

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
K01	ABNORMAL DF BAL-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F01.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K02	ABNORMAL DF BAL-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F02.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K03	ABNORMAL DF BAL-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F03.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K04	DF DOCUMENT NOT OPEN	Warning	Data Edit - Warning Only	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F04.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K05- K07	Not used				
K08	DETAIL OVEREXP-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F08.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K09	DETAIL OVEREXP-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F09.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K10	DETAIL OVEREXP-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F10.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K11	INVAL DETAIL BAL-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F11.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K12	INVAL DETAIL BAL-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F12.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K13	INVAL DTL BAL-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F13.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

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K14	CONTROL OVEREXP-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F14.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K15	CONTROL OVEREXP-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F15.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K16	CONTROL OVEREXP-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F16.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K17	BUDGET DETAIL OV-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F17.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K18	BUDGET DETAIL OV-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F18.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K19	BUDGT DETAIL OV-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F19.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K20	Not used				
K21	BUDGET CONTRL OV-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F21.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K22	BUDGET CONTRL OV-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F22.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K23	BUDGT CONTRL OV-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F23.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K24	FED AUTH OVEREXP-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F24.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K25	FED AUTH OVEREXP-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F25.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

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K26	FED AUTH OVREXP-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F26.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K27	ENC OVEREXPEND-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F27.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K28	ENC OVEREXPEND-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F28.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K29	ENC OVEREXPEND-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F29.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K30	INVAL ALLOT BAL-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F30.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K31	INVAL ALLOT BAL-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F31.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K32	INVAL ALLOT BAL-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F32.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K33	ALLOT OVEREXPEND-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F33.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K34	ALLOT OVEREXPEND-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F34.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K35	ALLOT OVEREXPEN-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F35.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K36	Not used				
K37	AL OVEREXP REIMB-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F37.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

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K38	AL OVEREXP REIMB-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F38.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K39	AL OVEREXP REIM-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F39.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K40	INSUFF CASH-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F40.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K41	INSUFF CASH-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F41.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K42	INSUFF CASH-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F42.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K43	NOT EQ DF BAL-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F43.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K44	NOT EQ DF BAL-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F44.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K45	NOT EQ DF BAL-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F45.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K46	REIMB DETAIL OVR-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F46.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K47	REIMB DETAIL OVR-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F47.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K48- K49	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
K50	INVAL GP BUDGET-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F50.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K51	INVAL GP BUDGET-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F51.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K52	INVAL GP BUDGET-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F52.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K53	GP BUD OVEREXP-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F53.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K54	GP BUD OVEREXP-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F54.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K55	GP BUD OVEREXP-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F55.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K56	FIFO MONEY AVAILABLE	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F56.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K57	GP PROJECT NOT OPEN	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F57.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K58	DETAIL REV OVER-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F58.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K59	DETAIL REV OVER-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F59.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K60	DETAIL REV OVER-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F60.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
K61	CONTROL REV OVER-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F61.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K62	CONTROL REV OVER-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F62.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K63	CONTRL REV OVER-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F63.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K64	INVALID CNTL BAL-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F64.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K65	INVALID CNTL BAL-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F65.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K66	INVALD CNTL BAL-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F66.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K67	REIMB DETAIL OV-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F67.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K68	REIMB BUDGET OVR-CM0	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F68.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K69	REIMB BUDGET OVR-CM1	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F69.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K70	REIMB BUDGET OV-PY13	Warning	Financial Edit	The transaction successfully posted, but may be in error. For the edit Description and Action Required, see Error Code F70.	Check to ensure the posting is appropriate. If inappropriate, posting must be reversed or adjusted.
K71- K99	Not used				

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L01	TRANS ID NO MATCH	Fatal	Claim Schedule Maintenance	A Claim Schedule File maintenance transaction was input with an ID that does not match any record on file.	Verify the transaction ID.
L02- L03	Not used				
L04	INVALID MAINT OPER	Fatal	Online Claim Schedule Maintenance	A Claim Schedule File maintenance transaction was entered with a maintenance operator other than: HOLD, H RELEASE, REL, R DELETE, DEL or D.	Change the maintenance operator to a valid value.
L05	Not used				
L06	NO CLAIMS TO PRINT	Fatal	Claim Schedule Maintenance	The Global Print Date is prior to the Due Dates or Batch Dates in the claim schedule batches.	Review the W08 Report for use of Due Date. Use a Global Print Date equal to or greater than any Due Date. If the Due Date was used in error, that transaction can be deleted from the batch.
L07	Not used				
L08	* MEANS REC EXISTS	Fatal	Claim Schedule Maintenance	An attempt was made to add a maintenance transaction that already exists.	Erase the * (asterisk) in the F column; determine and correct what caused the duplicate.
L09	INVALID TRANS ID	Fatal	Claim Schedule Maintenance	An inserted Trans ID has Blanks or invalid characters.	Change coding to match format rules.
L10	INV GLOBAL PRNT DATE	Fatal	Claim Schedule Maintenance	The Print Date was invalid when Global Print is Y . Blanks are not allowed.	Make sure date is in MMDDYYYY format and is a valid calendar date.
L11- L12	Not used				

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L13	A, B, & SPACE VALID	Fatal	Claim Schedule Maintenance	SCO Special Handling Indicator must be A, B, or Space .	Use valid value as described.
L14	DEST O/R=E, P, SPACE	Fatal	Claim Schedule Maintenance	The Destination Override field must be E, P or Space .	Use valid value as described.
L15	INVALID ISSUE DATE	Fatal	Claim Schedule Maintenance	The Issue Date must be at least 3 days, but no more than 12 days greater than the maintenance transaction date. It must be numeric and a valid calendar date.	Change the date value to comply with the rules noted.
L16	ONLY Y & N ARE VALID	Fatal	Claim Schedule Maintenance	The Global Print field must be Y or N .	Enter Y or N .
L17	INVAL AT DETAIL TRAN	Fatal	Claim Schedule Maintenance	The Dest O/R, Issue Date and SH fields are not allowed on detail transactions (the SEQ number is not 00000).	Remove data in any of the fields for detail transactions (SEQ number must be 00000).
L18	Not used				
L19	NO MAINT TO DELETE	Fatal	Claim Schedule Maintenance	A value of D was entered in the F (Function) column, but there was no associated maintenance to delete.	Remove the D from the F column.
L20	ONLY USE D,H,I,R,X	Fatal	Data Edit	B.2: Enter Claim Schedule Maintenance Trans Functions can only be these values D,H,I,R,OR X	Enter a valid Function Value on the B.2: Enter Claim Schedule Maintenance Trans Screen.
L21	MUST CORR ERRORS 1ST	Fatal	Claim Schedule Maintenance	The Insert function (I) was used before all screen errors were corrected.	Correct all screen errors before attempting to insert I .
L22	CLAIM SCH NBR BLANK	Fatal	Claim Schedule Maintenance	A NEW batch ID was added with a blank claim schedule field.	Enter the appropriate claim schedule number.
L23	DEFAULT DEST=E OR P	Fatal	Claim Schedule Maintenance	The Default Output Destination is something other than E or P .	Enter E or P .

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L24	INVAL FOR DTL TRANS	Fatal	Claim Schedule Maintenance	A Hold or Release maintenance operator was used on a detail transaction (the SEQ number is not 00000).	If a batch is to be Held or Released, it must be done at batch level (SEQ number must be 00000).
L25- L99	Not used				
M01	INVALID FUNCTION	Fatal	Data Edit	An invalid character was entered in the Function field.	Enter a valid code in the Function field.
M02	INVALID F ACTION	Fatal	Data Edit	An invalid character was entered in the F field.	Enter a valid code in the F field.
M03	INVALID DESTINATION	Fatal	Data Edit	An invalid character was entered in the Destination field.	Enter a valid code in the Destination field.
M04	YR MUST BE 1900-2099	Fatal	Data Edit	An invalid character was entered in the FFY. Valid codes are 1900-2099 .	Enter a valid FFY.
M05	TITLE CAN'T BE BLANK	Fatal	Data Edit	The Title cannot be blank .	Include at least one character in the Title field.
M06	INVALID ACTIVE FLAG	Fatal	Data Edit	The Active/Inactive Indicator must be 0-1 .	Change the active/inactive indicator and reenter the transaction.
M07	INVALID SORT	Fatal	Data Edit	An invalid character was entered in the Sort field.	Enter a valid code in the Sort field.
M08	REC ALREADY EXISTS	Fatal	Data Edit	A record with this Control Key already exists, so the maintenance transaction cannot be processed.	Review the maintenance transaction and the existing record. Take appropriate action.
M09	REC DOES NOT EXIST	Fatal	Data Edit	A record with this Control Key does not exist, so the maintenance transaction cannot be processed.	Review the maintenance transaction and take appropriate action.
M10	NO CHNG MADE TO REC	Fatal	Data Edit	The transaction made no changes to the table record.	Determine if the table record changes have already been incorporated.
M11	INVALID FFY/AS	Fatal	Data Edit	The FFY/AS is not in the Appropriation Symbol Table, or if found in AS Table, must be Active.	Change the AS entered, or add the code to the AS Table, or change the AS Table record to Active.

