

<u>MESSAGE NUMBER</u>	<u>ERROR MESSAGE</u>
AD01	EVENT REQUIRED
AD02	EVENT NOT ON EVENT TABLE
AD03	SERVICE CODE REQUIRED
AD04	SERVICE CODE NOT ON SERVICE CODE TABLE
AD05	RATE INDICATOR MUST BE:(S)TANDARD, (D)ISCOUNT, OR (N)OT APPLICABLE
AD06	NO STANDARD RATE IS AVAILABLE FOR THIS SERVICE
AD07	STANDARD RATE IS AVAILABLE FOR THIS SERVICE
AD08	SERVICE CODE NOT ON MISC. TABLE #040
AD09	LINE DOES NOT EXIST-TO ADD NEW LINE, SPACE OUT LINE # INQUIRE/THEN SAVE
AD10	LINE DOES NOT EXIST - READY TO ADD NEW LINE
AD11	TRANSACTION CODE IS REQUIRED
AD13	TRANS CODE MUST BE '603' '607' '614' '618' '622' OR '626'
AD14	THIS LINE IS BEING ADDED TO THE ORIGINAL DOCUMENT - USE PF03 TO DELETE
AD15	INVOICE LINE MARKED FOR DELETE
AD16	THIS LINE IS ON ORIGNAL DOCUMENT - USE PF12 TO MARK FOR DELETE
AD17	INVOICE LINE UNMARKED FOR DELETE
AD18	INVOICE LINE IS MARKED FOR DELETE - CANNOT CHANGE
AFT2	GT6 TITLE NOT FOUND, CHECK MISCELLANEOUS TABLE 061
AR01	BILLING DEPARTMENT IS REQUIRED
AR02	BILLING DEPARTMENT NOT FOUND, CHECK VENDOR TABLE
AR03	BILLING DEPARTMENT SUFFIX IS REQUIRED
AR04	REMITTED TO REQUIRED
AR05	REMITTED TO SUFFIX REQUIRED
AR06	REMITTED TO NOT FOUND, CHECK VENDOR TABLE
AR11	DISCOUNT INDICATOR IS REQUIRED
AR12	DISCOUNT INDICATOR MUST = 'Y' OR 'N'
AR13	RECEIPT TYPE IS REQUIRED
AR14	RECEIPT TYPE NOT FOUND ON THE MISC TABLE (093)
AR15	RECEIPT DATE IS REQUIRED
AR16	F6 AUTOMATIC DISTRIBUTION NOT AVAILABLE WHEN DISCOUNT INDICATOR = 'Y'
AR17	NEW INVOICE LINE INVALID - DOCUMENT SUFFIX CANNOT EXCEED '99'
AR18	AR DETAIL NOT FOUND
AR19	ADJUSTMENT DOC PREFIX NOT FOUND -CHECK MISC TBL #135 KEY = AR REL DATA 5
AR20	ADJUSTMENT DOC TYPE NOT FOUND -CHECK MISC TBL #135 KEY = AR REL DATA 6
AR21	DETAIL ENTRY SCREEN NOT FOUND -CHECK DOC TYPE FROM MISC TBL #135 KEY=AR
AR22	TERMS NOT FOUND ON TERM TABLE (FAML5996)
AST2	ADMINISTRATIVE STATUS NOT FOUND - CHECK MISCELLANEOUS TABLE 074
A1T2	ALTERNATE OBJECT LEVEL 1 NOT FOUND - CHECK MISCELLANEOUS TABLE 052
A2T2	ALTERNATE OBJECT LEVEL 2 NOT FOUND - CHECK MISCELLANEOUS TABLE 053
A3T2	ALTERNATE OBJECT LEVEL 3 NOT FOUND - CHECK MISCELLANEOUS TABLE 054
BA01	TRANSACTION AMOUNT INVALID
BA02	BANK NO REQUIRED
BA03	BANK NO NOT FOUND ON TREASURER'S ACCOUNT TABLE (001)
BA04	TREAS NO REQUIRED
BA05	DETAIL EDIT ERRORS, PRESS F12 TO VIEW ERRORS OF HIGHLIGHTED LINE
BA06	TREASURER NUMBER IS REQUIRED
BCT2	BUDGET CATEGORY NOT FOUND - CHECK MISCELLANEOUS TABLE 071
BK01	DOCUMENT NUMBER REQUIRED
BK02	DOCUMENT SUFFIX REQUIRED
BTT2	BALANCE TYPE NOT FOUND, PLEASE TRY AGAIN
BT01	BALANCE TYPE REQUIRED
BT03	BALANCE TYPE TITLE REQUIRED
BT04	OPERAND IS EXPECTED
BT05	UNEQUAL NUMBER OF PARENTHESES
BT06	INVALID PARENTHESES FORMAT
BT07	INVALID CALCULATION CHARACTER
BT08	OPERATOR EXPECTED
BT09	INVALID CONSTANT FORMAT
BT10	BALANCE TYPE DOES NOT EXIST
BT11	CANNOT SPECIFIY CURRENT ACCUMULATOR
BT12	BALANCE TYPE MUST BE TWO DIGITS
BT14	BALANCE TYPE MUST BE NUMERIC
B001	BALANCE TYPE IN FILE NOT NUMERIC
CA01	FISCAL YEAR CANNOT BE SPACES

CA02 FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
 CA03 INDIRECT TYPE CODE MUST BE R (REGULAR) V (SPECIAL VARIANCE)
 CA04 ALLOCATION DESCRIPTION REQUIRED
 CA05 ALLOCATION STEP REQUIRED/NUMERIC AND BETWEEN 01 AND 25
 CA06 VARIANCE ALLOCATION MUST BE '1' OR '2' IF INDIRECT TYPE CODE IS 'V'
 CA07 VARIANCE ALLOCATION MUST BE '1', '2' OR '3'
 CA08 METHOD MUST BE '4' OR '5' IF IND-TYPE IS 'V' AND ALLOC-SUBOBJECT = 'Y'
 CA09 ALLOCATION METHOD MUST BE '1', '2', '3', '4' OR '5'
 CA10 ALLOCATION RATE REQUIRED IF METHOD IS '1', '2' OR '3'
 CA11 ALLOCATION RATE MUST BE NUMERIC
 CA12 ALLOCATION RATE MUST BE BLANK IF ALLOCATION METHOD IS '4' OR '5'
 CA13 ALLOCATION OBJECT-3 MUST BE 'Y' OR 'N'
 CA14 ALLOCATION OBJECT-3 REQUIRED IF ALLOC-SUBOBJECT IS 'N'
 CA15 CREDIT INDEX CODE REQUIRED
 CA16 CREDIT OBJECT-3 REQUIRED IF ALLOC-OBJECT-3 = 'N'
 CA17 VARIANCE ALLOCATION MUST BE '3' IF ALLOCATION METHOD IS '4' OR '5'
 CA18 START DATE MUST BE LESS THAN END DATE
 CA19 ALLOCATION INDICATOR MUST BE 'Y' IF ALLOCATION METHOD IS '4' OR '5'
 CA20 START DATE REQUIRED
 CA21 END DATE REQUIRED
 CA22 ALLOCATION OBJECT-3 MUST BE BLANK IF ALLOC-SUBOBJECT IS 'Y'
 CC04 EXCHANGE RATE REQUIRED, MUST BE NUMERIC
 CC05 CURRENCY ABBREVIATION REQUIRED
 CC06 CURRENCY NAME REQUIRED
 CC07 START DATE MUST BE GREATER THAN PREVIOUS START DATE
 CC08 WHO CODE REQUIRED
 CD01 INDEX CODE IS NOT SET AS A COST DISTRIBUTION INDEX CODE ON ICT TABLE
 CD02 PROJECT LOWER LEVEL IS REQUIRED BASED ON SUBFUND TABLE INFORMATION
 CD03 GRANT LOWER LEVEL IS REQUIRED BASED ON SUBFUND TABLE INFORMATION
 CD04 COST DISTRIBUTION INDEX CODE CAN NOT BE USED FOR PERCENT DISTRIBUTION
 CD05 COST DIST PROJECT IS NOT = TO REQUIRED INDEX CD TBL PROJECT - MISMATCH
 CD06 COST DIST GRANT IS NOT = TO REQUIRED INDEX CD TBL GRANT - MISMATCH
 CD07 COST DIST USR CD IS NOT =TO REQUIRED INDEX CD TBL USR CD - MISMATCH
 CD08 WARNING !!! TOTAL PERCENTAGE FOR COST DIST IS NOT = 1.0, RECORD REPLACED
 CD09 WARNING !!! TOTAL PERCENTAGE FOR COST DIST IS NOT = 1.0, RECORD SAVED
 CD10 INCORRECT NUMERIC FORMAT. PLEASE ENTER IN .99 FORMAT
 CD11 WARNING !!! TOTAL PERCENTAGE FOR COST DIST IS NOT = 1.0
 CD13 COST DISTRIBUTION INDEX CODE IS REQUIRED
 CD14 COST DIST PROJECT IS NOT = TO INDEX CD TBL PROJECT - MISMATCH
 CD15 COST DIST GRANT IS NOT = TO INDEX CD TBL GRANT - MISMATCH
 CD16 COST DIST USR CD IS NOT =TO INDEX CD TBL USR CD - MISMATCH
 CD17 DISTRIBUTION INDICATOR MUST BE SET TO D
 CF01 FISCAL YEAR CANNOT BE SPACES
 CF02 FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
 CF03 ORGANIZATION REQUIRED
 CF04 ORGANIZATION MUST EXIST IN ORGANIZATION TABLE
 CF05 INDEX CODE REQUIRED
 CF06 INDEX CODE MUST EXIST IN INDEX CODE TABLE
 CF07 PROJECT CODE MUST EXIST IN PROJECT TABLE
 CF08 GRANT MUST EXIST IN GRANT TABLE
 CF09 USER CODE MUST EXIST IN USER CODE TABLE
 CF10 ALLOCATION NOT PRESENT IN COST ALLOCATION TABLE
 CF11 PERCENT FIELD REQUIRED FOR THIS ALLOCATION METHOD
 CF12 PERCENT FIELD SHOULD BE NUMERIC
 CF13 INDEX CODE REQUIRED IF ALLOCATION METHOD IS '4'
 CF14 INDEX CODE MUST EXIST ON INDEX CODE TABLE
 CF15 PROJECT LEVEL 1 MUST EXIST IN PROJECT TABLE
 CF16 PROJECT LEVEL 2 MUST EXIST IN PROJECT TABLE
 CF17 GRANT LEVEL 1 MUST EXIST IN GRANT TABLE
 CF18 GRANT LEVEL 2 MUST EXIST IN GRANT TABLE
 CF19 USER CODE MUST EXIST IN USER CODE TABLE
 CF20 TOTAL PERCENT CANNOT BE MORE THAN 1.0
 CF21 LAST OCCURANCE DISPLAYED
 CF22 PRIOR OCCURANCE DISPLAYED
 CF23 FIRST OCCURANCE DISPLAYED

CF24	NEXT OCCURANCE DISPLAYED
CF25	OCCURENCE DELETED
CG01	UNABLE TO DETERMINE IF ON PAGE ONE OR TWO OF THE RECORD
CG02	FISCAL YEAR CANNOT BE SPACES
CG03	FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
CG04	ALLOCATION METHOD NOT DEFINED IN COST ALLOCATION TABLE
CG05	ALLOCATION METHOD = 4, NO GRANT ALLOWED
CG07	GRANT LOW MUST BE ENTERED
CG08	GRANT HIGH MUST BE ENTERED
CG09	GRANT LOG MUST BE LESS THAN GRANT HIGH
CI01	UNABLE TO DETERMINE IF ON PAGE ONE OR TWO OF THE RECORD
CI02	FISCAL YEAR CANNOT BE SPACES
CI03	FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
CI04	ALLOCATION METHOD NOT DEFINED IN COST ALLOCATION TABLE
CI05	ALLOCATION METHOD = 1, 2, 3 OR 5, MINIMUM ONE INDEX-CODE RANGE REQUIRED
CI06	ALLOCATION METHOD = 4 NO INDEX CODE ALLOWED
CI07	INDEX-CODE LOW MUST BE ENTERED
CI08	INDEX CODE HIGH MUST BE ENTERED
CI09	INDEX CODE LOW MUST BE LESS THAN INDEX CODE HIGH
CJ01	UNABLE TO DETERMINE IF ON PAGE ONE OR TWO OF THE RECORD
CJ02	FISCAL YEAR CANNOT BE SPACES
CJ03	FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
CJ04	ALLOCATION METHOD NOT DEFINED IN COST ALLOCATION TABLE
CJ05	ALLOCATION METHOD = 4, NO PROJECT ALLOWED
CJ07	PROJECT LOW MUST BE ENTERED
CJ08	PROJECT HIGH MUST BE ENTERED
CJ09	PROJECT LOW MUST BE LESS THAN PROJECT HIGH
CMT2	COMMISSIONER DISTRICT NOT FOUND, CHECK MISCELLANEOUS TABLE 059
CNT2	CURRENCY CODE NOT FOUND, CHECK MISCELLANEOUS TABLE 075
CP01	FISCAL YEAR CANNOT BE SPACES
CP02	FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
CP03	ORGANIZATION REQUIRED
CP04	ORGANIZATION MUST EXIST IN ORGANIZATION TABLE
CP05	SCHEDULE INDICATOR MUST BE MONTHLY, QUARTERLY, OR ANNUALLY
CP06	RUN INDICATOR MUST BE Y (NEXT STEP) C (FULL RUN) N (NO RUN)
CP07	POST INDICATOR MUST BE Y (GENERATE TRANSACTIONS) OR N (REPORT ONLY)
CP08	RUN TYPE MUST BE S (STD) C (STD YTD) V (VARIANCE) R (RANGE)
CP09	BASE PERIOD FROM MONTH MUST BE BETWEEN 1 AND 13
CP10	BASE PERIOD FROM RANGE MUST BE NUMERIC IF RUN TYPE IS R (RANGE)
CP11	BASE PERIOD FROM RANGE MUST BE BLANK IF RUN TYPE IS NOT R (RANGE)
CP12	BASE PERIOD TO MONTH MUST BE BETWEEN 1 AND 13
CP13	BASE PERIOD TO RANGE MUST BE NUMERIC IF RUN TYPE IS R (RANGE)
CP14	BASE PERIOD TO RANGE MUST BE BLANK IF RUN TYPE IS NOT R (RANGE)
CP15	BASE PERIOD FROM MUST BE LESS THAN BASE PERIOD TO
CP16	ALLOCATION STEP DOWN REQUIRED
CP17	ALLOCATION STEP DOWN MUST BE BETWEEN 01 AND 25
CP18	ALLOCATION STEP RUN MUST BE BETWEEN 00 AND 25
CP19	BASE PERIOD FROM MUST BE LESS THAN BASE PERIOD TO
CP20	ALLOCATION STEP DOWN REQUIRED
CP21	ALLOCATION STEP DOWN MUST BE BETWEEN 1 AND 25
CP22	ALLOCATION STEP RUN MUST BE BETWEEN 1 AND 25
CS01	UNABLE TO DETERMINE IF ON PAGE ONE OR TWO OF THE RECORD
CS02	FISCAL YEAR CANNOT BE SPACES
CS03	FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
CS04	ALLOCATION METHOD NOT DEFINED IN COST ALLOCATION TABLE
CS05	ALLOCATION METHOD = 1, 2, 3 OR 5 MINIMUM ONE SUBOBJECT RANGE REQUIRED
CS06	ALLOCATION METHOD = 4 NO SUBOBJECT ALLOWED
CS07	OBJECT-3 LOW MUST BE ENTERED
CS08	OBJECT-3 HIGH MUST BE ENTERED
CS09	OBJECT-3 LOW MUST BE LESS THAN OBJECT-3 HIGH
CTT1	CONTROL TYPE REQUIRED
CTT2	CONTROL TYPE NOT FOUND
CTT3	FILE ID MUST BE ENTERED
CTT4	CONTROL TYPE TITLE MUST BE ENTERED
CT01	CLOSEOUT TYPE REQUIRED

CT02	CLOSEOUT TYPE NOT ON FILE, USE 5480 TO ADD CLOSEOUT TYPE
CT03	MUST ENTER BOTH A T/C AND G/L
CT04	TRANSACTION CODE NOT ON FILE, USE 5400 TO ADD TRANSACTION CODE
CT05	GENERAL LEDGER ACCOUNT NOT ON FILE
CT06	CLOSEOUT TYPE REQUIRED OR IS NOT ON FILE
CT07	CLOSEOUT TYPE REQUIRED TO LINK TO 5481
CU01	UNABLE TO DETERMINE IF ON PAGE ONE OR TWO OF THE RECORD
CU02	FISCAL YEAR CANNOT BE SPACES
CU03	FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
CU04	ALLOCATION METHOD NOT DEFINED IN COST ALLOCATION TABLE
CU05	ALLOCATION METHOD = 4, NO USER-CODE ALLOWED
CU07	USER CODE LOW MUST BE ENTERED
CU08	USER CODE HIGH MUST BE ENTERED
CU09	USER CODE LOW MUST BE LESS THAN USER CODE HIGH
CU17	DOCUMENT PREFIX IS REQUIRED
CV01	PSEUDO CODE IS REQUIRED
CV02	PSEUDO CODE TITLE IS REQUIRED
CV03	PROJECT CODE IS REQUIRED
CV04	INDEX CODE IS REQUIRED
CV05	INDEX CODE MUST BE DEFINED ON INDEX CODE TABLE
CV06	SUBJECT IS REQUIRED
CV07	SUBJECT MUST BE DEFINED ON SUBJECT CODE TABLE
CV08	FUND IS REQUIRED
CV09	SUBFUND IS REQUIRED
CV10	GL ACCT IS REQUIRED
CV11	GL ACCOUNT CODE IS REQUIRED
CV12	G/L ACCOUNT IS NOT ON THE TREASURER'S ACCT/TABLE - ENTER SUBSIDIARY
CV13	LOCATION CODE IS REQUIRED
CV15	USER CODE IS REQUIRED
CV16	GENERAL LEDGER CODE IS REQUIRED
CV17	G/L ACCOUNT IS NOT ON THE GENERAL LEDGER ACCT TABLE - ENTER SUBSIDIARY
CW01	FUND REQUIRED
CW02	FUND TITLE REQUIRED
CW03	SUBFUND REQUIRED
CW04	SUBFUND TITLE REQUIRED
CW05	GL ACCT REQUIRED
CW06	GL ACCT TITLE REQUIRED
CW07	SUBSIDIARY REQUIRED
CW08	SUNSDIARY TITLE REQUIRED
CW09	INDEX CODE REQUIRED
CW10	MUST BE A VALID INDEX CODE ON INDEX CODE TABLE
CW11	GL ACCT REQUIRED
CW12	MUST BE A VALID GL ACCT ON GL ACCT TABLE
CW13	SUBSIDIARY REQUIRED
CW14	MUST BE A VALID SUBSIDIARY CODE ON SUBSIDIARY CODE TABLE
CW15	DECISION CODE REQUIRED
CW16	TRANS CODE REQUIRED
CW17	MUST BE A VALID TRANS CODE ON TRANS CODE TABLE
CW18	VENDOR NUMBER REQUIRED
CW19	VENDOR NUMBER TITLE REQUIRED
CW20	VENDOR NO REQUIRED
CW21	MUST BE A VALID VENDOR NO ON VENDOR NO TABLE
CW22	VENDOR SUFFIX REQUIRED
CW23	FUND TYPE NOT FOUND ON FUND TABLE
CW24	FUND NOT FOUND ON FUND TABLE
CW25	SUBFUND NOT FOUND ON FUND TABLE
CW26	DOCUMENT NUMBER REQUIRED WITH DOCUMENT SUFFIX
CW27	DOCUMENT NUMBER NOT ALLOWED WITH ORIGINAL OR BATCH DATA
CW28	BATCH OR ORIGINAL DATA REQUIRED
CW29	PROPOSED DATA REQUIRED
CW30	SUBJECT ENTERED IS NOT EMBEDDED AND CANNOT BE SPACES
CW31	INDEX CODE MUST BE A VALID INDEX CODE OR '*1'
CW32	SUBJECT DOES NOT MATCH EMBEDDED SUBJECT
CW33	GRANT CODE CANNOT BE SPACES IF GRANT DETAIL HAS BEEN ENTERED
CW34	PROJECT CODE CANNOT BE SPACES IF PROJECT DETAIL HAS BEEN ENTERED

CW35	ALL PROPOSED DATA FIELDS CANNOT BE '*' AT THE SAME TIME
CW36	FIELD MUST BE NUMERIC WITH NO SPACES
CW37	FUND CONFLICT WITH INDEX CODE AND ACCOUNT\SUBSIDIARY
CW38	INVALID VENDOR SUFFIX
CYT2	COUNTRY CODE NOT FOUND, CHECK MISCELLANEOUS TABLE 064
CYT3	COUNTRY CODE IS INCONSISTENT WITH STATE/PROVINCE CODE
DCT1	TRANSACTION CODE REQUIRED
DCT2	TRANSACTION CODE NOT FOUND, PLEASE TRY AGAIN
DCT4	TRANSACTION CODE MUST BE A 3 DIGIT NUMBER
DCT5	REVERSAL FLAG MUST EQUAL 'A' 'B' OR BLANK
DCT6	REVERSAL TRANS CODE MUST BE ENTERED IF REVERSAL FLAG ENTERED
DC05	INDICATOR VALUES ARE 0 (NO RANGE VALIDATION) OR 1 (RANGE VALIDATION)
DC06	INDICATOR VALUES ARE 0 (NO RANGE VALIDATION) OR 1 (RANGE VALIDATION)
DC07	GL EDIT MUST BE 1 (REQUIRED) IF DEBIT OR CREDIT ACCOUNT NOT SPECIFIED
DC11	DR/CR CTL INDICATOR VALUES ARE 0 - 4, REFER TO ONLINE HELP FOR MEANINGS
DC12	GL ACCOUNT PAIR 1 DEBIT CONTROL ACCOUNT REQUIRED
DC13	VALID ACCOUNTS FOR INDICATOR '2' ARE 000001, 000002, 000003 AND 000004
DC14	GL ACCOUNT PAIR 1 CREDIT CONTROL ACCOUNT REQUIRED
DC15	FUND INDICATOR VALUES ARE 0 - 3, REFER TO ONLINE HELP FOR MEANINGS
DC17	GL ACCOUNT PAIR 2 DEBIT CONTROL ACCOUNT REQUIRED
DC19	GL ACCOUNT PAIR 2 CREDIT CONTROL ACCOUNT REQUIRED
DC20	VALUES ARE 0 (NO GAIN/LOSS) OR 1 (POST GAIN/LOSS) OR 2 (NO CURR CALC)
DC21	EDIT IND VALUES ARE 1, 2, 3, 4, OR 5
DC22	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC23	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC24	EDIT IND VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), 2 (OPTIONAL), 3 (???)
DC25	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC26	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC27	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC28	INDICATOR VALUES ARE 0 (N/A), 1 (REQU), 2 (OPT)
DC29	VALID VALUES ARE 0 - 4, REFER TO ONLINE HELP FOR MEANINGS
DC30	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC31	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC32	EDIT IND VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), 2 (OPTIONAL), 3 (REF)
DC33	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC34	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC35	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC36	EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
DC37	MAINTENANCE INDICATOR VALUES ARE 0 - 8, REFER TO ONLINE HELP FOR MEANINGS
DC38	DOCUMENT BALANCE TYPE 1 REQUIRED
DC39	SIGN INDICATOR VALUES ARE 0 - 4, REFER TO ONLINE HELP FOR MEANINGS
DC40	GENERATED TRANSACTION CODE REQUIRED
DC41	MAINTENANCE INDICATOR VALUES ARE 0 - 8, REFER TO ONLINE HELP FOR MEANINGS
DC42	DOCUMENT BALANCE TYPE 2 REQUIRED
DC43	SIGN INDICATOR VALUES ARE 0 - 4, REFER TO ONLINE HELP FOR MEANINGS
DC44	MAINTENANCE INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC45	ALLOTMENT SUMMARY BALANCE TYPE REQUIRED
DC46	SIGN INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC47	MAINTENANCE INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC48	APPROPRIATION BALANCE TYPE REQUIRED
DC49	SIGN INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC50	MAINTENANCE INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC51	CASH CONTROL BALANCE TYPE REQUIRED
DC52	SIGN INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC53	OPERATING BALANCE TYPE REQUIRED
DC54	SIGN INDICATOR VALUES ARE 0 - 4, REFER TO ONLINE HELP FOR MEANINGS
DC55	MAINTENANCE INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC56	PROJECT BALANCE TYPE REQUIRED
DC57	SIGN INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC58	VENDOR BALANCE TYPE REQUIRED
DC59	SIGN INDICATOR VALUES ARE 0 - 2, REFER TO ONLINE HELP FOR MEANINGS
DC60	MAINTENANCE INDICATOR VALUES ARE 0 - 3, REFER TO ONLINE HELP FOR MEANING
DC61	SIGN INDICATOR VALUES ARE 0 - 8, REFER TO ONLINE HELP FOR MEANINGS
DC62	VALUES ARE 0 - 9, REFER TO ONLINE HELP FOR MEANINGS
DC63	VALUES ARE 0 - 9 AND A - O, REFER TO ONLINE HELP FOR MEANINGS

DC64 VALUES ARE 0 - 5, REFER TO ONLINE HELP FOR MEANINGS

DC65 VALUES ARE 0 - 4, REFER TO ONLINE HELP FOR MEANINGS

DC66 VALUES ARE 0 (NO UPDATE), 1 (USE CURRENT DOC NO), OR 2 (USE REF DOC NO)

DC67 MAINTENANCE IND VALUES ARE 0 - 1, REFER TO ONLINE HELP FOR MEANINGS

DC68 VALUES ARE 0 -(NO UPD), 1 -(UPD BOTH V1F & V2F), 2 -(UPD 1099 V2F ONLY)

