDOR-NAME
0000	09	E83	PSEUDO VENDOR NUMBER NO. INVALID				
0000	09	E84	PR DATA FOR PI & PF BATCHES INVALID				
0000	09	E85	ACCT # INVALID FOR EFTPS PYMT				
0000	09	E86	VENDOR ADDRESS NOT ALLOWED	49	30	E	VENDOR-ADDR-1
0000	09	E87	WARRANT NO. PROTECTED				
0000	09	E88	CURR/REF DOC NO. INVALID				
0000	09	E89	STATEWIDE VENDOR REQUIRED				
0000	09	E90	INVOICE NO NOT ALLOWED	40	08	E	INV-NO
0000	09	E91	INVOICE NO REQ	40	08	E	INV-NO
0000	09	E92	DOR REQUIRES EFILE# (MUST BE NUMERIC)				

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TABLE LISTING

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	E93	CURR DOC REQUIRED	42	10	E	CUR-DOC-NO/SUFFIX
0000	09	E94	DOR REQUIRES 9 DIGIT UBI NUMBER				
0000	09	E95	REFERENCE DOC REQ	43	10	E	REF-DOC-NO/SUFFIX
0000	09	E96	REQUIRES IAP TRAN CODE				
0000	09	E97	IFT TRANSACTIONS UNBALANCED				
0000	09	E98	IFT REQUIRES ANOTHER FUND				
0000	09	E99	NEGATIVE WARRANT- BATCH				
0000	09	F01	ENCUMB NEGATIVE				
0000	09	F04	DF DOCUMENT CLOSED				
0000	09	F08	AI DF MATCH PROBLEM				
0000	09	F11	APPN NEGATIVE				
0000	09	F14	ALLOT NEGATIVE				
0000	09	F17	APPN OVEREXPEND				
0000	09	F30	INVALID ALLOT NEGATIVE				
0000	09	F33	ALLOT OVEREXPEND				
0000	09	F36	ALLOT CLOSED				
0000	09	F40	CASH NEGATIVE				
0000	09	F50	PROJECT BUDET NEGATIVE				
0000	09	F53	PROJECT BUD OVEREXPEND				
0000	09	F61	AI NO MATCH	21	03	F	AI-NOT=DF-AI
0000	09	F62	IC NO MATCH	20	04	F	ORG-NOT=DF-ORG
0000	09	F63	PI NO MATCH	24	05	F	PI-NOT=DF-PI
0000	09	F64	PC NO MATCH	30	04	F	PROJ-NOT=DF-PROJ
0000	09	F65	OBJ NO MATCH	04	F		OBJ-INFO-NOT=DF
0000	09	F66	SOURCE NO MATCH	02	F		MG-MS-SS-NOT=DF
0000	09	F71	DF FILE NO MATCH				
0000	09	F72	INIT DOC EXCEPTION				
0000	09	F73	AP FILE NO MATCH				
0000	09	F74	INIT APPN EXCEPTION				
0000	09	F75	AI FILE NO MATCH				
0000	09	F76	INIT ALLOT EXCEPTION				
0000	09	F77	CC FILE NO MATCH				
0000	09	F78	INIT CASH EXCEPTION				
0000	09	F79	PROJECT FILE NO MATCH				
0000	09	F80	INIT PROJECT EXCEPTION				
0000	09	HA0	DUPLICATE ELEMENT ENTERED				
0000	09	HA1	DUPLICATE METHOD ENTERED				
0000	09	HA2	FM CAN ONLY BE CURRENT FM + 1				
0000	09	HA3	METHOD USED BY BASE, DELETE NOT ALLOWED				
0000	09	HA4	METHOD USED, TYPE CHANGE NOT ALLOWED				
0000	09	HA5	ELE/SEQ DELETE NOT ALLOWED, USE BASE DELETE				
0000	09	HA6	FISCAL MONTH CANNOT BE IN THE FUTURE				
0000	09	HA7	TARGET BASE CANNOT BE SAME AS ELEMENT BASE				
0000	09	HA8	ADD NOT ALLOWED IF BASE EXISTS IN FM24				
0000	09	HA9	CHANGE NOT ALLOWED IF BASE EXISTS IN FM24				
0000	09	HB0	DELETE NOT ALLOWED IF BASE EXISTS IN FM24				
0000	09	HB1	FROM & TO MUST BE EQUAL TO FM24 VALUE (FM22)				
0000	09	HB2	DUPLICATE SCHEDULE LINK ENTERED				
0000	09	HB3	PRIOR FM NOT ALLOWED WHEN PRIOR IS CLOSED				
0000	09	HB4	FM24 ADD NOT ALLOWED WHEN NEXT FM BASE EXIST				
0000	09	HB5	PRIOR CLOSED FISCAL MONTHS NOT ALLOWED				
0000	09	H01	BIENNIUM MUST BE CURRENT, PRIOR OR NEXT ONLY				
0000	09	H02	MUST ENTER FM				
0000	09	H03	INVALID FM - ENTER 01 THRU 24 ONLY				
0000	09	H04	MUST ENTER SCHEDULE - BOTH PRG/GROUP REQ'D				
0000	09	H05	COST OBJECTIVE OR BASE MUST BE ENTERED				
0000	09	H06	MUST ENTER SCHEDULE TYPE				



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TABLE LISTING

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	H07	TITLE MUST BE ENTERED				
0000	09	H08	INVALID REQUESTED BY FIELD FORMAT				
0000	09	H09	REQUESTED BY FIELD MUST BE ENTERED				
0000	09	H10	DUPLICATE SCHEDULE ENTERED				
0000	09	H11	SCHEDULE NOT FOUND				
0000	09	H12	PROGRAM NOT FOUND ON D16 TABLE				
0000	09	H13	INVALID TYPE FIELD (ONLY A,S AND B ALLOWED)				
0000	09	H14	BASE NOT FOUND ON BASE FILE				
0000	09	H15	COST OBJECTIVE NOT FOUND				
0000	09	H16	ONLY ENTER COST OBJECTIVE OR BASE (NOT BOTH)				
0000	09	H17	FM ENTERED CAN NOT BE PAST CURRENT FM + 1				