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M12	INVALID FFY/INDEX	Fatal	Data Edit	The FFY/index is not in the IC Table, or if found in IC Table, must be Active.	Change the Index entered, or add the code to the IC Table, or change IC Table record to Active.
M13	INVALID FFY/PCA	Fatal	Data Edit	The FFY/PCA is not in the Program Cost Account (PCA) Table, or if found in PCA Table, must be Active.	Change the PCA entered, or add the code to the PCA table, or change the PCA Table record to Active.
M14	PROJECT/WP NOT IN PC	Fatal	Data Edit	The Project/Work Phase (WP) is not in the Project Control (PC) Table or the PC record is set to inactive.	Check the PC Table. Change the Project/WP entered or make an appropriate addition/modification to the PC Table.
M15	ORG NOT IN D01 TABLE	Fatal	Data Edit	Organization Code must be defined in the D01 - Statewide Organization Descriptor Table.	The D01 Descriptor Table is maintained by CALSTARS. Call the CALSTARS Hotline for help.
M16	AGCY HIER NOT IN D01		Data Edit	All non-blank levels in the Agency Hierarchy must be defined in the D01 - Statewide Organization Descriptor Table.	The D01 Descriptor Table is maintained by CALSTARS. Call the CALSTARS Hotline for help.
M17	OBJ DTL NOT IN D11	Fatal	Data Edit	The Object Detail code is not in the D11 - Statewide Object Code Descriptor Table.	If the Object Detail entered is correct, call the CALSTARS Hotline for help. Otherwise, change the Object Detail code.
M18	AGCY OBJ NOT IN D12	Fatal	Data Edit	The Agency Object code is not in the D12 - Agency Object Descriptor Table.	Change the Agency Object entered, or add the code to the D12- Agency Object Table
M19	PROGRAM NOT IN D15	Fatal	Data Edit	The Program code is not in the D15 - Program Descriptor Table.	If the Program entered is correct, make any necessary changes to the D15 - Program Descriptor Table.
M20	ELEMENT NOT IN D16	Fatal	Data Edit	The Program/Element code is not in the D16 - Element Descriptor Table.	Check the Program/Element entered and make appropriate changes to the D15 - Program and/or D16 Element Descriptor Tables if necessary.

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M21	COMPONENT NOT IN D17	Fatal	Data Edit	The Program/Element/Component code is not in the D17 - Component Descriptor Table.	Check the Program/Element/Component entered and if needed make appropriate changes to the D15 - Program, D16 - Element, and/or D17 - Component Descriptor Tables.
M22	TASK NOT IN D18	Fatal	Data Edit	The Program/Element/Component/Task code is not in the D18 - Task Descriptor Table.	Check the Program/Element/Component entered and if needed make appropriate changes to the D15 - Program, D16 - Element, D17 - Component, and/or D18 - Task Descriptor Tables.
M23	FUND SRC NOT IN D20	Fatal	Data Edit	The Fund Source code is not in the D20 - Statewide Fund Source Descriptor Table.	If the Fund Source entered is correct, call the CALSTARS Hotline for help. Otherwise, correct the Fund Source.
M24	FUND NOT IN D22	Fatal	Data Edit	The Fund code is not in the D22 - Statewide Fund Descriptor Table.	If the Fund entered is correct, call the CALSTARS Hotline for help. Otherwise change to correct UCM Fund code.
M25	FUND DTL NOT IN D23	Fatal	Data Edit	The Fund Detail code is not in the D23 - Fund Detail Descriptor Table.	Change the Fund Detail code or add the code to the D23 - Fund Detail Descriptor Table
M26	Not used				
M27	PCA ACTY NOT IN D43	Fatal	Table Edit	The PCA Activity Code is not in the D43 - PCA Activity Descriptor Table.	Change the PCA Activity code or add the code to the D43 - PCA Activity Descriptor Table.
M28	LOCATION NOT IN D35	Fatal	Data Edit	The Location code is not in the D35 - Location Descriptor Table	Change Location code entered or add code to the D35 - Location Descriptor Table
M29	INVALID FFY FOR GEN	Fatal	Data Edit	Only the current and prior FFY can be used in a Generate transaction	Change the FFY (intended to Generate from) to an appropriate year.

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M30	NO REC FOR GEN FFY	Fatal	Data Edit	There are no records found to Generate.	Change the FFY (intended to Generate from) to an appropriate year.
M31	NO REC FOR DEL FFY	Fatal	Data Edit	There are no records found in FFY to delete.	Change the FFY to an appropriate year.
M32	NO DEL CFY, PFY, PPFY	Fatal	Data Edit	Cannot globally delete records for the current (CY), prior (PY), and prior prior (PPY) fiscal years.	Current (CY), prior (PY), and prior prior (PPY) fiscal year records must be deleted individually.
M33	Y OR BLANK ONLY	Fatal	Table Edit	An invalid value was keyed in the '_ Enter 'Y' to create a fixed format report' field on the Print/Report File Selection screen.	Key Y to print a table with a fixed format or leave blank to print a table with suppressed blank lines.
M34	NO DEL CFY, PFY, PPFY	Fatal	Data Edit	Cannot delete records for the current (CY), prior (PY), and prior prior (PPY) fiscal years.	Cannot delete records for the current (CY), prior (PY), and prior prior (PPY) fiscal years.
M35	MUST BE ALPHBETIC	Fatal	Data Edit	An online attempt was made to use numbers or special characters in an alphabetic field.	Use only letters (A-Z) in the field.
M36	MUST BE NUMERIC	Fatal	Data Edit	An online attempt was made to code alphabetic or special characters in a numeric field.	Replace all non-numeric characters with numeric characters.
M37	MUST BE ALPHANUMERIC	Fatal	Data Edit	An online attempt was made to use special characters in an alphanumeric field.	Use only alphabetic letters (A-Z) and/or digits (0-9) in the field.
M38	ADD FUNCTION CANCELLED	Confirmed	Table Edit	When F2 is pressed from the Action Confirmation Box, the Add function is cancelled.	No further action required.
M39	INVALID MESSAGE	Fatal	Data Edit	If first line of message is blank, user will receive this error. The message lines must be Alpha-numeric. Special characters are allowed. Any blank lines after the last populated line will not be printed.	Input message on the first line of the Check or Remittance Advice message.

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M40	INVAL REPORT OPTION	Fatal	Table Edit	An invalid value was keyed in the ' _ Enter Report Option' field on the Print/Report File Selection Screen.	Key in one of the allowable values listed.
M41-M99	Not Used				
N01	NO RECORDS TO PRINT	Confirm	Table Edits	A table print request has been made but there are no records for that table and organization. This is a null report for tables.	No further action required.
N02	SEE REPORT []	Confirm	Table Edits	A P (print) request has been made for a table or a FFY of a table. This code and explanation appears on the printed maintenance report for the table. It tells the user that a table listing has been printed and furnishes the name of the report. No action is required.	No further action required.
N03-N20	Not used				These errors appear on the CSBA15-1, Rejected CalATERS to ORF Interface Data Report. Items that appear on this report did not pass the basic data integrity rules and therefore were not passed to subsequent processes to generate accounting transactions. Departments must review these items and, if appropriate, code and input accounting transactions.
N21	INVALID TA ID	Fatal	CalATERS Interface	The Travel Advance ID received from CalATERS must contain TAF as the first 3 bytes or the last 9 bytes must be numeric.	These errors appear on the CSBA15-1, Rejected CalATERS to ORF Interface Data Report. Items that appear on this report did not pass the basic data integrity rules and therefore were not passed to subsequent processes to generate accounting transactions. Departments must review these items and, if appropriate, code and input accounting transactions.
N22	SCO TC NOT M, T OR R	Fatal	CalATERS Interface	The SCO Transaction Code on the CalATERS record must contain M, T or R .	
N23	INVALID ORF ID	Fatal	CalATERS Interface	The SCO ORF ID on the CalATERS record must contain all alphanumerics .	
N24	INVALID FFY	Fatal	CalATERS Interface	The FFY on the CalATERS record must contain all numerics or all blanks .	

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N25	INVALID INDEX CODE	Fatal	CalATERS Interface	The Index Code on the CalATERS record must contain all alphanumerics or all blanks .	<p>These errors appear on the CSBA15-1, Rejected CalATERS to ORF Interface Data Report. Items that appear on this report did not pass the basic data integrity rules and therefore were not passed to subsequent processes to generate accounting transactions. Departments must review these items and, if appropriate, code and input accounting transactions.</p>
N26	INVAL TA APPROV DATE	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the TA Approve Date on the CalATERS record must contain a valid date. If SCO Trans Code = R , the TA Approve Date on the CalATERS record must contain a valid date or all zeros.	
N27	INVAL AMT TO BE PAID	Fatal	CalATERS Interface	The TA Amount to be Paid on the CalATERS record must contain numerics (cannot be all zeros).	
N028-N30	Not used				
N31	ORF CHECK# NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the ORF Paid Check Number on the CalATERS record must be blank .	
N32	ORF CHECK\$ NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the ORF Paid Check Amount on the CalATERS record must be blank or zeros.	
N33	ORF PD DTE NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the ORF Paid Check Date on the CalATERS record must be blank or zeros.	
N34	ER ID NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the Expenditure Recovery ID on the CalATERS record must be blank .	
N35	TA RCVRY \$ NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the TA Recovery Amount on the CalATERS record must be blank or zeros.	
N36	REIMB WAR# NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the ORF Reimbursement Warrant Number on the CalATERS record must be blank .	
N37	REIMB WAR\$ NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the ORF Reimbursement Warrant Amount on the CalATERS record must be blank or zeros.	

