

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
SA0-SS8	Not Used				
SS9	WARNING ERRORS > 10	Confirmed	Error Correction Edit	<p>When more than 10 errors are detected, this error code is placed in Position 10. This can occur under one of three conditions:</p> <p>CONDITION 1: More than 10 errors have been detected in a detail transaction. The first nine errors are listed and this message is placed in Position 10. The remaining errors and messages are not displayed.</p> <p>CONDITION 2: More than nine detail transaction errors and a batch level error have been detected. The first eight errors are listed, the batch level error message is placed in Position Nine, and this error message is placed in Position 10. The remaining errors and messages are not displayed.</p> <p>CONDITION 3: More than nine non-fatal errors have been detected. The first nine errors are displayed and this error message is placed in Position 10. The remaining errors and messages are displayed the next day. When there is a mix of fatal and non-fatal errors, the fatal errors and messages are always displayed first.</p>	<p>CONDITION 1: Correct the listed errors and release the transaction for processing. The remaining errors, if still applicable, will appear on the next day's error file.</p> <p>CONDITION 2: Correct the batch level error, the remaining eight errors and release the batch for processing. If there are still errors in the batch unrelated to the batch level error, they will appear on the next day's error file.</p> <p>CONDITION 3: No action required. If no fatal errors are listed within the first nine errors on the first day, the transaction posted to the History and other files. Fatal errors are always displayed first.</p>
ST0-S00	Not Used				
S01	RANGE5 INVAL 4=BLANK	Fatal	Extended Menu		CALSTARS Staff access only.
S02	RANGE4 INVAL 3=BLANK	Fatal	Extended Menu		CALSTARS Staff access only.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
S03	RANGE3 INVAL 2=BLANK	Fatal	Extended Menu		CALSTARS Staff access only.
S04	RANGE2 INVAL 1=BLANK	Fatal	Extended Menu		CALSTARS Staff access only.
S05	SCRN2-USE FUND 0890	Fatal	Extended Menu		CALSTARS Staff access only.
S06	VIEW 0890 THEN SCR2	Fatal	Extended Menu		CALSTARS Staff access only.
S07	NAME CANNOT BE BLANK	Fatal	Security Table Edit	The Name field has been left blank and an attempt to Add, Change, Delete, Reset, or Next was entered.	Complete the Name field that corresponds to the USERID.
S08	INCONSIST FILE COPY	Fatal	Security Table Edit	Table & File Copy and Dest Node fields are not in conjunction with each other.	If Table & File Copy indicator is " N ", then Destination Node must be blank or HWDC . If Table & File Copy indicator is " I ", then the Destination Node can be blank or HWDC or Teale2 . If Teale2 is used then Destination ID must be the User ID at that Node. Note: blank in the Destination Node field will default to HWDC .
S09	INCONSIST OTHER ORG	Fatal	Security Table Edit	Other Org Access field is an " N " but Org Ranges are not blank . Other Org Access field is an " O " but Org Ranges are blank .	CALSTARS Staff access only.
S10	INCONSIST PERMISSION	Fatal	Security Table Edit		CALSTARS Staff access only.
S11	USERID/NAME EXIST	Fatal	Security Table Edit	On an Add function the USERID and Name already exists.	Check USERID and Name to make sure it is correct.
S12	EMAIL CAN'T BE BLANK	Fatal	Security Table Edit	The Security Table Indicator is a " P " and the E-mail field is blank .	CALSTARS Staff access only.
S13- S14	Not used				

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S15	ONLY 1 RANGE ALLOWED	Fatal	Data Edit	When printing a selected range only 1 range can be selected at a time.	Only use one range at a time when selecting the data you want to print.
S16-S99	Not used				
T01	INVALID TRANS CODE	Fatal	TD Table Edit	An invalid character was entered in the Transaction Code. The first character must be alphabetic or numeric and the last two characters must be numeric. 000 is not allowed.	The TD Table is maintained by the CALSTARS staff.
T02	TITLE BLANK	Fatal	TD Table Edit	Transaction Code Title must not be blank .	The TD Table is maintained by the CALSTARS staff.
T03	SCN2 REQ T01/LINE 6	Fatal	TD Table Edit	When adding or changing an entry to Screen 2 of the Transaction Code Decision Table, either the "T01 Title" line or Line 6 of the explanation must be present.	The TD Table is maintained by the CALSTARS staff. Agency TCs: The T01 (long) Title must be completed. Analyst only TCs: T01 Title must be blank ; Line 6 must start with an asterisk (*) followed by a space, usually followed by text or a restatement of the title.
T04	ADD/MATCH ERROR	Fatal	TD Table Edit	An entry already exists for the Transaction Code specified. An Add transaction must not find a record with the same Control Key on file. No match was found.	The TD Table is maintained by the CALSTARS staff.
T05	DELETE/NO MATCH ERR	Fatal	TD Table Edit	No previous entry exists for the Control Key specified. A Delete transaction must find a record on file. No match was found.	The TD Table is maintained by the CALSTARS staff.
T06	Not used				
T07	GL ACCTS NOT PAIRED	Fatal	TD Table Edit	When the General Ledger Account Number Transaction Edit Indicator is N or blank , the General Ledger Accounts must be paired (i.e., if GLAN Debit-2 contains an entry, then GLAN Credit-2 must also contain an entry.	The TD Table is maintained by the CALSTARS staff.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T08	GL DR-1 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T09	GL CR-1 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T10	GL DR-2 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T11	GL CR-2 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T12	GL DR-3 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T13	GL CR-3 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T14	GL DR-4 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.
T15	GL CR-4 NOT IN D31	Fatal	TD Table Edit	The General Ledger Account specified in the error message must be first defined in the D31 - Statewide General Ledger Account Descriptor Table.	The TD Table is maintained by the CALSTARS staff.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T16	INVALID POST SEQ IND	Fatal	TD Table Edit	An invalid character was entered in the Posting Sequence Indicator. Valid codes are 1-9 .	The TD Table is maintained by the CALSTARS staff.
T17	INVALID REGISTER IND	Fatal	TD Table Edit	An invalid character was entered in the Register Indicator. Valid codes are 0-9, A, B or P .	The TD Table is maintained by the CALSTARS staff.
T18	INVALID DF PDN	Fatal	TD Table Edit	An invalid character was entered in the Posting Document Number Indicator. Valid characters are the numbers 1-3 or blank . 1 is used when Current Document Number = R ; 2 when Reference Document Number = R ; 3 when Claim Schedule Number (Reference Document Number) = R . Blank may not be used when there is a posting to the Document File.	The TD Table is maintained by the CALSTARS staff.
T19	CDN MUST BE R	Fatal	TD Table Edit	When the Posting Document Number Indicator is 1 , the Current Document Number Transaction Edit Indicator must be R .	The TD Table is maintained by the CALSTARS staff.