0000	09	H18	ONLY CURRENT AND PRIOR OPEN FM ALLOWED				
0000	09	H19	NEXT FM NOT ALLOWED WHEN PRIOR IS STILL OPEN				
0000	09	H20	BASE MUST BE 001 THRU 999				
0000	09	H21	METHOD NOT FOUND ON METHOD TABLE				
0000	09	H22	BASE TYPE MUST BE EITHER MANUAL OR AUTOMATIC				
0000	09	H23	PERIOD TYPE MUST BE EITHER FIXED OR ROLLING				
0000	09	H24	AUTOMATIC BASE MUST BE PERIOD TYPE ROLLING				
0000	09	H25	FROM & TO MUST BE CURRENT BIFM MINUS 2				
0000	09	H26	CAN NOT CHANGE ROLL FLAG IF PRIOR FM CLOSED				
0000	09	H27	FIELD MUST NOT CONTAIN BLANKS OR SPEC CHARS				
0000	09	H28	PI/AC ON PLAN LINK-CHANGE/DELETE NOT ALLOWED				
0000	09	H29	FROM/TO MUST BE LESS THAN FM OF RECORD				
0000	09	H30	VALID MONTH IS 01 THRU 24				
0000	09	H31	MUST BE EQUAL TO OR LESS THAN CURRENT BIEN				
0000	09	H32	TO FIELD CAN NOT BE LESS THAN FROM FIELD				
0000	09	H33	FROM/TO RANGE MUST BE ZERO OR GREATER				
0000	09	H34	ADD, CHANGE, DELETE NOT ALLOWED FM 01 & 02				
0000	09	H35	ROLL INDICATOR MUST BE EITHER Y OR N				
0000	09	H36	ELEMENT MUST BE 001 THRU 999				
0000	09	H37	CHANGE/DELETE ON CURRENT/PRIOR FM RESTRICTED				
0000	09	H38	DUPLICATE BASE ENTERED				
0000	09	H39	METHOD FOR AUTO BASE MUST ALSO BE AUTOMATIC				
0000	09	H40	METHODOLOGY REQUIRED				
0000	09	H41	TITLE REQUIRED				
0000	09	H42	COST OBJECTIVE MUST BE ACTIVE				
0000	09	H43	SCHED ON PLAN LINK-CHANGE/DELETE NOT ALLOWED				
0000	09	H44	BASE ON PLAN LINK FILE - CHANGE NOT ALLOWED				
0000	09	H45	NO OVERRIDE IF CURRENT FM < INACTIVE BIFM				
0000	09	H46	FROM OR TO BIEN MUST CONTAIN VALID BIENNIUM				
0000	09	H47	SEQUENCE MUST BE 001 THRU 999				
0000	09	H48	BASE ELEMENT NOT FOUND				
0000	09	H49	BASE ELEMENT SEQUENCE NOT FOUND				
0000	09	H50	SEQUENCE CANNOT BE ADDED TO MANUAL BASE				
0000	09	H51	INACTIVE BIFM NOT TO EXCEED 2 FUTURE BIEN				
0000	09	H52	MUST ENTER ALLOCATION CODE				
0000	09	H53	DUPLICATE COST OBJECTIVE - RECORD NOT ADDED				
0000	09	H54	FEDERAL PERCENT REQUIRED				
0000	09	H55	PERCENT CAN NOT EXCEED 100%				
0000	09	H56	COST OBJECTIVE MUST BE ENTERED				
0000	09	H57	VALID COSTOBJ CHARACTERS MUST BE A-Z, 0-9				
0000	09	H58	INACTIVE BIFM MUST BE > OPEN FISCAL MONTH				
0000	09	H59	FIELD MUST CONTIAN A VALID BIENNIUM				
0000	09	H60	MAJOR GROUP MUST BE BLANK FOR FED % = 0.00				
0000	09	H61	MAJOR SOURCE MUST BE BLANK FOR FED % = 0.00				
0000	09	H62	SUB SOURCE MUST BE BLANK FOR FED % = 0.00				
0000	09	H63	MAJOR GROUP REQUIRED FOR FED % > 0.00				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	H64	MAJOR SOURCE REQUIRED FOR FED % > 0.00				
0000	09	H65	SUB SOURCE REQUIRED FOR FED % > 0.00				
0000	09	H66	INACTIVE OVERRIDE MUST BE EITHER Y OR N				
0000	09	H67	MAJOR GROUP OR MAJOR SOURCE NOT ON D36 TABLE				
0000	09	H68	SUB SOURCE NOT ON D36 TABLE				
0000	09	H69	NO AGENCY D36 TABLE RECORDS EXISTS FOR BIEN				
0000	09	H70	COST OBJECTIVE USED, CANNOT DELETE				
0000	09	H71	BASE TYPE CHANGE NOT ALLOWED				
0000	09	H72	DESCRIPTION MUST BE ENTERED				
0000	09	H73	METHOD TYPE MUST BE A(AUTO) OR M(MANAUAL)				
0000	09	H74	METHOD MUST BE 01 THRU 99				
0000	09	H75	VALID APPROPRIATION INDEX REQUIRED				
0000	09	H76	DUPLICATE SEQUENCE RECORD ENTERED				
0000	09	H77	ALLOCATION SCHEDULE LINK RECORD NOT FOUND				
0000	09	H78	PROGRAM INDEX FILE NOT OPEN				
0000	09	H79	SCHEDULE FILE NOT OPEN				
0000	09	H80	FEDERAL APPROP TYPE MUST BE 2, 3, 6 OR X				
0000	09	H81	STATE APPROP TYPE MUST BE 1, 4, 6 OR X				
0000	09	H82	LOCAL APPROP TYPE MUST BE 6, 7, 9 OR X				
0000	09	H83	STATE & LOCAL MUST BE BLANK WHEN FED APPROP				
0000	09	H84	ALL APPROPRIATIONS MUST HAVE TYPE X				
0000	09	H85	APPROP MUST MATCH FED, STATE OR LOCAL APPROP				
0000	09	H86	DELETE NOT ALLOWED FOR AI CROSSWALK RECORD				
0000	09	H87	APPROP INDEX CROSSWALK RECORD NOT FOUND				
0000	09	H88	DUPLICATE APPROP INDEX CROSSWALK RECORD				