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
N38	REIMB DATE NOT BLANK	Fatal	CalATERS Interface	If SCO Trans Code = T or M , the ORF Reimbursement Warrant Date on the CalATERS record must be blank or zeros.	<p>These errors appear on the CSBA15-1, Rejected CalATERS to ORF Interface Data Report. Items that appear on this report did not pass the basic data integrity rules and therefore were not passed to subsequent processes to generate accounting transactions. Departments must review these items and, if appropriate, code and input accounting transactions.</p>
N39- N40	Not used				
N41	ORF CHECK NBR BLANK	Fatal	CalATERS Interface	If SCO Trans Code = R , the ORF Paid Check Number on the CalATERS record must be blank .	
N42	INVAL ORF CHECK AMT	Fatal	CalATERS Interface	If SCO Trans Code = R , the ORF Paid Check Amount on the CalATERS record must be numeric.	
N43	INVAL ORF PAID DATE	Fatal	CalATERS Interface	If SCO Trans Code = R , the ORF Paid Check Date on the CalATERS record must be a valid date.	
N44	INVALID ER ID	Fatal	CalATERS Interface	If SCO Trans Code = R , the Expenditure Recovery ID on the CalATERS record must contain TAE as the first 3 bytes or the last 9 bytes must be numeric.	
N45	INVAL TA RECVRY AMT	Fatal	CalATERS Interface	If SCO Trans Code = R , the TA Recovery Amount on the CalATERS record must be numeric.	
N46	ORF REIMB NBR BLANK	Fatal	CalATERS Interface	If SCO Trans Code = R , the ORF Reimbursement Warrant Number on the CalATERS record must be blank .	
N47	INVAL ORF REIMB AMT	Fatal	CalATERS Interface	If SCO Trans Code = R , the ORF Reimbursement Warrant Amount on the CalATERS record must be numeric.	
N48	INVALID REIMB DATE	Fatal	CalATERS Interface	If SCO Trans Code = R , the ORF Reimbursement Warrant Date on the CalATERS record must be a valid date.	
N49- N50	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
N51	CANT FIND VENDOR NBR	Fatal	CalATERS Interface	The CalATERS Interface program searched the FEIN-SSN field of Vendor Type 1 records in the VE Table for the SSN supplied by SCO and could not find a match.	Key the Vendor Number/Suffix or Vendor Name as in the corresponding transaction.
N52-N99	Not Used				
O01	ADD/MATCH ERROR	Fatal	OC Table Edit	An entry already exists for the Control Key (FFY) specified. Match is not allowed.	Reenter the transaction with a unique Control Key (FFY).
O02	DELETE/NO MATCH ERR	Fatal	OC Table Edit	No entry exists for the Control Key (FFY) specified. No match was found.	Reenter the transaction with a Control Key (FFY) that matches the correct one on file.
O03	CHANGE/NO MATCH ERR	Fatal	OC Table Edit	No previous entry exists for the Control Key (FFY) specified. No match was found.	Reenter the transaction with a Control Key (FFY) that matches the correct one on file.
O04	PRIOR FM CLOSED	Fatal	OC Table Edit	An attempt was made to set the indicator for Labor Distribution when Prior Month Open Indicator is not equal to Y ; OR an attempt was made to set the indicator for Cost Allocation/Fund Split when the Prior Month Open Indicator is not equal to Y or C .	Review the transaction for the intended action.
O05	RUN TYPE MISSING	Fatal	OC Table Edit	An attempt was made to set the indicator for Cost Allocation/Fund Split when the Run Type is Blank . When setting Cost Allocation/Fund Split, the Run Type must be C, S, A, V, or Y .	Reenter the transaction with one of the valid codes
O06	Not used				
O07	LAST STEP RUN=FS	Fatal	OC Table Edit	An attempt was made to set the indicator for Cost Allocation/Fund Split when the Last Step Run Indicator is FS . The Last Step Run Indicator must be 00-10 .	Reenter the transaction with a valid Last Step Run value.
O08	Not used				
O09	INVALID FFY	Fatal	OC Table Edit	FFY must not be greater than the Current Fiscal Year (from the System Management File) plus one. Blank not allowed.	Enter a valid FFY.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
O10- O13	Not used				
O14	INVALID AGCY HIER	Fatal	OC Table Edit	Agency, Sub-agency, and Department of the Agency Hierarchy must not be blank . These are also referred to as Levels A, B and 1, respectively.	These levels are listed in the Organization Chapter of the UCM. Use this information and reenter the code.
O15	CAN'T CHNGE PCA METH	Fatal	OC Table Edit	An attempt was made to set Cost, Labor, or Year-end Processes in conjunction with changing the PCA Method. Changing PCA Method requires in-depth analysis and changes to the Cost Allocation Table. If a change to the PCA Method is necessary, the Change transaction should not be combined with setting system processes at the same time.	Review the transaction for the intended action.
O16	INVALID REQUESTS	Fatal	OC Table Edit	An attempt was made to set Cost, Labor, and/or Year-end Processes in the same processing day.	Review the transaction from the Organization Control Entry Screen (Command I.8). Labor Distribution should be run prior to Cost Allocation; and YEC/YEO should not be run in the same processing day as Labor or Cost Allocation.
O17	INVALID MONTH CLOSE	Fatal	OC Table Edit	An invalid character was entered in the Prior Month Open Indicator. Valid codes are Y, N, C, and T .	Reenter using one of the valid codes.
O18	INVALID ANNUAL CLOSE	Fatal	OC Table Edit	An invalid character was entered in the Prior Year Open Indicator. Valid codes are Y, N, C, and T .	Reenter using one of the valid codes.
O19	INVALID AGCY HIER-LOW	Fatal	OC Table Edit	The lowest level agency code must be the same as the Organization Code.	Reenter using the lowest level agency code equal to the Organization Code.
O20	Not used				
O21	MISSING CY OC RECORD	Fatal	OC Table Edit	An attempt was made to access the Labor Process, Cost Allocation/Fund Split Process, or Year-End Processes screen, F.3, F.4, or F.5 respectively, before the Current Year OC Table record is established.	Establish the current Year OC Table record.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
O22	INVALID DATA-REL SEV	Fatal	OC Table Edit	An invalid character was entered in at least one of the Data-related Severity Indicators. Valid codes are I , W , and F .	Reenter using one of the valid codes.
O23	INVALID FUND-REL SEV	Fatal	OC Table Edit	An invalid character was entered in at least one of the Fund-related Severity Indicators. Valid codes are I , W , and F .	Reenter using one of the valid codes.
O24	MUST BE Y, A, C OR N	Fatal	OC Table Edit	An invalid character was entered in the Run Cost Indicator. Valid codes are Y , A , C , and N .	Reenter using one of the valid codes.
O25	MUST BE S,C,V,Y OR A	Fatal	OC Table Edit	An invalid character was entered in the Run Type Indicator. Valid codes are S , C , V , Y , and A .	Reenter using one of the valid codes.
O26	MUST BE 1,2,3,4 OR 9	Fatal	OC Table Edit	An invalid character was entered in the PCA Method Indicator. Valid codes are 1-4 and 9 .	Reenter using one of the valid codes.
O27- O28	Not used				
O29	AGCY DOESNT RUN LABR	Fatal	OC Table Edit	An attempt was made to set the Run Labor Indicator to Y or A for Labor Process when the Department Profile (D07) Descriptor Table indicates the department does not run Labor Process.	Review the maintenance transaction. If setting Labor Process is valid, perform a Change maintenance transaction in the D07 Table to allow Labor Process to run.
O30	Not used				
O31	AGY DOESNT RUN CA/FS	Fatal	OC Table Edit	An attempt was made to set the Run Cost Indicator to Y, A, or C for Cost Allocation/Fund Split Process when the Department Profile (D07) Descriptor Table indicates the department does not run Cost Allocation/Fund Split Process.	Review the maintenance transaction. If setting Cost Process is valid, perform a Change maintenance transaction in the D07 Table to allow Cost Allocation/Fund Split Process to run.
O32	MUST RUN LABOR FIRST	Fatal	OC Table Edit	An attempt was made to set the Run Cost Indicator to Y, A, or C for Cost Allocation/Fund Split Process before Labor Process is run.	Review the maintenance transaction. If Labor Process should be run before the Cost Allocation/Fund Split Process, set Run Labor Indicator to run Labor Process.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
O33	INVAL NBR STEP DOWNS	Fatal	OC Table Edit	An invalid character was entered in the Number of Step Downs. Valid codes are 00-10 .	Reenter using a valid code.
O34	INVAL AGCY HIER-HIGH	Fatal	OC Table Edit	Higher levels of the Agency Hierarchy must not be blank .	Reenter using data in the higher levels of the Agency Hierarchy. Check the UCM for proper coding.
O35	AGCY HIER NOT IN D01	Fatal	OC Table Edit	All non-blank levels in the Agency Hierarchy must be defined in the D01 - Statewide Organization Descriptor Table.	The D01 Descriptor Table is maintained by the CALSTARS Staff. Review the Agency Hierarchy values used in the transaction. If those are the ones intended, call the CALSTARS Hotline for help.
O36	Not used				
O37	PRIOR YEAR NOT OPEN	Fatal	OC Table Edit	An attempt was made to set Cost Allocation/Fund Split Process with Run Type A or Y (FM13 Allocation) when PY Open Indicator is equal to T or N.	Review the transaction from the Organization Control Entry Screen (Command I.8). If setting Cost with Run Type A or Y is valid, change the PY Open Indicator from T to C or Y. If the PY Open Indicator is equal to N, no process with Run Type A or Y should be run.
O38	LAST STEP RUN =00	Fatal	OC Table Edit	On an OC Table Add transaction, a value other than 00 was found in the Last Step Run field. Use only 00 for an Add transaction. Blank not allowed for Add .	Use 00 in the Last Step Run field and press Enter.
O39	INVAL LAST STEP RUN	Fatal	OC Table Edit	An invalid character was entered in the Last Step Run. Valid codes are 00-10 . This number must be less than or equal to the number of Step Downs.	Reenter using valid digits equal to or less than the number of Step Downs.
O40	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
O41	MISSING D07 RECORD	Fatal	OC Table Edit	A Department Profile (D07) record must be present when creating the first OC Table record.	Create a D07 Table record in the Department Profile Entry Screen (Command I.5.07). For more information about this table, refer to the CALSTARS Procedures Manual, Volume 2, Chapter IV-D07.
O42- O48	Not used				
O49	MUST BE Y, N OR A	Fatal	OC Table Edit	When attempting to run Labor Distribution, an invalid character was entered in the Run Labor Indicator. Valid codes are Y , N , and A . Y and A are not valid for prior year tables.	Reenter the transaction with one of the valid codes appropriate for the FFY.
O50	STD LD ALREADY RUN	Fatal	OC Table Edit	An attempt was made to set the Run Labor Indicator to Y . When Labor has already run for the month, it cannot be run a second or subsequent time.	None. No action was taken and no files were affected.
O51- O53	Not used				
O54	INVAL ORF FFY IND	Fatal	OC Table Edit	An invalid character was entered in the ORF FFY Indicator. Valid codes are N and C .	Reenter using one of the valid codes.
O55	MUST BE C,E,OR BLANK	Fatal	OC Table Edit	When attempting to run a year-end process, an invalid character was entered in the Run YEC Indicator. Valid codes are C to run YEC and E to run YEO. Blank is allowed only with an Add transaction. Further, the indicator cannot be changed to a value that is lower in sequence ; e.g., a D cannot be changed to C .	Reenter using one of the valid codes.
O56	INVAL CHECK FILE IND	Fatal	OC Table Edit	An invalid character was entered in the Check File Indicator. Valid codes are Y and N .	Reenter using one of the valid codes.
O57	MUST SET IN CY	Fatal	OC Table Edit	An attempt was made to set the Run Labor, Run Cost or Run YEC Indicators in the prior year OC Table.	Set these indicators only in the Current Fiscal Year OC Table record.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
O58	ONLY Y OR N ALLOWED	Fatal	OC Table Edit	Three indicators control the Schedule 10 budgetary reporting process: The Bud Seq Indicator allows an agency to participate or not. The BR-1 Posted Indicator controls reporting. It is set to N prior to submittal of BR #1. The PY SCH10 Trans Indicator should be set to N because the Schedule 10 Transmittal process is inactive. OR An invalid character was entered in the CD102 Indicator. Valid values are Y and N .	Reenter using one of the valid codes.
O59	INV UNC COLL/FFY IND	Fatal	OC Table Edit	An invalid character was entered in the Uncleared Collections FFY Indicator. Valid codes are N and C .	Reenter using one of the valid codes.
O60	MUST BE E, Y, OR N	Fatal	OC Table Edit	An invalid character was entered in the Encumbrance Allocation Indicator. Valid codes are E , Y , and N .	Reenter using one of the valid codes or leave the indicator blank.
O61	INVALID YEC IND SEQ	Fatal	OC Table Edit	The Run YEC Indicator was changed to a value that is out of sequence with the current indicator value. The indicator cannot be changed to a value less than the current value. (For Example: a D cannot be changed to a C ; an E cannot be submitted unless the current value is D .)	Reenter using a valid indicator. Call the CALSTARS Hotline for help.
O62	RUN IND SET ON ADD	Fatal	OC Table Edit	Run indicators cannot be set with an Add transaction. The Run Cost Indicator cannot be Y or C ; the Run Labor Indicator cannot be Y or A ; and the Run YEC Indicator must be Blank .	Review the transaction to verify that an Add function was intended. Leave blank or set the Run indicators to N for Add .
O63	INVALID FUND/FS IND	Fatal	OC Table Edit	The Fund/Fund Source Edit Indicator contains an invalid value. Valid codes are 0 , 1 , and 2 .	Reenter using one of the valid codes.
O64	PFY CAN'T BE OPENED	Fatal	OC Table Edit	Once the Prior Year Open Indicator is set to N , it cannot be changed to Y , T or C .	Review the transaction for the intended action. If needed, call the CALSTARS Hotline for help.
O65	OC DELETE NOT ALLOWD	Fatal	OC Table Edit	A Delete OC Table transaction is not allowed for the Current and two prior FFYs. (For example, on June 25, 1999, FFY records for FFY 98, 97 and 96 cannot be deleted.	Review the transaction for the intended action.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
O66	NEED CURR YR LC TBL	Fatal	OC Table Edit	An attempt was made to process a Run Labor Distribution (Y) transaction in a FFY for which there is no LC/FFY table record.	Establish an LC Table record for the FFY. NOTE: This error usually occurs just after the opening of a new Fiscal Year. Also, Add/Generate the required EM Tables and other labor subsystem tables, as needed, prior to running Labor Process.
O67	N INVALID-SET BY YEO	Fatal	OC Table Edit	An attempt was made to set the Prior Year Open Indicator to N . Only the Year-End Open Process (YEO, Function E) can set that indicator to an N .	If an agency wishes to close the prior year to posting, use the T (Temporary Close) indicator. C and T can be changed at any time to a Y (Open) for posting.
O68	ONLY N ALLOWED	Fatal	OC Table Edit	When establishing an OC Table through an Add transaction, only N is valid in the BR-1 Posted and PY SCH10 Trans Indicators. After the Add transaction has processed, N may be left alone or changed to Y .	Only an N is valid for an Add transaction. This is because when a new OC Table is established, Budget Revision #1 to remove the payables has not been approved. Once those documents are processed and the budget data from CALSTARS agree with the Schedule 10 files, the BR-1 Posted Indicator may be changed to Y
O69	Not Used				
O70	PY SCH 10 IND NOT Y	Fatal	OC Table Edit	An attempt was made to set the PY SCH10 Trans Indicator to Y , but the Prior Year Bud Seq Indicator is set to N . To declare that the Year-End Financial Statement process is complete, participation is required.	Set the Bud Seq Indicator to Y in the Prior Year OC Table or quit the attempt to set the PY Sch10 Trans Indicator.
O71	X/Z CAN'T BE CHANGED	Fatal	OC Table Edit	The agency has attempted to Change the PY SCH10 Trans Indicator to some value when it has been previously set to X or Z by the system. Once it has either of these values assigned, it may not be changed by the agency.	None. No action was taken and no files affected. The value of X or Z on the PY SCH10 Trans Indicator is for the agency's information only.
O72	INVALID CALATERS IND	Fatal	OC Table Edit	An attempt was made to enter a value other than Y, I, or N .	Reenter using one of the valid codes.
O73-P08	Not used				