T20	RDN MUST BE R	Fatal	TD Table Edit	When the Posting Document Number Indicator is 2 , the Reference Document Number Transaction Edit Indicator must be R .	The TD Table is maintained by the CALSTARS staff.
T21	CSN MUST BE R	Fatal	TD Table Edit	When the Posting Document Number Indicator is 3 , the Claim Schedule Number Transaction Edit Indicator must be R .	The TD Table is maintained by the CALSTARS staff.
T22	INVALID D/I IND	Fatal	TD Table Edit	An invalid character was entered in the Direct/Indirect Indicator. Valid codes are D, A , or blank .	The TD Table is maintained by the CALSTARS staff.
T23	D/I IND INVAL FOR OP	Fatal	TD Table Edit	When the Operating File Posting Indicators are not blank , the Direct/ Indirect Indicator must be D or A .	The TD Table is maintained by the CALSTARS staff.
T24	Not used				
T25	INVALID WARRANT WRIT	Fatal	TD Table Edit	An invalid code was entered in the Warrant Writing Indicator. Valid codes are 0-9, A or B .	The TD Table is maintained by the CALSTARS staff.

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T26	INVALID TRANS EDIT	Fatal	TD Table Edit	An invalid character was entered in at least one of the twenty-one Transaction Edit Indicators. Valid codes are R, N or blank .	The TD Table is maintained by the CALSTARS staff. NOTE: Because the TD Table is an online table, a dollar sign (\$) is not used to blank erroneous entries. Use the space bar, the delete key or the Erase End-of-Field key to delete and reenter.
T27	INVALID VEND NBR IND	Fatal	TD Table Edit	When the Warrant Write Indicator is 8, 9, A or B , the Vendor Number Indicator must be set to R . An RPI posting for 1099 File & SSN/FEIN must have a Vendor Number in the transaction. If the Warrant Write Indicator is other than the four characters above, a Vendor Number must be used or the RP File Posting cannot be requested.	The TD Table is maintained by the CALSTARS staff.
T28	INVAL VEND NAME IND	Fatal	TD Table Edit	When the Warrant Writing Indicator is not 0 , the Vendor Name Edit Indicator must be R .	The TD Table is maintained by the CALSTARS staff.
T29-T32	Not used				
T33	INVALID GL ACCT-1	Fatal	TD Table Edit	When the General Ledger Account Number Transaction Edit Indicator is R , there must be an entry in either GLAN Debit-1 or GLAN Credit-1.	The TD Table is maintained by the CALSTARS staff.
T34	INVALID ACTIVE FLAG	Fatal	TD Table Edit	An invalid character was entered in the Active/Inactive Indicator. Valid codes are 0-2 .	The TD Table is maintained by the CALSTARS staff.
T35	INVAL PLUS/MINUS IND	Fatal	TD Table Edit	An invalid character was entered in the Plus/Minus Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T36	INVAL SECURITY GROUP	Fatal	TD Table Edit	An invalid character was entered in the Security Group Indicator. Valid codes are B, E, F, G, O, R and X .	The TD Table is maintained by the CALSTARS staff.
T37-T38	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
T39	1ST AP INDEX BLANK	Fatal	TD Table Edit	When the second AP Index has been coded, the first AP Index cannot be spaces. Always check that the first AP Index has been coded before coding values in the second AP Index.	The TD Table is maintained by the CALSTARS staff.
T40-T51	Not used				
T52	INVALID DF ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Document File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T53	INVALID DF INDEX	Fatal	TD Table Edit	An invalid character was entered in the Document File Index Posting Indicator. Valid codes are 01-04 and 06 .	The TD Table is maintained by the CALSTARS staff.
T54	INVALID DF MATCH	Fatal	TD Table Edit	An invalid character was entered in the Document File Match Control Posting Indicator. Valid codes are M, N or blank .	The TD Table is maintained by the CALSTARS staff.
T55	INVALID DF GL INDEX	Fatal	TD Table Edit	The Document File General Ledger Account Index Posting Indicator is invalid. Valid codes are 1-8 . The corresponding General Ledger Account must not be blank .	The TD Table is maintained by the CALSTARS staff.
T56	INVALID AP ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Appropriation File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T57	INVALID AP INDEX	Fatal	TD Table Edit	An invalid character was entered in the Appropriation File Index Posting Indicator. Valid codes are 01-33 and 91-93 .	The TD Table is maintained by the CALSTARS staff.
T58	INVALID AP MATCH	Fatal	TD Table Edit	An invalid character was entered in the Appropriation File Match Control Posting Indicator. Valid codes are M, N or blank .	The TD Table is maintained by the CALSTARS staff.
T59	INVALID AL ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the allotment File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.

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T60	INVALID AL INDEX	Fatal	TD Table Edit	An invalid character was entered in the Allotment File Index Posting Indicator. Valid codes are 01-05 and 07-14 .	The TD Table is maintained by the CALSTARS staff.
T61	INVALID AL MATCH	Fatal	TD Table Edit	An invalid character was entered in the Allotment File Match Control Posting Indicator. Valid codes are M, N or blank .	The TD Table is maintained by the CALSTARS staff.
T62	INVALID CC ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Cash Control File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T63	INVALID CC INDEX	Fatal	TD Table Edit	An invalid character was entered in the Cash Control File Index Posting Indicator. Valid codes are 01-09 .	The TD Table is maintained by the CALSTARS staff.
T64	INVALID CC MATCH	Fatal	TD Table Edit	An invalid character was entered in the Cash Control File Match Control Posting Indicator. Valid codes are M, N or blank .	The TD Table is maintained by the CALSTARS staff.
T65	INVALID GP ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Grant Project File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T66	INVALID GP INDEX	Fatal	TD Table Edit	An invalid character was entered in the Grant Project File Index Posting Indicator. Valid codes are 01-06 and 09-17 .	The TD Table is maintained by the CALSTARS staff.
T67	INVALID GP MATCH	Fatal	TD Table Edit	An invalid character was entered in the Grant Project File Match Control Posting Indicator. Valid codes are M, N or blank .	The TD Table is maintained by the CALSTARS staff.
T68	INVALID SF ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Subsidiary File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T69	INVALID SF INDEX	Fatal	TD Table Edit	An invalid character was entered in the Subsidiary File Index Posting Indicator. Valid codes are 01-04 .	The TD Table is maintained by the CALSTARS staff.

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T70	INVALID SF GL INDEX	Fatal	TD Table Edit	The Subsidiary File General Ledger Account Index Posting Indicator is invalid. Valid codes are 1-8 . The corresponding General Ledger Account must not be blank .	The TD Table is maintained by the CALSTARS staff.