0000	09	H89	BASE USED, CANNOT DELETE OR CHANGE DATA				
0000	09	H90	BASE IS TARGET FOR SCHED, DELETE NOT ALLOWED				
0000	09	H91	TARGET FOR AN ELEMENT, DELETE NOT ALLOWED				
0000	09	H92	BASE USED, CANNOT ADD				
0000	09	H93	BASE FROM/TO REQUIRED TO UPDATE ELEMENTS				
0000	09	H94	FROM/TO DATES CANNOT BE BLANK FOR MANUAL				
0000	09	H96	METHOD CHANGE NOT ALLOWED, DELETE BASE FIRST				
0000	09	H97	TITLE HAS INVALID CHARACTER				
0000	09	H98	COSTOBJ IS A SCHEDULE TARGET, CANNOT DELETE				
0000	09	H99	COSTOBJ IS AN ELEMENT TARGET, CANNOT DELETE				
0000	09	I01	RECORD ALREADY EXISTS				
0000	09	I02	INDEX BEING USED- CANNOT CHANGE OR DELETE				
0000	09	I03	RECORD NOT FOUND FOR DELETE				
0000	09	I10	AGENCY INVALID				
0000	09	I11	INDEX CODE INVALID				
0000	09	I12	BIENNIUM INVALID				
0000	09	I13	BUDG UNIT NOT IN D13				
0000	09	I14	TITLE INVALID				
0000	09	I15	DIVISION NOT IN D02				
0000	09	I16	BRANCH NOT IN D03				
0000	09	I17	SECTION NOT IN D04				
0000	09	I18	UNIT NOT IN D05				
0000	09	I19	COST CENT NOT IN D06				
0000	09	I21	PROJECT INVALID				
0000	09	I23	ALLOT ORG LEVL INVALID				
0000	09	I24	GL ORG LV INVALID				
0000	09	I25	COUNTIES INVALID				
0000	09	I26	CITY/TOWN INVALID				
0000	09	I28	ALLOT ORG LVL IND INVALID				
0000	09	I30	DIV NOT MATCH- INDEX POSITION 1				
0000	09	I31	BRANCH NOT MATCH- INDEX POSITION 2				
0000	09	I32	SECTION NOT MATCH- INDEX POSITION 2				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	I33	UNIT NOT MATCH- INDEX POSITION 4				
0000	09	K11	APPN NEGATIVE				
0000	09	K14	ALLOT NEGATIVE				
0000	09	K17	APPN OVER EXPEND				
0000	09	K30	ALLOT OVER LIQUIDATED				
0000	09	K33	ALLOT OVER EXPEND				
0000	09	K40	CASH NEGATIVE				
0000	09	K50	PROJECT BUDGET OVER REVERSED				
0000	09	K53	PROJECT OVEREXPENDED				
0000	09	K57	PROJECT CLOSED				
0000	09	L01	TRANS ID NO INVALID				
0000	09	L03	PRINT DATE REQ				
0000	09	L04	PAYMENT COMMAND INVALID				
0000	09	L05	TRAN ID NOT ALLOWED				
0000	09	L06	PRINT DATE INVALID				
0000	09	L07	PRINT DATE S/B BLANK				
0000	09	L08	PHONE NO. INVALID				
0000	09	L50	CANCELLED BY AGENCY				
0000	09	L51	REDEEMED,CANCELLED OR SOL'D BY OST				
0000	09	L52	WARRANT NOT FOUND				
0000	09	M01	CURR BIEN NOT NUMERIC				
0000	09	M02	PRIOR BIEN NOT NUMERIC				
0000	09	M03	PRIOR BIEN INVALID				
0000	09	M04	CURR FM INVALID				
0000	09	M05	PRIOR FM NOT NUMERIC				
0000	09	M06	PRIOR FM INVALID				
0000	09	M07	PRIOR BIEN-OPEN NOT Y OR N				
0000	09	M08	INVALID PRIOR BIEN-OPEN				
0000	09	M09	PRIOR FM-OPEN NOT Y OR N				
0000	09	M10	INVALID PRIOR FM-OPEN				
0000	09	M11	MAINT OPER INVALID				
0000	09	M12	ELEMENT NAME INVALID				
0000	09	M13	VALUE FIELD INVALID				
0000	09	M14	FILE DESCRIP INVALID				
0000	09	M15	FY CHANGE INVALID				
0000	09	M16	MI INACTIVE				
0000	09	M51	NO RECD FOUND TO BE CHANGED				
0000	09	M52	NO RECD FOUND TO BE DELETED				
0000	09	M53	INVALID FUNCTION				
0000	09	M54	AGCY NOT ON D53				
0000	09	M55	MI MUST BE ALPHANUMERIC				
0000	09	M56	BIEN MUST BE NUMERIC				
0000	09	M57	BIEN ENTERED INVALID				
0000	09	M58	BIEN MUST BE ENTERED				
0000	09	M59	FUND NOT ON D22				
0000	09	M60	FUND DT NOT ON D23				
0000	09	M61	APPN IDX NOT ON FILE				
0000	09	M62	FUND INVALID FOR AI				
0000	09	M63	PROG IDX NOT ON FILE				
0000	09	M64	APPN INVALID-PGM FUN				
0000	09	M65	APN CHAR BAD-PGM FUN				
0000	09	M66	PROJECT NOT ON FILE				
0000	09	M67	SUB-PJT NOT ON FILE				
0000	09	M68	PRJ PHSE NOT ON FILE				
0000	09	M69	ORGN IDX NOT ON FILE				
0000	09	M70	PRJ NOT ON ORGN IDX				
0000	09	M71	SUB-PJT NOT ORGN IDX				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	M72	PJT PH NOT ORGN IDX				
0000	09	M73	COUNTY NOT ON FILE				
0000	09	M74	CNTY NOT ON ORG IDX				
0000	09	M75	CTY-TWNS NOT ON FILE				
0000	09	M76	CITY NOT ON ORGN IDX				
0000	09	M77	WORK CLASS-NO FILE				
