MESSAGE: PROC DAT GT STOP DT

DESCRIPTION OF ERROR: An attempt has been made to post a transaction to the allotment department file when the transaction processing date was after the allotment stop date.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: Perform table maintenance to the Appropriation Account Table to change the stop date so the transaction can be processed.

CODE: X12   DEGREE OF ERROR: WARNING

MESSAGE: AD-FILE NO MATCH

DESCRIPTION OF ERROR: A transaction that should post to the allotment department file was processed, and there was no matching record on the allotment department file.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X14   AVAIL ALOT QTRLY (CMO)
X15   AVAIL ALOT QTRLY (CM1)
X16   AVAIL ALOT QTRLY (PYO)

DESCRIPTION OF ERROR: The allotment department file available allotment
balance consists of quarterly allotments 1 + quarterly allotments 2 +
quarterly allotments 3 + quarterly allotments 4 + allotment reversions +
allotment transfers + restricted allotments + contract encumbrances + claim
encumbrances + cash expenditures + continuing allotments. If the available
allotment balance for the current month, prior month, or prior year is
greater than zero, the transaction is flagged with an X14, X15 or X16 error
code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

X17   OTHER ALOT NOT ZERO (CMO)
X18   OTHER ALOT NOT ZERO (CM1)
X19   OTHER ALOT NOT ZERO (PYO)

DESCRIPTION OF ERROR: If appropriation type is A, C, D, E, F, 1, 2, 3, or 8 and the allotment department file other allotments for the current month, prior month or prior year are not equal to zero, the transaction is flagged with an X17, X18 or X19 error code respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X20   AVL ALOT NON-QTRLY (CMO)
X21   AVL ALOT NON-QTRLY (CM1)
X22   AVL ALOT NON-QTRLY (PYO)

DESCRIPTION OF ERROR: The allotment department file available allotment
balance consists of allotment others + allotment reversions + allotment
transfers + allotment restrictions + contract encumbrances + claims
encumbrances + cash expenditures + continuing allotments.   If the available
allotment balance for the current month, prior month or prior year is greater
than zero, the transaction is flagged with an X20, X21 or X22 error code,
respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated.   However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

X23   QTRLY ALOT NOT ZERO (CMO)
X24   QTRLY ALOT NOT ZERO (CM)
X25   QTRLY ALOT NOT ZERO (PYO)

DESCRIPTION OF ERROR: If appropriation type is C, D, E, F, J, or G and the allotment department file quarterly allotments 1, quarterly allotments 2, quarterly allotments 3 and quarterly allotments 4 do not equal zero for the current month, prior month or prior year, the transaction is flagged with an X23, X24 or X25 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X29   ACCRD EXP NEG (CMO)
X30   ACCRD EXP NEG (CMI)
X31   ACCRD EXP NEG (PYU)

DESCRIPTION OF ERROR: If the allotment department file accrued expenditures for the current month, prior month or prior year are less than zero, the transaction is flagged with an X29, X30 or X31 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

X32   CASH EXP NEG (CMO)
X33   CASH EXP NEG (CM1)
X34   CASH EXP NEG (PYO)

DESCRIPTION OF ERROR: If the allotment department file cash expenditures for the current month, prior month or prior year are less than zero, the transaction is flagged with an X32, X33 or X34 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

X35   ENC CONTR NEG (CMO)
X36   ENC CONTR NEG (CM1)
X37   ENC CONTR NEG (PYO)

DESCRIPTION OF ERROR: If the allotment department file contract encumbrances for the current month, prior month or prior year are less than zero, the transaction is flagged with an X35, X36 or X37 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X38	ENC CLMS NEG (CMO)
X39	ENC CLMS NEG (CM1)
X40	ENC CLMS NEG (PYO)

DESCRIPTION OF ERROR: If the allotment department file claims encumbrances for the current month, prior month or prior year are less than zero, the transaction is flagged with an X38, X39 or X40 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

X41	ALLOT QTR 1 POS (CMO)
X42	ALLOT QTR 1 POS (CM1)
X43	ALLOT QTR 1 POS (PYO)