T71	INVALID OP ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Operating File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T72	INVALID OP INDEX	Fatal	TD Table Edit	An invalid character was entered in the Operating File Index Posting Indicator. Valid codes are 01-04 .	The TD Table is maintained by the CALSTARS staff.
T73	INVALID OP GL INDEX	Fatal	TD Table Edit	The Operating File General Ledger Account Index Posting Indicator is invalid. Valid codes are 1-8 . The corresponding General Ledger Account must not be blank .	The TD Table is maintained by the CALSTARS staff.
T74	INVALID VP ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Vendor File Add-Sub Posting Indicator. Valid characters are + and - .	The TD Table is maintained by the CALSTARS staff.
T75	INVALID VP INDEX	Fatal	TD Table Edit	An invalid character was entered in the Vendor File Index Posting Indicator. The only valid character is the number 01 ; or the field may be left blank if the Add-Sub indicator is also blank .	The TD Table is maintained by the CALSTARS staff.
T76	INVALID RP ADD-SUB	Fatal	TD Table Edit	An invalid character was entered in the Reportable Payment Add-Sub Posting Indicator. Valid characters are + and - and blank . + and - must be used when the Vendor Number Indicator is set to R .	The TD Table is maintained by the CALSTARS staff.
T77	INVALID RP INDEX	Fatal	TD Table Edit	An invalid character was entered in the Reportable Payment File Index Posting Indicator. Valid codes are 01 and blank . 01 must be used when the Vendor Number Indicator is set to R .	The TD Table is maintained by the CALSTARS staff.
T78- T89	Not used				

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T90	INVALID GL ACCT-4	Fatal	TD Table Edit	The fourth pair of General Ledger Accounts is used only to record automatic liquidation of encumbrances. When DR-4 or CR-4 is entered, they must be equal to GL 6150 or 6155.	The TD Table is maintained by the CALSTARS staff.
T91	Not used				
T92	INVALID DF INDEX 1&2	Fatal	TD Table Edit	When both sets of Document File Posting Indicators are entered, the Index Posting Indicators must not be the same.	The TD Table is maintained by the CALSTARS staff.
T93	DF INDS REQUIRED	Fatal	TD Table Edit	When General Ledger Accounts 7 or 8 are entered, at least one set of Document File Posting Indicators must be entered (relates to automated liquidation of encumbrances only).	The TD Table is maintained by the CALSTARS staff.
T94	INVALID AP INDS 1&2	Fatal	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Appropriation File is allowed. When both sets of Appropriation File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.
T95	INVALID AL INDS 1&2	Fatal	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Allotment File is allowed. When both sets of Allotment File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.
T96	INVALID GP INDS 1&2	Fatal	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Grant/Project File is allowed. When both sets of Grant/Project File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.
T97	INVALID OP INDS 1&2	Fatal	TD Table Edit	When liquidating an encumbrance or obligation, only one liquidation posting to the Operating File is allowed. When both sets of Operating File Posting Indicators are entered, the first set must not be a liquidation.	The TD Table is maintained by the CALSTARS staff.

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T98	GL ACCTS ALL BLANK	Fatal	TD Table Edit	When the General Ledger Account Number Transaction Edit Indicator is N or blank , at least one pair of General Ledger Accounts must be entered.	The TD Table is maintained by the CALSTARS staff.
T99	INVALID SF INDEX 1&2	Fatal	TD Table Edit	The Index and General Ledger Account Posting Indicator in Subsidiary File 1 cannot be the same as those data elements in Subsidiary File 2.	The TD Table is maintained by the CALSTARS staff.
UA0-UC0	Not Used				
UC1	Reserved				
UC2-V05	Not Used				
V06	INVALID NAME CONTROL	Fatal	VE Table Edit	An invalid character was entered in the Name Control field. Valid characters are only A-Z .	Reenter the transaction with only valid characters
V07	INV CA RESIDENT IND	Fatal	VE Table	An invalid California Resident indicator was entered. For Vendor Types C, E, I and P , valid values are only Y and N ; blank is not allowed. For Vendor Types 1-5 and X, the indicator must be blank .	Reenter the transaction with a valid CA Resident indicator.
V08	INV FED WITHHOLD IND	Fatal	VE Table Edit	An invalid Federal Withholding indicator was entered. For Vendor Types C, E, I and P, valid values are only 0 and 1; blank is not allowed. For Vendor Types 1-5 and X, the indicator must be blank.	Reenter the transaction with a valid Federal Withholding indicator. NOTE: There is no provision for accounting for withholding within CALSTARS at this time.
V09	INV CA WITHHOLD IND	Fatal	VE Table Edit	An invalid California Withholding indicator was entered. For Vendor Types C, E, I and P , valid values are only 0 and 1 ; blank is not allowed. For Vendor Types 1-5 and X, the indicator must be blank .	Reenter the transaction with a valid CA Withholding indicator. NOTE: There is no provision for accounting for withholding within CALSTARS at this time.
V10	Not Used				

CODE	MESSAGE	SEVERITY/STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
V11	INVALID VEND NUMBER	Fatal	VE Table Edit	Vendor Number must not be blank or all zeros.	Reenter the transaction with a 10-character Vendor Number. Vendor Number should be alphanumeric but may contain special characters.
V12	INVALID VENDOR SUFF	Fatal	VE Table Edit	Vendor Suffix must be alphabetic or numeric. Valid characters are A-Z and 0-9 .	Reenter the transaction using only valid characters.
V13	INVALID VENDOR TYPE	Fatal	VE Table Edit	Vendor Type must be either C, X, I, P, E or 1-5.	Reenter the transaction using one of the valid codes.
V14	INVALID PURGE IND	Fatal	VE Table Edit	An invalid character was entered in the Purge Indicator field. Valid codes are 1-6 and 9 .	Reenter the transaction using one of the valid codes.
V15	INVALID FEIN/SSN	Fatal	Vendor Table Edit	An invalid character was entered in either the FEIN or the SSN field. SSN/FEIN numbers must be all numeric. SSN must not contain zeros in the first three digits. FEIN must not contain zeros in the first two digits. SSN/FEIN must not be all zeros. Note: do not use "dummy" codes for reportable payments. See IRS and FTB rules.	Reenter the transaction using only valid numbers.
V16	VENDOR NAME BLANK	Fatal	VE Table Edit	Vendor Name must not be blank .	Reenter with transaction with at least one alphabetic, numeric or special character in the Name field.
V17	VEND ADDR-1 BLANK	Fatal	VE Table Edit	Vendor Address Line 1 must not be blank .	Reenter the transaction with at least one alphabetic, numeric or special character in the Vendor Address Line 1 field. Up to 30 characters may be entered.