0000	09	M78	SUB-OBJECT-NO FILE				
0000	09	M79	S-S-OBJECT-NO FILE				
0000	09	M80	MAJ GROUP-NO FILE				
0000	09	M81	MAJ SOURCE-NO FILE				
0000	09	M82	SUB-SOURCE-NO FILE				
0000	09	M83	OBJECT OR SOURCE- NOT BOTH				
0000	09	M84	PERCENT NOT-NUMERIC				
0000	09	M85	RECORD NOT NUMERIC				
0000	09	M86	DELETE NOT ALLOWED				
0000	09	M87	VIEW RCD BEFORE CHG				
0000	09	M88	SELECTED RCD NOT FND				
0000	09	M89	BIEN MAY NOT BE CHGD				
0000	09	M90	START/END DATES INVALID				
0000	09	M91	RCD NO. INVALID-CHG				
0000	09	M92	DELETE-VALID IN CHG				
0000	09	M93	RCD NO. MAY NOT CHG				
0000	09	M94	SUB-OBJ NOT ALLOWED				
0000	09	M95	MAJ GROUP INVALID				
0000	09	M96	START/END DATE-NO CH				
0000	09	M97	SUB-OBJ DUPLICATED				
0000	09	M98	SUB-OBJ NOT ACCEPTD				
0000	09	M99	TITLE CHG- NOT W/ADD				
0000	09	N01	INSUFFICIENT FUNDS				
0000	09	N02	ACCOUNT CLOSED				
0000	09	N03	NO ACCOUNT/UNABLE TO LOCATE ACCOUNT				
0000	09	N04	INVALID ACCOUNT NUMBER				
0000	09	N05	UNAUTHORIZED DR-CONSUMER ACCT USING CORP SEC				
0000	09	N06	RETURNED PER ODFI'S REQUEST *				
0000	09	N07	AUTHORIZATION REVOKED BY CUSTOMER				
0000	09	N08	PAYMENT STOPPED *				
0000	09	N09	UNCOLLECTED FUNDS				
0000	09	N10	CUSTOMER ADVISES NOT AUTHORIZED				
0000	09	N11	SEE ACH RULE BOOK *				
0000	09	N12	BRANCH SOLD TO ANOTHER DFI				
0000	09	N13	INVALID ACH ROUTING NUMBER				
0000	09	N14	REPRESENTATIVE PAYEE DECEASED/UNAVAILABLE				
0000	09	N15	BENEFICIARY/ACCT HOLDER DECEASED				
0000	09	N16	ACCOUNT FROZEN				
0000	09	N17	FILE RECORD EDIT-CHECK RETURN FILE!!				
0000	09	N20	NON-TRANSACTION ACCOUNT				
0000	09	N21	SEE ACH RULE BOOK *				
0000	09	N22	SEE ACH RULE BOOK *				
0000	09	N23	CREDIT ENTRY REFUSED BY RECEIVER *				
0000	09	N24	DUPLICATE ENTRY *				
0000	09	N29	CORPORATE CUSTOMER ADVISES NOT AUTHORIZED				
0000	09	N31	PERMISSIBLE RETURN ENTRY				
0000	09	O01	ADD/MATCH ERROR				
0000	09	O02	RECORD NOT FOUND				
0000	09	O08	AGY NOT IN D53				
0000	09	O09	BIENNIUM INVALID				
0000	09	O17	MONTH OPEN INVALID				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	O18	BIEN OPEN INVALID				
0000	09	O22	DATA SEV IND INVALID				
0000	09	O23	FUND SEV IND INVALID				
0000	09	O45	WARNING SEV IND INVALID- DATA				
0000	09	O46	IGNORE SEV IND INVALID- DATA				
0000	09	O47	WARNING SEV IND INVALID- FUND				
0000	09	O48	IGNORE SEV IND INVALID- FUND				
0000	09	O49	FATAL SEV IND INVALID- FUND				
0000	09	O50	BLANK SEV IND INVALID- FUND				
0000	09	O51	FATAL SEV IND INVALID- DATA				
0000	09	O52	BLANK SEV IND INVALID- DATA				
0000	09	P01	EXISTING RECORD				
0000	09	P02	RECORD NOT FOUND FOR CHANGE				
0000	09	P03	RECORD NOT FOUND FOR DELETE				
0000	09	P04	DELETE TRAN HAS DATA				
0000	09	P05	INVALID FUNCTION				
0000	09	P06	INVALID RECORD NO				
0000	09	P07	INVALID REIMB METHOD				
0000	09	P08	ORG NOT IN D01				
0000	09	P09	PROJECT NOT IN D42				
0000	09	P10	SUB-PROJ NOT IN D43				
0000	09	P11	INVALID SUB-PROJ				
0000	09	P12	PHASE NOT IN D44				
0000	09	P13	PROJ TITLE BLANK				
0000	09	P14	INVALID PROJ TYPE				
0000	09	P15	INVALID FED CAT				
0000	09	P16	INVALID PROJ DATES				
0000	09	P17	INVALID START DATE				
0000	09	P18	INVALID END DATE				
0000	09	P19	FED CAT NOT IN D46				
0000	09	P20	INVALID SUB GRANTEE				
0000	09	P21	INVALID FED AGENCY				
0000	09	P22	FED AGY NOT IN D47				
0000	09	P23	BILL DATA NOT ALLOW				
0000	09	P24	INVALID OBJ POST LVL				
0000	09	P25	INVALID REV POST LVL				
0000	09	P26	INVALID APPN CNTL				
0000	09	P27	INVALID CASH CNTL				
0000	09	P28	INVALID GL POST LVL				
0000	09	P29	INVALID BILLING DATA				
0000	09	P30	INVALID CR SUB-SRCE				
0000	09	P31	INDIRECT COST INFO REQ				
0000	09	P32	INVALID BILL CYCLE				
0000	09	P33	INVALID BILL METHOD				
0000	09	P34	INVALID BILL RATE				
0000	09	P35	INVALID BILL OBJ-LOW				
0000	09	P36	INVALID BILL OBJ-HI				