DC69 THE FUTRUE YEAR POST INDICATOR MUST BE Y OR N

DC70 ONLY ONE OF THE DOCUMENT FILE MAINTENANCE INDICATORS CAN BE 2 THRU 8

DC71 IF THE DOC FILE MAINT IND'S = '2' - '8' THE DOC REF EDIT IND MUST = '1'

DC72 DOC SIGN CONTROL 1 AND 2 CANNOT BE EQUAL IF BOTH MAINT INDICATORS = '1'

DC73 4 AND 8 IS NOT A VALID COMBINATION FOR DOC MAINT INDICATORS 1 AND 2

DC75 THE DOC FILE BALANCE TYPE 2 CANNOT BE EQUAL TO DOC FILE BALANCE TYPE 1

DC76 IF THE IH FILE UPD IND = 1 OR 3, THE EDIT DESC IND MUST = 3 OR 4

DC77 W/BOTH CTL IND'S = TO '0' (NO UPD TO GLF) VALID DR CR ACCTS ARE REQUIRED

DC78 WHEN DOC MAINT IND IS EQUAL TO 'A', INDEX CODE EDIT MUST BE '1'

DC80 WHEN DOC MAINT IND IS EQUAL TO '7', DOC REF MUST BE EQUAL TO '1'

DP00 END OF DOCUMENT PREFIX RANGE REACHED

DS01 DOCUMENT SECURITY INDICATOR MUST BE Y OR N

DS02 USER ID IS REQUIRED

DS04 DEFAULT PREFIX MUST BE DEFINED ON NDT (FAML5990)

DS05 DEFAULT PREFIX SWITCH MUST BE 'Y' OR 'N'

DS06 DEFAULT PREFIX SWITCH NOT ALLOWED

DS07 DOCUMENT PREFIX IS NOT ALLOWED FOR DOCUMENT TYPE

DT01 DOCUMENT TYPE IS REQUIRED

DT02 DOCUMENT TITLE IS REQUIRED

DT03 DEFAULT TRANSACTION CODE REQUIRED

DT04 PROGRAM NUMBER IS REQUIRED AND MUST BE NUMERIC

DT05 INDICATOR IS REQUIRED AND MUST BE R, O, OR N

DT06 HEADER BYPASS INDICATOR MUST BE Y OR N

DT07 INDICATOR IS REQUIRED AND MUST BE R, O, N, OR A

DT08 INDICATOR IS REQUIRED AND MUST BE R, O, N OR B(BYPASS)

DT09 RIMS REQUIRED INDICATOR MUST BE Y OR N

DT10 INDICATOR IS REQUIRED AND MUST BE R OR N

DT11 YOU CANNOT VIEW APPROVAL TYPES UNLESS THE APPROVAL TYPE INDICATOR = R

DT12 YOUR SETTINGS MUST BE SAVED BEFORE VIEWING APPROVAL TYPES

DT13 THE CURRENT DOCUMENT TYPE NO LONGER EXISTS. VERIFY THE DOC TYPE

DT14 YOU MUST RETRIEVE A DOCUMENT TYPE IN ORDER TO USE A FUNCTION

DT15 APPROVAL TYPE CANNOT BE FOUND. PLEASE SELECT A VALID APPROVAL TYPE

DT16 THE APPROVAL TYPE IS NOT VALID FOR THIS DOCUMENT TYPE

DT17 THERE ARE NO APPROVAL TYPES ASSIGNED TO THIS DOCUMENT TYPE

DT18 APPROVAL PROCESSING INDICATOR MUST BE SET TO EITHER 'Y' OR 'N'

DT19 DOCUMENT BALANCING INDICATOR MUST BE 'Y' OR 'N'

DT20 DOCUMENT BALANCING INDICATOR IS REQUIRED

DT21 GL/TREAS INDICATOR IS REQUIRED

DT22 GL/TREAS INDICATOR MUST BE (G)/L OR (T)REASURER'S

DT23 GL/TREAS INDICATOR NOT ALLOWED

DT24 BALANCING ACCOUNT IS REQUIRED

DT25 BALANCING ACCOUNT MUST BE A VALID GL TYPE

DT26 BALANCING ACCOUNT MUST BE A VALID TREASURER'S ACCOUNT

DT27 DOCUMENT PREFIX IS REQUIRED

DT28 DOCUMENT PREFIX MUST BE DEFINED ON THE NEXT DOCUMENT TABLE

DT29 THERE ARE NO DOC PREFIXES ASSIGNED TO THIS DOC TYPE

DT30 THE DOC PREFIX IS NOT VALID FOR THIS DOCUMENT TYPE

DT33 TRANSACTION CODE GROUP IS REQUIRED

DT34 TRANSACTION CODE GROUP IS REQUIRED

DT35 THERE ARE NO TRANSACTION CODE GROUPS ASSIGNED TO THIS DOC TYPE

DT36 TRANSACTION CODE GROUP IS NOT VALID FOR THIS DOCUMENT TYPE

EA01 FISCAL YEAR CANNOT BE SPACES

EA02 FISCAL YEAR MUST BE A VALID CURRENT, PRIOR OR NEXT FISCAL YEAR

EA03 ORGANIZATION REQUIRED

EA04 ORGANIZATION CODE NOT FOUND ON THE ORGANIZATION CODE TABLE

EA05 JOB CLASS CODE REQUIRED

EA06 JOB CLASS CODE WAS NOT FOUND ON THE MISCELLANEOUS TITLES TABLE

EA07 EMPL. MASTER TABLE REC NOT FOUND, MUST BE DEFINED ON EMPL. MASTER TABLE

EA08 TOTAL PERCENT CAN NOT BE GREATER THAN 1.0000

EA09 ADD-ON CHARGE PERCENT IS REQUIRED

EA10	ADD-ON CHARGE PERCENT MUST BE NUMERIC AND IN 9.9999 FORMAT
EA11	ADD-ON CHARGE PERCENT MUST BE GREATER THAN ZERO
EA12	ADD-ON CHARGE SUBOBJECT REQUIRED
EA13	ADD-ON CHARGE SUBOBJECT NOT FOUND ON THE SUBOBJECT CODE TABLE
EA14	ADD-ON CREDIT INDEX CODE REQUIRED
EA15	ADD-ON CREDIT INDEX CODE NOT FOUND ON THE INDEX CODE TABLE
EA16	ADD-ON CREDIT USER CODE NOT FOUND ON THE USER CODE TABLE
EA17	ADD-ON CREDIT SUBOBJECT REQUIRED
EA18	ADD-ON CREDIT SUBOBJECT NOT FOUND ON THE SUBOBJECT CODE TABLE
EA19	REGULAR TIME INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
EA20	OVER TIME INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
EA21	STANDBY INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
EA22	PREMIUM TIME INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
EA23	TIME OFF INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
EA24	COMP TIME OFF INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
EA25	INVALID EFFECTIVE START DATE - MUST BE IN MMDDYYYYY FORMAT
EA26	INVALID EFFECTIVE START DATE - MUST BE LESS THAN OR EQUAL END DATE
EA27	INVALID EFFECTIVE END DATE - MUST BE IN MMDDYYYYY FORMAT
EA28	OCCURANCE DELETED
EA29	LAST OCCURANCE DISPLAYED
EA30	PRIOR OCCURANCE DISPLAYED
EA31	FIRST OCCURANCE DISPLAYED
EA32	NEXT OCCURANCE DISPLAYED
EA33	ALL INDICATORS MUST NOT BE N FOR AN ADD ON SEQUENCE
EC01	VENDOR NO AND SUFFIX REQUIRED
EC02	VENDOR NO/SUFFIX NOT ON VDT TABLE
EC03	BOOTH LOCATION REQUIRED
EH01	FISCAL YEAR MUST BE A VALID CURRENT, PRIOR OR NEXT FISCAL YEAR
EH02	ORGANIZATION CODE NOT FOUND ON THE ORGANIZATION CODE TABLE
EH03	JOB CLASS CODE WAS NOT FOUND ON THE MISCELLANEOUS TITLES TABLE
EH04	TOTAL PERCENT CANNOT BE MORE THEN 1.0000
EH05	EMPLOYEE NUMBER IS REQUIRED IF EMPLOYEE TYPE IS (S)INGLE EMPLOYEE
EH06	HOME BASE PERCENTAGE REQUIRED
EH07	HOME BASE INDEX CODE REQUIRED
EH08	HOME BASE PROJECT CODE REQUIRED
EH09	HOME BASE PROJECT DETAIL CODE REQUIRED
EH10	HOME BASE GRANT CODE REQUIRED
EH11	HOME BASE GRANT DETAIL CODE REQUIRED
EH12	HOME BASE USER CODE REQUIRED
EH13	FISCAL YEAR CANNOT BE SPACES
EH14	ORGANIZATION REQUIRED
EH15	JOB CLASS CODE REQUIRED
EH16	EMPL. MASTER TABLE REC NOT FOUND, MUST BE DEFINED ON EMPL. MASTER TABLE
EH17	HOME BASE PERCENT MUST BE NUMERIC AND IN 9.9999 FORMAT
EH18	HOME BASE INDEX CODE MUST EXIST ON THE INDEX CODE TABLE
EH19	HOME BASE PROJECT CODE MUST EXIST ON THE PROJECT CODE TABLE
EH20	HOME BASE PROJECT DETAIL CODE MUST EXIST ON THE PROJECT CODE TABLE
EH21	HOME BASE GRANT CODE MUST EXIST ON THE GRANT CODE TABLE
EH22	HOME BASE GRANT DETAIL CODE MUST EXIST ON THE GRANT CODE TABLE
EH23	HOME BASE USER CODE MUST EXIST ON THE USER CODE TABLE
EH24	LAST OCCURANCE DISPLAYED
EH25	PRIOR OCCURANCE DISPLAYED
EH26	FIRST OCCURANCE DISPLAYED
EH27	NEXT OCCURANCE DISPLAYED
EH28	OCCURANCE DELETED
EH29	INPUT PROJECT DOES NOT MATCH INDEX CODE PROJECT
EH30	INPUT PROJECT DETAIL DOES NOT MATCH INDEX CODE PROJECT DETAIL
EH31	INPUT GRANT DOES NOT MATCH INDEX CODE GRANT
EH32	INPUT GRANT DETAIL DOES NOT MATCH INDEX CODE GRANT DETAIL
EM01	ERROR MESSAGE NUMBER MUST BE ENTERED
EM02	ERROR MESSAGE MUST BE ENTERED
ER01	FISCAL YEAR INVALID - MUST BE VALID PRIOR, CURRENT OR NEXT FISCAL YEAR
ER02	ORGANIZATION CODE NOT FOUND ON THE ORGANIZATION CODE TABLE
ER03	JOB CLASS CODE WAS NOT FOUND ON THE MISCELLANEOUS TITLES TABLE
ER04	EMPLOYEE POSITION IS REQUIRED IF EMPLOYEE TYPE IS (S)INGLE EMPLOYEE

ER05 EMPLOYEE NUMBER IS REQUIRED IF EMPLOYEE TYPE IS (S)INGLE EMPLOYEE
ER06 EMPLOYEE LAST NAME IS REQUIRED
ER07 EMPLOYEE FIRST NAME IS REQUIRED IF EMPLOYEE TYPE IS (S)INGLE EMPLOYEE
ER09 EMPLOYEE TYPE MUST BE (S)INGLE EMPLOYEE OR (G)ROUP
ER10 STANDARD RATE (RG) IS REQUIRED IF DISTRIBUTION METHOD IS (S)TANDARDS
ER11 STANDARD RATE (OT) IS REQUIRED IF DISTRIBUTION METHOD IS (S)TANDARDS
ER12 STANDARD RATE (SB) IS REQUIRED IF DISTRIBUTION METHOD IS (S)TANDARDS
ER13 STANDARD RATE (PR) IS REQUIRED IF DISTRIBUTION METHOD IS (S)TANDARDS
ER14 TIME SHEET REQUIRED MUST BE (Y)ES OR (N)O
ER15 DISTRIBUTION METHOD MUST BE BLANK, (A)CTUALS OR (S)TANDARDS
ER16 FRINGE BENEFITS METHOD MUST BE BLANK, (A)CTUALS OR (S)TANDARDS
ER17 STANDARD RATE (RG) MUST BE NUMERIC IN THE FOLLOWING FORMAT 99999.99
ER18 STANDARD RATE (OT) MUST BE NUMERIC IN THE FOLLOWING FORMAT 99999.99
ER19 STANDARD RATE (SB) MUST BE NUMERIC IN THE FOLLOWING FORMAT 99999.99
ER20 STANDARD RATE (PR) MUST BE NUMERIC IN THE FOLLOWING FORMAT 99999.99
ER21 DISTR. METHOD IS REQUIRED - NO DEFAULT AVAILABLE ON LABOR DISTR. CNTRL
ER22 STANDARD RATE (RG) REQUIRED - DISTR. METHOD FROM LABOR DISTR. CNTRL = 'S'
ER23 STANDARD RATE (OT) REQUIRED - DISTR. METHOD FROM LABOR DISTR. CNTRL = 'S'
ER24 STANDARD RATE (SB) REQUIRED - DISTR. METHOD FROM LABOR DISTR. CNTRL = 'S'
ER25 STANDARD RATE (PR) REQUIRED - DISTR. METHOD FROM LABOR DISTR. CNTRL = 'S'
ER26 EMPLOYEE POSITION MUST BE SPACES WHEN EMPLOYEE TYPE IS (G)ROUP
ER27 EMPLOYEE NUMBER MUST BE SPACES WHEN EMPLOYEE TYPE IS (G)ROUP
ER28 RECORD AND ALL RELATED EMPLOYEE RECS WILL BE DELETED - USE F3 TO CONFIRM
ER29 RECORD AND ALL RELATED EMPLOYEE RECORDS DELETED
ER30 FISCAL YEAR AND ORG CODE MUST BE DEFINED IN LABOR CONTROL TABLE
ER31 CANNOT ADD RECORD IF DISTRIBUTION METHOD IS I IN LABOR CONTROL TABLE
ER32 STD RATES MUST BE BLANK IF DISTRIBUTION METHOD IS A IN EMPLOYEE MASTER
ES01 FISCAL YEAR MUST BE A VALID CURRENT, PRIOR OR NEXT FISCAL YEAR
ES02 ORGANIZATION CODE NOT FOUND ON THE ORGANIZATION CODE TABLE
ES03 JOB CLASS CODE WAS NOT FOUND ON THE MISCELLANEOUS TITLES TABLE
ES04 LABOR DISTRIBUTION CONTROL REC NOT FOUND FOR FISCAL YR AND ORGANIZATION
ES05 CTO RATE IS REQUIRED WHEN DISTRIBUTION METHOD IS EQUAL TO 'A' OR 'S'
ES06 CTO RATE MUST BE NUMERIC
ES07 CTO INDEX CODE IS REQUIRED WHEN DISTR. METHOD IS EQUAL TO 'A' OR 'S'
ES08 CTO INDEX CODE MUST EXIST ON THE INDEX CODE TABLE
ES10 TITLE NOT FOUND FOR CTO USER CODE
ES11 STANDARD BENEFITS PERCENT IS REQUIRED
ES12 STANDARD BENEFITS PERCENT MUST BE NUMERIC AND IN 9.9999 FORMAT
ES13 FISCAL YEAR CANNOT BE SPACES
ES14 ORGANIZATION REQUIRED
ES15 JOB CLASS CODE REQUIRED
ES16 EMPL. MASTER TABLE REC NOT FOUND, MUST BE DEFINED ON EMPL. MASTER TABLE
ES17 STANDARD BENEFITS PERCENT MUST BE GREATER THAN ZERO
ES18 STANDARD BENEFITS INDEX NUMBER REQUIRED
ES19 STANDARD BENEFITS INDEX NUMBER NOT FOUND ON THE INDEX NUMBER TABLE
ES20 STANDARD BENEFITS USER CODE NOT FOUND IN THE USER CODE TABLE
ES21 STANDARD BENEFITS SUBOBJECT REQUIRED
ES22 STANDARD BENEFITS SUBOBJECT NOT FOUND ON THE SUBOBJECT CODE TABLE
ES23 REGULAR TIME INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
ES24 OVER TIME INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
ES25 STANDBY INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
ES26 PREMIUM TIME INDICATOR REQUIRED AND MUST BE 'Y' OR 'N'
ES27 LAST OCCURANCE DISPLAYED
ES28 PRIOR OCCURANCE DISPLAYED
ES29 FIRST OCCURANCE DISPLAYED
ES30 NEXT OCCURANCE DISPLAYED
ES31 CTO RATE MUST BE GREATER THAN OR EQUAL TO 1.0000
ES32 TOTAL PERCENT CANNOT BE MORE THEN 1.0000
ES33 OCCURANCE DELETED
ES34 ALL INDICATORS CANNOT BE N FOR A SEQUENCE
ES35 NO DATA ENTERED
EV01 EVENT CODE REQUIRED
EV02 EVENT TITLE REQUIRED
EV03 EVENT TYPE REQUIRED
EV04 EVENT TYPE MUST EXIST ON MISC TABLE 058

EV05	EVENT CATEGORY REQUIRED
EV06	EVENT CATEGORY MUST EXIST ON MISC TABLE 059
EV07	EVENT DURATION REQUIRED
EV08	EVENT DURATION MUST EXIST ON MISC TABLE 060
EV09	EVENT LOCATION REQUIRED
EV10	EVENT LOCATION MUST EXIST ON MISC. TABLE
EV11	RENTAL AMOUNT MUST BE NUMERIC
EV12	DEPOSIT AMOUNT MUST BE NUMERIC
EV13	DEPOSIT DATE INVALID
EV14	MOVE IN DATE REQUIRED
EV15	MOVE OUT DATE REQUIRED
EV16	MOVE IN DATE INVALID
EV17	MOVE OUT DATE INVALID
EV18	EVENT START DATE REQUIRED
EV19	EVENT START DATE INVALID
EV20	EVENT END DATE REQUIRED
EV21	EVENT END DATE INVALID
EV22	***** NOT IN USE *****
EV23	EVENT END DATE CANNOT BE LESS THAN EVENT START DATE
EV24	EVENT START DATE MUST BE BETWEEN MOVE IN/OUT DATES
EV25	EVENT END DATE MUST BE BETWEEN MOVE IN/OUT DATES
EV26	EVENT STATUS NOT FOUND
EV27	CONTRACT DATE INVALID
EV28	INQUIRE ON EVENT BEFORE SELECTING FUNCTION
EV29	EVENT STATUS NOT IN MISC TABLE # 085.
EV32	INVOICE DATE -OR- EVENT CODE IS REQUIRED
EV33	EVENT CODE DOES NOT EXIST
EV34	POSTING DATE -OR- RECEIPT DATE REQUIRED
E001	PARAMETER RECORD NOT FOUND
E002	FATAL ERROR ENCOUNTERED READING PARAMETER RECORD
E003	INVALID FISCAL PERIOD ENTERED ON THE DOCUMENT HEADER SCREEN
E004	INVALID FISCAL PERIOD, YEAR NOT FOUND ON PARAMETER TABLE
E005	ERROR WRITING TO TRANSACTION WORK FILE (FAMD XF)
E006	TRANSACTION CODE IS REQUIRED
E007	TRANSACTION CODE NOT FOUND ON THE TRANSACTION CODE TABLE
E008	FATAL ERROR ENCOUNTERED READING TRANSACTION CODE TABLE
E009	NO TRANSACTION SECURITY GROUPS DEFINED
E010	TRANS CODE SEC DOES NOT MATCH USER TRANS CODE SEC
E011	THE TRANS CODE ENTERED IS PROHIBITED FROM POSTING TO THE FUTURE YEAR
E012	TRANSACTION CODE SUFFIX MUST BE BLANK
E013	TRANSACTION CODE SUFFIX MUST SPECIFY P(PARTIAL) OR F(FINAL) PAYMENT
E014	TRANSACTION CODE SUFFIX MUST BE BLANK, P, OR F
E015	TRANSACTION CODE SUFFIX MUST BE R, OR BLANK
E016	TRANSACTION CODE SUFFIX MUST BE BLANK, P, F, OR R
E017	PRIOR YEAR EDIT ERROR FOUND
E018	FUTURE YEAR DOCUMENT REF EDIT ERROR FOUND
E019	THE TRANSACTION CODE ENTERED CAN ONLY BE USED AS A GENERATED TRANSACTION
E020	***** RESERVED FOR FUTURE USE IN FAML0450 *****
E021	TRANS CODE SUBOBJ-TYPE DOES NOT EQUAL SUBOBJ-TYPE ON SUBOBJ TABLE
E022	DOCUMENT SUFFIX MUST BE A NUMERIC VALUE GREATER THAN '00'
E023	DOCUMENT NUMBER IS REQUIRED
E024	DUPLICATE DOCUMENT REFERENCE FOUND ON THE DOCUMENT HEADER FILE
E025	DUPLICATE DOCUMENT NUMBER FOUND ON THE TRANS DETAIL FILE
E026	FATAL ERROR ENCOUNTERED READING THE TRANS DETAIL FILE
E027	***** RESERVED FOR FUTURE USE IN FAML0450 *****
E028	DOCUMENT REFERENCE NUMBER IS NOT ALLOWED
E029	DOCUMENT REFERENCE NUMBER MUST BE ENTERED
E030	GENERATED TRANSACTION CODE NOT FOUND
E031	DOCUMENT REFERENCE MUST HAVE A ZERO BALANCE
E032	***** RESERVED FOR FUTURE USE IN FAML0450 *****
E033	DOC REF WAS NOT FOUND ON THE DOC FILE
E034	GL ACCT CANNOT BE RETRIEVED FROM BLANK SUBOBJECT FIELD
E035	SUBOBJECT NOT FOUND ON THE OBJECT-3 TABLE
E036	FATAL ERROR ENCOUNTERED READING THE OBJECT-3 TABLE
E037	FATAL ERROR ENCOUNTERED READING THE DOCUMENT FILE

E038 TRANSACTION REQUIRES A MATCHING INVOICE HISTORY AND ONE WAS NOT FOUND
E039 FATAL ERROR ENCOUNTERED READING THE INV HIST FILE
E040 DOCUMENT REFERENCE VENDOR NOT FOUND ON VHT TABLE
E041 ERROR READING VENDOR HEADER - VHT TABLE
E042 INPUT VENDOR MUST EQUAL DOCUMENT REFERENCE VENDOR
E043 ERROR READING DOUCMENT DETAIL FILE FAMDCF
E044 ERROR READING DCF FILE
E045 INPUT FISCAL PERIOD IS PAST THE INDEX CODE END DATE
E046 INDEX CODE START DATE IS GREATER THAN THE FISCAL PERIOD
E047 INDEX CODE IS NOT WITHIN ALLOWABLE RANGE
E048 INDEX CODE IS NOT ALLOWED
E049 INDEX CODE REQUIRED
E050 INDEX CODE IS NOT DEFINED ON THE INDEX CODE TABLE
E051 FATAL ERROR ENCOUNTERED READING THE INDEX CODE TABLE
E052 THE DEBT SERVICE GL ACCOUNT MUST BE DEFINED IN MISC TBL 126
E053 FATAL ERROR ENCOUNTERED READING THE TBL FILE
E054 FATAL ERROR ENCOUNTERED READING THE FUND TABLE
E055 SECONDARY POST FUND NOT AVAILABLE - PRIMARY FUND NOT ON TABLE
E056 INPUT FISCAL PERIOD IS PAST THE SUBOBJECT END DATE
E057 SUBOBJECT START DATE GREATER THAN FISCAL MONTH/YEAR
E058 SUBOBJECT IS NOT WITHIN ALLOWABLE RANGE
E059 SUBOBJECT IS NOT WITHIN ALLOWABLE RANGE
E060 OBJECT-3 ENTERED MUST EQUAL OBJECT-3 ON ALLOTMENT/INDEX CODE
E061 SUBOBJECT IS NOT WITHIN ALLOWABLE RANGE
E062 SECURITY VIOLATION...INVALID ORGANIZATION SECURITY
E063 SECURITY VIOLATION...INVALID FUND SECURITY
E064 SUBOBJECT CODE NOT ALLOWED
E065 SUBOBJECT CODE MUST BE ENTERED
E066 UPDATEING THE SUBSID FILE W/SEC FUND(FM #2), REQUIRES A SUB-OBJECT
E067 SUBOBJECT IS NOT WITHIN ALLOWABLE RANGE
E068 SUBOBJECT CODE NOT FOUND ON THE OBJECT-3 TABLE
E069 SUB OBJECT RETRIEVED FROM THE INDEX CODE NOT FOUND ON THE OBJECT 3 TABLE
E070 FATAL ERROR ENCOUNTERED READING THE OBJECT-3 TABLE
E071 GENERAL LEDGER ACCOUNT ENTERED NOT FOUND ON TREAS ACCT TABLE
E072 TREAS NUM NOT ALLOWED
E073 TREAS NUM MUST BE ENTERED AND NUMERIC
E074 TREAS NUM OPTIONAL, BUT IF ENTERED MUST BE NUMERIC
E075 THE GL ACCOUNT ENTERED IS FLAGED INPUT PROHIBITED IN THE GL TABLE
E076 GENERAL LEDGER ACCOUNT, MUST BE ON GLA TABLE
E077 GENERAL LEDGER ACCOUNT MUST BE ENTERED
E078 GENERAL LEDGER ACCOUNT NOT ALLOWED WITH THIS TRANSACTION CODE
E079 GENERAL LEDGER ACCOUNT ENTERED NOT FOUND ON GLA TABLE
E080 THE TREAS ACCT ENTERED IS FLAGED INPUT PROHIBITED IN TREAS ACCT TABLE
E081 SUBSIDIARY ACCOUNT NOT ALLOWED WITH THIS TRANSACTION CODE
E082 SUBSID ACCT NO MUST BE ENTERED
E083 SUBSIDIARY IS FLAGGED FOR DELETION
E084 SUBSIDIARY POSTING INDICATORS DO NOT IDENTIFY A GENERAL LEDGER ACCT
E085 SUBSID ACCT NO NOT FOUND
E086 FATAL ERROR ENCOUNTERED READING THE SUBSIDIARY TABLE
E087 OBJECT-3 ENTERED MUST EQUAL OBJECT-3 ON ALLOTMENT/INDEX CODE
E088 VENDOR NUMBER NOT ALLOWED
E089 VENDOR NUMBER AND VENDOR SUFFIX ARE REQUIRED
E090 VENDOR IS FLAGGED FOR DELETION
E091 VENDOR IS FLAGGED FOR DELETION
E092 VENDOR FIELD EDIT IND DOES NOT MATCH VENDOR TYPE FOUND ON TABLE
E093 SUBSIDIARY IS NOT PRIMARY FUND RELATED
E094 VENDOR DISBURSEMENT TYPE REQUIRES PAYMENT BY WIRE TRANSFER
E095 VENDOR DISBURSEMENT TYPE REQUIRES PAYMENT BY CHECK
E096 VENDOR NUMBER NOT FOUND ON THE VENDOR HEADER TBL
E097 FATAL ERROR ENCOUNTERED READING THE VENDOR HEADER TBL
E098 VENDOR NUMBER NOT FOUND ON THE VENDOR DETAIL TBL
E099 FATAL ERROR ENCOUNTERED READING THE VENDOR DETAIL TBL
E100 WIRE TRANSFERS REQUIRE ACH ROUTING INFORMATION ON THE VENDOR
E101 ALLOTMENT BLOCKED FOR TRANSACTION UPDATE
E102 FUND/FY BLOCKED FOR TRANSACTION UPDATE

