

Section D**JUNE 2006****ONLINE DESCRIPTOR TABLE MAINTENANCE**

Descriptor Table Maintenance Transactions are entered and edited directly online. Transactions must pass the online edits before they are added to the Descriptor Table.

Control Key: Agency, Biennium, Coding Element or Elements (see error code D31 for the coding element or elements key length).

Section D Error Result: The transaction which is rejected by the online edits must be corrected while performing the online data entry.

DA2 - INCOME SUMMARY SORT INVALID

Explanation: Income Summary Sort must be alphanumeric and greater than zero when updating the Income Summary Sort Descriptor Table (D55).

Suggestion:

DA3 - -D35-INVALID AGY CODE (space 1) or D35 REF NOT SPACES (space 2)

Explanation: When updating the Major Source Descriptor Table (D35), position 1 of Reference Data must be S (State), F (Federal) or L (Local) and position 2 must be blank.

Suggestion:

DA4 - IS SORT NOT ON D55

Explanation: When updating the Reference Data Fields (positions 3 through 22) of the Sub-Object Descriptor Table (D11), or the Major Source Descriptor Table (D35), or the Reference Data Fields (positions 29 through 36) of the General Ledger Account Table (D31), values entered must be entered in pairs and found on the Income Summary Sort Descriptor Table (D55) or be blank.

Suggestion:

DA5 - GL SORT INVALID

Explanation: General Ledger Sort must be alphanumeric and greater than zero when updating the General Ledger Sort Descriptor Table (D54).

Suggestion:

DA6 - BUDGET TYPE INVALID

Explanation: When updating the Fund Descriptor Table (D22), Budget Type (position nine of reference data) on the D39 must be A, B, H, M or N.

Suggestion:

DA7 - AGENCY NOT ON AD.1 (D53)

Explanation: When updating the following tables, the Agency must be defined as on the Agency Function Descriptor Table AD.1 (D53): 1. Agency Descriptor Table (D01) the first three positions of the agency entered (the fourth position may be "0" or alpha); 2. Fund Descriptor Table (D22), administering agency all four positions (position 10 through 13 of reference date).

Suggestion: Use agencies defined in the Agency Function Descriptor Table AD.1 (D53), when updating the Agency Descriptor Table or the Fund Descriptor Table.

DA8 - STATUTE ESTAB REQ

Explanation: When updating the Fund Descriptor Table AD.B (D22), the Statute establishing the Fund must be contained within positions 14 through 25 of Reference Data. Maintenance is now performed by OFM ONLY on the AD.1 Table.

Suggestion:

Suggestion:

DB2 - OPTIONAL GL REQ

Explanation: When updating the Variable Transaction GL Descriptor Table (D56), the Transaction Code used in position 1 through 3 of Table Entry Key must allow optional GL DR1 or GL CR1.

Suggestion:

DB3 - REAL GL REQ

Explanation: When updating the Variable Transaction GL Descriptor Table (D56), position 4 through 7 of Table Entry Key must be a real account. Nominal accounts are not allowed.

Suggestion:

DB4 - FUNCTION LIMITED

Explanation: When updating the Agency Function Descriptor Table AD.1 (D53), position 1 and 2 of Reference Data can only be a valid Function that is less than 60.

Suggestion:

DB5 - BUDGET FUNCTION INVALID

Explanation: When updating the Agency Function Descriptor Table (D53), position 3 and 4 of Reference Data must contain one of the following values: F1, F2, F3, F4, F5 or NC; and position 4 must equal position 1 unless NC is used.

Suggestion:

DB6 - GL SORT NOT ON D54

Explanation: When updating the General Ledger Account Descriptor Table (D31), Reference Data Fields position 3 through 28 must be entered in pairs and found on the General Ledger Sort Descriptor Table (D54) or be blank; or if updating the Statement of Change Record Code Descriptor Table (D57), the first two positions of the Table Entry Key must be found on the General Ledger Sort Descriptor Table (D54).