V18	INV ADDR LINE NO IND	Fatal	VE Table Edit	An invalid character (or blank) was entered in the Mailing Address Line Number field or no data was keyed for an Address Line when 2 or 3 was used. Valid codes are 1-3 to indicate which Address Line contains the Street Number/PO Box or blank if only Address Line 1 was used.	Reenter the transaction using valid code or blank in the Mailing Address Line Number field. Use a number if Address Lines 2 or 3 are coded.

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V19	VEND ADD-3 NOT BLANK	Fatal	VE Table Edit	Vendor Address Line 3 must be blank when Vendor Address Line 2 is blank .	If Vendor Address Line 2 is blank , either blank the data in Vendor Address Line 3 or move it to Vendor Address Line 2, as appropriate.
V20	VENDOR CITY BLANK	Fatal	VE Table Edit	Vendor City must not be blank .	Reenter the transaction with at least one alphabetic, numeric or special character in the Vendor City field. Up to 15 characters may be entered. NOTE: For a foreign country, City, State, Zip and Foreign Country fields become free-form.
V21	INVALID VENDOR STATE	Fatal	VE Table Edit	When the Foreign County field is blank , the Vendor State must contain two alpha characters.	Reenter the transaction using the standard two-alpha character State abbreviation in the Vendor State field. NOTE: For a foreign country, City, State, Zip and Foreign Country fields become free-form.
V22	INVALID VENDOR ZIP	Fatal	VE Table Edit	Vendor ZIP Code must be numeric.	Enter only numbers 0-9 in the Vendor ZIP Code field. At least the first five digits must be completed. The second four digits are optional. NOTE: For a foreign country, City, State, Zip and Foreign Country fields become free-form.
V23	USE PURGE TO DELETE	Fatal	VE Table Edit	An attempt was made to use the DELETE function for a Vendor record with a Type of C, X, E, I or P . These Vendor Types can be deleted only through the annual purge process.	None. Reset the Purge Indicator, if necessary.
V24	INVALID VENDOR PHONE	Fatal	VE Table Edit	Vendor Phone Number must be a number or blank .	Reenter the transaction using all numeric characters for the Vendor Phone Number.
V25	Not Used				
V26	VEND NAME TOO LONG	Fatal	VE Table Edit	The Vendor Name may not be more than 30 characters. NOTE: The CALSTARS 14 form and the online screen limit the Vendor Name to only 30 characters.	Reduce the Vendor Name to not more than 30 characters.

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V27	INVALID ORF VE NAME	Fatal	VE Table Edit	The Vendor Name must be 'AGENCY CHECKING ACCT: nnn' for an ORF Replenishment Claim Schedule when the Vendor Number is AAAAAAAAAA and the Vendor Suffix is a number within 70-79 (nnn represents the checking account number).	Change the Vendor Number to the correct format. Uploaded transactions must be resubmitted in the correct format.
V28	VEND ADDR-1 TOO LONG	Fatal	VE Table Edit	The Vendor Address Line-1 may not be more than 30 characters. NOTE: The CALSTARS 14 form and the online screen allow only 30 characters.	Reenter the transaction using not more than 30 characters in Vendor Address Line-1.
V29	TAX NAME NOT ALLOWED	Fatal	VE Table Edit	A Tax Name was entered for a Vendor Type 1 - 5 . For these types, Tax Name must be blank . Tax Name is applicable only to Vendor Types C, X, E, I or P .	Check the Vendor type. Either change the Vendor Type or blank the Tax Name.
V30	TAX NAME NUMERIC	Fatal	VE Table Edit	The user attempted to enter a Tax Name that contains all numeric characters.	A Tax Name cannot contain only numeric characters. It may be alpha, alphanumeric and may contain special characters. Correct and resubmit.
V31	SSN REQUIRED	Fatal	VE Table Edit	For Vendor Type I , Social Security Number is required.	Reenter the transaction with a Social Security Number.
V32	FEIN REQUIRED	Fatal	VE Table Edit	For Vendor types C, X, P, E and Vendor Number AAAAAAAAAA-00 , a Federal Employer Identification Number (FEIN) is required.	Reenter the transaction with a valid FEIN.
V33	INVALID FEIN/SSN IND	Fatal	VE Table Edit	Only the FEIN or the SSN field may contain a number; not both. CALSTARS detects which field contains data and sets an internal indicator used in processing and report writing. This indicator is not accessible by users.	If this error results from an externally generated transaction, correct and resubmit. If it is the result of an online transaction, call the CALSTARS Hotline for help.
V34	FEIN NOT ALLOWED	Fatal	VE Table Edit	A FEIN is only allowed for Vendor Types C, X, E, P , and for Vendor Number AAAAAAAAAA-00 .	Review the Vendor Number, Vendor Type and FEIN fields. Change the fields as appropriate and reenter the transaction.

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V35	SSN NOT ALLOWED	Fatal	VE Table Edit	A SSN is required for Vendor Type I and is optional for Vendor Type 1 (one). Use with any other Vendor Type is invalid.	Review the Vendor Type and SSN fields. Change the fields as appropriate and reenter the transaction.
V36	FEIN/SSN FIELD BLANK	Fatal	VE Table Edit	The FEIN/SSN field is blank , and the FEIN/SSN indicator has a value. This error can only occur in externally generated batches when a value is specified for the FEIN/SSN indicator.	Review the Vendor Type, the FEIN/SSN indicator, and the FEIN/SSN field. Resubmit the transaction with values in both the indicator and the field or with blanks in both.
V37	FEIN/SSN IND BLANK	Fatal	VE Table Edit	The FEIN/SSN indicator is blank , and the FEIN/SSN field has a value. This error can occur only in externally generated batches when a value is specified for the FEIN/SSN indicator.	Review the Vendor Type, the FEIN/SSN indicator, and the FEIN/SSN field. Resubmit the transaction with values in both the indicator and the field or with blanks in both.
V38	V TYPE CANT BE CHNGD	Fatal	VE Table	The Vendor Type cannot be changed if it is a C =Corporation, X =Exempt Corporation, E =Estate, I =Individual Proprietor, or P =Partnership if the Vendor Edit record has been used in a financial transaction.	Establish a new vendor record with the revised Vendor Type and perform any adjusting transactions needed.