E103 FUND/USER CODE BLOCKED FOR TRANSACTION UPDATE
 E104 GL ACCOUNT BLOCKED FOR TRANSACTION UPDATE
 E105 GL/SUBSIDIARY BLOCKED FOR TRANSACTION UPDATE
 E106 DOCUMENT REFERENCE BLOCKED FOR TRANSACTION UPDATE
 E107 VENDOR BLOCKED FOR TRANSACTION UPDATE
 E109 SUBSIDIARY IS NOT TREASURERS FUND RELATED
 E110 FATAL ERROR READING THE GRANT TABLE FILE
 E111 FATAL ERROR READING THE PROJECT TABLE FILE
 E112 G/L OR BANK NUMBER RESTRICTED BY TRANSACTION CODE - CHECK MISC TABLE 103
 E113 PROJECT NOT ALLOWED WITH THIS TRANSACTION CODE
 E114 PROJECT START DATE GREATER THAN FISCAL MONTH/YEAR
 E115 PROJECT MUST BE ENTERED
 E116 INPUT FISCAL PERIOD IS PAST THE PROJECT ACTUAL END DATE
 E117 PROJECT NOT FOUND ON THE PROJECT TABLE
 E118 VENDOR DISBURSEMENT TYPE REQUIRES ZERO AMOUNT FOR ACH PRENOTES
 E119 GRANT NOT ALLOWED WITH THIS TRANSACTION CODE
 E120 GRANT START DATE GREATER THAN FISCAL MONTH/YEAR
 E121 GRANT MUST BE ENTERED
 E122 INPUT FISCAL PERIOD PAST THE GRANT ACTUAL END DATE
 E123 GRANT NOT FOUND ON THE GRANT TABLE
 E124 ***** RESERVED FOR FUTURE USE IN FAML0450 *****
 E125 USER CODE NOT ALLOWED WITH THIS TRANSACTION CODE
 E126 USER CODE MUST BE ENTERED
 E127 USER CODE NOT FOUND ON USER CODE TABLE
 E128 FATAL ERROR ENCOUNTERED READING THE USER CODE TABLE
 E129 PROJECT REQUIRES ADDITIONAL DETAIL
 E130 GRANT REQUIRES ADDITIONAL DETAIL
 E131 USER CODE START DATE GREATER THAN FISCAL MONTH/YEAR
 E132 INPUT FISCAL PERIOD IS PAST THE USER CODE END DATE
 E133 TOLERANCE RECORD NOT FOUND - ADD MISCELLANEOUS TABLE 131
 E134 TOLERANCE DOLLAR AMT NOT NUMERIC - CHECK MISCELLANEOUS TABLE 131 LINE 1
 E135 TOLERANCE PERCENT AMT NOT NUMERIC - CHECK MISCELLANEOUS TABLE 131 LINE 2
 E136 MINIMUM LEVEL THRESHOLD AMOUNT NOT NUMERIC - CHECK MISC TABLE 131 LINE 3
 E137 DOCUMENT TOLERANCE EXCEEDED
 E138 *'S & #'S NOT ALLOWED IN THE SAME DESC LINE. USE ALL *'S OR ALL #'S.
 E139 TRANSACTION DESC NOT ALLOWED
 E140 TRANSACTION DESC MUST BE ENTERED
 E141 TRANSACTION DESC MUST BE ENTERED INVOICES OPTIONAL
 E142 INVOICE NUMBER REQUIRED
 E143 AT LEAST ONE INVOICE MUST BE ENTERED IN THE DESCRIPTION
 E144 VENDOR INVOICE NUMBER EXISTS ON INVOICE HISTORY FILE
 E145 INVOICE ALREADY PAID, CANNOT BE DELETED
 E146 WHEN DELETED INVOICE PAYMENT INFORMATION CHECK # AND DATE MUST BE ENTERED
 E147 INVOICE NOT FOUND ON INVOICE HISTORY FILE
 E148 FATAL ERROR ENCOUNTERED READING THE INV HIST FILE
 E149 ***** RESERVED FOR FUTURE USE IN FAML0450 *****
 E150 TREAS FUND INDEX NOT FOUND ON MISC TBL NUMBER 150
 E151 INVOICES MUST START AND END WITH * OR #, UNMATCHED PAIR FOUND
 E152 ***** RESERVED FOR FUTURE USE IN FAML0450 *****
 E153 CURRENCY CODE AND CONV DATE NOT ALLOWED
 E154 CURRENCY CODE AND CONV DATE MUST BE ENTERED
 E155 DUPLICATE DOCUMENT NUMBER FOUND ON THE TRANS DETAIL FILE
 E156 FATAL ERROR ENCOUNTERED READING THE TRANS DETAIL FILE
 E157 THE NET AMOUNT ENTERED MUST BE LESS THAN THE GROSS AMOUNT
 E158 CURR CODE AND CONV DATE MUST BE ENTERED OR BLANK
 E159 CURRENCY CODE NOT FOUND ON CURRENCY CODE TABLE
 E161 BANK NO NOT ALLOWED
 E162 BANK NO MUST BE ENTERED
 E163 BANK NO RETRIEVED FROM THE TC CODE TBL DOES NOT MATCH DOC HDR
 E164 BANK NO NOT FOUND ON TREAS ACCT TABLE
 E165 THE BANK ACCT ENTERED IS FLAGED INPUT PROHIBITED IN TREAS ACCT TABLE
 E166 START DATE NOT ALLOWED
 E167 START DATE MUST BE ENTERED
 E168 IDX CD APPROP CONTROL MUST BE = OR > THAN THE SUBFUND APPROP CONTROL
 E169 IDX CD ALLOT CONTROL MUST BE = OR > THAN THE SUBFUND ALLOT CONTROL

E170 IDX CASH CONTROL MUST BE = OR > THAN SUBFUND CASH CONTROL
 E171 END DATE NOT ALLOWED
 E172 END DATE MUST BE ENTERED
 E173 END DATE CANNOT BE ENTERED W/O START DATE
 E174 END DATE CANNOT BE LESS THAN START DATE
 E175 SECURITY VIOLATION...INVALID PROJECT SECURITY
 E176 SECURITY VIOLATION...INVALID GRANT SECURITY
 E177 SECURITY VIOLATION...INVALID USER CODE SECURITY
 E178 SECURITY VIOLATION...INVALID FUND/ORG SECURITY
 E179 SECURITY VIOLATION ... FUND/ORG POSTING INDICATOR = 'N'
 E180 SECURITY VIOLATION ... PROJECT POSTING INDICATOR = 'N'
 E181 SECURITY VIOLATION ... GRANT POSTING INDICATOR = 'N'
 E182 SECURITY VIOLATION ... USER CODE POSTING INDICATOR = 'N'
 E183 PROJECT ENTERED DOES NOT = INDEX CODE PROJECT
 E184 PROJECT DETAIL ENTERED DOES NOT = INDEX CODE PROJECT DETAIL
 E185 GRANT ENTERED DOES NOT = INDEX CODE GRANT
 E186 GRANT DETAIL ENTERED DOES NOT = INDEX CODE GRANT DETAIL
 E187 USER CODE ENTERED DOES NOT = INDEX CODE USER CODE
 E188 SUBFUND MUST BE ENTERED IF PROJECT SUBFUND REQUIRED INDICATOR = 'Y'
 E189 SUBFUND MAY NOT BE ENTERED IF PROJECT SUBFUND REQUIRED INDICATOR = 'N'
 E190 SUBFUND MUST BE ENTERED IF GRANT SUBFUND REQUIRED INDICATOR = 'Y'
 E191 SUBFUND MAY NOT BE ENTERED IF GRANT SUBFUND REQUIRED INDICATOR = 'N'
 E192 SUBFUND MUST BE ENTERED IF USER CODE SUBFUND REQUIRED INDICATOR = 'Y'
 E193 SUBFUND MAY NOT BE ENTERED IF USER CODE REQUIRED INDICATOR = 'N'
 E194 ERROR READING THE SUBFUND TABLE
 E195 THE SUBFUND ENTERED REQUIRES A PROJECT
 E196 SUBFUND ENTERED DOES NOT ALLOW A PROJECT
 E197 SUBFUND ENTERED REQUIRES A GRANT
 E198 SUBFUND ENTERED DOES NOT ALLOW A GRANT
 E199 SUBFUND ENTERED REQUIRES A USER CODE
 E200 SUBFUND ENTERED DOES NOT ALLOW A USER CODE
 E201 G/L SUBSIDIARY REQ. FIELD IS 'Y' IT MUST BE 'N'
 E202 SUBSIDIARY REQUIRED FOR GL-ACCOUNT
 E203 CANNOT HAVE MULTIPLE G/L ACCOUNTS WHICH REQUIRE SUBSIDIARY SUPPORT(5400)
 E204 INDEX FUND DOES NOT MATCH FUND FOUND ON G/L TREASURERS ACCOUNT TABLE
 E205 GL-ACCOUNT NOT FOUND ON GENERAL LEDGER TABLE (GLT)
 E206 G/L ACCOUNT MUST REQUIRE SUBSIDIARY SUPPORT (G/L TBL 5150)
 E207 PROJECT NOT ALLOWED
 E208 GRANT NOT ALLOWED
 E209 USER CODE NOT ALLOWED
 E210 INVOICE REQUIRES VENDOR NUMBER
 E211 INPUT INDEX CODE HAS BEEN MARKED FOR DELETE
 E212 DOC REF INDEX CODE HAS BEEN MARKED FOR DELETE
 E213 EXPENSE/REVENUE TYPE HAS BEEN MARKED FOR DELETE
 E214 PROJECT HAS BEEN MARKED FOR DELETE
 E215 GRANT HAS BEEN MARKED FOR DELETE
 E216 FUND-1 OR USERCODE HAS BEEN MARKED FOR DELETE
 E217 FUND-1 EMBEDDED ON INDEX CODE HAS BEEN MARKED FOR DELETE
 E218 LOOKUP FAILED FOR FUND-1 EMBEDDED ON INDEX CODE
 E219 FUND-2 EMBEDDED ON INDEX CODE HAS BEEN MARKED FOR DELETE
 E220 LOOKUP FAILED FOR FUND-2 EMBEDDED ON INDEX CODE
 E221 FUND-3 EMBEDDED ON INDEX CODE HAS BEEN MARKED FOR DELETE
 E222 LOOKUP FAILED FOR FUND-3 EMBEDDED ON INDEX CODE
 E223 ORGANIZATION EMBEDDED ON INDEX CODE HAS BEEN MARKED FOR DELETE
 E224 LOOKUP FAILED FOR ORGANIZATION EMBEDDED ON INDEX CODE
 E225 FUNCTION EMBEDDED ON INDEX CODE HAS BEEN MARKED FOR DELETE
 E226 LOOKUP FAILED FOR FUNCTION EMBEDDED ON INDEX CODE
 E227 PROGRAM EMBEDDED ON INDEX CODE HAS BEEN MARKED FOR DELETE
 E228 LOOKUP FAILED FOR PROGRAM EMBEDDED ON INDEX CODE
 E229 END DATE ON TEMPORARY VENDOR IS LESS THAN CURRENT DATE
 E230 INPUT GL ACCT HAS BEEN MARKED FOR DELETE
 E231 INPUT TREAS ACCT HAS BEEN MARKED FOR DELETE
 E232 ACCT 1 DEBIT ACCT ON TRANSACTION CODE HAS BEEN MARKED FOR DELETE
 E233 ACCT 1 CREDIT ACCT ON TRANSACTION CODE HAS BEEN MARKED FOR DELETE
 E234 ACCT 2 DEBIT ACCT ON TRANSACTION CODE HAS BEEN MARKED FOR DELETE

E235 ACCT 2 CREDIT ACCT ON TRANSACTION CODE HAS BEEN MARKED FOR DELETE
E236 OUTSTANDING CHECK ACCT ON TRANSACTION CODE HAS BEEN MARKED FOR DELETE
E238 DOCUMENT PREFIX IS NOT FOUND ON THE NEXT DOC NUMBERING TABLE
E239 VENDOR IS FLAGGED AS INACTIVE
E240 TRANSACTION CODE GROUP IS NOT VALID FOR DOCUMENT TYPE
E241 DOCUMENT PREFIX IS NOT VALID FOR DOCUMENT TYPE
E242 BANK ACCOUNT HAS BEEN MARKED FOR DELETE
E243 CANNOT ADD NEW DOCUMENT LINE WITH RECLASS POSTING ('7')
E245 DOC REF INDEX CODE END DATE IS LESS THAN FISCAL PERIOD
E246 DOC REF INDEX CODE START DATE IS GREATER THAN FISCAL PERIOD
E249 INVALID DOCUMENT NUMBER
E251 DOC REF INDEX CODE IS NOT DEFINED TO THE INDEX CODE TABLE
E252 DOCUMENT NUMBER ENTERED NOT FOUND, NEXT DOCUMENT NUMBER DISPLAYED
E253 DOCUMENT NUMBER ENTERED IS BEYOND END OF FILE, NO RECORDS DISPLAYED
E255 INDEX CODE REQUIRED
E256 INDEX/ORG NOT FOUND ON INDEX/ORG TABLE
E257 GENERAL LEDGER ACCOUNT (1) CANNOT BE BLANK
E258 END OF DATA REACHED AT PREVIOUS PAGE, PRESS ENTER FOR DISPLAY
E259 INPUT FISCAL PERIOD IS PAST THE INPUT GL ACCT END DATE
E260 INPUT FISCAL PERIOD IS PAST THE ACCT 1 DEBIT ACCT END DATE/YEAR
E300 NO FINANCIAL DATA EXISTS FOR REQUESTED PERIOD
E301 DISTRIBUTION CYCLE REQUIRED
E302 DISTRIBUTION CYCLE MUST EXIST ON MISC TBL #165
E303 REPORT PROGRAM REQUIRED
E304 REPORT NUMBER MUST EXIST ON MISC TBL #166
E305 REPORT NUMBER REQUIRED
E306 REPORT NUMBER MUST EXIST ON MISC TBL #129 (STANDARD) OR #133 (Y-T-D)
E307 REQUEST NUMBER REQUIRED
E308 REQUEST NUMBER MUST BE NUMERIC
E309 REQUEST ROUTING REQUIRED
E310 REQUEST ROUTING MUST EXIST ON MISC TBL #167
E311 INCLUDE/EXCLUDE ELEMENTS HAVE BEEN SAVED TO THE RDT FILE
E312 REPORT NUMBER MUST EXIST AS ADHOC REPORT WHEN PROGRAM IS 'OPF'
E313 DISTRIBUTION INDICATOR MUST BE 'D' OR BLANK
E314 NO REPORTS MAY BE SELECTED WHEN SUBMITTING A DISTRIBUTED REPORT RUN
E315 DISTRIBUTION CYCLE MUST BE BLANK IF NOT SUBMITTING A DISTRIBUTION RUN
E316 REQUEST NUMBER MUST BE >0 AND NOT EXCEED ALLOWED MAXIMUM # OF REPORTS
E317 ONLY INTERNAL VENDORS MAY USE REPORT DISTRIBUTION PROCESS
E318 # OF I/E RECS EXCEEDS ALLOWED MAX - ONLY RECS W/IN MAX SAVED TO RDT FILE
E319 REQUEST NO ALREADY EXISTS FOR THIS CYCLE/REPORT PROGRAM
E322 CHECK NUMBER AND DOCUMENT REFERENCE NUMBER MISMATCH
E323 TRANSACTION AMOUNT IS NOT EQUAL TO CHECK AMOUNT
E324 CHECK NUMBER NOT FOUND ON BANK ACTIVITY FILE
E325 REMAINING BALANCE ON REFERENCE DOCUMENT IS ZERO
E326 CHECK CLEARED TO ZERO - NO CANCELLATION ALLOWED
E327 TRANS AMT NOT EQUAL CHECK LINE AMT, OR DOCUMENT REFERENCE MISMATCH
E329 REMAINING BALANCE ON REFERENCE DOCUMENT IS ZERO
FAT2 DONOR AGENCY NOT FOUND - CHECK MISCELLANEOUS TABLE 062
FCT2 FEDERAL CATALOG NOT FOUND - CHECK MISCELLANEOUS TABLE 063
FC01 TREASURER'S NUMBER REQUIRED
FIT2 FILE ID NOT FOUND - CHECK MISCELLANEOUS TABLE 116
FNT1 FUNCTION REQUIRED
FNT2 FUNCTION NOT FOUND
FNT3 FUNCTION TITLE REQUIRED
FNT4 LOWER LEVEL OF FUNCTION REQUIRED
FPA0 DRFAULT DOCUMENT PREFIX CANNOT BE CHANGED
FPA1 CURR/PRIOR PERIOD MUST BE (C)URRENT, (P)RIOR, OR BLANK
FP01 ALL AVAILABLE DOC TYPES DISPLAYED, SELECT A DOC TYPE AND PRESS ENTER
FP02 THE DOCUMENT TYPE SELECTED WAS NOT FOUND ON THE DOCUMENT SEC TABLE(DST)
FP03 SECURITY VIOLATION...YOUR USER ID HAS NO ACCESS TO THIS DOCUMENT TYPE
FP04 YOUR USER ID HAS NO ACCESS TO ANY DOCUMENT TYPES
FP05 POSTING FISCAL MONTH MUST BE ENTERED
FP06 POSTING FISCAL MONTH MUST BE NUMERIC AND NOT GREATER THAN 14
FP07 POSTING FISCAL YEAR MUST BE ENTERED
FP08 POSTING FISCAL YEAR MUST BE NUMERIC

FP09 VENDOR NUMBER IS REQUIRED BY THE DOCUMENT CATEGORY
 FP10 THE VENDOR NUMBER WAS NOT FOUND ON THE VENDOR HEADER TABLE
 FP11 VENDOR SUFFIX IS REQUIRED BY THE DOCUMENT CATEGORY
 FP12 THE VENDOR SUFFIX WAS NOT FOUND ON THE VENDOR DETAIL TABLE
 FP13 VENDOR NAME IS REQUIRED BY THE DOCUMENT CATEGORY
 FP14 COMPLETE VENDOR ADDRESS IS REQUIRED BY THE DOCUMENT CATEGORY
 FP15 VENDOR ALPHA SORT KEY IS REQUIRED BY THE DOCUMENT CATEGORY
 FP16 BANK NUMBER IS REQUIRED BY THE DOCUMENT CATEGORY
 FP17 BANK NUMBER WAS NOT FOUND ON THE TREASURERS ACCOUT TABLE
 FP18 SINGLE CHECK INDICATOR IS REQUIRED BY THE DOCUMENT CATEGORY
 FP19 CURRENCY CODE IS REQUIRED BY THE DOCUMENT CATEGORY
 FP21 INVOICE DATE ENTERED IS INVALID.
 FP20 DUE DATE IS REQUIRED BY THE DOCUMENT CATEGORY
 FP21 DUE DATE ENTERED IS INVALID
 FP22 CURRENCY CODE NOT FOUND ON THE CURRENCY CODE TABLE
 FP23 DOCUMENT AMOUNT IS REQUIRED
 FP24 DOCUMENT AMOUNT ENTERED IS INVALID
 FP25 RESPONSIBLE UNIT ENTERED WAS NOT FOUND ON THE RESPONSIBLE UNIT TABLE
 FP26 NUMBER OF LINES IS REQUIRED BY THE DOCUMENT CATEGORY
 FP27 NUMBER OF LINES MUST BE NUMERIC
 FP28 TRANSACTION CODE HASH IS REQUIRED BY THE DOCUMENT CATEGORY
 FP29 TRANSACTION CODE HASH MUST BE NUMERIC
 FP30 TERMS IS REQUIRED BY THE DOCUMENT CATEGORY
 FP31 DOCUMENT NUMBER IS REQUIRED
 FP32 DOCUMENT PREFIX MUST EXIST ON THE NEXT DOCUMENT TABLE FOR THE INPUT FY
 FP33 DOCUMENT SEQ NUMBER IS INVALID WHEN NEXT DOCUMENT SEQ EXISTS
 FP34 DOCUMENT SEQ NUMBER MUST BE ENTERED WHEN NEXT DOCUMENT SEQ IS BLANK
 FP35 DOCUMENT SEQ NUMBER MUST BE AT LEAST 5 DIGITS IN LENGTH
 FP36 DOCUMENT SEQ NUMBER MUST BE NUMERIC
 FP37 A DOCUMENT NUMBER IS REQUIRED BEFORE TRANSFERING TO DETAIL ENTRY
 FP38 DOCUMENT NOT FOUND
 FP39 DOCUMENT RESET SUCCESSFULLY COMPLETED
 FP41 INVOICE DATE ENTERED IS REQUIRED.
 FP40 DOCUMENT NOT POSTED, EDIT ERRORS FOUND
 FP41 DOCUMENT SUCCESSFULLY POSTED
 FP42 ERROR LINKING TO PROGRAM FAML0140
 FP43 ERROR LINKING TO PROGRAM FAML0450
 FP45 TRANSACTION AMOUNT REQUIRED
 FP46 DOCUMENT MUST BE POSTED, NO MORE LINES CAN BE ADDED
 FP47 THE NUMBER OF LINES PER DOCUMENT CANNOT EXCEED 26
 FP48 VENDOR NUMBER IS ASSIGNED, MUST BE BLANK
 FP49 VENDOR SUFFIX IS ASSIGNED, MUST BE BLANK
 FP50 VENDOR ASSIGNMENT TABLE (128) MISSING
 FP51 VENDOR ASSIGNMENT TABLE (128) INVALID - CHECK PREFIX OR DAYS (9999)
 FP52 VENDOR ALREADY ON FILE, PLEASE ADJUST MISC TBL #128(KEY VENDOR ASSIGN)
 FP53 COUNTRY CODE IS REQUIRED BY THE DOCUMENT CATEGORY
 FP54 RESPONSIBLE UNIT REQUIRED BY THE DOCUMENT CATEGORY
 FP55 EITHER FOREIGN CURRENCY AMOUNT OR US DOLLAR AMOUNT MUST BE ENTERED
 FP56 MUST ENTER AT LEAST ONE AMOUNT TO BE DISTRIBUTED
 FP57 DISTRIBUTION AMOUNT MUST BE LESS THAN REMAINING BALANCE
 FP58 TOT AMT DISTRIBUTED NOT = DOC AMT, PRESS F12 TO CLR AMTS OR REDISTRIBUTE
 FP59 NO OUTSTANDING RECEIVABLES EXIST FOR THIS VENDOR
 FP60 DOCUMENT AMOUNT DISTRIBUTED, PRESS F10 TO SAVE AMOUNTS
 FP61 RECEIPT AMOUNTS CLEARED
 FP62 CANNOT SELECT ON A BLANK LINE
 FP63 QUANTITY REQUIRED
 FP64 UNIT OF MEASURE REQUIRED
 FP65 UNIT PRICE REQUIRED
 FP66 PLEASE RETRIEVE RECORD(INQUIRE, NEXT, PRIOR) BEFORE ACCESSING DETAILS
 FP67 PLEASE SAVE HEADING INFORMATION BEFORE BEFORE ACCESSING DETAILS
 FP68 VENDOR NUMBER IS NOT ALLOWED BY THE DOCUMENT CATEGORY
 FP69 VENDOR SUFFIX IS NOT ALLOWED BY THE DOCUMENT CATEGORY
 FP70 VENDOR NAME IS NOT ALLOWED BY THE DOCUMENT CATEGORY
 FP71 VENDOR ADDRESS IS NOT ALLOWED BY THE DOCUMENT CATEGORY
 FP72 VENDOR ALPHA SORT KEY IS NOT ALLOWED BY THE DOCUMENT CATEGORY