DESCRIPTION OF ERROR: If the allotment department file first quarter allotments for the current month, prior month or prior year are greater than zero, the transaction is flagged with an X41, X42 or X43 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

X44   ALLOT QTR 2 POS (CMO)
X45   ALLOT QTR 2 POS (CM1)
X46   ALLOT QTR 2 POS (PYO)

DESCRIPTION OF ERROR: If the allotment department file second quarter
allotments for the current month, prior month or prior year are greater than
zero, the transaction is flagged with an X44, X45 or X46 error code,
respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

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CODE: MESSAGE   DEGREE OF ERROR: WARNING

X47   ALLOT QTR 3 POS (CMO)
X48   ALLOT QTR 3 POS (CM1)
X49   ALLOT QTR 3 POS (PYO)

DESCRIPTION OF ERROR: If the allotment department file third quarter
allotments for the current month, prior month or prior year are greater than
zero, the transaction is flagged with an X47, X48 or X49 error code,
respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

X50	ALLOT QTR 4 POS (CMO)
X51	ALLOT QTR 4 POS (CM1)
X52	ALLOT QTR 4 POS (PYO)

DESCRIPTION OF ERROR: If the allotment department file fourth quarter allotments for the current month, prior month or prior year are greater than zero, the transaction is flagged with an X50, X51 or X52 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

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CODE: MESSAGE   DEGREE OF ERROR: WARNING

X53	ALLOT OTHER POS (CMO)
X54	ALLOT OTHER POS (CM1)
X55	ALLOT OTHER POS (PYO)

DESCRIPTION OF ERROR: If the allotment department file other allotments for the current month, prior month or prior year are greater than zero, the transaction is flagged with an X53, X54 or X55 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

X56   ALLOT REVERSIONS NEG (CMO)
X57   ALLOT REVERSIONS NEG (CM1)
X58   ALLOT REVERSIONS NEG (PYO)

DESCRIPTION OF ERROR: If the allotment department file allotment reversions
for the current month, prior month or prior year are less than zero, the
transaction is flagged with an X56, X57 or X58 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

X02   ALLOT RESTR NEG (CMO)
X03   ALLOT RESTR NEG (CM1)
X04   ALLOT RESTR NEG (PYO)

DESCRIPTION OF ERROR: If the allotment department file restricted allotments for the current month, prior month or prior year are less than zero, the transaction is flagged with an X02, X03 or X04 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X71   CONTIN ALLOT POS (CMO)
X72   CONTIN ALLOT POS (CM1)
X73   CONTIN ALLOT PS (PYO)

DESCRIPTION OF ERROR: If the allotment department file continuing allotments for the current month, prior month or prior year are greater than zero, the transaction is flagged with an X71, X72 or X73 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X03   PROJ AVAIL APPRN (CMO)
X04   PROJ AVAIL APPRN (CMI)
X05   PROJ AVAIL APPRN (PYO)

DESCRIPTION OF ERROR: The project file available appropriation balance for the current month, prior month and prior year consists of project original appropriations + project appropriation transfers + project restricted appropriations + project lapsed appropriations - project allotments-other - project allotments quarter one - project allotments quarter two - project allotments quarter three - project allotments quarter four - project allotment reversions - project allotment transfers. If the available appropriation balance for the current month, prior month or prior year is greater than zero, the transaction is flagged with an X03, X04 or X05 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X86   PROJ AVAIL ALOT QTRLY (CMO)
X87   PROJ AVAIL ALOT QTRLY (CM1)
X88   PROJ AVAIL ALOT QTRLY (PYO)

DESCRIPTION OF ERROR: The project file available allotment balance for the current month, prior month and prior year consists of (project allotments quarter one + project allotments quarter two + project allotments quarter three + project allotments quarter four + project allotment reversions + project allotment transfers + project allotment restrictions + project contract encumbrances + project claim encumbrances + cash expenditures). If the available allotment balance for the current month, prior month or prior year is greater than zero, the transaction is flagged with an X86, X87 or X88 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X89   OTHER ALOT NOT ZERO (CMO)
X90   OTHER ALOT NOT ZERO (CM1)
X91   OTHER ALOT NOT ZERO (PYO)