V39- WA2	Not used				
WA3	PCA ACTIV NOT ALLOW	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EA3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WA4	PCA ACTIV NOT IN D43	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EA4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WA5- WA9	Not used				
WB1	TRANSACTION INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB1.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
WB2	PCA INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB3	APPROP SYMB INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB4	PROJECT/WP INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB5	INDEX CODE INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB5.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB6	VENDOR NBR INACTIVE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EB6.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WB7- WH9	Not used				
WI0	IC TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI0.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI1	PA TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI1.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI2	PROJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI3	LOC/MP-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI4	AS TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FI4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
WI5	FD TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code F15.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI6	SRC/AGY-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code F16.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI7	OBJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code F17.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI8	VE TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code F18.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WI9	SUBSID-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code F19.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ0	IC TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ0.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ1	WARN FOR EJ1 OR FJ1	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EJ1 or FJ1.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ2	PROJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ3	LOC/MP-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ3.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ4	AS TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ4.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ5	FD TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ5.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
WJ6	SRC/AGCY-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ6.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ7	OBJ TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ7.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ8	VE TO DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ8.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WJ9	SUBSID-DF NO MATCH	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code FJ9.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WK1-WP1	Not used				
WP2	PROJECT NOT IN PCA	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code EP2.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
WP3-W06	Not used				
W07	LOCATION NOT IN D35	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E07.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W08-W09	Not used				
W10	PY SCH 10 MAY CHANGE	Warning	Data Edit	This is a warning that is displayed only once on the Error Suspense File. The transaction successfully posted, but may require a change to the Past Year Schedule 10 and financial statements already submitted. Consult with your Budget Staff and your DOF Budget Analyst. There is no counterpart E error.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W11-W12	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
W13	AGCY OBJ NOT IN D12	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E13.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W14- W15	Not used				
W16	AGCY SRCE NOT IN D34	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E16.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W17- W34	Not used				
W35	SUBS ACCT NOT IN D32	Warning	Data Edit	The transaction successfully posted, but may be in error.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W36- W37	Not used				
W38	INDEX REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E38.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W39	MULTI PUR NOT ALLOW	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E39.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W40- W44	Not used				
W45	INDEX NOT ALLOWED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E45.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W46	OPT INDEX NOT IN IC	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E46.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W47	INDEX REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E47.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
W48	REQ INDEX NOT IN IC	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E48.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W49	MULTI PUR REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E49.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W50- W57	Not used				
W58	FUND DTL NOT ALLOWED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E58.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W59	OPT FD NOT IN D23	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E59.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W60	FUND DETAIL REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E60.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W61	REQ FD NOT IN D23	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E61.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W62- W66	Not used				
W67	OPT OBJ DTL NOT D11	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E67.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W68- W70	Not used				
W71	OPT SRCE NOT IN D33	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E71.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W72- W75	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
W76	PROJ NBR REQUIRED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E76.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W77	REQ PROJ NOT IN PC	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E77.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W78	VEND NBR NOT ALLOWED	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E78.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W79	OPT VE NBR NOT IN VE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E79.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W80	Not used				
W81	REQ VE NBR NOT IN VE	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E81.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W82- W90	Not used				
W91	INVOICE NBR REQD	Warning	Data Edit	The transaction successfully posted, but may be in error. For the edit "Description" and "Action Required" see Error Code E91.	Check to assure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
W92- W99	Not used				
XA1- XJ9	Not used				
XK0	CTO IND NOT Y, N OR B	Fatal	EM Table Edit	The CTO Indicator must be Y, N or blank .	Reenter using a valid code.
XK1	INVALID CTO RSV ACCT	Fatal	EM Table Edit	When the CTO Indicator is N or blank , the CTO Percent, Index and PCA must be blank .	Check the CTO Indicator and use compatible codes.
XK2	CTO RSV ACCT REQUIRD	Fatal	EM Table Edit	When the CTO Indicator is Y , the CTO percent and PCA must be entered.	Check the CTO Indicator and use compatible codes.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
XK3- XZ9	Not used				
X01	MISSING LC RECORD	Fatal	EM Table Edit	A LC Table record must be present for the same FFY in the EM Master Table record.	Enter a LC Table for the FFY needed.
X02	INVALID EMP NBR	Fatal	EM Table Edit	The Employee Number must be nine digits unless the Employee Type is G . When the Employee type is G , the Employee Number must be blank .	Check the Employee Type and use compatible codes.
X03	INVALID POSITION	Fatal	EM Table Edit	When the Employee Type is G , the first six digits of the Position Number (Agency and Payroll Reporting Unit) must be numeric. The remaining positions must be blank . When the Position Coding Indicator in the LC Table is N , Position Number must be blank ; otherwise, Position Number must be numeric.	Check the FFY used and reenter using a valid Control Key, if appropriate.
X04	INVALID GROUP	Fatal	Data Edit	The Employee Type is S and a Group is entered	Either change the Employee Type to G or enter a Person ID instead of a Group
X05	INVALID PERSON ID	Fatal	Data Edit	The Employee Type is G and a Person ID is entered	Either change the Employee Type to G or enter a Person ID instead of a Group
X06	INVALID EMP NAME	Fatal	EM Table Edit	At least one alphanumeric character must be present in the Employee Name field. Blank is not allowed.	Enter the employee's name, a group name or some valid coding 0-9, A-Z .

CODE	MESSAGE	SEVERITY/STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X07	INVALID AVG HRS	Fatal	EM Table Edit	<p>Enter the average number of hours per month. When required, it must be a positive non-zero number in NNN.N format.</p> <p>LC-DIST-METHOD A S</p> <p>EMP-DIST-METHOD = A * * EMP-PAY-RATE = H * *</p> <p>EMP-DIST-METHOD = S * * EMP-PAY-RATE = M REQ REQ</p> <p>EMP-DIST-METHOD = S REQ REQ EMP-PAY-RATE = H * *</p> <p>EMP-DIST-METHOD = * * * EMP-PAY-RATE = M * OPT</p> <p>EMP-DIST-METHOD = * * OPT</p> <p>* = Blank</p>	If appropriate, enter the average hours.
X08	INVALID TS IND	Fatal	EM Table Edit	<p>The Timesheet Indicator must be Y or N. Blank is not allowed.</p>	Reenter using one of the valid Timesheet Indicators.
X09	INVALID AVG RATE IND	Fatal	EM Table Edit	<p>Enter the Average Hourly Rate Indicator:</p> <p>LC-DIST-METHOD A S</p> <p>EMP-DIST-METHOD = A * * EMP-DIST-METHOD = S Y/N Y/N EMP-DIST-METHOD = * * Y/N*</p> <p>* = Blank</p>	If appropriate, enter the Average Hourly Rate Indicator.
X10	INVALID DIST METHOD	Fatal	EM Table Edit	<p>The Distribution Method must be A, S or blank in the EM Table.</p>	Reenter using a valid code or blank .
X11	INVAL OT CODING IND	Fatal	EM Table Edit	<p>The Overtime Coding Indicator must be Y, N or blank for the EM Table.</p>	Reenter using a valid code or blank .
X12	INVALID EMP TYPE	Fatal	EM Table Edit	<p>The Employee Type must be G or S. Blank is not allowed.</p>	Reenter using one of the valid Employee Type Indicators.