FP73	BANK NUMBER IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP74	SINGLE CHECK INDICATOR IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP75	DUE DATE IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP76	CURRENCY CODE IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP77	NUMBER OF LINES IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP78	TRANSACTION CODE HASH IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP79	TERMS IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP8I	INVOICE DATE MUST BE LESS THAN OR EQUAL TO CURRENT DATE.
FP80	RESPONSIBLE UNIT IS NOT ALLOWED BY THE DOCUMENT CATEGORY
FP81	DUE DATE MUST BE EQUAL TO OR GREATER THAN THE SYSTEM DATE
FP82	DOCUMENT NUMBER GENERATED W/NO NUMBER, PRESS F1 AGAIN TO SAVE
FP83	BYPASS IND SHOULD BE SET TO N FOR THIS DOC TYPE, FIX DOC TYPE TABLE
FP84	BYPASS IND SHOULD BE SET TO Y FOR THIS DOC TYPE, FIX DOC TYPE TABLE
FP85	DOCUMENT POSTED OR DELETED BY ANOTHER UPDATE USER, PRESS CLEAR TO EXIT
FP86	SAVE INVOICE AS WORK IN PROCESS FIRST
FP87	A/R ADJUSTMENT DOCUMENT PREFIX - AJ - MUST EXIST ON THE NDT TABLE
FP88	A/R ADJUSTMENT DOCUMENT - ARX - SEQUENCE INVALID
FP89	NO CHANGE MADE TO EXISTING A/R DOCUMENT - NO ADJUSTMENT POSTED
FP90	EDIT/POST ERRORS - SELECT F11 TO VIEW REJECTS DOCUMENT
FP91	ADJUSTMENT POSTED
FP92	RETRIEVE AN INVOICE BEFORE PRINTING
FP93	ERROR STARTING INVOICE PRINT PROGRAM
FP94	INVOICE PRINTED
FP95	NO REJECTS DOCUMENT - CANNOT LINK
FP96	FUNDING PERIOD MUST BE ENTERED IF BALANCE = 'Y' OR 'M'
FP97	FUNDING PERIOD MUST EQUAL SPACES IF BALANCE = 'A'
FP98	TREAS NO IS REQUIRED FOR THE DOCUMENT TYPE SPECIFIED
FP99	ADJUSTMENT DOCUMENT CANNOT HAVE MORE THAN 26 LINES
F1T1	FUND TYPE REQUIRED
F1T2	FUND TYPE NOT FOUND
F1T3	FUND TYPE TITLE REQUIRED
F1T4	FUND GROUP MUST BE ENTERED
F1T5	FUND GROUP NOT FOUND ON FUND GROUP TABLE (081) OF MISC TABLE (5950)
F2T1	FUND REQUIRED
F2T2	FUND NOT FOUND
F2T3	FUND TITLE REQUIRED
F2T4	ANNUAL/BIENNIAL INDICATOR REQUIRED
F2T5	ANNUAL/BIENNIAL INDICATOR MUST BE A OR B
F2T6	MAN-MONTH REPORTING INDICATOR REQUIRED
F2T7	MAN-MONTH REPORTING INDICATOR MUST BE Y OR N
F2T8	CASH/ACCRUAL INDICATOR REQUIRED
F2T9	CASH/ACCRUAL INDICATOR MUST BE C OR A
F3TA	CASH CONTROL INDICATOR MUST BE ENTERED
F3TB	APPROPRIATION NOT FOUND ON APPROPRIATION TABLE
F3TC	ALLOTMENT NOT FOUND ON ALLOTMENT TABLE
F3TD	CASH CONTROL NOT FOUND ON CASH CONTROL TABLE
F3TE	ALL YEARS OPTION MUST BE ENTERED AND MUST BE EITHER Y OR N
F3TF	INDEX CODE IF ENTERED MUST EXIST ON THE INDEX CODE TABLE
F3TG	CLOSEOUT TYPE INDICATOR REQUIRED
F3TH	ANNUAL BUDGET INDICATOR MUST BE Y, N, OR SPACE
F3TI	SUMMARIZE INTEREST INDICATOR MUST BE SPACES 1,2,3,4, OR 5
F3TJ	CHARGE INTERST INDICATOR MUST BE Y OR N
F3TK	PROJECT RQD IND MUST BE Y FOR SUMMARY INT IND TO EQUAL 2
F3TL	GRANT RQD IND MUST BE Y FOR SUMMARY INT IND TO EQUAL 3
F3TM	PROJ & GRANT RQD IND MUST BE Y FOR SUMMARY INT IND TO EQUAL 4
F3TN	CHARGE INTEREST IND NOT ALLOWED WITH INTEREST DIST CNTL TYPE
F3TO	INVESTMENT POOL MUST BE 1 THRU 9 OR SPACES
F3TP	INTEREST DIST CNTL TYPE NOT ALLOWED WITH SUMMARIZE INTEREST INDICATOR
F3TQ	CHARGE INT IND REQUIRED WITH SUMMARIZE INTEREST IND
F3TR	INTEREST DISTRIBUTION CNTL TYPE MUST BE N, 1, 2, 3 OR SPACES
F3TS	INVESTMENT POOL MUST BE DEFINED ON MISC. TABLE 114
F3TX	GOVT/PROP INDICATOR MUST BE G OR P
F3T1	SUBFUND REQUIRED
F3T2	SUBFUND NOT FOUND
F3T3	SUBFUND TITLE REQUIRED

F3T6 ENTER C (CASH) OR A (ACCRUAL)
F3T7 ENTER A (ANNUAL) OR B (BIENNIAL)
F3T8 APPROPRIATION INDICATOR MUST BE ENTERED
F3T9 ALLOTMENT INDICATOR MUST BE ENTERED
F431 DOCUMENT TYPE WAS NOT FOUND
F432 TRANSACTION CODE WAS NOT FOUND
F434 CLEARING ACCOUNTS ARE OUT OF BALANCE
F600 ERROR READING THE PARAMETER FILE (FAMPMT)
F601 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
F602 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F603 ALLOTMENT TABLE OVERFLOW FAML0451 MUST BE CHANGED
F604 ERROR READING ALLOTMENT FILE (FAMALF)
F605 ERROR READING ALLOTMENT FILE (FAMALF)
F606 ALLOTMENT POSTING ERROR, ALLOTMENT NOT ON TABLE
F607 ALLOTMENT EXCEEDED
F608 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F609 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F610 ERROR READING THE DEC CODE TABLE (FAMDCT)
F611 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F612 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F613 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F614 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F615 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F616 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F617 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F618 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F619 ***** RESERVED FOR FUTURE USE IN FAML0451 *****
F620 ERROR READING THE PARAMETER FILE (FAMPMT)
F621 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
F622 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F623 APPRPPRIATION TABLE OVERFLOW FAML0452 MUST BE CHANGED
F624 ERROR READING APPRPPRIATION FILE (FAMAPF)
F625 ERROR READING APPRPPRIATION FILE (FAMAPF)
F626 APPROPRIATION POSTING ERROR, APPROPRIATION NOT ON TABLE
F627 APPROPRIATION EXCEEDED
F628 APPRPPRIATION EXCEEDED
F629 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F630 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F631 ERROR READING THE DEC CODE TABLE (FAMDCT)
F632 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F633 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F634 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F635 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F636 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F637 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F638 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F639 ***** RESERVED FOR FUTURE USE IN FAML0452 *****
F640 ERROR READING THE PARAMETER FILE (FAMPMT)
F641 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
F642 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F643 PROJECT TABLE OVERFLOW FAML0453 MUST BE CHANGED
F644 ERROR READING PROJECT FILE (FAMPJF)
F645 ERROR READING PROJECT FILE (FAMPJF)
F646 PROJECT POSTING ERROR, PROJECT NOT ON TABLE
F647 PROJECT EXCEEDED
F648 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F649 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F651 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F652 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F653 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F654 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F655 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F656 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F657 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F658 ***** RESERVED FOR FUTURE USE IN FAML0453 *****

F659 ***** RESERVED FOR FUTURE USE IN FAML0453 *****
F660 ERROR READING THE PARAMETER FILE (FAMPMT)
F661 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
F662 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F663 GRANT TABLE OVERFLOW FAML0453 MUST BE CHANGED
F664 ERROR READING GRANT FILE (FAMGRF)
F665 ERROR READING GRANT FILE (FAMGRF)
F666 GRANT POSTING ERROR, GRANT NOT ON TABLE
F667 GRANT EXCEEDED
F668 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F669 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F671 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F672 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F673 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F674 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F675 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F676 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F677 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F678 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F679 ***** RESERVED FOR FUTURE USE IN FAML0454 *****
F680 ERROR READING THE PARAMETER FILE (FAMPMT)
F681 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
F682 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F683 CASH CONTROL TABLE OVERFLOW FAML0453 MUST BE CHANGED
F684 ERROR READING CASH CONTROL FILE (FAMCCF)
F685 ERROR READING CASH CONTROL FILE (FAMCCF)
F686 CASH CONTROL POSTING ERROR, CASH CONTROL NOT ON TABLE
F687 CASH CONTROL EXCEEDED
F688 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F689 ERROR READING THE OBJECT 3 TABLE (FAMTBL)
F691 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F692 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F693 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F694 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F695 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F696 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F697 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F698 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F699 ***** RESERVED FOR FUTURE USE IN FAML0455 *****
F700 ERROR READING THE PARAMETER FILE
F701 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
F702 DUPLICATE INVOICES FOUND
F703 DOC REF OVER-LIQUIDATION ERROR
F704 ERROR READING THE DCF FILE
F705 ERROR READING THE DCT TABLE
F706 ERROR READING THE DCF FILE
F707 TOLERANCE RECORD NOT FOUND - ADD MISCELLANEOUS TABLE 131
F708 TOLERANCE DOLLAR AMT NOT NUMERIC - CHECK MISCELLANEOUS TABLE 131 LINE 1
F709 TOLERANCE PERCENT AMT NOT NUMERIC - CHECK MISCELLANEOUS TABLE 131 LINE 2
F710 MINIMUM LEVEL AMT NOT NUMERIC - CHECK MISCELLANEOUS TABLE 131 LINE 3
F711 DOCUMENT TOLERANCE EXCEEDED
F712 DUPLICATE DOC REF FOUND POSTING MULTI LINE DOC W/DOC FILE UPD IND OF 7
F713 DUPLICATE DOC REF FOUND POSTING MULTI LINE DOC W/DOC FILE UPD IND OF 9
F714 POUND INVOICES CANNOT EXIST WITHOUT ASTRISK INVOICES
F715 ***** RESERVED FOR FURTUE USE IN FAML0456 *****
F716 ***** RESERVED FOR FURTUE USE IN FAML0456 *****
F717 ***** RESERVED FOR FURTUE USE IN FAML0456 *****
F718 ***** RESERVED FOR FURTUE USE IN FAML0456 *****
F719 ***** RESERVED FOR FURTUE USE IN FAML0456 *****
F720 ERROR READING THE PARAMETER FILE
F721 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
F722 ERROR READING THE DCF FILE
F723 ERROR READING THE DHF FILE
F724 PENDING APO BLIGATION EXCEEDS REMAINING OBLIGATION BALANCE
F725 OBLIGATION HAS ALREADY BEEN RE-CLASSIFIED AS A RESERVE

F726	PENDING APO OBLIGATION EXCEEDS REMAINING OBLIGATION BALANCE
F727	ERROR READING THE DCT TABLE
F728	***** RESERVED FOR FUTURE USE IN PAHL0457 *****
F729	***** RESERVED FOR FUTURE USE IN PAHL0457 *****
F730	ERROR TRYING TO REPLACE THE DHF FILE
GCT1	G/L CATEGORY REQUIRED
GCT2	G/L CATEGORY NOT FOUND - CHECK MISCELLANEOUS TABLE 051
GC01	CLOSEOUT TYPE REQUIRED
GC02	CLOSEOUT TYPE NOT ON FILE, USE 5480 TO ADD CLOSEOUT TYPE
GC03	GENERAL LEDGER ACCOUNT REQUIRED
GC04	GENERAL LEDGER ACCOUNT NOT ON FILE
GC05	OLD TRANSACTION CODE (1) NOT ON FILE
GC06	OLD TRANSACTION CODE (2) NOT ON FILE
GC07	NEW TRANSACTION CODE (1) NOT ON FILE
GC08	NEW TRANSACTION CODE (2) NOT ON FILE
GDT2	GRANT DETAIL NOT FOUND
GLT1	GENERAL LEDGER REQUIRED
GLT2	NOT FOUND ON THE TREASURERS ACCOUNT TABLE
GLT3	GENERAL LEDGER TITLE REQUIRED
GLT4	SUBSIDIARY INDICATOR REQUIRED
GLT6	GL-ACCT IS NEEDED FOR DOCUMENT INQUIRES
GL06	INPUT PROHIBITED INDICATOR REQUIRED
GL13	NORMAL BALANCE INDICATOR MUST BE D (DEBIT) OR C (CREDIT)
GO84	TOP OF FILE REACHED, STARTING AT THE END
GRT1	GRANT MUST BE ENTERED
GRT2	GRANT NOT FOUND
GR05	GRANT TYPE REQUIRED
GR07	LANGUAGE INDICATOR MUST BE E (ENGLISH) OR S (SPANISH)
GR10	YOU MUST SAVE THIS PAGE BEFORE PROCEEDING TO THE NEXT
GR11	PAGES 2 - 4 ARE ONLY AVAILABLE AT THE LOWEST LEVEL OF DETAIL
GR12	CANNOT CHANGE LOWER LEVEL REQUIRED INDICATOR - DELETE AND RE-ADD RECORD
GR13	CURRENCY CODE NOT ALLOWED WHEN FOREIGN CURRENCY AMOUNT NOT SPECIFIED
GR15	FIRST PAGE OF AMENDMENTS DISPLAYED
GR16	LAST PAGE OF AMENDMENTS DISPLAYED
GR17	NEXT PAGE OF AMENDMENTS DISPLAYED
GR18	PRIOR PAGE OF AMENDMENTS DISPLAYED
GR19	WELCOME TO GRANT SCREEN TWO
GR20	US\$ AMOUNT REQUIRED
GR21	SAVE THE AMENDMENT LINE TO ATTACH A NOTE
GR22	ANOTHER USER DELETED YOUR GRANT RECORD WHILE YOU WERE IN NOTEPAD
GR23	GRANT CONTROL TYPE REQUIRED
GR24	INDIRECT COST REIMBURSEMENT INDICATOR REQUIRED
GR28	MOVE TO AN AMENDMENT LINE TO ATTACH A NOTE
GR29	LAST INVOICE AMOUNT MUST BE A NUMBER
GST1	G/L CLASS REQUIRED
GST2	G/L CATEGORY/CLASS NOT FOUND - CHECK MISCELLANEOUS TABLE 050
GTT2	GRANT TYPE NOT FOUND - CHECK MISCELLANEOUS TABLE 066
GTT3	NO DOCUMENTS ON FILE WITH SELECTED DOC PREFIX
G001	RECORD SAVED
G002	PLEASE RETRIEVE THIS RECORD(INQUIRE, NEXT, PRIOR) BEFORE REPLACING IT
G003	RECORD DELETED
G004	RECORD WILL BE DELETED FROM THE FILE, PRESS PF3 TO CONFIRM DELETE
G005	PRIOR RECORD DISPLAYED
G006	NO MORE PRIOR RECORDS
G007	RECORD DOES NOT EXIST, PLEASE SELECT A FUNCTION
G008	NEXT RECORD DISPLAYED
G009	END OF FILE REACHED, STARTING AT THE BEGINNING
G010	PRIOR PAGE DISPLAYED
G011	FIRST PAGE DISPLAYED
G012	NEXT PAGE DISPLAYED
G013	LAST PAGE DISPLAYED
G014	RECORD FOUND
G015	DUCUMENT SUFFIX ENTERED DOES NOT EXIST
G016	INVALID LINE SELECTED
G017	RECORD WILL BE SAVED, PRESS F10 TO CONFIRM SAVE

G019 VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), 2 (OPTIONAL), OR 3 (P/F ONLY)
G020 COST DIST IND MUST BE D OR BLANK
G021 THE DATE ENTERED IS INVALID
G022 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G023 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G024 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G025 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G026 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G027 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G028 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G029 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G030 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G031 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G033 VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), 2 (OPTIONAL), 3 (UNKNOWN???????)
G034 INVALID EXPENSE REVENUE TYPE INDICATOR, ENTER '0' FOR NO, '1' FOR YES
G035 RANGE INDICATOR IS 0, CANNOT ENTER RANGE OF VALUES
G036 RANGE INDICATOR IS 1, RANGE OF VALUES REQUIRED
G037 INVALID GL ACCOUNT PAIR FUND INDICATOR
G038 INVALID GL ACCOUNT PAIR DEBIT CONTROL INDICATOR
G039 INVALID GL ACCOUNT PAIR CREDIT CONTROL INDICATOR
G040 INVALID VALUATION GAIN/LOSS INDICATOR, ENTER '0' FOR NO, '1' FOR YES
G041 VALUATION GAIN/LOSS INDICATOR IS '0', CANNOT ENTER VALUATION GAIN TC
G042 VALUATION GAIN/LOSS INDICATOR IS '1', VALUATION GAIN TC REQUIRED
G043 VALUATION GAIN/LOSS INDICATOR IS '0', CANNOT ENTER VALUATION LOSS TC
G044 VALUATION GAIN/LOSS INDICATOR IS '1', VALUATION LOSS TC REQUIRED
G045 INVALID TREASURER'S ACCOUNT INDICATOR
G046 INVALID INVOICE HISTORY INDICATOR
G047 INVALID DISBURSEMENT TYPE
G048 EDIT INDICATOR VALUES ARE 0 (NOT ALLOWED), 1 (REQUIRED), OR 2 (OPTIONAL)
G049 INVALID OUTSTANDING CHECK INDICATOR
G050 BANK ACTIVITY INDICATOR IS 0, CANNOT ENTER BANK ACCOUNT
G051 INVALID DOCUMENT FILE MAINTENANCE INDICATOR
G052 INVALID DOCUMENT SIGN INDICATOR
G053 INVALID SUBSIDIARY FILE MAINTENANCE INDICATOR
G054 INVALID SUBSIDIARY SIGN CONTROL INDICATOR
G055 INVALID ALLOTMENT SUMMARY EDIT INDICATOR
G056 INVALID ALLOTMENT SUMMARY SIGN CONTROL
G057 INVALID ALLOTMENT DETAIL EDIT INDICATOR
G058 INVALID ALLOTMENT DETAIL SIGN CONTROL
G059 INVALID CASH CONTROL EDIT INDICATOR
G060 INVALID CASH CONTROL SIGN INDICATOR
G061 INVALID GRANT EDIT INDICATOR
G062 INVALID GRANT SIGN CONTROL
G063 INVALID PROJECT EDIT INDICATOR
G064 INVALID PROJECT SIGN CONTROL
G065 INVALID OPERATING SIGN CONTROL
G066 INVALID VENDOR SIGN CONTROL
G067 ENTERED VALUE MUST BE NUMERIC
G068 TRANSACTION AMOUNT CANNOT BE NEGATIVE
G078 THAT FUNCTION KEY IS NOT AVAILABLE, PLEASE TRY AGAIN
G079 AVERAGE DAILY BALANCE IS INVALID
G081 CANNOT CHANGE KEY FIELDS WHEN PAGING - MUST INQUIRE
G082 RECORD REPLACED
G083 NO MORE PRIOR RECORDS
G084 TOP OF FILE REACHED, STARTING AT THE END
G085 NO MORE PRIOR PAGES
G086 FILE IS EMPTY
G087 CANNOT SELECT THAT FIELD - ONLY TABLE ENTRIES MAY BE SELECTED
G088 PLEASE RETRIEVE A RECORD BEFORE ATTEMPTING TO PAGE
G089 FATAL ERROR - SYSTEM PARAMETER RECORD NOT FOUND
G090 INVALID FIELD LENGTH - CHECK SYSTEM PARAMETER TABLE
G091 UPPER LEVELS NOT ESTABLISHED
G092 CANNOT EMBED BLANKS IN VARIABLE LENGTH FIELDS
G093 RECORD FOUND - INVALID FIELD LENGTH, CHECK SYSTEM PARAMETER TABLE
G094 ENTER Y IF LOWER REPORTING LEVELS EXIST, N IF THIS IS LOWEST LEVEL

G095 DETAIL FIELDS CAN ONLY BE ENTERED AT THE LOWEST LEVEL
G096 LOWEST LEVEL CURRENTLY ENTERED CANNOT ENTER LOWER LEVELS
G097 START DATE MUST BE LESS THAN END DATE
G098 ENTER Y (YES) OR N (NO)
G099 PERCENT MUST BE NUMERIC, VALID VALUES FROM 0 TO 100
G1T1 GRANT NUMBER REQUIRED
G1T3 GRANT TITLE REQUIRED
G100 US DOLLAR AMOUNT ENTERED IS INVALID
G101 FOREIGN CURRENCY AMOUNT ENTERED IS INVALID
G102 HIGHER LEVEL ALREADY INDICATES LOWEST LEVEL
G103 ACTUAL END DATE REQUIRED
G104 ACTUAL START DATE REQUIRED
G105 CURRENCY CODE REQUIRED WHEN FOREIGN CURRENCY AMOUNT SPECIFIED
G106 DESCRIPTION REQUIRED
G107 END DATE REQUIRED
G108 START DATE REQUIRED
G109 AMOUNT ENTERED IS INVALID
G110 THIS IS THE LOWEST LEVEL POSSIBLE - ENTER N
G111 INQUIRE ON A VALID KEY BEFORE PERFORMING F11-NEXT-MO
G112 INQUIRE ON A VALID KEY BEFORE PERFORMING F10-PRIOR-MO
G117 FISCAL MONTH AND YEAR REQUIRED
G120 MUST PRESS F11-COPY-USER OR ESC TO CANCEL
G121 CANNOT COPY A USER THAT ALREADY EXISTS
G122 MUST ENTER AN USER ID BEFORE A SAVE IS ATTEMPTED
G123 PROBLEM INSERTING RECORD ON THE UST FILE -- COPY CANCELLED
G124 CAN NOT CHANGE LOWER LEVEL STATUS FROM 'Y' TO 'N' WHEN LOWEL LEVEL EXIST
G125 INDICATOR MUST BE Y, N, OR BLANK
G150 ERROR TRYING TO REPLACE USER SECURITY RECORD
G151 ERROR TRYING TO REPLACE JOB SECURITY RECORD
G152 ERROR TRYING TO REPLACE PROGRAM SECURITY RECORD
G153 ERROR TRYING TO REPLACE DOCUMENT TYPE RECORD
G154 VENDOR NUMBER MUST BE ENTERED IF VENDOR SUFFIX IS ENTERED
G155 VENDOR SUFFIX REQUIRED
G156 GL-ACCT MUST BE ENTERED IF SUBSIDIARY IS ENTERED
G160 ERROR READING DHF FILE
G161 INDEX OR FUND MUST BE ENTERED WHEN GL-ACCT IS ENTERED
G162 SUBFUND INDICATOR REQUIRED
G163 SUBFUND INDICATOR MUST = 'Y'(REQD) 'N'(NOT REQD) OR 'O' (OPTIONAL)
G164 TO INQUIRE ON FUND, YOU MUST ENTER A GL-ACCT OR INDEX
G165 MUST RETREIVE RECORD BEFORE ATTEMPTING TO DELETE
G166 RECORD NOT FOUND ON LCS FILE
G167 RECORD NOT FOUND ON LEH FILE
G168 RECORD NOT FOUND ON LEA FILE
G169 RECORD NOT FOUND ON LTT FILE
G170 RECORD NOT FOUND ON LCA FILE
G171 RECORD NOT FOUND ON LES FILE
G172 RECORD NOT FOUND ON LPT FILE
G173 CANNOT F2-SELECT WHEN CHARACTER, OBJECT, OR DEPARTMENT ROLL-UP SPECIFIED
G174 DOCUMENT SUFFIX IS REQUIRED WHEN CHANGING THE DUE DATE
G2T1 ALLOTMENT/INDEX CODE NOT FOUND ON GRANT TABLE (G2T)
G200 RECORD MARKED FOR DELETION, CANNOT BE UPDATED
G201 THIS DATA ELEMENT HAS BEEN MARKED FOR DELETION CAN NO LONGER BE USED
G202 HIGHER LEVEL OF HIERARCHY HAS BEEN MARKED FOR DELETION, CANNOT ADD LOWER
G203 RECORD WILL BE MARKED FOR DELETE, PRESS F12 TO CONFIRM MARK FOR DELETE
G204 PLEASE RETRIEVE RECORD (INQUIRE, NEXT, PRIOR) BEFORE MARKING FOR DELETE
G207 FUND TYPE/FUND/SUBFUND REQUIRED FOR SEARCH ON POST DATE FIELD
G209 INVOICE NUMBER NOT ALLOWED ON RIMS DOCUMENTS
G210 POSTED FROM DATE IS REQUIRED
G211 POSTED FROM TO IS REQUIRED
G212 DATE RANGE LIMIT OF 90 DAYS HAS BEEN EXCEEDED, CORRECT DATE AND RETRY
G213 DATE FROM CANNOT BE GREATER THAN DATE TO, CORRECT DATE AND RETRY
G214 DATE TO CANNOT BE LESS THAN DATE FROM, CORRECT DATE AND RETRY
HP01 PROGRAM ID REQUIRED
HP02 NO MORE CHAPTERS EXIST FOR THIS PROGRAM
HP03 CHAPTER REQUIRED