Suggestion:

DB7 - RECORD CODE INVALID

Explanation: When updating the Statement of Change Sort Descriptor Table (D58), the Table Entry Key must be alphanumeric and greater than zeros. However, the third position is optional and may be left blank.

Suggestion:

DB8 - SC SORT INVALID

Explanation: When updating the Statement of Change Sort Descriptor Table (D58), the Reference Data Field (position 1 and 2) must be alphanumeric and greater than zero.

Suggestion:

DB9 - N-P INDICATOR INVALID

Explanation: When updating the Statement of Change Record Code Descriptor Table (D57), the Negative/Positive Indicator (position 8 of Table Entry Key) must be N or P.

Suggestion:

DC1 - AGENCY NOT NUMERIC

Explanation: When updating the Agency Function Descriptor Table AD.1 (D53), the Agency must be numeric and position 4 must be "0."

Suggestion:

DC2 - DATE INVALID

Explanation: When updating the Report Function Descriptor Table AD.1 (D53), Create Date (position 6 through 10 of Reference Data) and Inactive Date (position 11 through 16 of Reference Data) must be in month, day and year format (MMDDYY), if entered.

Suggestion:

DC3 - REPORT INVALID

Explanation: When updating the Report Number Descriptor Table (D14), position 1 through 3 must be alpha; position 4 through 6 must be numeric and position 7 and 8 (if encoded) can be alphanumeric.

Suggestion:

DC4 - APP TYP=6 BUDG TYP=A

Explanation: Appropriation Type 6 is non-appropriated funds; but the fund is defined as Budget Type A, appropriated funds, on the Fund Descriptor Table AD.B (D22).

Suggestion:

DC5 - G/L RPT GRPS IS ALPHABETIC (POS 37)

Explanation: Position 37 of the reference field of the General Ledger Account Descriptor Table (D31) and the MEMORANDUM ACCOUNT (D33) must be alphabetic.

Suggestion:

DC6 - UNIT CODE IS NUMERIC

Explanation: Position 3 of the reference field of the Memorandum Account Descriptor Table (D33) must be numeric.

Suggestion:

DC7 - NOMINAL GL REQ

Explanation: A nominal GLA is defined for Closing Purposes on the D31 Table. The CLOSE INDICATOR for a Nominal Account is a '2'.

Suggestion:

DC8 - BUDGET UNIT INVALID

Explanation: It is required that valid Budget Unit must be established on the D13 table.

Suggestion:

DC9 - BUDGETARY CONTROL INVALID

Explanation: It is required that a valid Proprietary or Governmental Fund Balance Control in position 38 & 39, must be Y or N.

Suggestion:

DD1 - FISCAL YEAR MUST BE 1 OR 2

Explanation:

Suggestion:

DD2 - MOS DATE MUST BE IN FORMAT YYMM

Explanation:

Suggestion:

DD3 - MOS DATE MUST BE GREATER THAN FROM DATE

Explanation:

Suggestion:

DD4 - PRIOR BIEN WHEN APPN TYPE= X ELSE CURRENT

Explanation:

Suggestion:

DS1 - PROGRAM INDEX INVALID

Explanation: Program Index must be on the Program Index table.

Suggestion:

DS2 - ALLOCATION CODE NOT FOUND ON D63 TABLE

Explanation:

Suggestion:

DS3 - SCHEDULE MUST BE ENTERED

Explanation:

Suggestion:

DS4 - FIRST THREE CHARACTERS OF SCHEDULE MUST MATCH PRGM

Explanation:

Suggestion:

DS5 - ORGN INDEX NOT FOUND ON OI TABLE

Explanation:

Suggestion:

DS6 - APPN INDEX NOT FOUND ON AI TABLE

Explanation:

Suggestion:

D01 - AGENCY INVALID - (NOT USED- VT)

Explanation: The Agency Code must be defined in the Agency Descriptor Table (D01) or the AD.1 (D53) Table for the biennium specified. The D53 is the control for agency and is maintained by OFM.