DESCRIPTION OF ERROR: If appropriation type is A, C, D, E, F, 1, 2, 3, or 6 and the project file other allotments for the current month, prior month or prior year is not zero, the transaction is flagged with an X89, X90 or X91 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X98   PRJ AVL ALOT NON-QTR (CMO)
X99   PRJ AVL ALOT NON-QTR (CM1)
XA1   PRJ AVL ALOT NON-QTR (FYO)

DESCRIPTION OF ERROR: The project file available allotment balance for the
current month, prior month and prior year consists of project allotments
other + project allotment reversions + project allotment transfers + project
allotment restrictions + project contract encumbrances + project claim
encumbrances + project cash expenditures. If the available allotment balance
for the current month, prior month or prior year is greater than zero, the
transaction is flagged with an X98, X99 or XA1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

XA2   QTRLY ALOT NOT ZERO (CMO)
XA3   QTRLY ALOT NOT ZERO (CM1)
XA4   QTRLY ALOT NOT ZERO (PYO)

DESCRIPTION OF ERROR: If appropriation type is B, C, D, E, F, G, 3, 4, 5 or
6 and the project file allotment quarter 1, allotment quarter 2, allotment
quarter 3 and allotment quarter 4 is not zero for the current month, prior
month or prior year, the transaction is flagged with an XA2, XA3 or XA4 error
code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

Code	Message
XA5	PROJ UNEXPEND APPRN (CMO)
XA6	PROJ UNEXPEND APPRN (CM1)
XA7	PROJ UNEXPEND APPRN (PYO)

DESCRIPTION OF ERROR: The project file unexpended appropriation balance for the current month, prior month and prior year consists of project original appropriations + project transfers + project restricted appropriations + project lapsed appropriations + project claim encumbrances + project contract encumbrances + project cash expenditures. If the unexpended appropriation balance for the current month, prior month or prior year is greater than zero, the transaction is flagged with an XA5, XA6 or XA7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

XB5   PROJECT BUDGET (CMO)
XB6   PROJECT BUDGET (CMI)
XB7   PROJECT BUDGET (PYO)

DESCRIPTION OF ERROR: The project file available project budget balance for the current month, prior month and prior year consists of project budget + project contract encumbrances + project claim encumbrances + project cash expenditures. If the available project budget balance for the current month, prior month or prior year is greater than zero, the transaction is flagged with an XB5, XB6 or XB7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XB8   ORG APPRN POS (CMO)
XB9   ORG APPRN POS (CM1)
XC1   ORG APPRN POS (PYO)

DESCRIPTION OF ERROR: If the project file original appropriations for the
current month, prior month or prior year are greater than zero, the
transaction is flagged with an XB8, XB9 or XC1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XC2   RESTR APPRN NEG (CMO)
XC3   RESTR APPRN NEG (CM1)
XC4   RESTR APPRN NEG (PYO)

DESCRIPTION OF ERROR: If the project file restricted appropriations for the
current month, prior month or prior year are less than zero, the transaction
is flagged with an XC2, XC3 or XC4 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XC5   LAPSED APPRN NEG (CMO)
XC6   LAPSED APPRN NEG (CM1)
XC7   LAPSED APPRN NEG (PYO)

DESCRIPTION OF ERROR: If the project file lapsed appropriations for the
current month, prior month or prior year are less than zero, the transaction
is flagged with an XC5, XC6 or XC7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XC8   ACCRD EXP NEG (CMO)
XC9   ACCRD EXP NEG (CM1)
XD1   ACCRD EXP NEG (PYO)

DESCRIPTION OF ERROR: If the project file accrued expenditures for the
current month, prior month or prior year are less than zero, the transaction
is flagged with an XC8, XC9 or XD1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XD2   EXP NEG (CMO)
XD3   EXP NEG (CM1)
XD4   EXP NEG (PYO)