HP04 NO PRIOR CHAPTERS EXIST FOR THIS PROGRAM
 HP05 PLEASE RETRIEVE RECORD BEFORE ATTEMPTING TO INSERT A PAGE
 HP06 PLEASE RETRIEVE RECORD BEFORE ATTEMPTING TO DELETE A PAGE
 HP08 HELP CAN ONLY HOLD 50 PAGES
 HP09 AUDIT STAMP DISPLAYED, HIT ANY PF KEY TO RETURN TO NOTE
 HP10 TOP OF HELP TEXT
 HP11 HELP TEXT EMPTY
 HP24 INSERT FAILED, GENERATED NPT KEY ALREADY EXISTS
 HP30 PAGE DELETED, HELP TEXT EMPTY
 HP33 NO HELP TEXT AVAILABLE FOR CHOSEN FUNCTION
 ICT1 ALLOTMENT/INDEX CODE REQUIRED
 ICT2 ALLOTMENT/INDEX CODE NOT FOUND
 ICT3 ALLOTMENT/INDEX TITLE REQUIRED
 ICT5 INDEX CODE TALBE GRANT NOT EQUAL TO GRANT ENTERED
 IC05 APPROPRIATION CONTROL CODE REQUIRED
 IC06 ALLOTMENT CONTROL CODE REQUIRED
 IC07 CASH CONTROL CODE REQUIRED
 IDT0 PROJECT/GRANT CANNOT BE SPACES
 IDT1 TO' PROJECT NUMBER DOES NOT MATCH PROJECT ON ALLOTMENT/INDEX CODE TABLE
 IDT2 TO' GRANT NUMBER DOES NOT MATCH GRANT ON ALLOTMENT/INDEX CODE TABLE
 IDT3 GRANT/PROJECT MUST BE ENTERED AT LOWEST LEVEL OF DETAIL
 IDT4 PROJECT DETAIL IN NOT ALLOWED
 IDT6 INTEREST DIST. RECORD WITH INBALID FORMAT WAS FOUND
 IDT7 INTEREST DIST. RECORD DOES NOT MATCH EXISTING FORMAT FOR SUBFUND
 IDT8 ROLLUP NOT ALLOWED AT PROJECT AND GRANT LEVEL
 IDT9 VALID GRANT MUST BE ENTERED - ASTERISK NOT ALLOWED
 IDX1 INDEX CODE AND/OR FUND TYPE IS REQUIRED
 IDX2 FUND TYPE MUST EXIST ON FUND TYPE TABLE
 IDX3 CURRENCY CODE MUST EXIST ON CURRENCY CODE TABLE
 IDX4 FUND MUST EXIST ON FUND TABLE
 IDX5 SUBFUND MUST EXIST ON SUBFUND TABLE
 IDX6 SUBSIDIARY MUST BE PROPERLY MATCHED WITH GL-ACCT
 IDX7 FUND TYPE MUST BE ENTERED BEFORE FUND AND SUBFUND
 IDX8 FUND TYPE AND FUND MUST BE ENTERED BEFORE SUBFUND
 IDX9 PROJECT MUST BE ENTERED BEFORE PROJECT DETAIL
 ID10 GRANT MUST BE ENTERED BEFORE GRANT DETAIL
 IFT2 IMPACT FEE ZONE NOT FOUND - CHECK MISCELLANEOUS TABLE 060
 IND1 APPROP CONTROL MUST BE = OR > THAN THE APPROP IND ON SUBFUND TABLE
 IND2 ALLOT CONTROL MUST BE = OR > THAN THE ALLOT IND ON SUBFUND TABLE
 IND3 CASH CONTROL MUST BE = OR > THAN THE CASH CONTROL IND ON SUBFUND TABLE
 IN01 REQUIRED INDICATOR MUST BE ENTERED - (Y)ES, (N)O OR (O)PTIONAL
 IN02 REQUIRED INDICATOR MUST EQUAL 'Y' OR 'N' OR 'O'
 I001 INVALID MONTH, MUST BE '01' THROUGH '14'
 I002 INVALID LINE SELECTED
 I003 MUST ENTER ALLOTMENT/INDEX CODE OR ORGANIZATION CODE
 I004 BALANCE IND MUST BE (Y)EAR (M)ONTH (Q)UARTERLY OR (A)LL YEARS
 I005 NO FINANCIAL DATA EXISTS FOR REQUESTED INC/EXC OR FINANCIAL PERIOD
 I006 MUST INQUIRE AT DOCUMENT SUFFIX LEVEL TO SELECT A BALANCE
 I007 MUST INQUIRE AT VENDOR SUFFIX LEVEL TO SELECT A BALANCE
 I008 OBJECT LEVEL 1 MUST NOT BE ENTERED WHEN USING THE X OPTION IN OBJECT 2
 I009 OBJECT LEVEL 2 MUST NOT BE ENTERED WHEN USING THE X OPTION IN OBJECT 1
 I010 VENDOR HAS RESTRICTED ACCESS
 I011 INDEX CODE NOT FOUND, STARTING AT NEXT INDEX CODE IN ALTERNATE INDEX
 I012 SECURITY VIOLATION...INVALID ORGANIZATION SECURITY
 I013 SECURITY VIOLATION...INVALID FUND SECURITY
 I014 GL ACCOUNT AND FUND TYPE ARE REQUIRED FOR SUBSIDIARY INQUIRY
 I015 SUBSIDIARY NOT FOUND, STARTING AT NEXT SUBSIDIARY IN FILE
 I016 DOCUMENT NOT FOUND, STARTING AT NEXT DOCUMENT IN ALTERNATE INDEX
 I017 OPEN/ALL INDICATOR VALUES ARE O (OPEN) OR A (ALL)
 I018 CURSOR MUST BE POSITIONED ON AN OBJECT-3
 I019 INDEX CODE AND OBJECT-3 REQUIRED FOR DETAIL SELECT
 I020 ERROR OCCURED IN QUEUE BUILD FOR 68XX SMART LINK PROCESS
 I021 G/L ACCOUNT REQUIRED WITH ENTRY OF SUBSIDIARY
 I022 ENTRY OF A KEY FIELD REQUIRED FOR INQUIRY
 I023 X OPTION VALID FOR EITHER ORGANIZATION OR OBJECT, NOT BOTH

I024 PLEASE RETRIEVE A RECORD BEFORE ATTEMPTING TO DISPLAY TOTALS
 I025 TOTALS DISPLAYED...PRESS ENTER TO CONTINUE
 I026 I/O LIMIT REACHED, ENTER TO CONTINUE, CLEAR TO STOP PROCESSING
 I027 ENTER KEY AND SELECT A FUNCTION
 I028 INVALID MONTH, MUST BE '01' THROUGH '12'
 I029 NO FINANCIAL DATA EXISTS FOR REQUESTED
 I030 ERROR READING THE PARAMETER FILE
 I031 ERROR READING THE TRANSACTION WORK FILE (FAMDXF)
 I032 ERROR READING THE DCT TABLE
 I033 ERROR READING DOC REFERENCE FOR INV HIST FILE UPDATE, IHF FILE
 I034 INVOICE HISTORY FILE MAINT INDICATOR IS INVALID
 I035 DUPLICATE INVOICE FOR THIS VENDOR
 I036 COULD NOT FIND INVOICE FOR THIS VENDOR
 I037 ERROR WRITING TO THE INVOICE HISTORY, IHF FILE
 I038 INVOICE EDIT PROCEDURE HAS MORE THAN 8 ERRORS
 JAT2 JOB ACCOUNT NOT FOUND - CHECK MISCELLANEOUS TABLE 120
 JCT2 JOB CLASS NOT FOUND - CHECK MISCELLANEOUS TABLE 121
 JC01 JOB SUBMITTED
 JC02 JOB NOT FOUND
 JC03 JOB SUBMITTED - GO TO FAML7200 TO RELEASE JOB.
 JC04 JOB NOT SUBMITTED - JOB SUBMISSION DEFINED AS DEFERRED
 JPM2 JOB SYSTEM PARAMETER NOT FOUND - CHECK MISCELLANEOUS TABLE 132
 JPT2 JOB PRINT CLASS NOT FOUND - CHECK MISCELLANEOUS TABLE 123
 JP58 DELETE INC/EXC ITEM COMPLETE
 JRT2 JOB REMOTE NOT FOUND - CHECK MISCELLANEOUS TABLE 122
 JS01 JOB USER NAME REQUIRED
 JS02 BANK NUMBER DOES NOT EXIST ON THE TREASURER'S ACCOUNT TABLE
 JS03 JOB ACCOUNT NUMBER REQUIRED
 JS04 JOB CLASS REQUIRED
 JS05 JOB PRINT CLASS REQUIRED
 JS06 JOB REMOTE REQUIRED
 JS07 JOB BIN REQUIRED
 JS08 MESSAGE CLASS REQUIRED
 JS09 JOB PRIORITY REQUIRED
 JS10 NUMBER OF JOB COPIES REQUIRED
 JS11 BANK NUMBER DOES NOT EXIST ON MISCELLANEOUS TABLE NUMBER 119 FOR ACH
 JS12 MAY ONLY SPECIFY INTERFACE OPTION IN THE MONTH OF JANUARY
 JS13 JOB SYSTEM PARM REQUIRED
 JS14 JOB SUBMISSION CANCELLED
 JS15 INVALID MONTH, MUST BE '01' THROUGH '14'
 JS16 OBLIGATION/RESERVES INDICATOR REQUIRED
 JS17 OBLIGATION/RESERVES INDICATOR MUST BE O, R, OR B
 JS18 RUN OPTION REQUIRED
 JS19 RUN OPTION VALUES ARE R (REPORT ONLY), OR I (INTERFACE AND REPORT)
 JS20 BOTH FUND TYPE AND FUND MUST ENTERED OR BLANK
 JS21 TOLERANCE AMOUNT REQUIRED
 JS22 CURRENCY CODE REQUIRED
 JS23 CURRENCY CODE NOT FOUND ON CURRENCY CONVERSION TABLE
 JS24 REDENOMINATION RATIOS REQUIRED
 JS26 SELECT DATE MUST BE ENTERED
 JS27 FISCAL PERIOD NOT OPEN
 JS28 INVALID FISCAL PERIOD
 JS29 FISCAL YEAR NOT FOUND
 JS30 CHECK NO, FAMIS TC AND VOID TC MUST BE BLANK FOR * AND E OPTIONS
 JS31 CHECK DATE MUST BE ENTERED
 JS32 VALID PROCESS OPTIONS ARE '*', 'A', 'B', 'C', 'D' AND 'E'
 JS33 INVALID RUN OPTION
 JS34 RUN OPTION REQUIRES FUND TYPE AND FUND TO BE BLANK
 JS35 AT LEAST ONE FUND TYPE MUST BE ENTERED, FUNDS NOT ALLOWED
 JS36 AT LEAST ONE FDTP & FD MUST BE ENTERED, JUST FD OR JUST FDTP NOT ALLOWED
 JS37 FIRST RUN OPTION VALUES ARE (R)EPORT OR (P)URGE AND REPORT
 JS38 SECOND RUN OPTION VALUES ARE (C)HECKS, (D)EPOSITS OR (B)OTH
 JS39 RUN OPTION VALUES ARE (R)EVERSAL OR (B)OTH
 JS40 REVERSAL DOCUMENT PREFIX REQUIRED
 JS41 REPOST DOCUMENT PREFIX REQUIRED

JS42 A MAXIMUM OF 30 CARDS MAY BE ENTERED
JS43 AT LEAST ONE INC/EXC CARD MUST BE ENTERED
JS44 SAVE COMPLETE...PRESS ENTER TO SUBMIT OR ENTER MORE CARDS & PRESS F10
JS45 INCLUDE/EXCLUDE OPTION MUST BE 'I' OR 'E'
JS46 INVALID KEY NUMBER
JS47 FROM AND TO RANGE MUST BE NUMERIC
JS48 ENTRY OF FIELD REQUIRED BY SELECTED REPORT
JS49 LEVEL OF GRANT DETAIL VALUES ARE 1, 2, 3, OR 4
JS50 NUMBER OF DAYS MUST BE '45' OR '60'
JS51 LOW RANGE MUST BE ENTERED
JS52 HIGH RANGE MUST BE ENTERED
JS53 NO I/E CARDS ENTERED, ENTER I/E CARDS AND HIT F10 TO SAVE OR CLR TO EXIT
JS54 I/E CARDS CONTAIN ERRORS, PLEASE CORRECT ERRORS AND HIT F10 TO SAVE
JS55 ENTER I/E CARDS AND PRESS F10 TO SAVE; OR PRESS CLEAR TO EXIT
JS56 NEW PAGE CREATED...ADD MORE CARDS & PRESS F1 OR PRESS ENTER TO SUBMIT
JS57 INVALID CURSOR POSITION FOR DELETE LINE
JS58 DELETE OF INC/EXC ITEM COMPLETE
JS59 PLEASE SAVE INC/EXC LINES BEFORE ATTEMPTING TO PAGE
JS60 INVOICE NOT ON ARF FILE
JS62 VALID VALUES FOR TABLE-ID ARE : 'PAY', 'ACT', 'EMP', & 'CTL'
JS63 FROM FISCAL YEAR IS REQUIRED
JS64 TO FISCAL YEAR MUST BE GREATER THAN FROM FISCAL YEAR
JS65 TO FISCAL YEAR IS REQUIRED
JS66 VALID VALUES FOR RUN-OPTION ARE : (A)DJJUSTMENT OR (R)EGULAR
JS67 RUN OPTION REQUIRED AND MUST BE: (E)DIT DATA OR (V)ALIDATE DATA
JS68 TIMESHEET TYPE REQUIRED AND MUST BE: (O)RIGINAL OR (P)AYROLL ADJUSTMENT
JS69 PLEASE VERIFY PARAMETER INFORMATION....PRESS ENTER TO CONTINUE
JS70 THE REVERSAL PERIOD IF ENTERED MUST BE A VALID FISCAL PERIOD
JS71 THE REPOST PERIOD IF ENTERED MUST BE A VALID FISCAL PERIOD
JS86 FISCAL YEAR REQUIRED - MUST BE NUMERIC
JS87 PURGE YEAR CANNOT BE EQUAL TO CURRENT, PRIOR, OR NEXT POSTING YEAR
JS88 PURGE INDICATOR MUST BE 'F' OR 'T' OR 'B'
JS90 PURGE DATE REQUIRED
JS91 PURGE DATE CANNOT FALL WITHIN CURRENT, PRIOR, OR NEXT POSTING YEARS
JS92 PURGE DATE MUST BE LESS THAN THE PRIOR POSTING YEARS
JS93 INPUT MONTH MUST BE NUMERIC
JS94 VALID RANGE FOR INPUT MONTH IS 01-14
JS95 RUN OPTIONS ARE ALL, ALLO, ACC, ACCO
JS96 BALANCE TYPE IS REQUIRED
JS97 BALANCE TYPE MUST BE NUMERIC
JTT2 JOB PRIORITY NOT FOUND - CHECK MISCELLANEOUS TABLE 124
LA01 FISCAL YEAR REQUIRED, MUST BE NUMERIC
LA02 MUST BE A VALID PRIOR, CURRENT, OR NEXT FISCAL YEAR
LA03 ORGANIZATION CODE REQUIRED
LA04 MUST BE A VALID ORGANIZATION CODE IN ORGANIZATION TABLE
LA05 ADD-ON CHARGE EXP/REV REQUIRED
LA06 ADD-ON CHARGE EXP/REV MUST BE DEFINED IN SUBOBJECT CODE TABLE
LA07 ADD-ON CREDIT ALLOT/INDX REQUIRED
LA08 ADD-ON CREDIT ALLOT/INDX MUST BE DEFINED IN INDEX CODE TABLE
LA09 ADD-ON CREDIT EXP/REV REQUIRED
LA10 ADD-ON CREDIT EXP/REV MUST BE DEFINED IN SUBOBJECT CODE TABLE
LA11 ADD-ON USER CODE REQUIRED
LA12 ADD-ON USER CODE MUST BE DEFINED IN USER CODE TABLE
LA13 ADD-ON REGULAR TIME INDICATOR REQUIRED. VALID VALUES ARE Y OR N
LA14 ADD-ON OVERTIME INDICATOR REQUIRED
LA15 ADD-ON STANDBY INDICATOR REQUIRED
LA16 ADD-ON PREMIUM INDICATOR REQUIRED
LA17 ADD-ON TIME-OFF INDICATOR REQUIRED
LA18 ADD-ON COMP TIME OFF INDICATOR REQUIRED
LA19 ADD-ON CHARGE PERCENT REQUIRED
LA20 ADD-ON CHARGE PERCENT MUST BE NUMERIC IN 9.9999 FORMAT
LA21 TOTAL PERCENT CAN NOT BE MORE THAN 1.0
LA22 LAST OCCURANCE DISPLAYED
LA23 PRIOR OCCURANCE DISPLAYED
LA24 NEXT OCCURANCE DISPLAYED

LA25 NEXT OCCURANCE DISPLAYED
 LA26 OCCURANCE DELETED
 LA27 FISCAL YEAR AND ORG. CODE MUST BE DEFINED IN LABOR DIST. CONTROL TABLE
 LA28 ADD ON DEFINITION NOT ALLOWED IF DISTRIBUTION METHOD IS I
 LA29 ALL TIME INDICATORS CANNOT BE N FOR AN ADD-ON SEQUENCE
 LCT2 LOCATION CODE NOT FOUND - CHECK MISCELLANEOUS TABLE 055
 LC01 FISCAL YEAR REQUIRED, MUST BE NUMERIC
 LC02 ORGANIZATION CODE REQUIRED, MUST BE PRESENT IN ORGANIZATION TABLE
 LC03 DISTRIBUTION METHOD REQUIRED
 LC04 MUST BE BLANK IF DISTRIBUTION METHOD IS I
 LC05 MUST BE PRESENT IN SUBOBJECT TABLE
 LC06 MUST BE PRESENT IN SUBOBJECT TABLE
 LC07 MUST BE PRESENT IN SUBOBJECT TABLE
 LC08 MUST BE PRESENT IN SUBOBJECT TABLE
 LC09 MUST BE PRESENT IN SUBOBJECT TABLE
 LC10 MUST BE PRESENT IN SUBOBJECT TABLE
 LC11 MUST BE PRESENT IN SUBOBJECT TABLE
 LC12 REQUIRED, VALID VALUES ARE N, P, T, M, B, Q, AND S
 LC17 REQUIRED, VALID VALUES ARE Y OR N
 LC18 CTO RATE MUST BE NUMERIC IN 9.9999 FORMAT
 LC19 CTO INDEX CODE MUST BE PRESENT IN INDEX CODE TABLE
 LC20 MUST BE PRESENT IN USER CODE TABLE
 LC21 UNDISTRIBUTED INDEX CODE REQUIRED
 LC22 DEFAULT INDEX CODE REQUIRED
 LC23 MUST BE PRESENT IN SUBOBJECT CODE TABLE
 LC24 VALID VALUES ARE I (PAYROLL INTERFACE), A (ACTUALS), S (STANDARDS)
 LC25 MUST BE S IF DISTRIBUTION METHOD IS S
 LC26 MUST BE A OR S IF DISTRIBUTION METHOD IS A
 LC27 REQUIRED IF DISTRIBUTION METHOD IS S
 LC28 REQUIRED IF DISTRIBUTION METHOD IS S
 LC29 REQUIRED IF DISTRIBUTION METHOD IS S
 LC30 REQUIRED IF DISTRIBUTION METHOS IS S
 LC31 REQUIRED IF STATISTICS IS P, B OR S
 LC32 REQUIRED IF STATISTICS IS T, B OR S
 LC33 REQUIRED IF STATISTICS IS M OR S
 LC34 REQUIRED IF DISTRIBUTION METHOD IS A OR S
 LC35 VALUE MUST BE GREATER THAN OR EQUAL TO 1.0000
 LC36 REQUIRED IF DISTRIBUTION METHOD IS A OR S
 LC37 REQUIRED IF DISTRIBUTION METHOD IS I
 LC38 REQUIRED IF DIST. METHOD IS A OR S, VALID VALUES ARE Y OR N
 LC39 REQUIRED IF DIST. METHOD IS A OR S, VALID VALUES ARE Y OR N
 LC40 REQUIRED IF DIST. METHOD IS A OR S, VALID VALUES ARE Y OR N
 LC41 REQUIRED IF DIST. METHOD IS A, VALID VALUES ARE Y OR N
 LC42 MUST BE BLANK IF DISTRIBUTION METHOD IS A OR I
 LC43 MUST BE BLANK IF STATISTICS IS N, P, M OR Q
 LC44 MUST BE BLANK IF DISTRIBUTION METHOD IS I OR S
 LC45 STATISTICS INDICATOR MUST BE 'N' OR 'P' WHEN DISTRIBUTION METHOD IS 'I'
 LC46 PH SUBOBJECT MUST BE BLANK IF STATISTICS = 'N', 'T', 'M', OR 'Q'
 LC47 TS SUBOBJECT MUST BE BLANK IF STATISTISC = 'N', 'P', OR 'M'
 LC48 ENTRY NOT ALLOWED IF DISTRIBUTION METHOD = 'I'
 LD01 FISCAL YEAR INVALID - MUST BE VALID PRIOR, CURRENT OR NEXT FISCAL YEAR
 LD02 ORGANIZATION CODE NOT FOUND ON THE ORGANIZATION CODE TABLE
 LD03 CHARGE VAR. ACCT TRANSACTION CODE WAS NOT FOUND ON THE TRANS CODE TABLE
 LD04 CHARGE TIME SHEET/HOME BASE TRANS CODE NOT FOUND ON THE TRANS CODE TABLE
 LD05 CHARGE EQUIPMENT TRANSACTION CODE WAS NOT FOUND ON THE TRANS CODE TABLE
 LD06 CHARGE EQUIPMENT SUBOBJECT WAS NOT FOUND ON THE SUBOBJECT TABLE
 LD07 CREDIT VARIANCE ACCT. TRANS CODE WAS NOT FOUND ON THE TRANS CODE TABLE
 LD08 CREDIT EQUIPMENT TRANSACTION CODE WAS NOT FOUND ON THE TRANS CODE TABLE
 LD09 CREDIT EQUIPMENT ACCOUNT WAS NOT FOUND ON THE INDEX CODE TABLE
 LD10 CREDIT EQUIPMENT SUBOBJECT WAS NOT FOUND ON THE SUBOBJECT TABLE
 LD11 RECORD STATISTICS TRANSACTION CODE WAS NOT FOUND ON THE TRANS CODE TABLE
 LD12 EFFECTIVE START DATE MUST BE IN MMDDYYYYY FORMAT
 LD13 EFFECTIVE END DATE MUST BE IN MMDDYYYYY FORMAT
 LD14 CHARGE VARIANCE ACCOUNT TRANSACTION CODE IS REQUIRED
 LD15 CHARGE TIMESHEET / HOME BASE TRANSACTION CODE IS REQUIRED

LD16 RECORD STATS TRANS CODE IS REQUIRED WHEN STAT IND IS P, T, M, B, OR S
LD17 STATISTICS TRANSACTION CODE REQUIRED, IF ORGANIZATION EQUALS ALL ZEROES
LD18 EFFECTIVE END DATE CAN NOT BE LESS THAN EFFECTIVE START DATE
LD19 START DATE REQUIRED
LD20 END DATE REQUIRED
LD21 CHARGE EQUIPMENT EXP/REV NEEDED, IF CHARGE EQUIP TRAN CODE IS NOT SPACES
LD22 CREDIT EQUIPMENT ACCOUNT NEEDED, IF CHARGE EQUIP TRAN CODE IS NOT SPACES
LD23 CHARGE EQUIPMENT EXP/REV NEEDED, IF CHARGE EQUIP TRAN CODE IS NOT SPACES
LK01 CANNOT LINK - PROGRAM DOES NOT EXIST
LK02 CANNOT LINK - YOU DO NOT HAVE SECURITY FOR THIS PROGRAM
LK03 CANNOT LINK - PROGRAM NOT ACTIVE
LK04 CANNOT LINK - ACCESS VIOLATION
LK05 CANNOT LINK - LINK TO VIOLATION
LK06 CANNOT LINK - PROGRAM ID MUST BE A NUMBER
LK07 HELP PROGRAM NOT AVAILABLE - CHECK PGM ID TBL & USER SEC TBL
LK08 MASTER LINK PROGRAM NOT AVAILABLE - CHECK PGM ID TBL & USER SEC TBL
LS01 FISCAL YEAR CANNOT BE SPACES
LS02 FISCAL YEAR MUST BE PRIOR, CURRENT OR NEXT YEAR IN PMT TABLE
LS03 ORGANIZATION REQUIRED
LS04 ORGANIZATION MUST EXIST IN ORGANIZATION TABLE
LS05 INDEX CODE REQUIRED
LS06 INDEX CODE MUST EXIST IN INDEX CODE TABLE
LS07 OBJECT 3 REQUIRED
LS08 OBJECT-3 MUST EXIST ON OBJECT-3 TABLE
LS09 USER-CODE MUST EXIST ON USET-CODE TABLE
LS10 REGULAR TIME INDICATOR MUST BE 'Y' OR 'N'
LS11 OVERTIME INDICATOR MUST BE 'Y' OR 'N'
LS12 STANDBY TIME INDICATOR MUST BE 'Y' OR 'N'
LS13 PREMIUM TIME INDICATOR MUST BE 'Y' OR 'N'
LS14 PERCENT REQUIRED
LS15 PERCENT MUST BE NUMERIC
LS16 TOTAL PERCENT CANNOT BE MORE THAN 1.0
LS17 LAST OCCURANCE DISPLAYED
LS18 PRIOR OCCURANCE DISPLAYED
LS19 FIRST OCCURANCE DISPLAYED
LS20 NEXT OCCURANCE DISPLAYED
LS21 OCCURENCE DELETED
LS22 LABOR CONTROL RECORD DOES NOT EXIST ON LCR TABLE (FAML5810)
LS23 ALL TIME INDICATORS CANNOT BE N FOR A STANDARD BENEFIT SEQUENCE
LS24 STD BENEFIT DEFINITIONS NOT ALLOWED IF DISTRIBUTION METHOD IS I OR A
LTT2 LETTER OF CREDIT CODE NOT FOUND - CHECK MISCELLANEOUS TABLE 067
MCT1 MAPPING CODE REQUIRED
MCT2 OPERATOR REQUIRED
MCT3 DESCRIPTION REQUIRED
MCT4 OPERATOR MUST EXIST ON MISC TABLE 148 (FAML3850)
MCT6 OPERATOR MUST BE BLANK IF G/L ACCOUNT IS BLANK
MCT7 CANNOT ENTER A G/L ACCOUNT IF PREVIOUS G/L ACCOUNT IS NOT ENTERED
MT01 FILE NUMBER IS REQUIRED
MT03 FILE NUMBER MUST BE 000 OR BETWEEN 050 AND 099
MT04 THE USER KEY IS REQUIRED
MT05 THE FILE HEADER DEFINITION KEY MUST BE BETWEEN 050 AND 099
MT06 THE FILE HEADER DEFINITION FOR THIS TABLE DOES NOT EXIST
MT07 RELATED DATA REQUIRED
MT08 FILE NUMBER MUST BE NUMERIC
MT09 FILE NUMBER MUST BE 100 OR BETWEEN 101 AND 999
MT10 THE USER KEY IS REQUIRED
MT11 THE FILE HEADER DEFINITION KEY MUST BE BETWEEN 101 AND 999
MT12 INVALID APPROVAL TYPE
NDTB NEXT DOCUMENT NUMBER MUST BE NUMERIC
NDTD WHEN THE CHECK DIGIT IND = Y, THE PREFIX VALUE MUST BE NUMERIC
NDTE WHEN THE CHECK DIGIT IND = N, THE PREFIX VALUE MUST BE BLANK
NDTF THE LENGTH OF THE DOCUMENT PREFIX MUST MATCH THE PARAMETER FILE
NDTG DOCUMENT PREFIX DESCRIPTION REQUIRED
NDTH DOCUMENT LENGTH REQUIRED
NDTI DOCUMENT LENGTH MUST BE NUMERIC