0000	09	P37	VENDOR ID NOT IN VE				
0000	09	P38	CR AGY NOT IN D01				
0000	09	P39	INVALID CR INDEX				
0000	09	P40	INVALID CR BIENNIUM				
0000	09	P41	INVALID CR FUND				
0000	09	P42	INVALID INDIRECT RATE				
0000	09	P43	INVALID INDIRECT LIMIT				
0000	09	P44	INVALID CR FUND DET				
0000	09	P45	INVALID CR S-S-OBJ				
0000	09	P46	INVALID CR SUB-OBJ				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	P47	INVALID CR MAJ GP				
0000	09	P48	INVALID CR MAJ-SRCE				
0000	09	P49	INVALID CR PGM INDEX				
0000	09	P50	INVALID CR TRAN CODE				
0000	09	P51	RECORD EXISTS				
0000	09	P52	CHANGE/NO MATCH ERR				
0000	09	P53	DELETE/NO MATCH ERR				
0000	09	P54	DELETE TRAN HAS DATA				
0000	09	P55	INVALID FUNCTION				
0000	09	P56	INVALID RECORD NO				
0000	09	P58	AGY NOT IN D01				
0000	09	P59	INVALID BIENNIUM				
0000	09	P60	INVALID PROG INDEX				
0000	09	P61	TITLE BLANK				
0000	09	P62	FUNCTION NOT IN D15				
0000	09	P63	PROGRAM NOT IN D16				
0000	09	P64	SUB PROG NOT IN D17				
0000	09	P65	ACTIV NOT IN D18				
0000	09	P66	SUB-ACTV NOT IN D19				
0000	09	P67	TASK NOT IN D20				
0000	09	P68	INVALID ALLOT-LVL				
0000	09	P69	ALLOT PROG INVALID				
0000	09	P70	GL PROG INVALID				
0000	09	P71	PI RESTRICT INVALID				
0000	09	R01	INVALID DATA TYPE				
0000	09	R02	BATCH HAS NO HEADER				
0000	09	R03	DUPLICATE HEADER				
0000	09	R04	INTERFACE VIOLATION				
0000	09	R05	AGENCY NOT ON D53				
0000	09	R06	JOB NAME INVALID				
0000	09	S02	USER UNAUTHORIZED				
0000	09	S03	FUNCTION INVALID				
0000	09	S04	LOGONID INVALID				
0000	09	S06	SECURITY FLAG INVALID				
0000	09	S07	NAME MUST BE ENTERED				
0000	09	S08	PHONE NO. REQUIRED				
0000	09	S10	DATE MUST BE YYMMDD				
0000	09	S11	DT INDICATOR MUST=0,1,2 OR V				
0000	09	S12	OI INDICATOR MUST=0,1,2 OR V				
0000	09	S13	AI INDICATOR MUST=0,1,2 OR V				
0000	09	S14	PI INDICATOR MUST=0,1,2 OR V				
0000	09	S15	PC INDICATOR MUST=0,1,2 OR V				
0000	09	S16	VE INDICATOR MUST=0,1,2 OR V				
0000	09	S17	SWVE INDICATOR MUST=0,1,2 OR V				
0000	09	S18	ONLY OFM CAN HAVE SWVE=2				
0000	09	S19	OC INDICATOR MUST=0, 1 OR 2				
0000	09	S20	TD INDICATOR MUST BE 0,1,2 OR V				
0000	09	S21	ONLY OFM CAN HAVE TD=2				
0000	09	S22	MI INDICATOR MUST=0,1,2 OR V				
0000	09	S23	TRANS INPUT INDICATOR MUST=0,1 OR 2				
0000	09	S24	BATCH REL INDICATOR MUST=0,1,2,OR 3				
0000	09	S26	WARR WRITE INDICATOR MUST=0,1 OR 2				
0000	09	S27	PROJ PURGE INDICATOR MUST=0,1 OR 2				
0000	09	S28	APPN INQUIRY INDICATOR MUST=0 OR 1				
0000	09	S29	ALLOT INQUIRY INDICATOR MUST=0 OR 1				
0000	09	S30	GRANT PROJ INQUIRY INDICATOR MUST=0 OR 1				
0000	09	S31	OP FILE INQUIRY INDICATOR MUST=0 OR 1				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	S32	SUBSID INQUIRY INDICATOR MUST=0 OR 1				
0000	09	S33	GEN LEDGER/DOC INQUIRY INDICATOR=0 OR 1				
0000	09	S34	MRS DESIGN INDICATOR MUST=0,1 OR 2				
0000	09	S35	MRS SUBMIT INDICATOR MUST=0, 1 OR 2				
0000	09	S36	REPORT REQ INDICATOR MUST=0,1 OR 2				
0000	09	S37	ON DEMAND DESIGN INDICTOR MUST=0,1 OR 2				
0000	09	S38	ON DEMAND SUBMIT INDICATOR MUST=0,1 OR 2				
0000	09	S39	DISB MAINT INDICATOR MUST=0,1 OR 2				
0000	09	S40	1099 MAINT INDICATOR MUST=0,1 OR 2				
0000	09	S41	OMWBE MAINT INDICATOR MUST=0,1 OR 2				
0000	09	S42	DRS PURGE INDICATOR=0,1 OR 2				
0000	09	S43	TRAN SELECT INDICATOR MUST=0,1 OR 2				
0000	09	S44	PROFILE INDICATOR MUST=0,1 OR 2				
0000	09	S45	DRS JOB CARD INDICATOR =0,1 OR 2				
0000	09	S46	BROADCAST MSG INDICATOR=0,1 OR 2				
0000	09	S47	ACTION MSG INDICATOR =0,1 OR 2				
0000	09	S48	JOB CARD INDICATOR =0,1 OR 2				
0000	09	S49	TRAN RESTRICT INDICATOR INVALID				
0000	09	S50	SYSTEM MANAGER INVALID				
0000	09	T01	TRAN CODE INVALID				
0000	09	T02	TITLE BLANK				
0000	09	T03	INVALID FUNCTION				
0000	09	T04	ADD/MATCH ERROR				