Suggestion: When using an Agency Code to update descriptor codes, it must be defined in the Agency Descriptor Table (D01) for the biennium specified. The newer practice directs that the agency control is to be moved to the D53, a Statewide table maintained by OFM based on legislative directive. Contact the AFRS Help Desk for assistance with the D53. Note that an agency on the D53 could be set to Inactive, which restricts the posting of records for the agency. Maintenance of the D53 is accomplished on the AD.1 screen.

D02 - DATA TYPE INVALID - (NOT USED- VT)

Explanation: An invalid character was entered in the Data Type (column 1 of the maintenance record). The valid characters for all table maintenance is the letter 'T.'

Suggestion: Refer to the explanation of the error, and use the correct values when updating Descriptor Tables.

D03 - FUNCTION INVALID - (NOT USED- VT)

Explanation: An invalid character was entered in the Function field. Valid characters are 'A'= Add; 'C' = Change; 'D'= Delete; 'V' = View; 'N'= Next; or 'P' = Print.

Suggestion: Use one of the valid functions.

D04 - ADD/MATCH ERROR

Explanation: There is an entry already in the system for the Control Key specified. Add transactions must not find a matching record.

Suggestion: View 'V' the entry already in the system. If the title is the same as the input entry, no further action is necessary. If the title is different, make the input entry a 'C' (change) rather than an 'A' (add).

D05 - DELETE/NOMATCH ERROR

Explanation: There is no previous entry in the system for the Control Key specified. Delete transactions must find a matching record.

Suggestion: If the control key is correct, the entry is not in the system and no further action is necessary.

D06 - CHANGE/NOMATCH ERROR

Explanation: There is no previous entry in the system for the Control Key specified. Change transactions must find a matching record.

Suggestion: If the control key is correct, make the input entry an 'A' (add) rather than a 'C' (change).

D07 - DT TITLE MISSING

Explanation: The Title must not be blank when the Function equals A (Add) for this table transaction.

Suggestion: Input a title on the title line.

D08 - ERR MSG TOO LONG

Explanation: The Title for the Error Code Descriptor Table (D51) cannot be over 20 positions long. All error messages reside on this table.

Suggestion:

D09 - RECORD NUMBER INVALID - (NOT USED- VT)

Explanation: An invalid character was entered in the Record Number. Valid characters are numbers 1 and 2.

Suggestion: Refer to the explanation of the error, and use the correct values when updating Descriptor Tables.

D10 - D51 ELEMENT NO INVALID

Explanation: The Data Element Number is invalid. The first two positions of Reference Data must contain a number from 01 through 99 or be blank, when updating the Error Code Descriptor Table (D51).

Suggestion:

D11 - D51 ELEMENT LENGTH INVALID

Explanation: The Data Element Length is invalid. The third and fourth positions of Reference Data must contain a number from 01 through 99 or be blank, when updating the Error Code Descriptor Table (D51).

Suggestion:

D12 - D52 ELEMENT LENGTH INVALID

Explanation: The Data Element Length is invalid. The first two positions of Reference Data must contain a number when updating the Correction Element Descriptor Table (D52). Valid numbers are 01 through 99.

D13 - D52 ELEMENT LOC INVALID

Explanation: The Data Element Location is invalid. The third, fourth and fifth positions of Reference Data must contain a number representing the beginning positions of the data element in the accounting record, when updating the Correction Element Descriptor Table (D52). Valid numbers are 001 through 750.

Suggestion:

D14 - CORR LEVEL INVALID

Explanation: The Correction Level is invalid. When updating the Correction Element Descriptor Table (D52), the sixth position of Reference Data must contain the letter B, H, D or G.

Suggestion:

D15 - BIENNIUM INVALID

Explanation: The Biennium entered is invalid. When updating any Descriptor Table, the value entered for Biennium can only be a number equal to two-less or two-greater than the Current Biennium as defined in the System Management File.