NDTJ DOCUMENT LENGTH MUST BE 01-12
 NDTK NEXT DOCUMENT NBR AND DOCUMENT PREFIX MUST EQUAL DOC LENGTH
 NDT1 DOCUMENT PREFIX IS REQUIRED
 NDT2 DOCUMENT PREFIX MUST BE ALPHABETIC
 NDT3 DOCUMENT PREFIX LENGTH AND THE NEXT DOCUMENT LENGTH MUST NOT BE > 12
 NDT7 FISCAL YEAR IS REQUIRED
 NDT8 FISCAL YEAR MUST BE NUMERIC
 NDT9 NEXT DOCUMENT NUMBER MUST BE NUMERIC AND 7 DIGITS IN LENGTH
 NMT1 NOMENCLATURE ID MUST BE ENTERED
 NMT3 NOMENCLATURE TITLE MUST BE ENTERED
 NP01 NO KEY EXISTS FOR THE NOTE PAD, KEY PASSED FROM PRIOR PROGRAM
 NP04 NO UPDATES OCCURRED, RECORD NOT SAVED
 NP05 SAVE FAILED, NO HEADER RECORD EXISTS
 NP06 PAGE DOES NOT EXIST
 NP07 PAGE NUMBER MUST BE NUMERIC
 NP08 NOTE PAD CAN ONLY HOLD 50 PAGES
 NP09 AUDIT STAMP DISPLAYED, HIT ANY PF KEY TO RETURN TO NOTE
 NP10 TOP OF NOTE PAD
 NP11 NOTE PAD EMPTY
 NP12 INVALID CURSOR POSITION FOR COPY LINE
 NP13 MOVE CURSOR TO WHERE MARKED LINE IS TO BE COPIED AND HIT F6
 NP14 COPY COMPLETE - MUST SAVE TO KEEP CHANGES
 NP15 WELCOME TO THE NOTEPAD - BEGIN ENTERING YOUR NOTE
 NP16 LAST PAGE DELETED, DISPLAYING FIRST PAGE
 NP17 DELETE COMPLETE
 NP18 PAGE DELETED
 NP19 INVALID CURSOR POSITION FOR INSERT LINE
 NP20 CANNOT INSERT ANY LINES, PAGE IS FULL
 NP21 LINE INSERT IS COMPLETE
 NP23 INSERT FAILED, NO HEADER
 NP25 PAGE INSERTED
 NP26 INVALID CURSOR POSITION FOR DELETE LINE
 NP28 HIT F12 TO CONFIRM AND COMPLETE DELETE PROCESS
 NP29 DELETE FAILED, NO HEADER
 NP30 PAGE DELETED, NOTE PAD EMPTY
 NP31 MOVE CURSOR TO WHERE MARKED LINE IS TO BE COPIED AND PRESS F6
 NP33 USER IS NOT ALLOWED TO DELETE, MODIFY OTHER USER'S NOTES
 NS01 WARRANT NUMBER REQUIRED
 NS02 WARRANT NUMBER MUST BE SIX CHARACTERS IN LENGTH
 NS03 WARRANT NUMBER MUST BE 'A','B','C','S','H','W','X','Y', OR 'Z'
 NS04 INPUT MONTH MUST BE 13
 OC01 PARAMETER RECORD NOT FOUND
 OC02 VOUCHER NUMBER REQUIRED
 OC03 UNABLE TO START ONLINE CHECKWRITER PRINT PROGRAM (FAML4460)
 OC04 PRESS F10 TO CONFIRM SUCCESSFUL PRINT OF CHECKS, PRESS CLEAR TO CANCEL
 OC05 PRESS F10 TO CONFIRM SUCCESSFUL PRINT OF CHECK, PRESS CLEAR TO CANCEL
 OC06 PRESS F11 TO CONFIRM PRINT OF ALIGNMENT CHECK, PRESS CLEAR TO CANCEL
 OC07 CHECK FOR REQUESTED VOUCHER READY FOR PRINTING
 OC08 REQUESTED VOUCHER NOT ON FILE
 OC09 VENDOR NOT ON FILE
 OC10 VENDOR SUBJECT TO BACKUP WITHHOLDING, CANNOT PRODUCE ONLINE CHECK
 OC11 VENDOR FLAGGED FOR STOPPED CHECKS, CANNOT PRODUCE ONLINE CHECK
 OC12 VENDOR ADDRESS NOT ON FILE
 OC13 VENDOR FLAGGED FOR DIRECT DEPOSIT, CANNOT PRINT ONLINE CHECK
 OC14 ONLINE CHECKWRITER TABLE ENTRY (127) MISSING
 OC15 VOUCHER GL ACCT NOT ON FILE
 OC16 CHECK DOCUMENT ALREADY ON FILE, VERIFY DOCUMENT NUMBERING TABLE
 OC17 ONLINE CHECK DOCUMENT POSTED
 OC18 DETAIL EDIT ERRORS ON ONLINE CHECK DOCUMENT
 OC19 ONLINE CHECKWRITER CHECK TRANSACTION CODE NOT ON FILE
 OC20 ONLINE CHECKWRITER VOID CHECK TRANSACTION CODE NOT ON FILE
 OC21 WARNING! VOUCHER SELECTED HAS BEEN FLAGGED FOR WIRE TRANSFER
 OC22 ONLINE VOID CHECK DOCUMENT POSTED
 OC23 DETAIL EDIT ERRORS ON ONLINE VOID CHECK DOCUMENT
 OC24 CHECK MISC TABLE 127, PREFIX FROM 127 MUST EXIST ON NDT

OC25	WARNING! A SEVERE ERROR HAS OCCURRED ON WRITEQ, FUNCTION NOT SUCCESSFUL
OC26	WARNING! A SEVERE ERROR HAS OCCURRED ON READQ, FUNCTION NOT SUCCESSFUL
OC27	WARNING! A SEVERE ERROR HAS OCCURRED ON DELETEQ, FUNCTION NOT SUCCESSFUL
OC28	DOCUMENT AMOUNT REQUIRED
OC29	DOCUMENT AMOUNT ENTERED MUST EQUAL TOTAL OF DETAIL LINES
OC30	FATAL ERROR! MANUAL CORRECTIVE ACTION TO POST VOID CHECK TRANS REQUIRED
OC31	FATAL ERROR! MANUAL CORRECTIVE ACTION TO POST 2 VOID CHK TRANS REQUIRED
OC32	PRINT CANCELLED, CHECKS HAVE BEEN VOIDED
OC33	PRINT CANCELLED, CHECK HAS BEEN VOIDED
OC34	ALIGNMENT CHECK SUCCESSFULLY PRINTED AND POSTED
OC35	ALIGNMENT PRINT CANCELLED, CHECK HAS BEEN VOIDED
OC36	DOCUMENT SELECTED NOT A VOUCHER PAYABLE
OC37	ERRORS FOUND IN FAML0460, CHECK DOCUMENT NOT POSTED
OC38	REQUESTED VOUCHER NOT ON FILE FOR CURRENT OR NEXT YEAR
OC39	CHECK FOR REQUESTED VOUCHER FROM NEXT YEAR IS READY FOR PRINTING
OC40	SUBJECT TO STATE BACKUP WITHHOLDING, CANNOT PRODUCE ONLINE CHECK
OC41	VENDOR SUBJECT TO IRS TAX LIEN, CANNOT PRODUCE ONLINE CHECK
OC42	VOUCHER MARKED FOR STOP PAYMENT, CHECK 6051 SCREEN
OKT1	KEY NUMBER IS REQUIRED
OKT2	KEY NUMBER MUST EXIST ON MISC TABLE 147 (FAML3850)
OKT3	DESCRIPTION REQUIRED
OP01	THIS INDEX CODE EXIST ON OPERATING FILE. PRESS F10 TO CONFIRM.
OP02	THIS INDEX CODE EXISTS ON OPERATING FILE. PRESS F3 TO CONFIRM
OP03	RECORD HAS PRIOR, CURRENT, OR NEXT YR FINANCIAL ACTIVITY - CANNOT DELETE
ORT1	ORGANIZATION CODE REQUIRED
ORT2	ORGANIZATION CODE NOT FOUND
ORT3	ORGANIZATION TITLE REQUIRED.
ORT4	LOWER LEVEL OF ORGANIZATION REQUIRED
ORT5	FUND/ORG SECURITY DOES NOT ALLOW ACCESS TO THIS ORGANIZATION CODE
ORWA	INVALID ROUNDING FORMAT
ORWB	INVALID PRINT FORMAT
ORWC	TIME CODE MUST BE PRESENT IF MAPPING CODE IS PRESENT
ORWD	MAPPING CODE MUST BE PRESENT IF TIME CODE IS PRESENT
ORWE	VALID CODES ARE 01-13
ORWF	MUST HAVE AT LEAST TWO COLUMNS MARKED
ORWG	CONSTANT MUST BE NUMERIC
ORWH	FIELDS MUST BE IN SEQUENCE
ORWI	FIELDS MUST BE IN SPACES WHEN FUNCTION IS SPACES
ORWJ	FIELDS MUST BE IN SPACES WHEN FUNCTION IS PRT
ORWK	COLUMN NUMBER CANNOT REFERNCE CURRENT LINE
ORWL	MAPPING CODE REQUIRED IF FUNCTION IS PRT
ORWM	MAPPING CODE MUST EXIST ON MAPPING CODE TABLE, FAML5520
ORWN	MUST BE FILLED IN
ORWP	VALUE MUST BE BETWEEN 1-14
ORW1	REPORT NUMBER REQUIRED
ORW2	FUNCTION MUST EXIST ON MISC TABLE 145 (FAML3850)
ORW3	DESCRIPTION REQUIRED
ORW4	EXTRACT KEY MUST EXIST ON MISC TABLE 144 (3850)
ORW5	DUPE SORT KEY VALUE
ORW6	LEVEL INPUT REQUIRED
ORW7	MUST NOT EXCEED MAXIMUM LEVEL FOR STRUCTURE
ORW8	MUST NOT EXCEED START LEVEL
ORW9	VALUE MUST BE ENTERED
OR01	ORGANIZATION OR FUND MUST BE ENTERED
OT01	SOURCE OBLIGATION REQUIRED
OT02	REV/EXP TYPE FOR SOURCE OBLIGATION NOT FOUND
OT03	DESTINATION REV/EXP TYPE NOT FOUND
OT04	ALTERNATE OBJECTS ON SOURCE AND DESTINATION EXP/REV TYPES ARE NOT EQUAL
OT05	NO OBLIGATION TRANSFER TRANSACTIONS GENERATED
OT06	NUMBER OF GENERATED TRANSACTIONS EXCEEDS LIMIT OF 26
OT07	OBLIGATION TRANSFER TRANSACTIONS GENERATED
OT08	SOURCE OBLIGATION DOES NOT EXIST
OT09	DESTINATION OBLIGATION REQUIRED
OT10	DESTINATION OBLIGATION DOES NOT EXIST
OT11	TRANSFER AMOUNT REQUIRED

OT12	TRANSFER AMOUNT MUST BE GREATER THAN ZERO
OXT1	REQUIRED FOR FIRST ROW OF EXTRACT CRITERIA
OXT2	OPERATOR MUST BE BLANK IF NO MORE CONDITIONS EXIST
OXT3	OPERATOR REQUIRED WHEN MORE CONDITIONS EXIST
OXT4	OPERATOR MUST BE BLANK, EQ, NE, GT, LT, GE, LE
OXT5	VALUE MUST BE BLANK IF CONDITION IS BLANK
OXT6	VALID OPERATOR VALUES ARE BLANK, A OR O
OXT7	NO BLANKS BETWEEN CONDITIONS ALLOWED
OXT8	VALUE IS REQUIRED IF CONDITION EXISTS
O1T1	OBJECT LEVEL 1 REQUIRED
O1T2	OBJECT LEVEL 1 NOT FOUND
O1T3	OBJECT LEVEL 1 TITLE REQUIRED
O1T4	OVERRIDE INDICATOR REQUIRED
O1T5	ORG GROUP NOT FOUND ON ORG GROUP TABLE (086) OF MISC TABLE (5950)
O1T6	ORG GROUP MUST BE ENTERED
O1T7	ORGANIZATION GROUP ONLY VALID AT HIGHEST LEVEL
O2T1	OBJECT LEVEL 2 REQUIRED
O2T2	OBJECT LEVEL 2 NOT FOUND
O2T3	OBJECT LEVEL 2 TITLE REQUIRED
O3T1	EXPENSE/REVENUE TYPE REQUIRED
O3T2	EXPENSE/REVENUE TYPE NOT FOUND
O3T3	EXPENSE/REVENUE TYPE TITLE REQUIRED
O3T4	SECONDARY POST INDICATOR MUST BE F (FIXED ASSET) OR D (DEBT SERVICE)
O3T5	ASSET ACCOUNT REQUIRED WHEN SECONDARY POST IS REQUESTED
O3T6	MONTHLY COMPENSATION INDICATOR REQUIRED
PA01	FISCAL YEAR REQUIRED, MUST BE NUMERIC
PA02	MUST BE A VALID PRIOR, CURRENT, OR NEXT FISCAL YEAR
PA03	EMPLOYEE JOB CLASS CODE REQUIRED
PA04	MUST BE A VALID EMPLOYEE JOB CLASS
PA05	EMPLOYEE POSITION REQUIRED
PA06	EMPLOYEE NUMBER REQUIRED
PA07	EMPLOYEE NAME NOT FOUND
PA08	PAY PERIOD REQUIRED
PA09	PAY PERIOD ENTERED INCORRECTLY, ENTER AS MMDDYYYY
PA10	PAYROLL TYPE REQUIRED
PA11	DOE CODE REQUIRED
PA12	RECORD NOT FOUND ON LIT TABLE
PA13	PAYMENT AMOUNT REQUIRED
PA14	PAYMENT AMOUNT MUST BE NUMERIC
PA15	LABOR HOURS REQUIRED
PA16	LABOR HOURS MUST BE NUMERIC
PA17	PAYROLL TYPE BENEFIT REQUIRED
PA18	DOE CODE BENEFIT REQUIRED
PA19	PAYMENT AMOUNT BENEFIT REQUIRED
PA20	PAYMENT AMOUNT BENEFIT MUST BE NUMERIC
PA21	OCCURANCE DELETED
PA22	LAST OCCURANCE DISPLAYED
PA23	PRIOR OCCURANCE DISPLAYED
PA24	FIRST OCCURANCE DISPLAYED
PA25	NEXT OCCURANCE DISPLAYED
PA26	BENEFIT DOE MUST HAVE A DOE TYPE OF F ON PAYROLL INTERFACE TABLE
PDT2	PROJECT DETAIL NOT FOUND
PI01	PURCHASE ORDER DOCUMENT PREFIX REQUIRED
PI02	PURCHASE ORDER DOCUMENT NUMBER REQUIRED
PI03	REQUISITION DOCUMENT PREFIX REQUIRED
PI04	REQUISITION DOCUMENT NUMBER REQUIRED
PI05	REQUISITION LINE NUMBER REQUIRED
PI06	RECORD TYPE REQUIRED
PI07	RECORD TYPE VALID VALUES ARE '1' THROUGH '4'
PI08	DOCUMENT CATEGORY REQUIRED
PI09	DOCUMENT CATEGORY NOT FOUND
PI10	DOCUMENT PREFIX REQUIRED
PI11	TRANSACTION CODE REQUIRED
PI12	ALLOTMENT/INDEX CODE REQUIRED
PI13	DESCRIPTION REQUIRED

PI14 INVALID FISCAL QUARTER
 PI15 TRANSACTION AMOUNT REQUIRED
 PI16 PENDING INVOICE STATUS REQUIRED
 PI17 PENDING INVOICE STATUS VALID VALUES ARE '1' (RELEASE) AND '2' (HOLD)
 PI18 COMMODITY ID NOT FOUND ON ADPICS MISC TBL - 82
 PI19 VARIANCE SUBSID NOT FOUND ON ADPICS MISC TBL - 82
 PI20 CONTRACT PRICE NOT FOUND ON ADPIC MISC TBL - 82
 PJT1 PROJECT REQUIRED
 PJT2 PROJECT NOT FOUND
 PJT3 PROJECT TITLE REQUIRED
 PJT4 PROJECT CONTROL TYPE REQUIRED
 PJT5 PROJECT TYPE REQUIRED
 PJT7 IDC REIMBURSEMENT REQUIRED
 PJ01 PROJECT SECURITY RECORD MUST BE ENTERED
 PJ02 MUST ENTER PROJECT-FR IF PROJECT-TO IS ENTERED
 PJ03 PROJECT-FR MUST BE LESS THAN PROJECT-TO
 PJ04 PROJECT-TO CANNOT BE ENTERED IF PROJECT-FR CONTAINS '*'
 PJ05 PROJECT-TO MUST BE ENTERED IF PROJECT-FR IS ENTERED
 PJ06 PROJECT-TO MAY NOT CONTAIN '*'
 PJ07 SECURITY INDICATOR MUST BE 'Y' OR 'N'
 PJ08 AUTOMATIC BILLING MUST = 'Y' WHEN ACCESSING THE WORKORDER BILLING SCREEN
 PJ09 PROJECT TYPE MUST = 'W' FOR ACCESS TO THE WORKORDER BILLING SCREEN
 PJ10 AUTOMATIC BILLING MUST ='Y' WHEN ACCESSING THE PROJECT BILLIN SCREEN
 PJ11 PROJECT TYPE CANNOT = 'W' WHEN ACCESSING THE PROJECT BILLING SCREEN
 PJ12 RETRIEVE A NEW RECORD BEFORE ACCESSING THE WORKORDER BILLING SCREEN
 PJ13 RETRIEVE A NEW RECORD BEFORE ACCESSING THE PROJECT BILLING SCREEN
 PJ14 AT LEAST 1 ITEM MUST BE ENTERED IN ORDER TO SAVE THE BILLING PARAMETER
 PJ15 DOCUMENT REFERENCE DOES NOT EXIST
 PJ16 COULD NOT FIND A DOC REFERENCE THAT MATCHES THE CHARGE TRANSACTION VALUE
 PJ17 THE TOTAL PERCENTAGE BILLED MAY NOT EXCEED 100
 PJ18 IF FAACS IND. IS Y MAY BE ANY VALUE OR BLANK, IF IS N MUST BE BLANK
 PJ19 FAACS IND. MUST BE Y (FA RELATED PROJECT),N, OR BLANK
 PN01 FISCAL YEAR MUST BE A VALID CURRENT, PRIOR OR NEXT FISCAL YEAR
 PN02 ORGANIZATION CODE NOT FOUND ON THE ORGANIZATION CODE TABLE
 PN03 PAYROLL TYPE CODE IS REQUIRED, PLEASE ENTER A VALID CODE
 PN04 DOE CODE IS REQUIRED, PLEASE ENTER A VALID CODE
 PN05 DOE DESCRIPTION IS REQUIRED
 PN06 DOE TYPE CODE MUST BE: (E)ARNINGS, (F)RINGE, (D)EDUCTION, OR (N)ET PAY
 PN07 PAYMENT CATEGORY MUST BE SPACES IF DOE TYPE IS (D)EDUCTION OR (N)ET PAY
 PN08 PAYMENT TYPE IS NOT ALLOWED IF DOE TYPE IS 'F', 'D', OR 'N'
 PN09 DOE SUBOBJECT IS REQUIRED IF DOE TYPE IS (E)ARNINGS OR (F)RINGE
 PN10 LIABILITY TRANSACTION CODE IS REQUIRED IF DOE TYPE IS 'D', 'F', OR 'N'
 PN11 LIABILITY GENERAL LEDGER IS REQUIRED IF DOE TYPE IS 'D', 'F', OR 'N'
 PN12 LIABILITY SUBSIDIARY ACCOUNT IS REQUIRED IF DOE TYPE IS 'D', 'F', OR 'N'
 PN13 VARIANCE ACCOUNT CODE WAS NOT FOUND ON THE ACCOUNT CODE TABLE
 PN14 SUPPLEMENTAL ACCOUNT IS REQUIRED IF PAYMENT CATEGORY IS 'S'
 PN15 RESERVE ACCOUNT MUST BE SPACES IF DOE TYPE IS 'D', 'F', OR 'N'
 PN16 REGULAR TIME INDICATOR MUST BE EQUAL TO (Y)ES OR (N)O
 PN17 OVER TIME INDICATOR MUST BE EQUAL TO (Y)ES OR (N)O
 PN18 STANDBY INDICATOR MUST BE EQUAL TO (Y)ES OR (N)O
 PN19 PREMIUM INDICATOR MUST BE EQUAL TO (Y)ES OR (N)O
 PN20 TIME OFF INDICATOR MUST BE EQUAL TO (Y)ES OR (N)O
 PN21 COMP TIME OFF INDICATOR MUST BE EQUAL TO (Y)ES OR (N)O
 PN22 EFFECTIVE START DATE MUST BE ENTERED IN MMDDYYYYY FORMAT
 PN23 EFFECTIVE END DATE MUST BE ENTERED IN MMDDYYYYY FORMAT
 PN24 PAYMENT CATEGORY IS REQUIRED IF DOE TYPE CODE IS (E)ARNINGS OR (F)RINGE
 PN25 PAYMENT CATEGORY MUST BE EQUAL TO (D)ISTRIBUTABLE OR (S)UPPLEMENTAL
 PN26 PAYMENT TYPE IS REQUIRED IF DOE TYPE IS 'E' AND PAYMENT CATEGORY IS 'D'
 PN27 PAYMENT TYPE MUST HAVE A VALUE BETWEEN ZERO (0) AND FIVE (5)
 PN28 DOE SUBOBJECT CODE NOT FOUND ON THE SUBOBJECT TABLE
 PN29 LIABILITY TRANSACTION CODE WAS NOT FOUND ON THE TRANSACTION CODE TABLE
 PN30 LIABILITY SUBSIDIARY ACCOUNT WAS NOT FOUND ON THE SUBSIDIARY CODE TABLE
 PN31 SUPPLEMENTAL ACCOUNT WAS NOT FOUND ON THE ACCOUNT CODE TABLE
 PN32 RESERVE ACCOUNT WAS NOT FOUND ON THE ACCOUNT CODE TABLE
 PN33 EFFECTIVE START DATE MUST BE LESS THAN OR EQUAL TO EFFECTIVE END DATE

PN34	LIABILITY GENERAL LEDGER WAS NOT FOUND ON THE TREASURER'S GL TABLE
PN35	PAYROLL DESCRIPTION IS REQUIRED
PN36	INDICATORS CANNOT ALL BE N IF DOE TYPE IS F AND PAY CATGY IS D
PN37	BENEFIT INDICATORS MUST BE BLANK IF DOE TYPE IS NOT F
PN38	SUBJECT NOT ALLOWED WHEN DOE TYPE IS 'D' OR 'N'
PN50	ACCRUAL INDICATOR IS REQUIRED FOR FRINGES AND EARNINGS
PN51	ACCRUAL INDICATOR IS NOT ALLOWED FOR DEDUCTIONS AND NET
PN52	ACCRUAL TRAN CODE REQUIRED WHEN ACCRUAL IND IS Y
PN53	ACCRUAL TRAN CODE MUST BE DEFINED ON THE TRAN CODE TABLE
PN54	DOE CODE NOT FOUND
PN55	ACCRUAL INDICATOR MUST BY Y OR N
PN56	ACCRUAL TRAN CODE NOT ALLOWED WHEN ACCRUAL IND IS N
PN57	RECORD REPLACED - VERIFY LIABILITY AND REVENUE DATA ON 5895
PN58	ACCRUAL INDICATOR IS REQUIRED
PN59	VOUCHERS PAYABLE INDICATOR IS REQUIRED
PN60	VOUCHERS PAYABLE INDICATOR MUST BE Y OR N
PO01	DEPARTMENT ID REQUIRED
PO02	DEPARTMENT ID NOT FOUND ON VENDOR TABLE - USE F2 TO SELECT
PO03	DEPARTMENT SUFFIX REQUIRED
PO04	DELIVER TO REQUIRED
PO05	DELIVER TO NOT FOUND ON VENDOR TABLE - USE F2 TO SELECT
PO06	DELIVER TO SUFFIX REQUIRED
PO07	REQUISITION NUMBER REQUIRED
PO08	ATTENTION DELIVER TO REQUIRED
PO09	BLANKET MUST BE Y OR N (REQUIRED)
PO10	FOB REQUIRED
PO11	TERMS REQUIRED
PO12	AGENT ID REQUIRED
PO13	AGENT ID NOT FOUND ON MISC. TABLE 172
PP01	TRANSACTION DETAIL PURGE PARAMETER MUST BE NUMERIC
PP02	DOCUMENT FILE PURGE PARAMETER MUST BE NUMERIC
PP03	SUBSIDIARY FILE PURGE PARAMETER MUST BE NUMERIC
PP04	SUBSIDIARY FILE PURGE PARAMETER MUST BE NUMERIC
PP05	SUBSIDIARY FILE - PRIOR YEAR PURGE PARAMETER MUST BE NUMERIC
PP06	VENDOR FILE PURGE PARAMETER MUST BE NUMERIC
PP07	VENDOR FILE - PRIOR YEAR PURGE PARAMETER MUST BE NUMERIC
PP08	PROJECT FILE PURGE PARAMETER MUST BE NUMERIC
PP09	GRANT FILE PURGE PARAMETER MUST BE NUMERIC
PP10	APPROPRIATION FILE PURGE PARAMETER MUST BE NUMERIC
PP11	ALLOTMENT FILE PURGE PARAMETER MUST BE NUMERIC
PP12	CASH CONTROL FILE PURGE PARAMETER MUST BE NUMERIC
PP13	GENERAL LEDGER FILE PURGE PARAMETER MUST BE NUMERIC
PP14	OPERATING FILE PURGE PARAMETER MUST BE NUMERIC
PP15	INVOICE HISTORY FILE PURGE PARAMETER MUST BE NUMERIC
PP16	TRANSACTION DETAIL FILE PURGE PARAMETER MUST BE AT LEASE 365 DAYS
PP17	DOCUMENT FILE PURGE PARAMETER MUST BE AT LEASE 365 DAYS
PP18	SUBSIDIARY FILE PURGE PARAMETER MUST BE AT LEASE 365 DAYS
PP19	VENDOR FILE PURGE PARAMETER MUST BE AT LEASE 365 DAYS
PP20	DOCUMENT FILE - PRIOR YEAR PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP21	SUBSIDIARY FILE - PRIOR YEAR PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP22	VENDOR FILE - PRIOR YEAR PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP23	PROJECT FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP24	GRANT FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP25	APPROPRIATION FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP26	ALLOTMENT FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP27	CASH CONTROL FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP28	GENERAL LEDGER FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP29	OPERATING FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PP30	INVOICE HISTORY FILE PURGE PARAMETER MUST BE AT LEASE 1 YEAR
PRT1	PROGRAM CODE REQUIRED
PRT2	PROGRAM NOT FOUND
PRT3	PROGRAM TITLE REQUIRED
PRT4	LOWER LEVEL OF PROGRAM REQUIRED
PS01	PROGRAM NUMBER REQUIRED
PS02	PROGRAM NUMBER MUST BE NUMERIC