0000	09	T05	DELETE/NO MATCH ERR				
0000	09	T06	CHANGE/NO MATCH ERR				
0000	09	T07	GL ACCTS NOT PAIRED				
0000	09	T08	GL DR-1 NOT IN D31				
0000	09	T09	GL CR-1 NOT IN D31				
0000	09	T10	GL DR-2 NOT IN D31				
0000	09	T11	GL CR-2 NOT IN D31				
0000	09	T12	GL DR-3 NOT IN D31				
0000	09	T13	GL CR-3 NOT IN D31				
0000	09	T14	GL DR-4 NOT IN D31				
0000	09	T15	GL CR-4 NOT IN D31				
0000	09	T16	INVALID POST SEQ IND				
0000	09	T17	INVALID REGISTER IND				
0000	09	T18	INVALID DF PDN				
0000	09	T19	CDN MUST BE R				
0000	09	T20	RFN MUST BE R				
0000	09	T21	PERIOD INDICATOR INVALID				
0000	09	T22	RESTRICT CODE INVALID				
0000	09	T23	ALTERNATIVE IAP TRAN CODE INVALID				
0000	09	T24	FUND TYPE INVALID				
0000	09	T25	WARRANT WRIT INVALID				
0000	09	T26	INVALID TRAN EDIT				
0000	09	T28	INVALID VN & VA				
0000	09	T30	RECORD MISSING				
0000	09	T31	DELETE TRAN HAS DATA				
0000	09	T33	INVALID GL ACCT-1				
0000	09	T34	INVALID GL-ACCT				
0000	09	T35	DRS USE INVALID				
0000	09	T36	1099 USE INVALID				
0000	09	T40	GL MUST BE MEMO				
0000	09	T41	DF INDS REQUIRED				
0000	09	T42	AP INDS REQUIRED				
0000	09	T43	AL INDS REQUIRED				
0000	09	T44	CC INDS REQUIRED				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	T45	GP INDS REQUIRED				
0000	09	T46	SF INDS REQUIRED				
0000	09	T47	OF INDS REQUIRED				
0000	09	T48	VF INDS REQUIRED				
0000	09	T52	INVALID DF ADD-SUB				
0000	09	T53	INVALID DF INDEX				
0000	09	T54	INVALID DF MATCH				
0000	09	T55	INVALID DF GL INDEX				
0000	09	T56	INVALID AP ADD-SUB				
0000	09	T57	INVALID AP INDEX				
0000	09	T58	INVALID AP MATCH				
0000	09	T59	INVALID AL ADD-SUB				
0000	09	T60	INVALID AL INDEX				
0000	09	T61	INVALID AL MATCH				
0000	09	T62	INVALID CC ADD-SUB				
0000	09	T63	INVALID CC INDEX				
0000	09	T64	INVALID CC MATCH				
0000	09	T65	INVALID GP ADD-SUB				
0000	09	T66	INVALID GP INDEX				
0000	09	T67	INVALID GP MATCH				
0000	09	T68	INVALID SF ADD-SUB				
0000	09	T69	INVALID SF INDEX				
0000	09	T70	INVALID SF GL INDEX				
0000	09	T71	INVALID OF ADD-SUB				
0000	09	T72	INVALID OF INDEX				
0000	09	T73	INVALID OF GL INDEX				
0000	09	T74	INVALID VF ADD-SUB				
0000	09	T75	INVALID VF INDEX				
0000	09	T76	DF GLA 1&2				
0000	09	T77	APPN INDEX = R				
0000	09	T78	APPN INDEX=R OR ' '				
0000	09	T79	PROJECT = R				
0000	09	T80	PROJECT = N				
0000	09	T81	SF GLA 1&2				
0000	09	T82	SUBSID = R OR ' '				
0000	09	T83	SUBSID = N				
0000	09	T84	OF GLA 1&2				
0000	09	T90	INVALID GL ACCT-4				
0000	09	T91	INVALID GL ACCT-4				
0000	09	T92	INVALID DF INDEX 1&2				
0000	09	T93	DF INDS REQ				
0000	09	T94	INVALID AP INDS 1&2				
0000	09	T95	INVALID AL INDS 1&2				
0000	09	T96	INVALID GP INDS 1&2				
0000	09	T97	INVALID OF INDS 1&2				
0000	09	T98	GL REQ				
0000	09	V01	RECORD EXISTS				
0000	09	V02	SSN MATCHES VENDOR#, THIS IS NOT ALLOWED				
0000	09	V11	VENDOR NUMBER INVALID				
0000	09	V12	PSEUDO VENDOR NO. INVALID				
0000	09	V13	VENDOR TYPE INVALID				
0000	09	V14	'SWV' USED FOR STATEWIDE VENDORS ONLY				
0000	09	V15	BLOCKED SWV VENDOR SWITCH INVALID				
0000	09	V17	VENDOR ADDRESS INVALID				
0000	09	V18	DBA NAME INVALID				
0000	09	V20	VENDOR CITY INVALID				
0000	09	V21	VENDOR STATE INVALID				



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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	V22	VENDOR ZIP INVALID				
0000	09	V24	VENDOR PHONE INVALID				
0000	09	V25	VENDOR STATUS INVALID				
0000	09	V26	LAYOUT INDICATOR IS INVALID				
0000	09	V27	LAYOUT INDICATOR NOT ALLOWED FOR CCD FORMAT				
0000	09	V33	VENDOR NAME REQUIRED				
0000	09	V34	VENDOR NAME INVALID				
0000	09	V36	US/FOREGN SWITCH INVALID				
0000	09	V38	TIN AND TAX TYPE MUST BE ENTERED TOGETHER				
0000	09	V39	TAX TYPE = S,T OR R				
0000	09	V40	TIN FORMAT INVALID				
0000	09	V41	UBI INVALID				