Suggestion: Determine the correct biennium to be used. It must be equal to two-greater than or two-less than the current biennium.

D16 - AGY NOT IN D01

Explanation: The agency must be defined in the Agency Descriptor Table (D01) when updating the Division Descriptor Table (D02); or positions 1 through 4 of the Statewide Source of Funds Descriptor Table (D26), Statewide Program Descriptor Table (D27) or the Statewide Sub-Program Descriptor Table (D28).

Suggestion: If the agency sub-agency is correct, the agency sub-agency must be added to the Agency Descriptor Table (D01) for the biennium specified.

D17 - AGY MUST BE '0000'

Explanation: Agency must be '0000' for this sub-table (Statewide Tables only). The Descriptor Table being updated is a statewide table. These tables may only be updated by authorized individuals.

Suggestion:

D18 - AGY DIV NOT IN D02

Explanation: When updating the Branch Descriptor Table (D03), Agency and Division must be defined in the Division Descriptor Table (D02).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Branch Descriptor Table.

D19 - A-D-B NOT IN D03

Explanation: When updating the Section Descriptor Table (D04), Agency, Division and Branch must be defined in the Branch Descriptor Table (D03).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Section Descriptor Table.

D20 - A-D-B-S NOT IN D04

Explanation: When updating the Unit Descriptor Table (D05), Agency, Division, Branch and Section must be defined in the Section Descriptor Table (D04).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Unit Descriptor Table.

D21 - A-D-B-S-U NOT IN D05

Explanation: When updating the Cost Center Descriptor Table (D06), Agency, Division, Branch, Section and Unit must be defined in the Section Descriptor Table (D05).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Cost Center Descriptor Table.

D22 - OBJ NOT IN D10

Explanation: When updating the Sub-Object Descriptor Table (D11), Object (positions 1 and 2 of Reference Data) must be defined in the Object Descriptor Table (D10).

Suggestion:

D23 - SUB-OBJ NOT IN D11

Explanation: When updating the Sub-Sub-Object Descriptor Table (D12), Sub-Object must be alpha and defined in the Sub-Object Descriptor Table (D11).

Suggestion: Refer to the explanation of the error, and use the correct values when updating the Sub-Sub-Object Descriptor Table.

D24 - REQUESTABLE REPORT IND. INVALID

Explanation: Requestable Report Indicator on the D14 Table is invalid. Position 10 must be Y = Yes or N = No.

Suggestion:

D25 - FUNCTION NOT IN D15

Explanation: When updating position 5 and 6 of Table Entry Key of the Statewide Program Descriptor Table (D27) or position 1 and 2 of reference data of the Agency Function Descriptor Table (D53), the function must be defined in the Function Descriptor Table (D15).

Suggestion: Function: 10 = Operating; 20 = Capital; 70 = Non-budgeted

D26 - A-F-P NOT IN D16

Explanation: When updating the Sub-Program Descriptor Table (D17), Function and Program must be defined in the Program Descriptor Table (D16).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub Program Descriptor Table.

D27 - A-F-P-SP NOT IN D17

Explanation: When updating the Activity Descriptor Table (D18), Function, Program and Sub-Program must be defined in the Program Descriptor Table (D17).

Suggestion: Refer to the explanation of the error, and use the correct values when updating the Activity Descriptor Table.

D28 - PGM-ACTV NOT IN D18

Explanation: When updating the Sub-Activity Descriptor Table (D19), Agency, Function, Program, Sub-Program and Activity must be defined in the Activity Descriptor Table (D18).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Activity Descriptor Table.

D29 - GAAP FUND NOT IN D21

Explanation: When updating the Fund Descriptor Table (D22), GAAP Fund (position one of Reference Data) must be defined in the GAAP Fund Descriptor Table (D21).