PS03 LINK INDICATOR MUST BE ENTERED
 PS04 LINK INDICATOR MUST BE I, Y, OR N
 PS05 PROGRAM TYPE MUST BE ENTERED
 PS06 PROGRAM TYPE MUST BE L, R, U, OR B
 PS07 PROGRAM STATUS MUST BE ENTERED
 PS08 PROGRAM STATUS MUST BE A, OR I
 PS09 PROGRAM SHORT TITLE MUST BE ENTERED
 PS10 PROGRAM LONG TITLE MUST BE ENTERED
 PS11 THE PF KEY INDICATORS MUST BE ENTERED
 PS12 THE PF KEY INDICATORS MUST BE V, OR N
 PS13 PFKEY VALUE IS SET TO N IN PROGRAM ID TABLE (PIT), NO CHANGES ALLOWED
 PS14 PROGRAM NUMBER ENTERED WAS NOT FOUND ON THE PROGRAM ID TABLE(PIT)
 PS15 THE OPERATOR ID MUST BE ENTERED
 PS16 THE OPERATOR ID ENTERED WAS NOT FOUND ON FILE
 PS17 THE SECURITY DEFAULT INDICATOR MUST BE *, X, I, D, OR U
 PS18 PROGRAM TRANSACTION ID MUST BE ENTERED
 PS19 ENTER NEW USER ID, AND PRESS F11 TO COPY CURRENT USER SECURITY PROFILE
 PS20 NEW USER ID REQUIRED TO COPY CURRENT SECURITY PROFILE
 PS21 CANNOT COPY USER SECURITY PROFILE TO ITSELF
 PS22 NEW USER ID NOT FOUND ON USER SECURITY TABLE
 PS23 SECURITY PROFILE ALREADY EXISTS FOR THIS USER, PRESS F11 TO CONFIRM COPY
 PS24 USER SECURITY PROFILE NO LONGER EXISTS, CHECK USER
 PS25 USER SECURITY PROFILE SUCCESSFULLY COPIED
 PS26 MUST INQUIRE ON EXISTING USER SECURITY PROFILE FIRST
 PS27 CANNOT CHANGE NEW USER ID WHEN CONFIRMING COPY
 PTT2 PROJECT TYPE NOT FOUND ON FILE - CHECK MISCELLANEOUS TABLE 057
 PYT2 PAYMENT INDICATOR NOT FOUND - CHECK MISCELLANEOUS TABLE 076
 P1T1 PSC PERCENTAGE REQUIRED
 P400 PARAMETER RECORD NOT FOUND
 P401 DOCUMENT HEADER RECORD NOT FOUND
 P402 PARAMETER RECORD NOT FOUND
 P403 ERROR READING PARAMETER RECORD
 P404 INVALID FISCAL PERIOD
 P405 INVALID FISCAL PERIOD, YEAR NOT FOUND ON PARAMETER RECORD
 P406 INVALID FUNCTION PASSED TO FAML0140
 P407 ERRORS FOUND IN FAML0460, DOCUMENT NOT POSTED, GO TO SCREEN 3950
 P408 ERROR READING DOCUMENT HEADER
 P409 ERROR DELETING DOCUMENT HEADER
 P410 ERROR READING DOCUMENT DETAIL
 P411 ERROR DELETING DOCUMENT DETAIL
 P412 USER SECURITY RECORD NOT FOUND
 P413 ERROR READING USER SECURITY FILE (UST)
 P414 DOCUMENT AMOUNT DOES NOT EQUAL SUMMARIZED TRANS AMOUNTS FROM DOC DETAILS
 P415 DOCUMENT DETAIL LINES CONTAIN ERRORS, DOCUMENT NOT POSTED
 P416 FUNDS CONTROL ERRORS FOUND
 P417 ERROR READING DOCUMENT DETAIL FILE
 P418 ERROR READING DOCUMENT HEADER FILE
 P419 ERROR LINKING TO FAML045X FUNDS CONTROL PROGRAM
 P420 ERROR LINKING TO FAML0450 FROM FAML0140
 P421 NO DETAIL LINES FOUND FOR DOCUMENT HEADER
 P422 ERRORS FOUND IN PAHL0460, DOCUMENT NOT POSTED TO BUDGET SYSTEM
 P423 USER SECURITY RECORD PROHIBITS POSTING TO A FUTURE PERIOD
 P424 USER SECURITY RECORD PROHIBITS POSTING TO A PRIOR PERIOD
 P425 USER SECURITY RECORD PROHIBITS POSTING TO PRIOR YEAR MONTH 13
 P426 USER SECURITY RECORD PROHIBITS POSTING TO PRIOR YEAR MONTH 14
 P427 ERRORS FOUND IN PRIOR YEAR DOCUMENT
 P428 DOCUMENT COUNT HASH DOES NOT MATCH COMPUTED TOTAL FROM DETAIL LINES
 P429 DOCUMENT TC HASH DOES NOT MATCH COMPUTED TOTAL FROM DETAIL LINES
 P430 FUTURE YEAR POSTING ERROR, SEE DETAIL LINES
 P431 POSTING ERROR - POSTING HAS BEEN DISABLED
 P434 DEBITS & CREDITS DO NOT BALANCE FOR G/L CLEARING ACCOUNT
 P800 ERROR READING PARAMETER RECORD, PMT TABLE
 P801 ERROR READING TRANSACTION CODE, DCT TABLE
 P802 ERROR READING SUB-OBJECT, O3T TABLE
 P803 DOCUMENT FILE MAINTENANCE INDICATOR #1 IS INVALID

P804 ERROR READING DOCUMENT REF, DCF FILE
P805 ERROR READING DOCUMENT REF, DCF FILE
P806 ERROR READING DOCUMENT REF, DCF FILE
P807 ERROR READING DOCUMENT REF, DCF FILE
P808 DOCUMENT FILE SIGN CONTROL INDICATOR #1 IS INVALID
P809 ERROR WRITING DOCUMENT, DCF FILE
P810 ERROR READING DOCUMENT, DCF FILE
P811 ERROR READING SUBSIDIARY, SBF FILE
P812 SUBSIDIARY FILE SIGN CONTROL INDICATOR IS INVALID
P813 VENDOR HEADER RECORD NOT FOUND ON THE VHT FILE
P814 ERROR READING VENDOR HEADER, VHT FILE
P815 ERROR READING VENDOR FINANCIAL, V1F FILE
P816 VENDOR SIGN CONTROL INDICATOR IS INVALID
P817 ERROR WRITING VENDOR FINANCIAL, V1F FILE
P818 ERROR READING 1099 TYPE FROM O3T TABLE
P819 ERROR READING 1099 FINANCIAL, V2F FILE
P820 ERROR WRITING 1099 FINANCIAL, V2F FILE
P821 VENDOR SIGN CONTROL IS INVALID
P822 ERROR READING PROJECT TABLE, PJT FILE
P823 ERROR READING PROJECT FINANCIAL, PJF FILE
P824 PROJECT SIGN CONTROL INDICATOR IS INVALID
P825 ERROR WRITING PROJECT FINANCIAL, PJF FILE
P826 ERROR READING GRANT TABLE, GRT FILE
P827 ERROR READING GRANT FINANCIAL, PJF FILE
P828 GRANT SIGN CONTROL INDICATOR IS INVALID
P829 ERROR WRITING GRANT FINANCIAL, PJF FILE
P830 ERROR READING ALLOTMENT, ALF FILE
P831 ALLOTMENT SIGN CONTROL INDICATOR IS INVALID
P832 ERROR WRITING ALLOTMENT, ALF FILE
P833 ALLOTMENT SIGN CONTROL INDICATOR IS INVALID
P834 ERROR WRITING ALLOTMENT, ALF FILE
P835 ERROR READING APPROPRIATION, APF FILE
P836 APPROPRIATION SIGN CONTROL INDICATOR IS INVALID
P837 ERROR WRITING APPROPRIATION, APF FILE
P838 APPROPRIATION SIGN CONTROL INDICATOR IS INVALID
P839 ERROR WRITING APPROPRIATION, APF FILE
P840 ERROR READING CASH CONTROL, CCF FILE
P841 CASH CONTROL SIGN CONTROL INDICATOR IS INVALID
P842 ERROR WRITING CASH CONTROL, CCF FILE
P843 CASH CONTROL SIGN CONTROL INDICATOR IS INVALID
P844 ERROR WRITING CASH CONTROL, CCF FILE
P845 OPERATING FILE SIGN CONTROL INDICATOR IS INVALID
P846 ERROR READING OPERATING, OPF FILE
P847 OPERATING FILE SIGN CONTROL INDICATOR IS INVALID
P848 ERROR WRITING OPERATING, OPF FILE
P849 OPERATING FILE SIGN CONTROL INDICATOR IS INVALID
P850 ERROR WRITING OPERATING, OPF FILE
P851 ERROR READING GENERAL LEDGER, GLF FILE
P852 ERROR WRITING GENERAL LEDGER, GLF FILE
P853 ERROR WRITING GENERAL LEDGER, GLF FILE
P854 ERROR WRITING BANK ACTIVITY, BAF FILE
P855 ERROR WRITING TRANSACTION DETAIL, TDF FILE
P856 ERROR WRITING TRANSACTION DETAIL, TDF FILE
P857 ERROR READING DOC REF FOR INV HIST FILE UPDATE, IHF FILE
P858 ERROR READING DOC REF FOR INV HIST FILE UPDATE, IHF FILE
P859 INVOICE HISTORY FILE MAINT INDICATOR IS INVALID
P860 ERROR WRITING INVOICE HISTORY, IHF FILE
P861 ERROR READING INVOICE HISTORY, IHF FILE
P862 ERROR READING INVOICE HISTORY, IHF FILE
P863 ERROR WRITING INVOICE HISTORY, IHF FILE
P864 ERROR READING INVOICE HISTORY, IHF FILE
P865 ERROR DELETING INVOICE HISTORY, IHF FILE
P866 ERROR READING INVOICE HISTORY, IHF FILE
P867 ERROR DELETING INVOICE HISTORY, IHF FILE
P868 ERROR READING INVOICE HISTORY, IHF FILE

P869 ERROR WRITING INVOICE HISTORY, IHF FILE
P870 ERROR WRITING INVOICE HISTORY, IHF FILE
P871 ERROR READING INVOICE HISTORY, IHF FILE
P872 ERROR WRITING TO DOCUMENT HEADER FILE
P873 ERROR UPDATING DOCUMENT FINANCIAL FILE
P874 ERROR UPDATING DOCUMENT HEADER FILE
P875 ERROR UPDATING GENERAL LEDGER FILE
P876 ERROR WRITING INVOICE HISTORY, IHF FILE
P877 ERROR READING GENERAL LEDGER TABLE
P878 ERROR READING GENERAL LEDGER TABLE
P879 ERROR WRITING TO POSTED TRANSACTION FILE
P880 ERROR READING TRANSACTION WORK FILE (FAMD XF)
P881 ERROR TRYING TO INSERT RECORD INTO IN-PROCESS FILE
P882 NOTF ERROR RETRIEVING IN-PROCESS RECORD.
P883 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P884 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P885 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P886 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P887 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P888 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P889 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P890 ERROR ATTEMPTING TO WRITE TO THE GSF FILE (FAML0460)
P891 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P892 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P893 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P894 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P895 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P896 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P897 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P898 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P899 ***** RESERVED FOR FUTURE USE IN FAML0460 *****
P900 ERROR READING PARAMETER RECORD, PMT TABLE
P901 ERROR READING TRANSACTION WORK FILE, DXF FILE
P902 ERROR READING TRANSACTION CODE, DCT TABLE
P903 ERROR READING ALLOTMENT FILE, ALF FILE
P904 ERROR READING PAHO BUDGET ELEMENT SUMMARY FILE
P905 ERROR READING PAHO APPROPRIATION FILE
P906 EDIT ERROR ON FAML(B)0460
P999 POSTING PROCEDURE HAS GREATER THAN 8 ERRORS
RCT2 RISK CATEGORY NOT FOUND, CHEK MISCELLANEOUS TABLE 073
REA1 TREASURERS NUMBER MUST BE NUMERIC
REA2 USER MAY NOT USE OTHER OPERATOR-ID
REA3 CYCLE MONTH NOT NUMERIC OR **
REA6 DOCUMENT NOT AVAILABLE, REJECTED TO ORIGINATOR
REA7 USER NOT ESTABLISHED ON SIGNATURE TABLE
RE01 A RIMS CODE IS REQUIRED
RE02 A RIMS CODE DESCRIPTION IS REQUIRED
RE03 AN INPUT PERIOD MONTH MUST BE ENTERED
RE04 INPUT PERIOD MONTH MUST BE NUMERIC
RE05 AN INPUT PERIOD YEAR MUST BE ENTERED
RE06 INPUT PERIOD YEAR MUST BE NUMERIC
RE07 A DOCUMENT PREFIX ENTRY IS REQUIRED
RE08 DOCUMENT PREFIX WAS NOT FOUND ON THE NEXT DOCUMENT NUMBER TABLE (NDT)
RE09 NOTEPAD INDICATOR MUST BE SET TO EITHER Y(YES) OR N (NO)
RE10 RELEASE BY MUST BE SET TO A (AUTOMATIC) M (MANUAL) I (INTERFACE)
RE11 START DATE IS INVALID. CORRECT FORMAT IS: MM/DD/YYYY
RE12 END DATE IS INVALID. CORRECT FORMAT IS: MM/DD/YYYY
RE13 END DATE CANNOT BE EARLIER THAN THE START DATE
RE14 THE AUTO RELEASE SCHEDULE CAN BE CHOSEN ONLY IF RELEASE BY IS SET TO A
RE15 A START DATE MUST BE ENTERED
RE16 AN END DATE MUST BE ENTERED
RE17 AUTO SUBMIT CYCLE DATES MUST BE BETWEEN THE START DATE AND THE END DATE
RE18 AT LEAST 1 CYCLE DATE MUST BE ENTERED
RE19 THE NEXT AUTOMATIC SUBMIT DATE MUST BE BETWEEN THE START AND END DATES
RE20 A NEW RIMS CODE IS REQUIRED IN ORDER TO COPY THE CURRENT DOCUMENT HEADER

RE21 YOU CANNOT COPY A RIMS DOCUMENT HEADER TO ITSELF
RE22 NEW RIMS CODE ALREADY EXISTS, PRESS F3 TO OVERWRITE IT
RE23 RIMS DOCUMENT HEADER SUCCESSFULLY COPIED
RE24 YOU MUST RETRIEVE A RIMS DOCUMENT HEADER BEFORE CHOSSING A FUNCTION
RE25 YOU CANNOT CHANGE THE NEW RIMS CODE WHEN CONFIRMING A COPY
RE26 ENTER A NEW RIMS CODE AND PRESS F3 TO COPY THE CURRENT DOCUMENT HEADER
RE27 THE CURRENT RIMS DOCUMENT HEADER NO LONGER EXISTS. CHECK THE RIMS CODE
RE28 YOU CN EITHER PRESS F3 TO COPY THE RIMS CODE, OR F4 TO EXIT
RE29 PLEASE CHOOSE A FUNCTION KEY, OR INDICATE YOUR CHOICE AND PRESS ENTER
RE30 ONLY ONE FUNCTION MAY BE SELECTED AT A TIME. PLEASE TRY AGAIN
RE31 THE NEXT AUTOMATIC SUBMIT DATE IS INVALID
RE32 AUTO SUBMIT CYCLE DATE IS INVALID
RE33 THE NEXT AUTOMATIC SUBMIT DATE MUST BE ONE OF THE CYCLE DATES
RE34 YOUR CHANGE TO RELEASE BY MUST BE SAVED BEFORE CHOOSING SCHEDULE
RE35 PLEASE RETRIEVE A DOCUMENT HEADER BEFORE GOING TO THE NOTEPAD
RE36 THE NOTEPAD CAN BE CHOSEN ONLY IF THE NOTEPAD INDICATOR IS SET TO Y
RE37 THE NOTEPAD INDICATOR MUST BE SAVED BEFORE COTINUING ON TO THE NOTEPAD
RE38 RETRIEVE THE DOCUMENT HEADER BEFORE GOING TO THE AUTO RELEASE SCHEDULE
RE39 ANOTHER USER DELETED YOUR RIMS DOCUMENT HEADER WHILE YOU WERE IN NOTEPAD
RE40 RIMS AUTOMATIC RELEASE SCHEDULE HAS BEEN DELETED
RE41 AUTO RELEASE SCHEDULE WILL BE DELETED, PRESS PF3 TO CONFIRM DELETE
RE42 NOTEPAD CANNOT BE CHANGED TO N UNTIL ALL NOTEPAD PAGES ARE DELETED
RE43 AN INITIATING AGENCY IS REQUIRED
RE44 DEFAULT INITIATING AGENCY IS NOT DEFINED
RE45 AN INITIATING AGENCY DESCRIPTION IS REQUIRED
RE46 AN APPROVAL TYPE ENTRY IS REQUIRED
RE47 INVALID APPROVAL TYPE. IT DOES NOT EXIST ON THE APPROVAL TYPE TABLE
RE48 YOU ARE NOT AUTHORIZED TO ACCESS THIS APPROVAL TYPE
RE49 A USER CANNOT CHANGE THE SIGNATURE OF ANOTHER USER
RE50 OLD SIGNATURE IS INVALID, PLEASE RE-ENTER
RE51 NEW SIGNATURE MUST BE ENTERED FOR NEW USERS
RE52 SIGNATURE MUST BE 4 TO 8 CHARACTERS IN LENGTH
RE53 AN ALTERNATE USER ID MUST BE ENTERED
RE54 RE-ENTER THE NEW SIGNATURE FOR VERIFICATION, AND PRESS F10 TO CONTINUE
RE55 NEW SIGNATURES DO NOT MATCH, PLEASE TRY AGAIN AND PRESS F10 TO CONTINUE
RE56 USER SECURITY DOES NOT EXIST FOR THIS USER-ID, PLEASE VERIFY
RE57 SIGNATURE WAS SUCCESSFULLY RESET
RE58 INVALID CHARACTERS IN NEW SIGNATURE. PLEASE TRY AGAIN
RE59 SIGNATURE RECORD DOES NOT EXIST. PLEASE SELECT A FUNCTION
RE60 DOCUMENT APPROVAL PATH FOUND AND PATH SUCCESSFULLY BUILT
RE61 ERROR LINKING TO PROGRAM FAML0250
RE62 DOCUMENT NUMBER ALREADY EXISTS IN THE RTF FILE
RE63 RIMS DETAIL RECORDS DO NOT EXIST. THERE MUST BE AT LEAST 1 DETAIL
RE64 DOCUMENT NUMBER ALREADY EXISTS IN THE RDF FILE
RE65 INVALID LOWER LIMIT AMOUNT
RE66 ENTER 'A' OR 'R', AND HIT PF10 TO AUTH OR REJECT THE DOCUMENT
RE67 PLEASE ENTER 'S' OR PUT THE CURSOR NEXT TO DOC, AND PRESS PF2
RE68 DO NOT HAVE AUTHORIZATION TO USE WILD CARD VALUES
RE69 DO NOT HAVE AUTHORIZATION TO USE THIS LEVEL
RE70 DO NOT HAVE USER SECURITY FOR THIS ORGANIZATION
RE71 PLEASE ENTER 'A' OR 'R' AND PRESS PF10 TO AUTH OR REJECT
RE72 DO NOT HAVE AUTHORIZATION AT THIS LEVEL TO LOOK AT THE DOC
RE73 PLEASE ENTER USER SIGNATURE AND PRESS PF10
RE74 DOCUMENT DOES NOT EXIST ON APPROVAL FILES
RE75 ENTER 'A' OR 'R' NEXT TO DOCUMENT AND PRESS PF10 TO AUTH OR REJECT
RE76 POSITION THE CURSOR TO INDICATE A DESTINATION FOR THE REJECTED DOCUMENT
RE77 YOU CANNOT REJECT A DOCUMENT BACK TO THE REJECTING DEPARTMENT, TRY AGAIN
RE78 DOCUMENT REROUTED BACK TO THE INITIATING DEPT. DOCUMENT NOT IN APPROVAL
RE79 DOCUMENT HAS BEEN REJECTED BACK TO THE SELECTED DESTINATION
RE80 APPROVAL PATH FOUND. SELECT A DESTINATION FOR THE REJECTED DOCUMENT
RE81 DOCUMENT HAS BEEN ROUTED BACK TO THE INITIATING DEPARTMENT
RE82 DOCUMENT APPROVAL PATH DOES NOT EXIST. PLEASE TRY AGAIN
RE83 DOCUMENT DOES NOT HAVE AN ATTACHED NOTEPAD
RE84 DOCUMENT IS NOT IN APPROVAL
RE85 PLEASE SAVE YOUR SCREEN CHANGES BEFORE TRYING TO PERFORM A FUNCTION