DESCRIPTION OF ERROR: If the project file cash expenditures for the current
month, prior month or prior year are less than zero, the transaction is
flagged with an XD2, XD3 or XD4 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XD5   ENC CONTR NEG (CMO)
XD6   ENC CONTR NEG (CM1)
XD7   ENC CONTR NEG (PYO)

DESCRIPTION OF ERROR: If the project file contract encumbrances for the
current month, prior month or prior year are less than zero, the transaction
is flagged with an XD5, XD6 or XD7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XD8   ENC CLMS NEG (CMO)
XD9   ENC CLMS NEG (CM1)
XE1   ENC CLMS NEG (PYO)

DESCRIPTION OF ERROR: If the project file claims encumbrances for the
current month, prior month or prior year are less than zero, the transaction
is flagged with an XD8, XD9 or XE1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XE2   ACCRD REV ATTAIN POS (CMO)
XE3   ACCRD REV ATTAIN POS (CM1)
XE4   ACCRD REV ATTAIN POS (PYO)

DESCRIPTION OF ERROR: If the project file accrued revenue attainment for the
current month, prior month or prior year is greater than zero, the
transaction is flagged with an XE2, XE3 or XE4 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XE5   REV ATTAIN POS (CMO)
XE6   REV ATTAIN POS (CM1)
XE7   REV ATTAIN POS (PYO)

DESCRIPTION OF ERROR: If the project file revenue attainment for the current
month, prior month or prior year is greater than zero, the transaction is
flagged with an XE5, XE6 or XE7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XE8   CASH TRF LNS IN POS (CMO)
XE9   CASH TRF LNS IN POS (CM1)
XF1   CASH TRF LNS IN POS (PYO)

DESCRIPTION OF ERROR: If the project file cash transfer loans in for the
current month, prior month or prior year are greater than zero, the
transaction is flagged with an XE8, XE9 or XF1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XF2   ALLOT QTR 1 POS (CMO)
XF3   ALLOT QTR 1 POS (CM1)
XF4   ALLOT QTR 1 POS (PYO)

DESCRIPTION OF ERROR: If the project file first quarter allotments for the
current month, prior month or prior year are greater than zero, the
transaction is flagged with an XF2, XF3 or XF4 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

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CODE: MESSAGE   DEGREE OF ERROR: WARNING

XF5   ALLOT QTR 2 POS (CMO)
XF6   ALLOT QTR 2 POS (CM1)
XF7   ALLOT QTR 2 POS (PYO)

DESCRIPTION OF ERROR: If the project file second quarter allotments for the
current month, prior month or prior year are greater than zero, the
transaction is flagged with an XF5, XF6 or XF7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XF8   ALLOT QTR 3 POS (CM0)
XF9   ALLOT QTR 3 POS (CM1)
XG1   ALLOT QTR 3 POS (PYO)

DESCRIPTION OF ERROR: If the project file third quarter allotments for the
current month, prior month or prior year are greater than zero, the
transaction is flagged with an XF8, XF9 or XG1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XG2   ALLOT QTR 4 POS (CM0)
XG3   ALLOT QTR 4 POS (CM1)
XG4   ALLOT QTR 4 POS (PYO)

DESCRIPTION OF ERROR: If the project file fourth quarter allotments for the
current month, prior month or prior year are greater than zero, the
transaction is flagged with an XG2, XG3 or XG4 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

XG5   ALLOT OTHER POS (CMO)
XG6   ALLOT OTHER POS (CM1)
XG7   ALLOT OTHER POS (PYO)

DESCRIPTION OF ERROR: If the project file other allotments for the current
month, prior month or prior year are greater than zero, the transaction is
flagged with an XG5, XG6 or XG7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

CODE: MESSAGE   DEGREE OF ERROR: WARNING

XG8   ALLOT REVERSIONS NEG (CMO)
XG9   ALLOT REVERSIONS NEG (CM1)
XH1   ALLOT REVERSIONS NEG (PYO)