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
P09	PROJECT NOT IN D42	Fatal	PC Table Edit	The Project Number in the transaction must be found in the D42 - Project Code Descriptor Table.	Check the D42 Descriptor Table and reenter using a valid Project Number.
P10	INVALID WORK PHASE	Fatal	PC Table Edit	An invalid character was entered in the Work Phase. Valid codes are 00-99 .	Reenter using a numeric value.
P11- P13	Not used				
P14	INVALID PROJ TYPE	Fatal	PC Table Edit	An invalid character was entered in the Project Type. Valid codes are 0-4 and A-E .	Reenter using one of the valid codes in the Project Type field.
P15	START MUST BE < END	Fatal	PC Table Edit	The start date field has a later date than the end date field.	Ensure that the start date is earlier than the end date.
P16	Not used				
P17	INVALID START DATE	Fatal	PC Table Edit	An attempt was made to use an invalid Project Start Date. Valid dates are real calendar dates in the MMDDYYYY format.	Reenter using a valid Project Start Date.
P18	INVALID END DATE	Fatal	PC Table Edit	An attempt was made to use an invalid Project End Date. Valid dates are real calendar dates in the MMDDYYYY format.	Reenter using a valid Project End Date.
P19	FED CAT NOT IN D40	Fatal	PC Table Edit	Federal Catalog Number must be found in the D40 - Federal Catalog Number Descriptor Table, if coded. If the Project Type is 1 or B (Federal Grant), the Federal Catalog Number must be coded.	Review the transaction for Project Type. If it is 1 or B (Federal Grant), determine the Federal Catalog Number. Enter a D40 Descriptor Table, if needed.
P20	INVALID SUB GRANTEE	Fatal	PC Table Edit	The Sub-grantee code is invalid. The Sub-grantee code cannot be all zeros.	Review the Sub-grantee code. Leave it blank or if used, it cannot be all zeros.
P21- P23	Not used				
P24	INVALID OBJ POST LVL	Fatal	PC Table Edit	An invalid character was entered in the Object Posting Level Indicator. Valid codes are 0-4 and A-E .	Reenter using one of the valid codes.
P25	INVALID REV POST LVL	Fatal	PC Table Edit	An invalid character was entered in the Revenue Posting Level Indicator. Valid codes are 0-2 .	Reenter using one of the valid codes.
P26	INVALID APPN CNTL	Fatal	PC Table Edit	An invalid character was entered in the Appropriation Control Type Indicator. Valid codes are 0-2 .	Reenter using one of the valid codes.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
P27	INVALID CASH CNTL	Fatal	PC Table Edit	An invalid character was entered in the Cash Control Type Indicator. Valid codes are 0-2 .	Reenter using one of the valid codes.
P28	INVALID GL POST LVL	Fatal	PC Table Edit	An invalid character was entered in the General Ledger Posting Level Indicator. Valid codes are 0-1 and A-B .	Reenter using one of the valid codes.
P29- P31	Not used				
P32	INVALID BILL CYCLE	Fatal	PC Table Edit	An invalid character was entered in the Billing Cycle Indicator. Valid codes are 0-1 .	Reenter using one of the valid codes.
P33- P56	Not used				
P57	ORG/FFY NOT IN OC	Fatal	PCA Table Edit	The Organization Code for the FFY in the transaction cannot be found in the OC Table.	Establish the OC Table for the FFY, if appropriate.
P58- P59	Not Used				
P60	INVALID PCA	Fatal	PCA Table Edit	An invalid character was entered in the PCA Number. Valid alpha-numeric characters are 00001-99999 and A-Z .	Check the format and reenter the transaction with a valid PCA Number.
P61	INVALID PCA TYPE	Fatal	PCA Table Edit	An invalid character was entered in the PCA Type. Valid codes are 1-6 . No match was found.	Check the list of valid PCA Types and reenter the transaction with one of the valid codes.
P62- P66	Not Used				
P67	PCA LVL-1 NOT IN D19	Fatal	PCA Table Edit	The PCA Level-1 must be found in the D19 - PCA Level-1 Descriptor Table. No match was found.	Check the D19 Descriptor Table. If appropriate, add the PCA Level-1 in the D19 Descriptor Table. Reenter the transaction.
P68	DISB PROJ/WP NOT PC	Fatal	PCA Table Edit	The Project Number/Work Phase in the Disbursement section must be found in the PC Table. No match was found.	Check the PC Table. If appropriate, add the Project Number/Work Phase in the PC Table. Reenter the transaction.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
P69	DISB AS NOT IN AS	Fatal	PCA Table Edit	The Disbursement AS and FFY must be found in the AS Table. No match was found.	Check the AS Table. If appropriate, define the AS/FFY in the AS Table. Do not change the Program/Element/Component/Task definitions for an AS without first receiving authoritative advice from CALSTARS or other competent source.
P70	DISB PROG NOT IN AS	Fatal	PCA Table Edit	The Program Hierarchy (Program, Element, Component, and Task) must match the Program Hierarchy of the AS in the Disbursement Fund. The Appropriation Symbol's Program Hierarchy is defined in the AS Table. No match was found. Note: The PCA Table coding may use a lower level of program structure.	Compare the Program Hierarchy coding with the AS Shadow File or a current print of the AS Table for the intended AS. Do not change the Program/Element/Component/Task definitions for an AS without first receiving authoritative advice from CALSTARS or other competent source.
P71	DISB FND SRC NOT D20	Fatal	PCA Table Edit	The Disbursement Fund Source must be found in the D20 - Statewide Fund Source Descriptor Table. No match was found.	Review the transaction. Refer to the UCM Fund Source/Appropriation section for valid codes.
P72	DISB FUND NOT IN D22	Fatal	PCA Table Edit	The Disbursement Fund must be found in the D22 - Statewide Fund Descriptor Table. No match was found.	Review the transaction. Refer to the UCM Fund Codes section for valid codes. If the Fund is not listed, call the CALSTARS Hotline for help.
P73	DISB METH NOT IN D25	Fatal	PCA Table Edit	The Disbursement Method must be found in the D25 - Statewide Method Descriptor Table. No match was found.	Review the transaction. Refer to the UCM Fund Source/Appropriation section for valid codes.
P74	DIST AS NOT IN AS	Fatal	PCA Table Edit	The AS/FFY in the Ultimate Distribution Fund section must be found in the AS Table. No match was found.	Check the AS Table. If appropriate, Add the AS/FFY in the AS Table. Do not CHANGE the Program/Element/Component/Task definitions for an AS without first receiving authoritative advice from CALSTARS or other competent source.