X13	INVALID PAY RATE IND	Fatal	EM Table Edit	<p>Enter the Pay Rate Indicator:</p> <p>LC-DIST-METHOD A S</p> <p>EMP-DIST-METHOD = A * * EMP-DIST-METHOD = S H/M H/M EMP-DIST-METHOD = * * H/M</p> <p>* = Blank</p>	If appropriate, enter the Pay Rate Indicator.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X14	INVAL STAFF BENE IND	Fatal	EM Table Edit	Enter the Staff Benefits Distribution Method Indicator: LC-DIST-METHOD A S EMP-DIST-METHOD = A A/S A/S EMP-DIST-METHOD = S S S EMP-DIST-METHOD = * A/S* S/* * = Blank	If appropriate, enter the Staff Benefits Distribution Method Indicator.
X15	INVALID REG RATE	Fatal	EM Table Edit	Enter the Regular rate. When required, it must be a positive non-zero number in the NNNNNNN format; \$2500.65 = 0002501. LC-DIST-METHOD A S EMP-DIST-METHOD = A * * EMP-DIST-METHOD = S REQ REQ EMP-DIST-METHOD = * * REQ * = Blank	Leave blank, or enter digits if required.
X16	INVALID OT RATE	Fatal	EM Table Edit	Enter the Overtime rate. When required, it must be a positive non-zero number in the NNNNNNN format; \$2500.65 = 0002501. LC-DIST-METHOD A S EMP-DIST-METHOD = A * * EMP-DIST-METHOD = S OPT OPT EMP-DIST-METHOD = * * OPT * = Blank	Leave blank, or enter digits if required.
X17	INVALID SD RATE	Fatal	EM Table Edit	Enter the Shift Differential rate. When required, it must be a positive non-zero number in the NNNNNNN format; \$2500.65 = 0002501. LC-DIST-METHOD A S EMP-DIST-METHOD = A * * EMP-DIST-METHOD = S OPT OPT EMP-DIST-METHOD = * * OPT * = Blank	Leave blank, or enter digits if required.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X18	INVALID SDOT RATE	Fatal	EM Table Edit	Enter the Shift Differential Overtime rate. When required, it must be a positive non-zero number in the NNNNNNN format; \$2500.65 = 0002501. LC-DIST-METHOD EMP-DIST-METHOD = A A S * * * EMP-DIST-METHOD = S OPT OPT EMP-DIST-METHOD = * * OPT * = Blank	Leave blank, or enter digits if required.
X19	INVALID HOME PERCENT	Fatal	EM Table Edit	The Home Base percent must be entered with a value greater than or equal to 0.0001 in the N.NNNN format. The sum of all non-blank percents must equal 100 percent (1.0000).	Review the Home Base percentage values in the transaction. Reenter the transaction with the correct percentage format and total.
X20	INVALID CTO PCNT	Fatal	EM Table Edit	If the CTO Indicator is N , or blank , the CTO Percent must be blank . If the CTO Indicator is Y , the CTO Percent must be numeric, equal to or greater than 1.0000 .	Review the CTO percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format.
X21	Not used				
X22	INVALID GENERATE IND	Fatal	EM Table Edit	The Generate Indicator must be 'N', '1', or blank.	Reenter using one of the valid values.
X23	INVALID PT RECS IND	Fatal	EM Table Edit	The Store Payroll Table Records Indicator must be Y , N or blank .	Reenter a valid code or blank
X24	GENERATE IND = N	Fatal	EM Table Edit	An attempt was made to generate an Employee record using the G =Generate FFY Function when the record's Generate Indicator equal to N .	Review the Employee record. If the record should be generated to the next fiscal year, perform a C hange maintenance transaction to change the Generate Indicator to 1 or blank and resubmit the G Function or U Function for that record.
X25- X40	Not used				
X41	INVAL REG ADD-ON IND	Fatal	EM Table Edit	The Regular Add-on Indicator must be blank if all other data for the Add-on is blank . Otherwise, it must be Y or N .	Reenter using a valid code or blank .
X42	INVAL OT ADD-ON IND	Fatal	EM Table Edit	The Overtime Add-on Indicator must be blank if all other data for the Add-on is blank . Otherwise, it must be Y or N .	Reenter using a valid code or blank .

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X43	INVAL SD ADD-ON IND	Fatal	EM Table Edit	The Shift Differential Add-on Indicator must be blank if all other data for the Add-on is blank . Otherwise, it must be Y or N .	Reenter using a valid code or blank .
X44	INV SDOT ADD-ON IND	Fatal	EM Table Edit	The Shift Differential Overtime Add-on Indicator must be blank if all other data for the Add-on is blank . Otherwise, it must be Y or N .	Reenter using a valid code or blank .
X45	INVALID ADD-ON PCNT	Fatal	EM Table Edit	If any Add-on Indicator is Y , the Add-on percent must be greater than 0.0000. Otherwise, it must be blank .	Review the Add-on percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format.
X46	PERCENTS MUST = 100%	Fatal	EM Table Edit	The sum of the Home Base distribution percent fields must equal 1.0000 (100 percent).	Check the percentage and recalculate. Reenter the percentage(s).
X47- X50	Not used				
X51	HOME 1 MUST BE KEYED	Fatal	EM Table Edit	The first Home Base distribution cannot be blank	Enter a Home Base distribution on Home Base Line 1.
X52- X70	Not used				
X71	Reserved				
X72	INVAL WORK WEEK IND	Fatal	EM Table Edit	The Work Week Group Indicator must be Y or N . Blank is not allowed.	Check the Work Week Group Indicator and use compatible codes.
X73	INVALID MONTHLY RATE	Fatal	EM Table Edit	The Monthly Rate must be blank or a positive non-zero number in the NNNNNN format; \$2500.65 = 0002501.	Leave blank, or enter digits, if required.
X74	TIMESHEET MISSING	Fatal	Timesheet Edit	An attempt was made to enter an Adjustment Timesheet and no matching original Timesheet was found.	Check the Timesheet Control Key (Function 32) and the Adjustment Timesheet Key. If the key to the Adjustment Timesheet is correct, then first reenter the original Timesheet (Function 32) before entering an Adjustment Timesheet.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X75	ADJUSTED TS NOT FOUND	Fatal	Timesheet Edit	An attempt was made to use the H Function to add a PT record and no matching Adjustment Timesheet record was found	Check the Adjustment Timesheet Control Key. If the key is correct, add the Adjustment Timesheet first, then use the H Function to add the PT record
X76- X78	Not used				
X79	DIST MUST BE ACTUALS	Fatal	Timesheet Edit	Adjustment Timesheet records cannot be entered if the Distribution Method is S in either the EM or LC Tables.	Review the costing method and determine if a timesheet is appropriate. NOTE: Consider carefully before changing any costing method.
X80- X83	Not Used				
X84	EMPL NOT IN EM TABLE	Fatal	Timesheet Edit	The Employee Number, Position Number and Pay Period Year do not match a record on the EM Table. To match Pay Period Year when Pay Period Month is 01-06 , use Pay Period Year minus one; otherwise, use Pay Period Year.	Check the Control Key. If appropriate, reenter the transaction with a Control Key that matches one on file.
X85	INVALID YEAR	Fatal	Timesheet Edit	The Year must be numeric in the NNNN format.	Enter a valid calendar year.
X86	INVALID MONTH	Fatal	Timesheet Edit	The Month must be a number 01-12 (September = 09).	Enter a valid calendar month.
X87	INVALID PAGE	Fatal	Timesheet Edit	The Page Number must be a 2-digit number greater than 00 .	Enter a valid page number.
X88	Not Used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X89	INVALID AVG RATE IND	Fatal	Timesheet Edit	The Average Hourly Rate Indicator must be blank if the Distribution Method on the EM Table is A ; or if the Distribution Method on the EM Table is blank and the Distribution Method on the LC Table is A . The Average Hourly Rate Indicator must be Y , N or blank if the Distribution Method on the EM Table is S ; or if the Distribution Method on the EM Table is blank and the Distribution Method on the LC Table is S . The Average Hourly Rate Indicator must always be blank on an Adjustment Timesheet.	Review the transaction and use compatible codes.
X90	INVALID HOURS	Fatal	Timesheet Edit	Hours must be numeric, greater than zero and entered in the format that assumes two decimal places without leading zeros. (Example: 176.00 hrs = 17600).	Reenter the hours in the correct format.
X91	INVALID HOUR TYPE	Fatal	Timesheet Edit	For each line entered on the Timesheet or the Adjustment Timesheet, the hour type must be one of these values: REG, OT SD SDOT, VAC, SL, HOL, CTO, CTD, CT ; alternatively, 0009, 1008, 2007, 3006, 4005, 5004, 6003, 7002, 8001 or 9005 . Blank is not allowed.	Reenter a valid Hour Type for each line using the list of valid codes.
X92	Not Used				
X93	INVAL HOME BASE IND	Fatal	Timesheet Edit	The Home Base Indicator must be Y, 1, N or 0 for each line on the Timesheet. Blank is not allowed.	Review the transaction and use the appropriate code.
X94	INVALID ORG AND YEAR	Fatal	Timesheet Edit	The Organization Code and Year must match in the LC Table. If Pay Period Month is 01-06 , use Pay Period Year minus one; otherwise, use Pay Period year to determine the year for which a matching LC Table must be present. Blank is not allowed.	Check the Year and enter a valid code.
X95	HOME BASE MUST BE Y	Fatal	Timesheet Edit	If the Hour Type is CT or 9005 , the Default to Home Base Indicator must be Y or 1 . If the Hour Type is CTO or 7002 , the Default to Home Base Indicator must be Y or 1 .	Review the transaction and use compatible codes.

CODE	MESSAGE	SEVERITY/STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
X96	HOME BASE MUST BE N	Fatal	Timesheet Edit	If the Hour Type is 'VAC, SL, HOL or CTD (alternatively, 5404, 6003, 4005 or 8001), the Default to Home Base Indicator must be N or 0.	Review the transaction and use compatible codes.
X97	OT/SDOT NOT ALLOWED	Fatal	Timesheet Edit	If the EM Table Overtime Coding Indicator is N, or if the EM Table Overtime Coding Indicator is blank and the LC Table Overtime coding Indicator is N, neither Overtime nor Shift Differential Overtime may be coded on the Timesheet.	Review the transaction and use compatible codes.
X98	Not Used				
X99	INVALID TS-STATS	Fatal	LC Table Edit	When the Statistics Indicator on the LC Table is T or B, the TS-STATS field must not be blank and must be found in the D12 - Agency Object Descriptor Table for Statistics (Object Detail 998).	Check the D12 Descriptor Table and enter a valid Agency Object.
YA0-YA6	Not Used				
YA7	INVALID MED PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A, the Medicare Percent must be zero or blank. If the Staff Benefits Indicator is S and any Medicare Indicator is Y, use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all Medicare Indicators are N, the Medicare Percent must be zero or blank.	Review the Medicare percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format.
YA8-YB3	Not used				
YB4	INVALID OTHER PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A, the Other Percent must be zero or blank. If the Staff Benefits Indicator is S and any Other Indicator is Y, use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all Other Indicators are N, the Other Percent must be zero or blank.	Review the Other percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
YB5- YI9	Not Used				
YJ0	CTO IND NOT Y OR N	Fatal	LC Table Edit	The CTO Reserve Indicator must be Y or N .	Review the transaction and use a valid code.
YJ1	CTO ACCTS MUST=BLANK	Fatal	LC Table Edit	If the CTO Reserve Indicator is N , the CTO Percent, Index Code and PCA must be blank .	Review the transaction and use compatible coding.
YJ2	CTO RSV ACCT REQD	Fatal	LC Table Edit	If the CTO Reserve Indicator is Y , the CTO Percent must be numeric and greater than or equal to 1.0000; and the CTO PCA must be present.	Review the transaction and use compatible coding.
YJ3- YZ9	Not used				
Y01- Y06	Not Used				
Y07	INVALID CTO PCNT	Fatal	LC Table Edit	If the CTO IND is N , the CTO Percent must be blank . If the CTO IND is Y the CTO Percent must be 1.0000 or greater.	Review the CTO IND and the CTO Percent and use compatible codes and format.
Y08	INVALID AVG MO HRS	Fatal	LC Table Edit	If the Distribution Method Indicator is A , the Average Monthly Hours must be blank . If the Distribution Method Indicator is S , the Average Monthly Hours must be a non-zero positive number entered in the NNN.N format.	Check the Distribution Method used and use compatible codes.
Y09- Y15	Not Used				
Y16	INVALID OASDI IND	Fatal	LC Table Edit	Enter the OASDI indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is A , the OASDI indicators must be blank . If the Staff Benefits Indicator is S , the OASDI indicators must be Y or N .	Check the Staff Benefits Indicator used and use compatible codes.
Y17- Y18	Not Used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y19	INVALID OASDI PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A , the OASDI Percent must be zero or blank . If the Staff Benefits Indicator is S and any OASDI Indicator is Y , use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all OASDI Indicators are N , the OASDI Percent must be zero or blank .	Review the Staff benefits Indicator coding and the OASDI percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format, or leave blank, if appropriate.
Y20- Y22	Not Used				
Y23	INVALID RETIRE IND	Fatal	LC Table Edit	Enter the Retirement indicator (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is A , the Retirement indicators must be blank . If the Staff Benefits Indicator is S , the Retirement indicators must be Y or N .	Check the Staff Benefits Indicator used and use compatible codes.
Y24- Y25	Not Used				
Y26	INVALID RETIRE PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A , the Retirement Percent must be zero or blank . If the Staff Benefits Indicator is S and any Retirement Indicator is Y , use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all Retirement Indicators are N , the Retirement Percent must be zero or blank .	Review the Staff Benefits Indicator coding and the Retirement percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format, or leave blank, if appropriate.
Y27- Y29	Not Used				
Y30	INVALID HEALTH IND	Fatal	LC Table Edit	Enter the Health indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is A , the Health indicators must be blank . If the Staff Benefits Indicator is S , the Health indicators must be Y or N .	Check the Staff Benefits Indicator used and use compatible codes.
Y31- Y32	Not Used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y33	INVALID HEALTH PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A , the Health Percent must be zero or blank . If the Staff Benefits Indicator is S and any Health Indicator is Y , use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all Health Indicators are N , the Health Percent must be zero or blank .	Review the Staff Benefits Indicator coding and the Health percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format, or leave blank, if appropriate.
Y34- Y36	Not Used				
Y37	INVALID DENTAL IND	Fatal	LC Table Edit	Enter the Dental indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If the Staff Benefits Indicator is A , the Dental indicators must be blank . If the Staff Benefits Indicator is S , the Dental indicators must be Y or N .	Check the Staff Benefits Indicator used and use compatible codes.
Y38- Y39	Not Used				
Y40	INVALID DENTAL PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A , the Dental Percent must be zero or blank . If the Staff Benefits Indicator is S and any Dental Indicator is Y , use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all Dental Indicators are N , the Dental Percent must be zero or blank .	Review the Staff Benefits Indicator coding and the Dental percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format, or leave blank , if appropriate.
Y41- Y44	Not Used				
Y45	INVALID DIST METHOD	Fatal	LC Table Edit	The Distribution Method must be S or A .	Check the Distribution Method used.
Y46	INVALID STATS IND	Fatal	LC Table Edit	The Statistics Indicator must be B , N , S or T .	Reenter using a valid code.
Y47	INV AVG HOURLY RATE	Fatal	LC Table Edit	When Actual Costing is used, the Average Hourly Rate Indicator must be blank . When Standard Costing is used, the Average Hourly Rate indicator must be Y or N .	Check the Distribution Method used and use compatible codes.
Y48	INVALID OT CODING	Fatal	LC Table Edit	The Overtime Coding Indicator must be Y or N .	Reenter using a valid code.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y49	INVAL STAFF BENEFITS	Fatal	LC Table Edit	If the Distribution Method is A , the Staff Benefits Indicator must be A or S . If the Distribution Method is S , the Staff Benefits Indicator must be S .	Check the Distribution Method used and use compatible codes.
Y50	Not Used				
Y51	INVALID ADD-ON IND	Fatal	LC Table Edit	Enter the Add-On indicators (REG, OT, SD, SDOT). This error code applies to all four indicators. If all data on the Add-on line is blank , the Add-on indicators must be blank . If any data on the line is entered, the Add-on indicators must be Y or N .	Check the transaction and use compatible codes.
Y52- Y53	Not Used				
Y54	INVAL ADD-ON PCNT	Fatal	LC Table Edit	If all data on the Add-on line is blank , or if all Add-on Indicators are N , the Add-on Percent must be zero or blank . If any Add-on Indicator is Y , use some percent more than zero in the N.NNNN format.	Reenter the transaction using numeric coding in the N.NNNN format, or leave blank, as appropriate.
Y55- Y60	Not Used				
Y61	INV POSITION CODING	Fatal	LC Table Edit	The Position Coding Indicator must be Y or N .	Reenter using a valid code.
Y62- Y69	Not Used				
Y70	INV TS/AJ REPT SORT	Fatal	LC Table Edit	The TS/AJ Report Sort Indicator must be 0 or 1 .	Reenter using a valid code.
Y71	INVALID PAYRL RECORD	Fatal	LC Table Edit	The Payroll Record Indicator must be Y or N .	Reenter using a valid code.
Y72- Y73	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y74	INVALID SCO-STATS	Fatal	LC Table Edit	When the Statistics Indicator on the LC Table is S or B , the SCO-STATS field must not be blank and must be found in the D12 - Agency Object Descriptor Table for Statistics (Object Detail 998).	Check the D12 Descriptor Table and enter a valid Agency Object.
Y75- Y83	Not used				
Y84	INV TS ST AGCY OBJ	Fatal	EM Table Edit	The Timesheet Statistics Agency Object is not in the D12 - Agency Object Descriptor Table under Statistics, Object Detail 998 .	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object. Reenter the transaction.
Y85	Not Used				
Y86	EM TS CAN'T = LC ST	Fatal	EM Table Edit	The Timesheet Statistics Agency Object in the EM Table cannot be the same as either the LC Table Timesheet Statistics Agency Object or the LC Table SCO Statistics Agency Object.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object, or leave blank , as appropriate. Reenter the transaction.
Y87	EM SCO CAN'T = LC ST	Fatal	EM Table Edit	The SCO Statistics Agency Object in the EM Table cannot be the same as either the LC Table Timesheet Statistics Agency Object or the LC Table SCO Statistics Agency Object.	Check the D12 Descriptor Table and reenter using a valid Agency Object. If appropriate, create a new Agency Object, or leave blank , as appropriate. Reenter the transaction.
Y88	SCO-ST CAN'T = TS-ST	Fatal	LC & EM Table Edit	The Timesheet Statistics Agency Object and for SCO Statistics Agency Object cannot be the same values.	Check the D12 Descriptor Table and reenter using valid but different Agency Objects, or leave blank , as appropriate.
Y89	INVALID VISION PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A , the Vision Percent must be zero or blank . If the Staff Benefits Indicator is S and any Vision Indicator is Y , use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all Vision Indicators are N , the Vision Percent must be zero or blank .	Review the Staff Benefits Indicator and the Vision percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format, or leave blank , as appropriate.
Y90- Y95	Not Used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Y96	INVALID LIFE PCNT	Fatal	LC Table Edit	If the Staff Benefits Indicator is A , the Life Percent must be zero or blank . If the Staff Benefits Indicator is S and any Life Indicator is Y , use some percent more than zero in the N.NNNN format. If the Staff Benefits Indicator is S and all Life Indicators are N , the Life Percent must be zero or blank .	Review the Staff Benefits Indicator and the Life percentage in the transaction. Reenter the transaction using numeric coding in the N.NNNN format, or leave blank , as appropriate.
Y97- Y99	Not Used				