RE86 DOCUMENT HAD ERRORS WHEN ATTEMPTING TO POST, CHECK RETURN NOTIF MAILBOX
RE87 DOCUMENT COMPLETELY APPROVED, AND HAS BEEN SUCCESSFULLY POSTED
RE88 DOCUMENTS ARE AWAITING APPROVAL IN YOUR MAILBOX. (SCREEN NUMBER 8010)
RE89 DOCUMENTS HAVE BEEN REJECTED BACK TO YOUR MAILBOX. (SCREEN NUMBER 8040)
RE90 APPROVAL PATH LEVELS CANNOT BE 000 OR LEV- 000. PLEASE TRY AGAIN
RE91 DOCUMENT HAS BEEN SUCCESSFULLY APPROVED AND SENT TO NEXT LEVEL OR USER
RE92 DOCUMENT AMOUNT IS GREATER THAN THE USER SECURITY MAXIMUM AUTH AMOUNT
RE93 END DATE CANNOT BE EARLIER THAN TODAY'S DATE
RE94 AT LEAST 1 APPROVER MUST BE ENTERED WHEN SAVING YOUR APPROVAL PATH
RE95 THIS DOCUMENT HAS ALREADY BEEN SUBMITTED FOR APPROVAL PROCESSING
RE96 THE CURRENT DOCUMENT HEADER NO LONGER EXISTS. CHECK THE DOCUMENT NUMBER
RE97 THE USER DOES NOT HAVE SECURITY FOR THE INITIATING DEPARTMENT
RE98 RIMS APPROVAL PATH FOUND AND SUCCESSFULLY BUILT FOR THIS DOCUMENT
RE99 SECURITY VIOLATION...INVALID INITIATING DEPARTMENT SECURITY
RFT2 REPORT FREQUENCY MUST EQUAL 'Q' 'W' 'A' OR 'M'
RI01 USER NOT DEFINED ON THE RIMS INITIATING DEPARTMENT SECURITY (3240)
RI02 INITIATING DEPT NOT DEFINED ON RIMS INITIATING DEPT TBL (5960)
RR01 NO REPORT ACCESS HAS BEEN GRANTED
RR02 INVALID CURSOR POSITION FOR REPORT SELECTION
RR03 JOB REQUIRED
RR04 JOB TITLE REQUIRED
RR05 JOB SUBMISSION REQUIRED
RR06 JOB SUBMISSION MUST BE 'I' (IMMEDIATE) OR 'D' (DEFERRED)
RR07 REPORT INDICATOR REQUIRED
RR08 REPORT INDICATOR MUST BE R, O, OR N
RR09 REPORT BY THIS NAME ALREADY EXISTS ON THE FAMIS JOB MAINTENANCE TABLE
RT01 RECURRING TRANSACTION ID REQUIRED
RT02 RECURRING TRANSACTION ID NOT FOUND
RT03 ONE DATE OCCURANCE MUST BE ENTERED
RT04 US OR FC AMOUNT REQUIRED FOR EACH DATE OCCURANCE
RT05 TRANSACTION CODE REQUIRED
RT06 DATE REQUIRED IF US OR FC AMOUNT ENTERED
RT07 ENTRY OF YEAR ALSO REQUIRES ENTRY OF MONTH AND DAY
RT08 ENTRY OF MONTH ALSO REQUIRES ENTRY OF DAY
RT09 DOCUMENT PREFIX DOES NOT HAVE A NEXT DOCUMENT SEQ NUMBER
RT10 DOCUMENT CATEGORY NOT FOUND
RUT2 RESPONSIBLE UNIT NOT FOUND - CHECK MISCELLANEOUS TABLE 091
RWT1 REPORT NUMBER IS REQUIRED
RWT2 REPORT NUMBER MUST EXIST ON RWT TABLE
SAT1 SERVICE AREA NOT FOUND - CHECK MISCELLANEOUS TABLE 058
SAT2 SERVICE AREA NOT FOUND - CHECK MISCELLANEOUS TABLE 079
SBT1 SUBSIDIARY REQUIRED
SBT2 SUBSIDIARY NOT FOUND
SBT3 SUBSIDIARY TITLE REQUIRED
SBT4 LOWER LEVEL FIELDS NOT ALLOWED UNLESS SIX DIGIT SUBSIDIARY ENTERED
SBT5 G/L EDIT INDICATOR MUST BE G OR T
SBT6 FINANCIAL SUBSIDIARY REQUIRES ENTRY OF ALL FINANCIAL FIELDS
SBT7 PURCHASE DATE MUST BE GREATER THAN OR EQUAL TO ISSUE DATE
SBT8 MATURITY DATE MUST BE GREATER THAN OR EQUAL TO PURCHASE DATE
SBT9 DISPOSAL DATE MUST BE GREATER THAN OR EQUAL TO PURCHASE DATE
SB05 DOWNLOAD INDICATOR REQUIRED
SB06 SUBSIDIARY RECORD HAS BEEN UNFLAGGED
SB07 SUBSIDIARY RECORD HAS BEEN FLAGGED FOR DELETION
SB08 RECORD WILL BE DELETED FROM THE FILE, PRESS PF3 TO CONFIRM DELETE
SF01 SUBFUND INDICATOR REQUIRED
SF02 SUBFUND INDICATOR MUST = 'Y' OR 'N' OR 'O'
SI01 RECORD MARKED FOR DELETION
SI02 RECORD MARKED AS ACTIVE
SMT2 JOB SUBMISSION NOT FOUND - CHECK MISCELLANEOUS TABLE 125
SOB1 SUBOBJECT TYPE MUST BE ENTERED
SOB2 SUBOBJECT TYPE NOT ON THE SUBOBJECT TYPE TABLE - MISC NO.139
SOB3 SUBOBJECT TYPE NOT ALLOWED WHEN THE SUBOBJECT EDIT FIELD = '0'
SP01 DATE FORMAT MUST BE ENTERED
SP02 DATE FORMAT MUST BE I FOR INTERNATIONAL, OR U FOR USA
SP03 FIRST LEVEL OF SEGMENT LENGTH MUST BE ENTERED

SP04 TOTAL FUNCTION SEGMENT LENGTHS MUST BE BETWEEN 1 AND 4
 SP05 TOTAL PROGRAM SEGMENT LENGTHS MUST BE BETWEEN 1 AND 16
 SP06 TOTAL ORGANIZATION SEGMENT LENGTHS MUST BE BETWEEN 1 AND 16
 SP07 TOTAL PROJECT DETAIL SEGMENT LENGTHS MUST BE BETWEEN 1 AND 6
 SP08 TOTAL GRANT DETAIL SEGMENT LENGTHS MUST BE BETWEEN 1 AND 6
 SP09 TOTAL SUBSIDIARY SEGMENT LENGTHS MUST BE BETWEEN 1 AND 6
 SP10 FISCAL YEAR END MUST BE ENTERED
 SP11 CURRENT POSTING MONTH MUST BE ENTERED
 SP12 CURRENT POSTING MONTH MUST BE NUMERIC
 SP13 VALID VALUES FOR CURRENT POSTING MONTH ARE 01 THRU 12
 SP14 CURRENT POSTING YEAR MUST BE ENTERED
 SP15 CURRENT POSTING YEAR MUST BE NUMERIC
 SP16 VALID VALUES FOR FISCAL MONTH END ARE 01 THRU 12
 SP17 VALID YEAR OF BIENNIUM VALUES ARE 0 - 2
 SP18 ENTITY TITLE (REPORTS) REQUIRED
 SP19 ENTITY TITLE (SCREENS) REQUIRED
 SP20 YEAR OF BIENNIUM REQUIRED
 SP21 TABLE MAINT LOG INDICATOR MUST BE Y OR N
 SP22 ABEND LOG INDICATOR MUST BE Y OR N
 SP23 DOCUMENT PREFIX LENGTH MUST BE ENTERED
 SP24 DOCUMENT PREFIX LENGTH MUST BE BETWEEN 1 AND 5
 SP25 BASE CURRENCY CODE REQUIRED
 SP26 CANNOT MAKE MONTH 01 CURRENT UNTIL YEAR END FINANCIAL COPY HAS BEEN RUN
 SP31 RIMS INDICATOR MUST BE Y, N, OR BLANK
 SP32 COST ALLOCATION INDICATOR MUST BE Y, N, OR BLANK
 SP33 LABOR DISTRIBUTION INDICATOR MUST BE Y, N, OR BLANK
 SP34 ADPICS INDICATOR MUST BE Y, N, OR BLANK
 SP35 FIXED ASSET INDICATOR MUST BE Y, N, BLANK
 SP36 FAMIS POSTING STATUS MUST BE Y, N OR BLANK
 SP37 OTHER SYSTEM POSTING TO FAMIS STATUS IS Y, N, OR BLANK
 SP38 BATCH FAMIS POSTING STATUS MUST BE Y, N, OR BLANK
 SR01 VALID VALUES AREA 'S' (SELECT), 'D' (DELETE), OR SPACES
 SR02 NO CHANGE MADE TO REPORT SELECTION LIST
 SR03 NO STANDARD REPORTS SELECTED
 SR04 CHANGE MADE TO REPORT SELECTION LIST
 SR05 STARTING INPUT PERIOD IS GREATER THAN ENDING INPUT PERIOD
 SR06 1 - 20 REPORTS MAY BE SELECTED AT ONE TIME
 STC1 SALARY RATE REQUIRED
 STC2 PENSIONABLE REMUNERATION REQUIRED
 STC4 DEDUCT HEALTH INSURANCE INDICATOR MUST BE 'Y' OR BLANK
 STC5 STC PARAMETERS FOR VENDOR DO NOT EXIST (CHECK STC PARAM TBL FAML5855)
 STC6 DEDUCT INSURANCE INDICATOR MUST BE 'Y' OR BLANK
 STC7 DEDUCT PENSION INDICATOR MUST BE 'Y' OR BLANK
 STC8 SALARY OBLIGATION REQUIRED
 STC9 ERROR GENERATING STC TRANSACTION
 STT2 SECURITY TYPE NOT FOUND, CHECK MISCELLANEOUS TABLE 117
 SV01 SERVICE CODE REQUIRED
 SV02 SERVICE CODE TITLE REQUIRED
 SV03 QUANTITY MUST BE NUMERIC
 SV04 STANDARD RATE REQUIRED/NUMERIC
 SV05 STANDARD RATE MUST BE NUMERIC
 SV06 INDEX CODE REQUIRED AND MUST BE IN INDEX CODE TABLE
 SV07 OBJECT-3 REQUIRED AND MUST BE ON OBJECT LEVEL 3 TABLE
 SV08 ENTER EITHER A DISCOUNT RATE - OR - A DISCOUNT PERCENT
 SV09 DISCOUNT RATE MUST BE NUMERIC
 SV10 DISCOUNT PERCENT MUST BE NUMERIC, AND ENTERED CORECTLY
 SV11 DISCOUNT RATE MUST BE LESS THAN STANDARD RATE
 SV12 PERCENT MUST BE NUMERIC, VALID VALUES FROM 0 TO 100
 S175 SECURITY VIOLATION...INVALID PROJECT SECURITY
 S176 SECURITY VIOLATION...INVALID GRANT SECURITY
 S177 SECURITY VIOLATION...INVALID USER CODE SECURITY
 S178 SECURITY VIOLATION...INVALID FUND/ORG SECURITY
 S179 SECURITY VIOLATION ... INVALID INDEX CODE SECURITY
 S180 SECURITY VIOLATION...AT LEAST ONE RECORD DID NOT PASS SECURITY
 S181 SECURITY VIOLATION ... INVALID DEPARTMENT SECURITY

TAT1	TREASURER'S ACCOUNT REQUIRED
TAT2	TREASURER'S ACCOUNT NOT FOUND
TAT3	TREASURER'S ACCOUNT TITLE REQUIRED
TAT4	SUBSIDIARY REQUIRED INDICATOR IS REQUIRED
TCT1	TIME CODE REQUIRED IF FUNCTION IS PRT
TCT2	TIME CODE MUST EXIST ON MISC TABLE 146 (3850)
TM01	TERM REQUIRED
TM02	TERM TITLE REQUIRED
TM03	INTEREST RATE MUST BE NUMERIC
TM04	OVERDUE DAYS REQUIRED
TM05	OVERDUE DAYS MUST BE NUMERIC
TM06	INTEREST T/C REQUIRED IF INTEREST RATE ENTERED
TM07	INTEREST T/C NOT FOUND ON DECISION CODE TABLE
TM08	PENALTY IND MUST BE P FOR PERCENTAGE OR A FOR AMOUNT
TM09	PENALTY RATE REQUIRED IF PENALTY IND ENTERED
TM10	PENALTY RATE MUST BE NUMERIC
TM11	PENALTY T/C REQUIRED IF PENALTY IND ENTERED
TM12	PENALTY T/C NOT FOUND ON DECISION CODE TABLE
TM13	MESSAGE IND MUST BE Y OR N
TM14	DAYS FROM MUST BE ENTERED IF MESSAGE IND IS Y
TM15	DAYS FROM MUST BE NUMERIC
TM16	DAYS TO MUST BE ENTERED IF MESSAGE IND IS Y
TM17	DAYS TO MUST BE NUMERIC
TM18	DAYS TO CANNOT BE LESS THAN DAYS FROM
TM19	DAYS FROM CANNOT BE LESS THAN PREVIOUS ENTRY'S DAYS TO
TM20	CURSOR MUST BE ON MESSAGE LINE TO LINK TO NOTEPAD
TM21	SAVE TERM BEFORE LINKING TO NOTEPAD
TM22	MESSAGE IND MUST BE Y IF LINKING TO NOTEPAD
TM23	DAYS FROM CANNOT BE ENTERED IF MESSAGE IND IS N
TM24	DAYS TO CANNOT BE ENTERED IF MESSAGE IND IS N
TM25	INTEREST RATE OR PENALTY RATE MUST BE ENTERED
TM26	IF PENALTY IND IS P, PENALTY RATE MUST BE >0 AND <=100
TM27	PENALTY RATE MUST BE >0
TM28	INTEREST RATE MUST BE >0
TRT1	PST/GST REQUIRED
TRT3	TAX CODE REQUIRED
TRT4	TAX RATE REQUIRED
TR06	ENTER P (PST) OR G (GST)
TR07	TAX RATE MUST BE NUMERIC
TS01	TIME SHEET TYPE IS REQUIRED, VALID VALUES ARE O, A, OR P
TS02	ORGANIZATION CODE REQUIRED, MUST BE PRESENT IN ORGANIZATION TABLE
TS03	JOB CLASS REQUIRED, MUST BE PRESENT IN MISCELLANEOUS TITLES TABLE
TS04	EMPLOYEE POSITION IS REQUIRED BECAUSE EMPLOYEE TYPE IS EQUAL S
TS05	EMPLOYEE NUMBER IS REQUIRED BECAUSE EMPLOYEE TYPE IS EQUAL S
TS06	PAY PERIOD IS REQUIRED AND MUST BE IN MMDDYYYYY FORMAT
TS07	SERVICE DATE MUST BE IN MMDDYYYYY FORMAT
TS08	PAGE NUMBER IS REQUIRED
TS09	EMPL. MASTER TABLE REC NOT FOUND, MUST BE DEFINED ON EMPL. MASTER TABLE
TS10	VALID VALUES ARE 00 THRU 99
TS11	HOUR TYPE INVALID, VALID VALUES ARE RG, OT, SB, PR, TO, VT, CO, CD, CT
TS12	HOUR TYPE INVALID, VALID VALUES ARE RG, OT, SB, PR, TO
TS13	HOURS REQUIRED IF HOUR TYPE NOT EQUAL SPACES
TS14	HOURS MUST BE NUMERIC AND IN 99999.99 FORMAT
TS15	EQUIPMENT USAGE REQUIRED
TS16	EQUIPMENT USAGE MUST BE NUMERIC AND IN 99999.99 FORMAT
TS17	SERVICE UNITS REQUIRED
TS18	SERVICE UNITS MUST BE NUMERIC AND IN 99999.99 FORMAT
TS19	HOME BASE IND REQUIRED
TS20	HOME BASE INDICATOR MUST BE EQUAL TO (Y)ES OR (N)O
TS21	EQUIPMENT CLASS REQUIRED
TS22	EQUIPMENT CLASS NOT FOUND ON THE MISCELLANEOUS TITLE TABLE 083
TS23	INDEX CODE REQUIRED
TS24	INDEX CODE NOT FOUND ON THE INDEX CODE TABLE
TS25	PROJECT CODE REQUIRED
TS26	PROJECT CODE NOT FOUND ON THE PROJECT CODE TABLE

TS27	PROJECT DETAIL REQUIRED
TS28	PROJECT DETAIL NOT FOUND ON THE PROJECT CODE TABLE
TS29	GRANT CODE REQUIRED
TS30	GRANT CODE NOT FOUND ON THE GRANT CODE TABLE
TS31	GRANT DETAIL REQUIRED
TS32	GRANT DETAIL NOT FOUND ON THE GRANT DETAIL TABLE
TS33	USER CODE REQUIRED
TS34	USER CODE NOT FOUND ON THE USER CODE TABLE
TS35	OCCURANCE DELETED
TS36	LAST OCCURANCE DISPLAYED
TS37	PRIOR OCCURANCE DISPLAYED
TS38	FIRST OCCURANCE DISPLAYED
TS39	NEXT OCCURANCE DISPLAYED
TS40	SERVICE DATE MUST BE LESS THAN OR EQUAL TO PAY PERIOD
TS41	HOUR TYPE REQUIRED
TS42	SERVICE TYPE REQUIRED
TS43	SERVICE TYPE NOT FOUND ON THE MISCELLANEOUS TITLE TABLE 084
TS44	EQUIPMENT USAGE MUST BE SPACES , IF HOME-BASE-IND IS Y
TS45	SERVICE UNITS MUST BE SPACES , IF HOME-BASE-IND IS Y
TS46	EQUIPMENT CLASS MUST BE SPACES , IF HOME-BASE-IND IS Y
TS47	SERVICE TYPE MUST BE SPACES , IF HOME-BASE-IND IS Y
TS48	INDEX CODE MUST BE SPACES , IF HOME-BASE-IND IS Y
TS49	PROJECT LEVEL 1 MUST BE SPACES , IF HOME-BASE-IND IS Y
TS50	PROJECT LEVEL 2 MUST BE SPACES , IF HOME-BASE-IND IS Y
TS51	GRANT LEVEL 1 MUST BE SPACES , IF HOME-BASE-IND IS Y
TS52	GRANT LEVEL 2 MUST BE SPACES , IF HOME-BASE-IND IS Y
TS53	USER CODE MUST BE SPACES , IF HOME-BASE-IND IS Y
TS54	PROJECT CODE DOES NOT MATCH EMBEDDED PROJECT CODE
TS55	GRANT CODE DOES NOT MATCH EMBEDDED GRANT CODE
TS56	USER CODE DOES NOT MATCH EMBEDDED USER CODE
TS57	ADJUSTMENT INDICATOR MUST BE 'U' OR 'H'
TS58	ADJUSTMENT INDICATOR NOT ALLOWED WITH ORIGINAL TIMESHEET
TS59	SPECIAL TIMESHEET NOT ALLOWED WITH ORIGINAL TIMESHEET
TS61	BLANK DETAIL LINES ARE NOT ALLOWED ON TIMESHEETS.
TX01	REBATE TC NOT FOUND ON THE TRANSACTION CODE TABLE
TX02	TRANSACTION CODE NOT FOUND ON THE TRANSACTION CODE TABLE
TX03	PST INDICATOR MUST BE N (NO TAX), E (TAX EXTRA), OR I (TAX INCLUDED)
TX04	GST INDICATOR MUST BE N (NO TAX), E (TAX EXTRA), OR I (TAX INCLUDED)
TX05	PST RATE REQUIRED
TX06	GST RATE REQUIRED
TX07	GST RATE REQUIRED
TX08	GST RATE NOT FOUND - CHECK MISCELLANEOUS TABLE 021
UCT1	USER CODE REQUIRED
UCT2	USER CODE NOT FOUND
UCT3	USER CODE TITLE REQUIRED
UCT4	SERVICE CHARGE INDICATOR MUST BE 'Y' OR BLANK
UST2	USER ID IS NOT DEFINED
US01	OPERATOR ID REQUIRED
US02	USER NAME REQUIRED
US03	ENTER Y OR N IN COMBINE LINES INDICATOR
US04	COMBINE LINES INDICATOR MUST BE Y OR N
US05	OPERATOR NOT FOUND IN USER SECURITY TABLE - CANNOT SAVE JOB PARMS
US06	FIRST OCCURANCE OF FUND AUTHORIZATION REQUIRED
US07	FIRST OCCURANCE OF ORGANIZATION AUTHORIZATION REQUIRED
US08	SECURITY INDICATOR MUST = 'Y' OR 'N'
US09	FUND AUTHORIZATION MUST BE ENTERED IF ORG AUTHORIZATION IS ENTERED
US10	ORG AUTHORIZATION MUST BE ENTERED IF FUND AUTHORIZATION IS ENTERED
US11	FIRST OCCURANCE OF PROJECT AUTHORIZATION REQUIRED
US12	PROJECT TO CANNOT BE ENTERED WITHOUT PROJECT FROM
US13	PROJECT TO CANNOT BE ENTERED IF PROJECT FROM CONTAINS '**'
US14	PROJECT TO REQUIRED
US15	PROJECT FR CANNOT BE GREATER THAN PROJECT TO
US16	PROJECT TO MAY NOT CONTAIN '**'
US17	FIRST OCCURANCE OF GRANT AUTHORIZATION REQUIRED
US18	GRANT TO CANNOT BE ENTERED WITHOUT GRANT FROM

US19 GRANT TO CANNOT BE ENTERED IF GRANT FROM CONTAINS '*'
 US20 GRANT TO REQUIRED
 US21 GRANT FR CANNOT BE GREATER THAN GRANT TO
 US22 GRANT TO MAY NOT CONTAIN '*'
 US23 FIRST OCCURANCE OF USER CODE AUTHORIZATION REQUIRED
 US24 USER CODE TO CANNOT BE ENTERED WITHOUT USER CODE FROM
 US25 USER CODE TO CANNOT BE ENTERED IF USER CODE FROM CONTAINS '*'
 US26 USER CODE TO REQUIRED
 US27 USER CODE FR CANNOT BE GREATER THAN USER CODE TO
 US28 USER CODE TO MAY NOT CONTAIN '*'
 US29 SECURITY INDICATORS CANNOT BE ENTERED WITHOUT PROJECT AUTHORIZATION
 US30 SECURITY INDICATORS CANNOT BE ENTERED WITHOUT GRANT AUTHORIZATION
 US31 SECURITY INDICATORS CANNOT BE ENTERED WITHOUT USER CODE AUTHORIZATION
 US32 INVALID USER LEVEL. VALID VALUES RANGE FROM 001 AND 999
 US33 AN ENTRY IS REQUIRED FOR THE MAXIMUM AUTHORIZATION AMOUNT
 US34 MAXIMUM AUTHORIZATION AMOUNT IS INVALID
 US35 RIMS ACCESS MUST = 'Y' IN ORDER TO SET THE DEFAULT ORGANIZATION
 US36 RIMS ACCESS MUST = 'Y' IN ORDER TO SET THE USERS APPROVAL LEVEL
 US37 RIMS ACCESS MUST = 'Y' IN ORDER TO SET THE MAILBOX VIEW ALL INDICATOR
 US38 RIMS ACCESS MUST = 'Y' IN ORDER TO SET THE MAXIMUM AUTHORIZATION AMOUNT
 US39 USER ID IS NOT IN THE USER SECURITY TABLE, DEFINE THE USER IN 3200 FIRST
 US40 ERROR TRYING TO COPY USER'S APPROVAL TYPE SECURITY RECORD
 US41 26 LINE PER DOC FIELD MUST BE N OR Y WHEN USER ID IS EQUAL TO \$
 US42 SUMMARIZE DETAIL FIELD MUST BE BLANK WHEN THE USER ID ISN'T AN INTERFACE
 VDT2 VENDOR NOT FOUND
 VHT2 RESPONSIBLE PERSON NOT FOUND - CHECK THE VENDOR HEADER TABLE
 VTT2 VENDOR TYPE NOT FOUND - CHECK MISCELLANEOUS TABLE 056
 VT01 VENDOR NUMBER REQUIRED
 VT02 VENDOR NAME REQUIRED
 VT03 VENDOR TYPE REQUIRED
 VT04 VENDOR STATUS REQUIRED
 VT07 VENDOR ASSIGNMENT TABLE #136 INVALID FOR THIS PREFIX
 VT08 1099 REPORTABLE INDICATOR MUST BE Y, N, B, OR C
 VT09 FED TAX/SSN INDICATOR MUST BE F, S, OR R
 VT10 STATUS CODE NOT ON MISC. TABLE #080
 VT11 VENDOR PREFIX NOT ON MISC. TABLE #136
 VT12 VENDOR NUMBER ALREADY EXISTS, CHECK VENDOR ASSIGNMENT TABLE #136
 VT13 VENDOR SUFFIX REQUIRED
 VT14 VENDOR ALPHA SORT KEY REQUIRED
 VT15 VENDOR ADDRESS REQUIRED
 VT16 VENDOR CITY REQUIRED
 VT17 STATE CODE/PROVINCE CODE NOT FOUND ON MISC TABLE 068
 VT18 VENDOR ZIP CODE REQUIRED
 VT19 VENDOR HEADER MUST EXIST BEFORE ADDING DETAILS
 VT20 INVALID ZIP CODE ENTERED
 VT21 INVALID POSTAL CODE ENTERED
 VT22 STATE CODE NOT ALLOWED WITH CANADIAN POSTAL CODE
 VT23 MOVE CURSOR TO DESIRED LINE AND PRESS F2 TO SELECT
 VT24 VENDOR STATUS NOT FOUND - CHECK MISCELLANEOUS TABLE 103
 VT26 DISBURSEMENT TYPE MUST BE '1' (AUTOMATED CHECK) OR '2' (WIRE TRANSFER)
 VT27 DISBURSEMENT TYPE IS '2', ROUTING NUMBER REQUIRED
 VT28 DISBURSEMENT TYPE IS '2', ACCOUNT NUMBER REQUIRED
 VT29 DISBURSEMENT TYPE IS '2', ACCOUNT HOLDER REQUIRED
 VT30 DISBURSEMENT TYPE IS '2', ACCOUNT TYPE REQUIRED
 VT31 VENDOR RECORD HAS BEEN UNFLAGGED
 VT32 VENDOR RECORD HAS BEEN FLAGGED FOR DELETION
 VT33 ADMINISTRATIVE STATUS REQUIRED, VALID VALUES = P OR T.
 VT34 PAYMENT INDICATOR REQUIRED, VALID VALUES = H, R, OR S.
 VT35 RECORD WILL BE DELETED FROM THE FILE, PRESS PF11 TO CONFIRM DELETE
 VT36 ACH ACCOUNT TYPE MUST BE 'C' OR 'S'
 VT37 VENDOR ADDRESS STATE REQUIRED
 VT38 ZIP CODE REQUIRED WHEN COUNTRY CODE IS BLANK OR USA
 VT39 LETTER INDICATOR MUST BE NUMERIC (0 - 9)
 VT40 TAX LIEN INDICATOR MUST BE 'Y' OR 'N'
 VT41 STATE B/U WITHHOLDING INDICATOR MUST BE 'Y' OR 'N'

VT42	VENDOR HEADER IS FLAGGED INACTIVE/DELETE - SAVE NOT ALLOWED
VT43	VENDOR MARKED AS INACTIVE OR STATE REQUIRED
VT44	VENDOR IS INACTIVE OR MARKED FOR DELETE - CANNOT UPDATE
VT45	VENDOR HAS PRIOR, CURRENT, OR NEXT YR FINANCIAL ACTIVITY - CANNOT DELETE
VT46	VENDOR MARKED AS INACTIVE
VT50	FED TAX/SSN NUMBER MUST BE ENTERED IF FED TAX/SSN IND IS F S OR R
VT51	FED TAX/SSN INDICATOR MUST BE ENTERED IF FED TAX/SSN NUMBER ENTERED
150	DEFAULT INDEX CODE NOT SET UP ON MISCELLANEOUS TABLE 150
99T1	1099 TYPE REQUIRED
99T2	1099 TYPE NOT FOUND - CHECK MISCELLANEOUS TABLE 072
99T3	BALANCE TYPE MUST BE CREATED USING FAML3800 PRIOR TO ASSOCIATING GL'S
99T4	NO DATA HAS BEEN ENTERED TO SAVE
99T5	GL FILE SELECTIONS MUST BE 'OPF' OR 'GLF' ONLY
99T6	MUST SAVE BALANCE TYPE RECORD PRIOR TO ATTACHING G/L ACCOUNTS
99T7	DUPLICATE GENERAL LEDGER ACCOUNT SPECIFIED