Suggestion:

D30 - ACCT FUND NOT IN D22

Explanation: Fund must be defined in the Fund Descriptor Table (D22) before updating the Fund Detail Descriptor Table (D23), or position 5 through 7 of Source of Funds Descriptor Table (D26) or position 5 through 7 of reference data for Fund Descriptor Table (D22), when not equal to Entry Key.

Suggestion:**D31 - INVALID KEY LENGTH**

Explanation: The length of the Table Entry Key is invalid. The allowable length of the Table Entry Key for each Sub-Table is as follows:

TABLE ID NUMBER KEY LENGTH

D01	0 (not in key)
D02	2
D03	4
D04	6
D05	8
D06	10
D07	3
D08	1
D09	1
D10	2
D11	2
D12	6
D13	3
D14	8
D15	2
D16	5
D17	7
D18	9
D19	11
D20	13
D21	1
D22	3
D23	5
D24	1
D25	2
D26	12
D27	9
D28	11
D29	4
D31	4
D32	10
D33	4
D34	2
D35	4
D36	6
D37	3

D38	4
D40	2
D41	1
D42	4
D43	6
D44	8
D46	9
D47	4
D51	3
D52	20
D53	4
D54	2
D55	2
D56	7
D57	11
D58	3
D59	4
D60	7

Suggestion: Refer to the explanation of the error and use the correct values, when updating Descriptor Tables.

D32 - REFERENCE NOT BLANK

Explanation: Values have been entered in the Reference Data field but are NOT allowed for this table.

Suggestion: Do not enter values in the Reference Data field for this table.

D33 - G/L NOT IN D31

Explanation: When updating any of the following tables, General Ledger Account must be defined in the General Ledger Account Descriptor Table (D31):
 Subsidiary Descriptor Table (D32) first four positions of key; Variable Transaction GL Descriptor Table (D56) position 4 through 7 of key and Statement of Change Record Code Descriptor Table (D57) position 3 through 6 of key.

Suggestion: Refer to the explanation of the error and use the correct values, when updating Descriptor Tables.

D34 - MAJ GROUP NOT IN D34

Explanation: When updating the Major Source Descriptor Table (D35), Major Group (the first two characters of the Descriptor Key) must be defined in the Major Group Descriptor Table (D34).

*Suggestion:***D35 - AGY CODE INVALID**

Explanation: Agency is invalid- NOT valid agency on D01 / D53 Tables. When updating the Agency unique elements of the Descriptor Table, the agency cannot be '0000,' which indicates statewide.

Suggestion: Refer to the explanation of the error and use the correct values, when updating Descriptor Tables. Could affect Subsidiary Table (D32), D20 is 1240 only or D50.

D36 - TABLE TYPE INVALID - (NOT USED- VT)

Explanation: An invalid character was entered in the Data Type (column 1 of the maintenance record). The valid characters for all table maintenance is the letter 'T.'

Suggestion: Refer to the explanation of the error and use the correct values, when updating Descriptor Tables.

D37 - TABLE DOES NOT EXIST

Explanation: The Table ID number is not one of the valid sub-tables.

Suggestion: Use a valid Table ID number for input.

D38 - REFERENCE DATA INVALID

Explanation: Reference Data contains more information than allowed for this sub-table.

Suggestion:

D39 - D-C IND INVALID

Explanation: When updating one of the following tables, the Debit/Credit Indicator must be D or C: General Ledger Account Descriptor Table (D31), position 1 of Reference Data and Statement of Change Record Code Descriptor Table (D57), position 7 of Table Entry Key.

Suggestion:

D40 - CLOSE IND INVALID

Explanation: The Close Indicator (position two of the Reference Data) must be 1 or 2 when updating the General Ledger Account Descriptor Table (D31).

Suggestion:

D41 - DIVISION INVALID

Explanation: Division must be alphanumeric and greater than zero, when updating the Division Descriptor Table (D02).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Division Descriptor Table.