DESCRIPTION OF ERROR: If the project file allotment reversions for the
current month, prior month or prior year are less than zero, the transaction
is flagged with an XG8, XG9 or XH1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

Xh5   EST REV NEG (CM0)
Xh6   EST REV NEG (CM1)
Xh7   EST REV NEG (PYU)

DESCRIPTION OF ERROR: If the project file estimated revenues for the current month, prior month or prior year are less than zero, the transaction is flagged with an Xh5, Xh6 or Xh7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

X12   ALLOT RESTR NEG (CMO)
X13   ALLOT RESTR NEG (CM1)
X14   ALLOT RESTR NEG (PYO)

DESCRIPTION OF ERROR: If the project file allotment restrictions for the current month, prior month or prior year are less than zero, the transaction is flagged with an X12, X13 or X14 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE:	MESSAGE	DEGREE OF ERROR: WARNING
X15	EST SPCL APPRN POS (CMO)	
X16	EST SPCL APPRN POS (CM1)	
X17	EST SPCL APPRN POS (PYO)	

DESCRIPTION OF ERROR: If the project file estimated special appropriations for the current month, prior month or prior year are greater than zero, the transaction is flagged with an X15, X16 or X17 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

XJ5   PROJ BUDGET POS (CMO)
XJ6   PROJ BUDGET POS (CM1)
XJ7   PROJ BUDGET POS (PYO)

DESCRIPTION OF ERROR: If the project file project budget for the current
month, prior month or prior year is greater than zero, the transaction is
flagged with an XJ5, XJ6 or XJ7 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files;
however, it is listed the following day (only) on the edit activity report
with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no
action is necessary since the master files have been updated. However, if
the transaction has been posted in error, the original transaction must be
reversed and the transaction must be resubmitted with the appropriate
modifications.

XJ8   CASH TRF LOANS OUT NEG (CMO)
XJ9   CASH TRF LOANS OUT NEG (CM1)
XK1   CASH TRF LOANS OUT NEG (PYO)

DESCRIPTION OF ERROR: If the project file cash transfer loans out for the current month, prior month or prior year are less than zero, the transaction is flagged with an XJ8, XJ9 or XK1 error code, respectively.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: XK2   DEGREE OF ERROR: WARNING

MESSAGE: PF MATCH ERROR

DESCRIPTION OF ERROR: A transaction that should post to the project file was processed, and there was a matching record on the project file.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: XK3   DEGREE OF ERROR: WARNING

MESSAGE: PF-FILE NO MATCH

DESCRIPTION OF ERROR: A transaction that should post to the project file was processed, and there was no matching record on the project file.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

CODE: XK4   DEGREE OF ERROR: WARNING

MESSAGE: AD MATCH ERROR

DESCRIPTION OF ERROR: A transaction that should post to the allotment department file was processed, and there was a matching record on the allotment department file.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: If the transaction has been posted as intended, then no action is necessary since the master files have been updated. However, if the transaction has been posted in error, the original transaction must be reversed and the transaction must be resubmitted with the appropriate modifications.

MESSAGE: PROC DAT GT STOP DAT

DESCRIPTION OF ERROR: An attempt has been made to post a transaction to the project file when the transaction processing date was after the project stop date.

SYSTEM ACTION: The transaction is posted to the system master files; however, it is listed the following day (only) on the edit activity report with a warning message.

ACTION REQUIRED: Perform table maintenance to the Project Control Table to change the stop date.

XP1	XQ1	XR1	XS1	XT1	XU1
XP2	XQ2	XR2	XS2	XT2	XU2
XP3	XQ3	XR3	XS3	XT3	XU3
XP4	XQ4	XR4	XS4		
XP5	XQ5	XR5	XS5		
XP6	XQ6	XR6	XS6		
XP7		XR7			
XP8		XR8			
XP9		XR9			

See corresponding error code with a prefix of "H". Error codes XP1 - XU3 represent online departmental edits that, at the option of the user departments, have been established as "WARNING" errors rather than "FATAL" errors. Online departmental transactions are added to the online hold file, however, a warning message will appear at the bottom of the terminal screen when the transactions are entered.