CODE	MESSAGE	SEVERITY/STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
P75	DIST PROG NOT IN AS	Fatal	PCA Table Edit	The Program Hierarchy (Program, Element, Component, and Task) must match the Program Hierarchy of the AS in the Ultimate Distribution Funds section. The Appropriation Symbol's Program Hierarchy is defined in the AS Table. No match was found. Note: The PCA Table coding may use a lower level of program structure.	Compare the Program Hierarchy coding with the AS Shadow File or a current print of the AS Table. Do not change the Program/Element/Component/Task definitions for an AS without first receiving authoritative advice from CALSTARS or other competent source.
P76	DIST FND SRC NOT D20	Fatal	PCA Table Edit	The Fund Source in the Ultimate Distribution Funds section must be found in the D20 – Statewide Fund Source Descriptor Table. No match was found.	Review the transaction. Refer to the UCM Fund Source/Appropriation section for valid codes. Reenter the transaction.
P77	DIST FUND NOT IN D22	Fatal	PCA Table Edit	The Fund in the Ultimate Distribution Funds section must be found in the D22 – Statewide Fund Descriptor Table. No match was found.	Review the transaction. Refer to the UCM, Fund Codes section for valid codes. If the Fund is not listed, call the CALSTARS Hotline for help. Reenter the transaction.
P78	DIST FND DTL NOT D23	Fatal	PCA Table Edit	The Fund Detail in the Ultimate Distribution Funds section must be found in the D23 – Fund Detail Descriptor Table. No match was found.	Review the transaction and the D23 Descriptor Table. If appropriate, Add the Fund Detail in the D23 Descriptor Table. Reenter the transaction.
P79	DIST METH NOT IN D25	Fatal	PCA Table Edit	The Method in the Ultimate Distribution Funds section must be found in the D25 – Statewide Method Description Table. No match was found.	Review the transaction. Refer to the UCM Fund Source/Appropriation section for the list of valid Method codes. Reenter the transaction.
P80	INVALID FUND PCNT	Fatal	PCA Table Edit	An invalid character was entered in at least one of the Percent fields. Valid codes are numbers only, 0.00000-1.00000 . Use a decimal in the position shown.	Review each of the percentage values used in the transaction. Reenter the transaction with the correct percentage format.
P81	PERCENT SUM NOT=1	Fatal	PCA Table Edit	The sum of all (up to 10 entries) Ultimate Distribution Funds percentages must be equal to 1.00000 .	Review each of the percent values used in the transaction. Reenter the transaction the correct percent.
P82	Not Used				
P83	INVAL ALLOT PGM LVL	Fatal	PCA Table Edit	An invalid character was entered in the Allotment Program Level Indicator. Valid codes are 0-5 and A-F .	Reenter one of the valid codes.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
P84	DISB FND DTL NOT D23	Fatal	PCA Table Edit	Disbursement Fund Detail must be found in the D23 - Fund Detail Descriptor Table. No match was found.	Review the transaction. If appropriate, Add the Fund Detail in the D23 Descriptor Table. Reenter the transaction.
P85	INVALID CFIS PGM LVL	Fatal	PCA Table Edit	An invalid character was entered in the CFIS Program Level Indicator. Valid codes are 0-4 .	Reenter using one of the valid codes.
P86	DIST PROJ NOT IN PC	Fatal	PCA Table Edit	The Project Number/Work Phase in the Ultimate Distribution Funds section must be found in the PC Table.	Review the transaction and the PC Table. If appropriate, create the Project Number/Work Phase in the PC Table. Reenter the transaction.
P87	APLI REQ PGM DATA	Fatal	PCA Table Edit	When the Allotment Program Level Indicator is 1 or B , Program must not be blank ; when 2 or C , Program and Element must not be blank ; when 3 or D , Program, Element and Component must not be blank ; and when 4 or E , Program, Element, Component and Task must not be blank .	Review the transaction and make changes as needed.
P88- P93	Not Used				
P94	INVAL FUND/FS TO D53	Fatal	PCA Table Edit	The combination of FFY, Fund and Fund Source in the PCA transaction combined with the Reference in the AS Table record for the AS in the transaction was not in the D53 - Fund/Fund Source Descriptor Table. No match was found.	Review the D53 Descriptor Table and compare the entry in the transaction with the D53 Table. Either select an appropriate D53 record for the transaction, or create a new D53 Table entry. Reenter the transaction.
P95- P99	Not used				
QA0- QP9	Not used				
QR0	COMP TIME NOT ALLOW	Fatal	EM Table Edit	Hour Types CTO, CTD and CT (alternatively 7002 , 8001 and 9005) are not allowed on the employee's Timesheet either because the EM Table or LC Table specifies that CTO Reserve accounting is not used.	Check the LC and the specific EM Table record and record the time as appropriate. NOTE: Be cautious in changing any table indicators.
QR1- Q01	Not used				
Q03	REG AGY OBJ NOT D12	Fatal	EM Table Edit	The Agency Object for Regular Time must be in the D12 - Agency Object Descriptor Table, unless blank .	Check the D12 Descriptor Table. Use a valid Agency Object code or leave blank .