D42 - BRANCH INVALID

Explanation: Branch must be alphanumeric and greater than zero, when updating the Branch Descriptor Table (D03).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Branch Descriptor Table.

D43 - SECTION INVALID

Explanation: Section must be alphanumeric and greater than zero, when updating the Section Descriptor Table (D04).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Section Descriptor Table.

D44 - UNIT INVALID

Explanation: Unit must be alphanumeric and greater than zero, when updating the Unit Descriptor Table (D05).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Unit Descriptor Table.

D45 - COST CENTER INVALID

Explanation: Cost Center must be alphanumeric and greater than zero, when updating the Cost Center Descriptor Table (D06).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Cost Center Descriptor Table.

D46 - SUB-OBJECT INVALID

Explanation: Sub-Object must be an alpha but not blank, when updating the Sub-Object Descriptor Table (D11). Also, for D50 Table, CAMS, Pending Record , allowable Sub-Objects are defined.

Suggestion:

D47 - OBJECT INVALID

Explanation: Object must be a number greater than zero or A through Z, when updating the Object Descriptor Table (D10).

Suggestion:

D48 - SUB-SUB OBJ INVALID

Explanation: Sub-Sub-Object must be alphanumeric but not blank, when updating the Sub-Sub-Object Descriptor Table (D12).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Sub-Object Descriptor Table.

D49 - PROGRAM INVALID

Explanation: Program must be alphanumeric but not blank, when updating the Statewide Program Descriptor Table (D27).

Suggestion:

D50 - SUB-PROG INVALID

Explanation: Sub-Program must be alphanumeric but not blank, when updating the Sub-Program Descriptor Table (D17).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Program Descriptor Table.

D51 - ACTIVITY INVALID

Explanation: Activity must be alphanumeric but not blank, when updating the Activity Descriptor Table (D18).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Activity Descriptor Table.

D52 - SUB-ACTV INVALID

Explanation: Sub-Activity must be alphanumeric but not blank, when updating the Sub-Activity Descriptor Table (D19).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Activity Descriptor Table.

D53 - TASK INVALID

Explanation: Task must be alphanumeric but not blank, when updating the Task Descriptor Table (D20).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Task Descriptor Table.

D54 - APPN INVALID

Explanation: Appropriation must be alphanumeric but not blank, when updating the Appropriation Descriptor Table (D07) or position 8 through 10 of the Source of Funds Descriptor Table (D26).

Suggestion: Refer to the explanation of the error and use the correct values, when updating Descriptor Tables.

D55 - GAAP FUND INVALID

Explanation: GAAP Fund (the first position of the Table Entry Key) must be a letter from 'A' through 'Z,' when updating the GAAP Fund Descriptor Table (D21).

Suggestion:

D56 - FUND INVALID

Explanation: Fund must be alphanumeric but not blank, when updating the Fund Descriptor Table (D22).

Suggestion:

D57 - FUND DETAIL INVALID

Explanation: When updating Fund Detail Descriptor Table (D23), position 4 and 5 of Entry Key must be numeric. Valid values are 01 through 99.

Suggestion:

D58 - APPN TYPE INVALID

Explanation: Appropriation Type must be alphanumeric or a number greater than zero, when updating the Appropriation Type Descriptor Table (D08).

Suggestion:

D59 - FUNCTION INVALID

Explanation: Function must be a number greater than zero, when updating the Function Descriptor Table (D15).

Suggestion:

D60 - MEMORANDUM INVALID

Explanation: Memorandum account must be a number greater than zero, when updating the Memorandum Descriptor Table (D33).

Suggestion:

D61 - MAJ-SOURCE INVALID

Explanation: Major Source must be a number 01 through 99, when updating the Major Source Descriptor Table (D35).

Suggestion:

D62 - GL-ACCT INVALID (OST REPORTING)

Explanation: General Ledger Account must be a number greater than zero, when updating the General Ledger Descriptor Table (D31).