0000	09	V42	AGENCY FLAG INVALID, REGISTER IN DT94				
0000	09	V43	IRS CROP INS =Y OR N				
0000	09	V44	IRS RESALE = Y OR N				
0000	09	V45	W-9 INDICATOR INVALID				
0000	09	V46	W-9 NOT ON FILE				
0000	09	V48	IRS BOX INVALID				
0000	09	V49	TIN REQ FOR PAY FLAG				
0000	09	V50	USE TAX INVALID				
0000	09	V51	IRS SWV OVERRIDE INVALID				
0000	09	V52	OMWBE PAY FLAG INVALID				
0000	09	V53	VENDOR CONTRACT NO. INVALID				
0000	09	V54	DRS GENERATED INVALID				
0000	09	V55	PERCENT '%' INVALID IN SORT SEQ				
0000	09	V60	VENDOR TYPE MUST BE 1 IF E/EE EFT IS Y				
0000	09	V61	SSN MUST BE ENTERED IF EMPLOYEE EFT IS Y				
0000	09	V62	EMPLOYEE EFT INFO NOT FOUND				
0000	09	V64	EMPLOYEE EFT INVALID				
0000	09	V71	ABA ROUTING INVALID				
0000	09	V72	ABA ACCOUNT INVALID				
0000	09	V73	E-MAIL ADDRESS INVALID				
0000	09	V74	EFT AVAILABLE INVALID				
0000	09	V75	CCD/CTX MUST BE C OR D				
0000	09	V76	VENDOR RA INVALID				
0000	09	V77	EFT REVERSAL INVALID				
0000	09	V78	PAYMENT DAY INVALID				
0000	09	V79	ACCOUNT TYPE FLAG INVALID				
0000	09	V80	PRENOTE FLAG INVALID				
0000	09	V81	ABA ROUTING CHECK DIGIT INVALID				
0000	09	V82	VENDOR BLOCKED; CANNOT SEND PRENOTE				
0000	09	V83	PAYMENT TYPE INVALID				
0000	09	V84	DUNS NO. INVALID				
0000	09	V85	SPECIAL USE INVALID				
0000	09	V87	VENDOR NO. FORMAT INVALID				
0000	09	V88	TIN REQ FOR IRS BOX				
0000	09	V89	EMAIL ADDRESS REQUIRED				
0000	09	V90	IAP INFORMATION INVALID OR MISSING				
0000	09	V91	BILLING AGENCY INVALID				
0000	09	V92	BILLING FUND INVALID				
0000	09	V93	EITHER ABA OR BILLING PER PAY TYPE, NOT BOTH				
0000	09	V94	BOTH FUND AND MULTI-FUND NOT ALLOWED				
0000	09	V95	MULTI-FUND RECORD NOT FOUND ON D48				
0000	09	WK5	MWB MISSING TIN				
0000	09	WS3	SUB ACCT NOT IN D32				
0000	09	WT3	IMPROPER GL FOR FUND	37	04	E	GL-ACCT-N0
0000	09	WT4	IMPROPER GL FOR TC	37	04	E	GL-ACCT-N0

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	WT5	MEMORANDUM GL INVALID	37	04	E	GL-ACCT-NO
0000	09	WT6	IMPROPER SRC FOR FUND	28	02	E	MAJOR-SOURCE
0000	09	WT7	IMPROPER SOBJ FOR FUND	25	02	E	SUB-OBJECT
0000	09	WT8	AGCY SUBSID INVALID	36	06	E	SUBSIDIARY-ACCT-NO
0000	09	WT9	FUND SUBSID INVALID	36	06	E	SUBSIDIARY-ACCT-NO
0000	09	WW0	GL 3213 USES SRC 418				
0000	09	WW1	GL 3215 USES SRC 485				
0000	09	WW2	GL 3216 USES SRC 460				
0000	09	WW3	GL 3221 USES SRC 709				
0000	09	WW4	GL 3299 USES SRC 999				
0000	09	WW5	GL 6511 USES SOBJ WA				
0000	09	WW6	GL 6512 USES SOBJ WB				
0000	09	WW7	GL 6514 USES SOBJ JC				
0000	09	WW8	GL 6515 USES SOBJ WC				
0000	09	WW9	GL 6516 USES SOBJ PA				
0000	09	W07	COUNTIES NOT IN D37				
0000	09	W13	S-S-OBJ NOT IN D12				
0000	09	W14	CITIES NOT IN D38				
0000	09	W16	S-SRCE NOT IN D36				
0000	09	W35	SUBS ACCT NOT IN D32				
0000	09	W38	ORGN INDEX REQUIRED				
0000	09	W45	ORN INDEX NOT ALLOWED				
0000	09	W46	OPT ORGN INDEX NOT IN IC				
0000	09	W47	ORGN INDEX REQUIRED				
0000	09	W48	REQ ORGN INDEX NOT IN IC				
0000	09	W50	PSEUDO VENDOR NOT RECOMMENDED				
0000	09	W58	FUND DET INVALID				
0000	09	W59	OPT F DET NOT IN D23				
0000	09	W60	FUND DET IS REQUIRED				
0000	09	W61	REQ F DET NOT IN D23				
0000	09	W67	OPT S-OBJ NOT IN D11				
0000	09	W71	DOCUMENT FILE NO MATCH				
0000	09	W75	OPT PROJ NOT IN PC				
0000	09	W77	REQ PROJ NOT IN PC				
0000	09	W78	VENDOR NUMBER NOT ALLOWED				
0000	09	W79	OPT VEN NUMBER NOT IN VE				
0000	09	W81	REQ VEN NUMBER NOT IN VE				
0000	09	W91	INVOICE NUMBER IS REQ				
0000	09	X01	FUNCTION INVALID				
0000	09	X02	BIENNIUM REQUIRED				
0000	09	X03	FUNCTION & PROG REQ				
0000	09	X04	FUNCTION REQUIRED				
0000	09	X05	APPN TYPE NOT AVAIL				
0000	09	X06	CHAR NOT AVAIL				
0000	09	X07	FUND DT NOT AVAIL				
0000	09	X08	BIEN MUST BE NUMERIC				
0000	09	X09	OBJ MUST BE NUMERIC				
0000	09	X10	CURR/PRIOR MUST= 1,2				
0000	09	X11	ENTER CURR/PRIOR IND				