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Q04	SD AGY OBJ NOT D12	Fatal	EM Table Edit	The Agency Object for Shift Differential must be in the D12 - Agency Object Descriptor Table, unless blank .	Check the D12 Descriptor Table. Use a valid Agency Object code or leave blank .
Q05- Q12	Not used				
Q13	INVALID LC OVRD IND	Fatal	EM Table Edit	<p>LC Override Indicator values may be either Y, N, or Blank, depending on the Labor Control Table's and the Employee Master record's Staff Benefit Indicator settings. This error code applies to all four Indicators (REG, SD, OT, SDOT).</p> <p style="text-align: center;"> LC-STAFF-BENEFIT A S EMP-STAFF-BENEFIT = A * * EMP-STAFF-BENEFIT = \$ Y/N Y/N EMP-STAFF-BENEFIT = * * Y/N * = Blank </p>	Review the indicator values on the LC Table and the transaction. As appropriate, reenter the transaction with proper values for all four indicator fields of this LC Override.
Q14	INVALID LC OVRD PCNT	Fatal	EM Table Edit	If any of the LC Override Indicator fields have a Y , the related Percent field must be a value greater than zero using a N.NNNN format. Otherwise, the Percent field must be Blank .	Review the LC Override Indicator fields and related Percent field in the transaction. As appropriate, reenter the transaction with the LC Override Percent field either blank or a numeric value using a N.NNNN format.
Q15- Q23	Not used				
Q24	INV CH OBJ DTL AO	Fatal	EM Table Edit	The Add-on Charge Object Detail must be Blank if all the Add-on Indicators are N or Blank , otherwise it is required. When used, the Object Detail must be in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section. Use a valid Object Detail code or leave blank.
Q25	INV CH AGCY OBJ AO	Fatal	EM Table Edit	The Add-on Charge Agency Object must be Blank if all the Add-on Indicators are N or blanks. If entered, it must be in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table. Use a valid Agency Object code or leave blank.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Q26	INV CR INDEX AO	Fatal	EM Table Edit	The Add-on Credit Index must be Blank if all the Add-on Indicators are N or Blank . If entered, it must be in the IC Table and set to Active.	Check the IC Table. Create a new IC, if appropriate. Use a valid IC or leave blank .
Q27	INV CR PCA AO	Fatal	EM Table Edit	The Add-on Credit PCA must be Blank if all the Add-on Indicators are N or Blank . If any Add-on Indicator is Y and any other Add-On Credit field is filled, the Add-on Credit PCA is required. When used, the PCA must be in the PCA Table and set to Active.	Check the PCA Table. Create a new PCA, if appropriate. Use a valid PCA or leave blank.
Q28	INV CR OBJ DTL AO	Fatal	EM Table Edit	The Add-on Credit Object Detail must be Blank if all the Add-on Indicators are N or Blank . If any Add-on Indicator is Y and any other Add-On Credit field is filled, the Add-on Credit Object Detail is required. When used, the Object Detail must be in the D11 - Statewide Object Detail Descriptor Table.	Check the UCM Object section. Use a valid Object Detail code or leave blank.
Q29	INV CR AGCY OBJ AO	Fatal	EM Table Edit	The Add-on Credit Agency Object must be Blank if all the Add-on Indicators are N or blanks. If entered, it must be in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table. Use a valid Agency Object code or leave blank.
Q30- Q31	Not used				
Q32	AO STAT NOT IN D12	Fatal	EM Table Edit	The Agency Object for SCO Statistics entered in the LC Table is not in the D12 - Agency Object Descriptor Table.	Check the D12 Descriptor Table. Use a valid Agency Object code or leave blank.
Q33- Q41	Not used				
Q42	AGCY OBJ OT NOT D12	Fatal	EM Table Edit	When used, the Overtime Agency Object in the EM Table must be found in the D12 - Agency Object Descriptor Table. No match was found.	Check the D12 Descriptor Table. Use a valid Agency Object code or leave blank.
Q43	AO SDOT NOT IN D12	Fatal	EM Table Edit	When used, the Life Agency Object in the EM Table must be found in the D12 - Agency Object Descriptor Table. No match was found.	Check the D12 Descriptor Table. Use a valid Agency Object code or leave blank.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
Q44-Q99	Not Used				
RA0-RM2	Not Used				
RM3	RA MSG ID NOT IN RM	Fatal	Online Transaction Edit and RM Table Edit	RA MSG ID is not in the RM table. MSG ID Number must be alpha/numeric (A-Z and 0-9) and four characters long. Blank, Special Characters, and all zeros are not allowed.	Input valid RA MSG ID
RM4-RQ0	Not Used				
RQ1	INVALID FUND LEVEL	Fatal	Report Request	An attempt was made to place an invalid character in the Fund Level (F of IPOF) column that is not within the allowable range of the request.	Review the Report Request Table, Reference Card, or CPM, Volume 6 for valid values, correct and press Enter.
RQ2-RQ9	Not Used				
RR1	INVALID INDEX	Fatal	Report Request	The Index contains spaces, special characters, or is all zeros. If a Range was used, the TO value is less than the FROM value.	Correct the invalid Index(s) and press Enter .
RR2	INVALID PCA	Fatal	Report Request	The PCA contains spaces, special characters, or is all zeros. If a Range was used, the TO value is less than the FROM value.	Correct the invalid PCA(s) and press Enter .
RR3	INVALID OBJ DETAIL	Fatal	Report Request	The Object Detail contains spaces, special characters, or is all zeros. If a Range was used, the TO value is less than the FROM value.	Correct the invalid Object Detail(s) and press Enter .
RR4	INVALID FFY	Fatal	Report Request	The FFY contains spaces, special characters, or is all zeros.	Correct the invalid FFY and press Enter .
RR5	INVALID PROJECT	Fatal	Report Request	The Project Number contains spaces, special characters, or is all zeros.	Correct the invalid Project Number and press Enter .
RR6	INVALID WORK PHASE	Fatal	Report Request	The Work Phase contains a space or special characters. Zeros and all spaces are acceptable.	Correct the invalid Work Phase and press Enter .
RR7	COPIES EXCEED MAX	Fatal	Report Request	The maximum allowable copies are A3; D1; M9; L9; R9; H1; and E1 . Most <i>Hnn</i> and a few other reports only allow A1 . See the Ref Card for limitations.	Correct the invalid number of copies and press Enter .

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
RR8	VERSIONS EXCEED MAX	Fatal	Report Request	The number of unique requests for a specific Report ID exceeds 9.	Delete report requests for the specific Report ID until there are 9 or less.
RR9	MUST BE "I" WITH FFY	Fatal	Report Request	When requesting a specific FFY, the Period option must be 'I'.	Either change the "P" Option to "I" or do not enter an FFY.
RR10-RZ9	Not Used				
R00	INVALID BATCH NBR	Fatal	External Transaction	The Batch Number must be alpha/numeric and cannot include special characters. Exception: First character of A is reserved for FM 13 adjusting entry/reclassification batches for automatic reversal.	Resubmit the batch with a valid Batch Number.
R01	INVALID DATA TYPE	Fatal	Data Format Edit	An attempt was made to submit an external transaction with a 1-digit Data Type other than A (Accounting Transaction).	Correct the invalid Data Type and resubmit all of the batches in the dataset for processing.
R02	TRANS HAS NO HEADER	Fatal	Data Format Edit	An attempt was made to submit an external transaction without a batch header.	Resubmit the transaction with appropriate batch header. If the transactions were already recorded in the manually maintained Batch Control Log, a notation must be made that the transactions were resubmitted in another batch and the Log adjusted accordingly.
R03	DUPLICATE TRANS ID	Fatal	Data Format Edit	An attempt was made to submit external transactions that have two or more transactions with the same Transaction ID (the first 20 positions of the transaction). The second and all subsequent transactions are identified as being duplicates.	Determine which is the duplicate and correct. Resubmit the transactions.
R04	FIELD MUST BE NUM	Fatal	Data Format Edit	When submitting external batches, the Batch Type and Batch Serial Number fields must be numeric. The Batch Number field may be numeric or consist of an A followed by two numbers.	Resubmit the external batch using numeric characters in the Batch Type and Batch Serial Number fields. The Batch Number field may have numeric characters or an A followed by two numbers.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R05	INVALID ORG PER D01	Fatal	Data Format Edit	An attempt was made to submit an external batch with an Organization Code that is not in the D01 - Statewide Organization Descriptor Table or with an Organization Code with a Status Code other than 1-6 or 8 .	Resubmit the batch with a valid Organization Code.
R06	LOWERCASE DATA FOUND	Fatal	Data Format Edit	An attempt was made to submit externally prepared transactions containing lowercase letters. All characters must be in uppercase.	Change all lowercase characters to uppercase and resubmit.
R07	FIELD MUST BE BLANK	Fatal	Data Format Edit	An attempt was made to submit externally prepared transactions containing data in unused, filler or other reserved fields. All unused, filler and other reserved fields must be Blank .	Review the Record Layout to determine which fields are unused, filler or otherwise reserved. Blank out any data in these fields and resubmit.
R08	INVALID COMBINATION	Fatal	Data Format Edit	An attempt was made to submit external transactions with an invalid field combination as follows: Object Detail is blank and Agency Object is coded, Source Code is blank and Agency Source is coded, Project is blank and Work Phase is coded, Project is coded and Work Phase is blank , Current Document Number is blank and Suffix is coded, Reference Document Number is blank and Suffix is coded, Fund is blank and Fund Detail is coded, Vendor number is blank and Suffix is coded, Vendor Number is coded and Suffix is blank .	Correct the invalid field combination and resubmit all of the batches in the dataset for processing.
R09	INVALID BATCH DATE	Fatal	Data Format Edit	An attempt was made to submit external transactions with an invalid Batch Date. The date format must be YYYYMMDD. The year cannot be greater than the current FY plus 1, the month must be 01-12 ; and the day must be 01-31 and valid for the month.	Correct the Batch Date and resubmit all of the batches in the dataset for processing.

CODE	MESSAGE	SEVERITY/STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R10	INVALID DOC DATE	Fatal	Data Format Edit	An attempt was made to submit external transactions with an invalid Document Date. The year cannot be greater than the current FY plus 1, the month must be 01-12 ; and the day must be 01-31 and valid for the month. The Doc Date format must be YYYYMMDD.	Correct the Document Date and resubmit all of the batches in the dataset for processing.
R11	INVALID DUE DATE	Fatal	Data Format Edit	An attempt was made to submit external transactions with an invalid Due Date. The year cannot be greater than the current FY plus 1 (YYYYMMDD format), the month must be 01-12 ; and the day must be 01-31 and valid for the month. The Due Date format must be YYYYMMDD.	Correct the Due Date and resubmit all of the batches in the dataset for processing.
R12	INVALID FM FOR E1	Fatal	Report Request	A report was ordered with a non-allowed Fiscal Month, generally with CM. CM can only be used if it is the only FM option for a report. If the report is ordered with a numeric month, it cannot be equal to CM.	Use an allowable FM or remove the E1 destination.
R13	INVAL PERIOD FOR E1	Fatal	Report Request	Period must be Blank , except when Y or M or I or E are the required options. For Q35-Q38, Period must be Blank or I .	Use an allowable Period value or remove the E1 destination.
R14	IPOF M/B 0000 FOR E1	Fatal	Report Request	I, P, O and F level of detail values must be 0 when using an E1 destination.	Change I, P, O and F to 0 (zeros) or remove the E1 destination.
R15	FUND SEL N/A FOR E1	Fatal	Report Request	The Fund Select option must be Blank when using the E1 destination.	Make the Fund Select field blank or remove the E1 destination.
R16	GLA SEL N/A FOR E1	Fatal	Report Request	The GLA Select option must be Blank when using the E1 destination.	Make the GLA Select field blank or remove the E1 destination.
R17	SEL NOT ALLOW FOR E1	Fatal	Report Request	An attempt was made to enter Special Selection values AFTER setting an E1 destination.	If Special Selection values are required, remove the E1 destination and then enter Special Selection values. If E1 destination is required, remove Special Selection Indicator or values.

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R18	E1 NOT ALLOW W/SEL	Fatal	Report Request	An attempt was made to set an E1 destination AFTER entering special Selection values.	If E1 destination is required, remove the E1 destination, remove the Special Selection values, and then enter E1 destination. If Special Selection values are required, remove the E1 destination.
R19	E1 DEST NOT ALLOWED	Fatal	Report Request	Report ET1 or ET2 was requested with an E1 destination.	Request with the following allowable destination (s): ET1: A, D, L or M . ET2: A or D
			Extended Menu	CSE320N1, CSE320P1 E1 is not allowed as an allowable destination for reports ET1 and ET2.	Remove E1 as allowable destination.
R20	INVALID FUND SELECT	Fatal	Report Request	An attempt was made to enter a Fund in the Fund Select field for a report that does not allow Fund Select.	Blank the Fund Select Field. Press Enter .
R21	INVALID FUND LEVEL	Fatal	Extended Menu	CSE320N1	CALSTARS Staff access only
R22	INVALID INDEX LEVEL	Fatal	Extended Menu	CSE320N1	CALSTARS Staff access only
R23	INVALID PRINTER ID	Fatal	Extended Menu	CSE370P1	CALSTARS Staff access only
R24	INVALID DEFAULT COPY	Fatal	Extended Menu	CSE320N1, CSE340N1, CSE350N2, CSE370P1	CALSTARS Staff access only
R25	INVALID DEFAULT MED	Fatal	Extended Menu	CSE320N1, CSE340N1, CSE350N2, CSE370P1	CALSTARS Staff access only
R26	ONLY SPACE/Y ALLOWED	Fatal	Extended Menu	An attempt was made to enter something other than Space or Y in the Optional Selection Index, PCA, Object, FFY, or Project indicator fields (Report Routing Table).	Change to Y (allowed) or Space (not allowed)
R27	INVALID JOB STEP NBR	Fatal	Extended Menu	CSE350N2, CSE350P1, CSE350P4 Must be numeric.	CALSTARS Staff access only

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R28	INVAL RPT PERIOD IND	Fatal	Extended Menu	CSE320N1, CSE350N2, CSE350P1, CSE350P4	CALSTARS Staff access only
R29	REQ=R OR BLANK ONLY	Fatal	Extended Menu	CSE320N1	CALSTARS Staff access only
R30	MUST MATCH D01 ROPES	Fatal	Extended Menu	CSE320N1, CSE340N1	CALSTARS Staff access only
R31	INVAL CLAIM SCH NBR	Fatal	Data Format Edit	Blanks are not allowed within the claim schedule numbers, e.g., 1, blank, 34567. Blanks are allowed only before and after the claim schedule numbers. OR The claim schedule number must be numeric or alpha-numeric; it cannot contain special characters, be all alpha, or be '0000000'.	Correct the problem, and resubmit the external batch.
R32	CAN'T MIX ORF VENDOR	Fatal	Data Edit	Only one ORF Replenishment Vendor Number (Vendor Number AAAAAAAAAA/Suffix 70-79) per batch may be entered for an ORF Replenishment Claim Schedule batch.	Resubmit batch with only one ORF Replenishment Vendor Number (Vendor Number AAAAAAAAAA/Suffix 70-79).
R33	CLAIM SCHED NBR REQ	Fatal		If an external file is submitted with an A in the Batch Indicator field, the Claim Schedule Number field must be populated.	If an attached list is to be generated with the claim schedule face sheet, the schedule number must be present in the claim schedule number field. If not, the A should not be included in the Batch Ind field. Resubmit the batch.
R34	INVALID REPORT ID	Fatal	Extended Menu	CSE340N1, CSE350N2, CSE350P1, CSE370P1 Blank, alpha and special characters (except -) not allowed.	CALSTARS Staff access only
R35	INVAL ALLOWABLE COPY	Fatal	Extended Menu	CSE320N1, CSE340N1, CSE350N2	CALSTARS Staff access only

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R36	INVALID NO. OF COPY	Fatal	Report Request	The number of copies requested must be: 1-3 for A, D, E or H 1-9 for L or R	Use one of the valid options and resubmit.
R37	DUPL PRINTER N/A	Fatal	Extended Menu	CSE320N1, CSE340N1 - Same Printer ID used more than once.	CALSTARS Staff access only
R38	ONLY 'A' MED VALID	Fatal	Extended Menu	CSE320N1, CSE320P1, CSE340N1, CSE350N2 ORF and PRT allow only A.	CALSTARS Staff access only
R39	INVALID M & H MEDS	Fatal	Extended Menu	CSE320N1, CSE320P1, CSE340N1, CSE350N2	CALSTARS Staff access only
R40	INVALID ACTION	Fatal	Extended Menu	CSE320P1, CSE350P1, CSE370P1 Use only actions listed on screen.	CALSTARS Staff access only
R41	INVALID FM INDICATOR	Fatal	Extended Menu	CSE350N2	CALSTARS Staff access only
R42	INVALID FUND IND	Fatal	Extended Menu	CSE350N2, CSE350P1	CALSTARS Staff access only
R43	INVALID FUND MAX VAL	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R44	INVALID FUND MIN VAL	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R45	INVALID GLA INDICATR	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R46	INVALID INDEX MAX	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R47	INVALID INDEX MIN	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R48	INVALID OBJECT MAX	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R49	INVALID OBJECT MIN	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R50	INVALID PGM MAX VAL	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R51	INVALID PGM MIN VAL	Fatal	Extended Menu	CSE350N2, CSE350P1 - must be numeric.	CALSTARS Staff access only
R52	LABOR HAS NOT RUN	Fatal	Report Request	An attempt was made to request a L01 or L02 Report prior to running the monthly Labor Distribution Process.	Run the monthly Labor Distribution Process prior to requesting the L01 or L02 Reports.
R53	INVALID DESTINATION	Fatal	Extended Menu	CSE350, CSE360	CALSTARS Staff access only
R54	INVALID ROPES GROUP	Fatal	Extended Menu	CSE350, CSE360	CALSTARS Staff access only
R55	INVALID ORG FROM/TO	Fatal	Extended Menu	CSE350	CALSTARS Staff access only
R56	INVALID ORG CODE	Fatal	Extended Menu	CSE330P1 Trying to delete org w/org blank.	CALSTARS Staff access only
R57	NO ACTION TAKEN	Fatal	Extended Menu	CSE330P1 Attempted to delete org, but did not proceed, press Enter .	CALSTARS Staff access only
R58	INVALID #1 PRINTR ID	Fatal	Extended Menu	CSE340N1	CALSTARS Staff access only
R59	INVALID #2 PRINTR ID	Fatal	Extended Menu	CSE340N1	CALSTARS Staff access only
R60	INVALID #3 PRINTR ID	Fatal	Extended Menu	CSE340N1	CALSTARS Staff access only
R61	INVALID #4 PRINTR ID	Fatal	Extended Menu	CSE340N1	CALSTARS Staff access only
R62	INVALID PRINTER NBR	Fatal	Extended Menu	CSE320N1, CSE340N1	CALSTARS Staff access only
R63	PRINTER #1-2 BLANK	Fatal	Extended Menu	CSE340N1	CALSTARS Staff access only
R64	INV #5-7 PRINTER ID	Fatal	Extended Menu	CSE340N1	CALSTARS Staff access only