Suggestion: Edits suggest that:

- First three characters (Tran/GL) must be numeric
- Fourth character must be numeric or blank
- Cannot add GLA for HY record.

D63 - SUBSIDIARY INVALID

Explanation: Subsidiary must be a number greater than zero, when updating the Subsidiary Descriptor Table (D32).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Subsidiary Descriptor Table.

D64 - MAJ GRP INVALID

Explanation: Major Group must be a number 01 through 99, when updating the Major Group Descriptor Table (D34).

Suggestion:

D65 - SUB-SOURCE INVALID

Explanation: Sub-Source must be alphanumeric but not blank, when updating the Sub-Source Descriptor Table (D36).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Source Descriptor Table.

D66 - COUNTIES INVALID

Explanation: County must be a number greater than zero, when updating the County Descriptor Table (D37).

Suggestion:

D67 - CITY/TOWN INVALID

Explanation: City/Town must be a number greater than zero, when updating the City/Town Descriptor Table (D38).

Suggestion:

D68 - WORK CLASS INVALID

Explanation: Work class must be a number greater than zero, when updating the Work class Descriptor Table (D40).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Work class Descriptor Table.

D69 - ERROR CODE INVALID

Explanation: The first position of Error Code must contain letters A through Z, the second position must be alphanumeric and the third position must be numeric, when updating the Error Code Descriptor Table (D51).

Suggestion:

D70 - CORR ELEMENT INVALID

Explanation: The Correction Element entered is invalid, when updating the Error Code Descriptor Table (D52). The Correction Element must be alpha or numeric and a valid field in the AFRS system.

Suggestion:

D71 - FED AGENCY INVALID

Explanation: Federal Agency must be alphanumeric, no special characters, when updating Federal Agency Descriptor Table (D47).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Federal Agency Descriptor Table.

D72 - PROJ TYPE INVALID

Explanation: Project Type must a number from 0 to 9, when updating the Project Type Descriptor Table (D41).

Suggestion:

D73 - SUB-PROJ INVALID

Explanation: Sub-Project must be alphanumeric and greater than zero, when updating the Sub-Project Descriptor Table (D43). Project Phase must be alphanumeric and greater than zero, when updating the Sub-Project Descriptor Table (D44).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Project or Project Phase Descriptor Table.

D74 - DETAIL LOC INVALID

Explanation: Detail Record Location (the seventh through ninth positions of the Reference Data) must be blank or a number with a range of 002 through 999, when updating the Correction Element Descriptor Table (D52).

Suggestion:

D75 - FED CATALOG INVALID

Explanation: Federal Catalog must be a number greater than zero, when updating the Federal Catalog Descriptor Table (D46).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Federal Catalog Descriptor Table.

D76 - AGY CODE INVALID (NOT USED- VT)

Explanation: Federal Agency Code must be alphanumeric and greater than zero, when updating the Federal Agency Code Descriptor Table (D47).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Federal Agency Descriptor Table.

D77 - PROJECT INVALID

Explanation: Project must be alphanumeric and greater than zero, when updating the Project Descriptor Table (D42, D43 or D44).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Project Descriptor Table.

D78 - PGM-SACTV NOT IN D19

Explanation: When updating the Task Descriptor Table (D20), Agency, Function, Program, Sub-Program, Activity and Sub-Activity must be defined in the Sub-Activity Descriptor Table (D19).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Task Descriptor Table.

D79 - BUDGET UNIT INVALID

Explanation: Budget unit must be alphanumeric when updating the Budget Unit Descriptor Table (D13).

Suggestion: Refer to the explanation of the error, and use the correct values when updating the Budget Unit Descriptor Table.

D80 - MAJ GP-S NOT IN D35

Explanation: When updating the Sub-Source Descriptor Table (D36), the Major Source must be defined in the Major Source Descriptor Table (D35).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Source Descriptor Table.

D81 - CHARACTER INVALID

Explanation: Appropriation Character must be a 1 or 2, when updating the Appropriation Character Descriptor Table (D09).