0000	09	X12	ALLOT FILE NOT OPEN				
0000	09	X13	SUB-OBJECT REJECTED				
0000	09	X14	DIV, BR, SEC, UN REQ				
0000	09	X15	DIV, BR, SEC REQUIRD				
0000	09	X16	DIV & BRANCH REQUIRD				
0000	09	X17	DIVISION REQUIRED				
0000	09	X18	FUNCT MUST= NUMERIC				
0000	09	X19	RECORD DISPLAYED				

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TABLE LISTING

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	Y01	FUNCTION INVALID				
0000	09	Y02	REPORT NUMBER INVALID				
0000	09	Y03	CURR BIEN INVAL W/MO				
0000	09	Y04	PRI BIEN INVAL W/MO				
0000	09	Y05	BIEN MUST = C OR P				
0000	09	Y06	PRIMARY VIEW INVALID				
0000	09	Y07	SECONDY VIEW INVALID				
0000	09	Y08	DATA TYPE MUST= 1,2				
0000	09	Y09	IF VIEW= 7, DATA T=1				
0000	09	Y10	IF VIEW= 8, DATA T=2				
0000	09	Y11	ESTI T MUST=0,1 OR 2				
0000	09	Y12	STAFF=Y, IF DATA T=1				
0000	09	Y13	IF ESTI = 0, VAR= N				
0000	09	Y14	CENTS MUST= Y OR N				
0000	09	Y15	LEVEL CODE IN ERROR				
0000	09	Y16	LEVEL INVAL W/VIEW				
0000	09	Y17	SPEC DET> VIEW				
0000	09	Y18	SPEC DET> LEVEL				
0000	09	Y19	LEVEL MUST = 0-6				
0000	09	Y20	SECOND NOT ALLOWED				
0000	09	Y21	INVAL LEV W/SECOND				
0000	09	Y22	SPEC DET > SEC VIEW				
0000	09	Y23	SPEC DET > LEVEL				
0000	09	Y24	MISSING SPEC DETAIL				
0000	09	Y25	FUNCTION NOT ON D15				
0000	09	Y26	PROGRAM NOT ON D16				
0000	09	Y27	SUB-PROGRAM NOT ON D17				
0000	09	Y28	ACTIVITY NOT ON D18				
0000	09	Y29	SUB-ACTIV NOT ON D19				
0000	09	Y30	TASK NOT ON D20				
0000	09	Y31	DIVISION NOT ON D02				
0000	09	Y32	BRANCH NOT ON D03				
0000	09	Y33	SECTION NOT ON D04				
0000	09	Y34	UNIT NOT ON D05				
0000	09	Y35	COST CTR NOT ON D06				
0000	09	Y36	PROJ TYPE NOT ON D41				
0000	09	Y37	PROJECT NOT ON D42				
0000	09	Y38	SUB-PROJ NOT ON D43				
0000	09	Y39	PROJ PHASE NOT= D44				
0000	09	Y40	FUND NOT ON D22				
0000	09	Y41	APPN NOT ON D07				
0000	09	Y42	APPN TYPE NOT ON D08				
0000	09	Y43	APPN CHAR NOT ON D09				
0000	09	Y44	OBJECT NOT ON D10				
0000	09	Y45	SUB0OBJ NOT ON D11				
0000	09	Y46	S-S-OBJ NOT ON D12				
0000	09	Y47	MAJOR-GRP NOT ON D34				
0000	09	Y48	MAJOR-SCE NOT ON D35				
0000	09	Y49	SUB-SCE NOT ON D36				
0000	09	Y50	SELECT VERT FORMAT				
0000	09	Y51	ONLY 1 VERT FORMAT				
0000	09	Y52	VIEW OR LEVEL REQD				
0000	09	Y53	FUND=1,2;OBJ=1,2, 3				
0000	09	Y54	INVAL VIEW OR LEVEL				
0000	09	Y55	LEVEL INVALID				
0000	09	Y56	IF DATA T 2;V.FMT=2				
0000	09	Y57	FMT 2 LEVEL ERROR				

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AGCY	BY	ERROR CODE	TITLE	ELEM NO	LNG	SEV IND	ELEMENT NAME
0000	09	Y58	NEED SECOND SP DT				
0000	09	Y59	NEED HOR FMT				
0000	09	Y60	IF PER.= 4,8;VIEW=3				
0000	09	Y61	SM RECORD NOT FOUND				
0000	09	Y62	SM FILE NOT OPEN				
0000	09	Y63	DT FILE NOT OPEN				
0000	09	Y64	DESIGN FILE NOT OPEN				
0000	09	Y65	END AGY REPT DESIGNS				
0000	09	Y66	END OF AGY DESIGNS				
0000	09	Y67	RPT # ALREADY EXISTS				
0000	09	Y68	INVALID FUNCTION				
0000	09	Y69	JOB REQ NOT FOUND				
0000	09	Y70	JOB REQ FILE CLOSED				
0000	09	Y71	ADDED-NOT SUBMITTED				
0000	09	Y72	YOU= NOT AUTHORIZED				
0000	09	Y73	REQ # ALREADY EXISTS				
0000	09	Y74	CHANGE-NOT SUBMITTED				
0000	09	Y75	YOU= NOT AUTHORIZED				
0000	09	Y76	RECORD DELETED				
0000	09	Y77	NO SUBMIT ON DELETE				
0000	09	Y78	YOU= NOT AUTHORIZED				
0000	09	Y79	RUN REQ MUST-NUMERIC				
0000	09	Y81	NO DESIGN # ENTERED				
0000	09	Y82	COPIES MUST=NUMERIC				
0000	09	Y83	IOF MUST = Y OR N				
0000	09	Y84	NOTIFY REQ W/IOF= Y				
0000	09	Y85	TYPE NOT ON FILE				
0000	09	Y86	DESIGN FILE NOT OPEN				
0000	09	Y87	DUPLIC REPORT TYPE				
0000	09	Y88	RPT # NOT ON FILE				
0000	09	Y89	DUPLIC RPT #				
0000	09	Y90	RPT TYPE DUPLIC RPT#				
0000	09	Y91	JOB CARD NOT FOUND				
0000	09	Y92	JOB CARD FILE CLOSED				
0000	09	Y93	RPT #'S NOT FOUND				
0000	09	Y94	END OF DESIGN FILE				