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R65	TITLE REQUIRED	Fatal	Extended Menu	CSE350N2, CSE360P1	CALSTARS Staff access only
R66	INVALID PROG LEVEL	Fatal	Extended Menu	CSE320N1 P is not allowed.	CALSTARS Staff access only
R67	INVALID OBJECT LEVEL	Fatal	Report Request	The Object level in IPOF entered does not match the report criteria. For most reports, this field must be numeric, 0-4 only.	Look in Volume 6, Reports or the Report Request Table Reference Card for the exact requirements. Correct and press Enter .
R68	INVALID GLA SELECT	Fatal	Report Request	Value entered in GLA Select is not valid.	Look in Volume 6, Reports or the Report Request Table Reference Card for the exact requirements. Correct and press Enter .
R69	INVALID VALUE IN	Fatal	Data Format Edit	An attempt was made to enter an invalid value that is not allowed (e.g. *, %).	Change the invalid value in the byte specified, and upload the transaction again.
R70	TOO MANY HY RPT REQ	Fatal	Report Request	Only one History Report (e.g., one HB4) may be requested per day, except up to three H03 and H05 reports may be requested.	Modify the report request as appropriate and press Enter .
R71	NO REPTS REQ TODAY	Fatal	Report Request	An attempt was made to View requested reports but none have been requested.	Enter report requests, if appropriate.
R72	DUPLICATE MONTH	Fatal	Report Request	An attempt was made to request more than one version of the H03 or H05 Reports using the same report period.	Modify the report request as appropriate and press Enter .
R73	DUPLICATE REPORT	Fatal	Report Request	An attempt was made to request the same report (the same options) more than once.	Delete the duplicate report or change the levels and press Enter .
R74	INVALID DESTINATION	Fatal	Report Request	An attempt was made to request an invalid or non-allowable destination.	Change the destination and press Enter . See the Reference Card.
R75	INVALID FISCAL MONTH	Fatal	Report Request	An attempt was made to request an invalid or non-allowable fiscal month.	Change the fiscal month and press Enter . See the Reference Card.
R76	COPY MUST BE S OR L	Fatal	Extended Menu	CSE320N1, CSE340N1, CSE350N1 Default copy for SAR must be S or L .	CALSTARS Staff access only

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R77	N1/F1 N/A FOR GROUPS	Fatal	Report Request	An N1/F1 output destination is not allowed in a report group.	Enter an allowable output destination or order the appropriate report through Command G.3 .
R78	INVALID PERIOD	Fatal	Report Request	An attempt was made to place a non-valid value in the Period column.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values and reenter.
R79	I, P & O LEVEL < 1	Fatal	Report Request	When requesting a report requiring an option in the Index , Program or Object (I, P, or O) column, one or more of these columns must contain a value other than 0 .	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values. Correct and press Enter .
R80	ONLY D IS VALID	Fatal	Report Request	Only the character D may be used in the F column on the detail screen.	Key a D over the incorrect value in the F column for the report you wish to delete.
R81	INVALID FUND LEVEL	Fatal	Report Request	An attempt was made to place an invalid character in the Fund Level (F of IPOF) column for the H00 Report. For this report, the IPOF columns may only be used to designate a specific register.	Review the CPM, Volume 6. Valid values are numbers 1-9 and letters A, B, and P . All Registers may be ordered by using IPOF = 0000 .
R82	INVALID INDEX LEVEL	Fatal	Report Request	An attempt was made to place an invalid character in the Index Level (I of IPOF) column for the H00 Report. For this report, the IPOF columns may only be used to designate a specific register.	Review the CPM, Volume 6. Valid values are numbers 1-9 and letters A, B, and P . Note that only four registers may be requested in one day - one line on the Report Request Screen. All Registers may be ordered by using IPOF = 0000 .
R83	INVALID OBJECT LEVEL	Fatal	Report Request	An attempt was made to place an invalid character in the Fund Level (O of IPOF) column for the H00 Report. For this report, the IPOF columns may only be used to designate a specific register.	Review the CPM, Volume 6. Valid values are numbers 1-9 and letters A, B, and P . Note that only four registers may be requested in one day - one line on the Report Request Screen. All Registers may be ordered by using IPOF = 0000 .

CODE	MESSAGE	SEVERITY/STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R84	INVALID PROGRAM LVL	Fatal	Report Request	An attempt was made to place an invalid character in the Program Level (P of IPOF) column for the H00 Report. For this report, the IPOF columns may only be used to designate a specific register.	Review the CPM, Volume 6. Valid values are numbers 1-9 and letters A, B, and P . Note that only four registers may be requested in one day - one line on the Report Request Screen. All Registers may be ordered by using IPOF = 0000 .
R85	FUND LEVEL NOT = 0	Fatal	Report Request	An attempt was made to place an invalid character other than zero in the Fund Level (F of IPOF) column. For this specific report, Fund (F) is not an option.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .
R86	INDEX LEVEL NOT = 0	Fatal	Report Request	An attempt was made to place an invalid character other than zero in the Index Level (I of IPOF) column. For this specific report, Index (I) is not an option.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .
R87	OBJ/SRC LEVEL NOT= 0	Fatal	Report Request	An attempt was made to place an invalid character other than zero in the Object/Source Level (O of IPOF) column. For this specific report, Object/Source (O) is not an option.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .
R88	PROGRAM LEVEL NOT=0	Fatal	Report Request	An attempt was made to place an invalid character other than zero in the Program Level (P of IPOF) column. For this specific report, Program (P) is not an option.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .
R89	FUND LVL NOT EQ []	Fatal	Report Request	An attempt was made to place an invalid character in the Fund Level (F of IPOF) column that is not within the allowable range that is displayed.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .
R90	INDEX LVL NOT EQ []	Fatal	Report Request	An attempt was made to place an invalid character in the Index Level (I of IPOF) column that is not within the allowable range that is displayed.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .
R91	OBJ/SRC LVL NOT EQ []	Fatal	Report Request	An attempt was made to place an invalid character in the Object/Source Level (O of IPOF) column that is not within the allowable range that is displayed.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .

CODE	MESSAGE	SEVERITY/ STATUS	SOURCE	DESCRIPTION	ACTION REQUIRED
R92	PGM LVL NOT EQ []	Fatal	Report Request	An attempt was made to place an invalid character in the Program Level (P of IPOF) column that is not within the allowable range that is displayed.	Review the Report Request Table Reference Card or CPM, Volume 6 for valid values, correct and press Enter .
R93	Not used				
R94	TYPE MUST BE S OR L	Fatal	Extended Menu	CSE320N1, CSE340N1, CSE350N1 Type for SAR must be S or L .	CALSTARS Staff access only
R95	DUPL MEDIUM N/ALLOW	Fatal	Report Request	An attempt was made to order the same output media multiple times for one report. Up to six destinations or output media may be requested for each report line; however, each medium (such as A1) must be unique on that line.	Make each output medium selection unique and press Enter .
R96	CAN'T COMBINE N1-F1	Fatal	Report Request	An attempt was made to enter N1 and F1 as output media on the same report line. N1 and F1 requests for the same report would create duplicate files.	If both Print and File copies are needed, leave the N1 and delete the F1 . If only a File is needed, leave F1 and delete N1 .
R97	HEADER HAS NO DETAIL	Fatal	Data Edit	An attempt was made to submit external transaction Batch Headers with no detail transactions matching the header date, type or number.	Correct the batch and resubmit.
R98	PRINTER REQUIRED	Fatal	Extended Menu	CSE320N1, CSE340N1	CALSTARS Staff access only
R99	AUTO CHK NOT ALLOW	Fatal	Data Edit	An attempt was made to submit external transactions containing Automated Check Transactions.	Correct the Transaction Codes and resubmit the batch for processing.