Suggestion:

D82 - SUB AGENCY INVALID

Explanation:

Suggestion:

D83 - FUND ID INVALID

Explanation: Fund ID must be alpha, when updating the Fund ID Descriptor Table (D25).

Suggestion:

D84 - PROJ NOT IN D42

Explanation: When updating the Sub-Project Descriptor Table (D43), the Project must be defined in the Project Descriptor Table (D42).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Project Descriptor Table.

D85 - PROJ-SUB-PROJ NOT IN D43

Explanation: When updating the Project Phase Descriptor Table (D44), the Project and Sub-Project must be defined in the Sub-Project Descriptor Table (D43).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Sub-Project Descriptor Table.

D86 - AP-F-LVL-IND INVALID

Explanation: Appropriation Fund Level Indicator (Position 2 of Reference Data) must be 0 or 1, when updating the Fund Detail Descriptor Table (D23).

Suggestion:

D87 - AL-F-LVL-IND INVALID

Explanation: Allotment Fund Level Indicator (Position 1 and 2 of Reference Data) must be 0 or 1, when updating the Fund Detail Descriptor Table (D23).

Suggestion:

D88 - CC-F-LV-IND INVALID

Explanation: Cash Control Fund Level Indicator (Position 3 of Reference Data) must be 0 or 1, when updating the Fund Detail Descriptor Table (D23).

Suggestion:

D89 - GP-F-LVL-IND INVALID

Explanation: Grant/Project Fund Level Indicator (Position 4 of Reference Data) must be 0 or 1, when updating the Fund Detail Descriptor Table (D23).

Suggestion:

D90 – AI USED; CANNOT DELETE

Explanation: Once an AI has been used for the Biennium, it cannot be Changed or Deleted.

Suggestion:

D91 - FUND TYPE INVALID

Explanation: When updating the Fund Type Descriptor Table (D24), the valid values are: 1, 2 or 3.

Suggestion:

D92 - CASH TYPE NOT IN D24

Explanation: When updating the Fund Descriptor Table (D22), the Cash Type (position 4 of Reference Data) must be defined in the Cash Type Descriptor Table (D24).

D93 - PROJECT PHASE INVALID

Explanation: Project Phase must be alphanumeric and greater than zero, when updating the Project Phase Descriptor Table (D44).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Project Phase Descriptor Table.

D94 - D51 SEVERITY IND INVALID

Explanation: The Severity Indicator is invalid. The fifth position of Reference Data must contain the letter B, E, F or be blank, when updating the Error Code Descriptor Table (D51).

Suggestion:

D95 - APPN TYPE NOT IN D08

Explanation: When updating the Source of Funds Descriptor Table (D26), position 11 must be defined in the Appropriation Type Table (D08).

Suggestion:

D96 - APPN CHARACTER NOT IN D09

Explanation: When updating the Source of Funds Descriptor Table (D26), position 12 must be defined in the Appropriation Character Table (D09).

Suggestion:

D97 - FUNCTION PROGRAM NOT IN D27

Explanation: When updating the Program Descriptor Table (D16) or Statewide Sub-Program Descriptor Table (D28), Agency, Function and Program must be defined in the Statewide Program Descriptor Table (D27).

Suggestion: Refer to the explanation of the error and use the correct values, when updating the Program Descriptor Table or the Statewide Sub-Program Descriptor Table.

D98 - FUND ID NOT IN D25

Explanation: When updating the Fund Descriptor Table (D22), Fund ID (position 2 and 3 of reference data) must be defined in Fund ID Descriptor Table (D25).

Suggestion:

D99 - INACTIVE INDICATOR INVALID

Explanation: When updating the Fund Descriptor Table (D22), the Inactive Indicator (position 8 of Reference Data) must be blank or I. Maintenance of the D22 table, Fund Description, is now accomplished on the AD.B screen exclusively.

Suggestion: