

Section O	JUNE 2006 REV
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Organization Control Table (TM.7) maintenance transactions are entered and edited directly online. Transactions must pass the online edits before they are added to the Organization Control Table.

Organization Control Key: Agency, Biennium.

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=== AFRS =(TM.7)===== ORGANIZATION CONTROL MAINTENANCE ===== C105P150 ===
TR: _____ LAST UPDATE: 07/26/06 999M

FUNCTION: N (A=ADD, C=CHANGE, D=DELETE, V=VIEW, N=NEXT, P=PRINT)
BIENNIUM: 07

PRIOR FM OPEN: N
PRIOR BIEN OPEN: Y

DATA RELATED SEVERITY INDICATORS:
1-10: FFFF_FFFF 11-20: __FF_FF_
21-30: __FFF_F__

FUND RELATED SEVERITY INDICATORS:
1-10: F_FFF__ 11-20: F__F__F__F
21-30: _____F 31-40: __F__F__F
41-50: _____F 51-60: __F__F__
61-70: _____ 71-80: FFFFFFFF

** SYSTEM MANAGEMENT RECORD **
*
* CURRENT BIEN YR: 07 *
* CURRENT FM: 13 *
* PRIOR FM: 12 *
* PRIOR FM OPEN: NO *
* PRIOR BIEN YR: 05 *
* PRIOR BIEN YR OPEN: NO *
* FM 99 OR 25 OPEN: YES *
*
*****

PF3=RETURN, PF12=MESSAGE, CLEAR=EXIT
    
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001 - ADD/MATCH ERROR

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

Suggestion: Use the correct control key. If the correct control key was entered, a record already exists for the control key.

002 - RECORD NOT FOUND

Explanation: There is no previous entry in the system for the control key (agency and biennium).

Suggestion: Use the correct control key= Agency & Biennium.

008 - AGY NOT IN D53

Explanation: Agency Code must be defined in the Agency Descriptor Table (D53) for the biennium specified.

Suggestion: Refer to the Agency Descriptor Table (D53). Check that the agency code being used is correct. If the agency you are using is not valid for the correct biennium, have OFM enter the correct biennium on the D53 table.

O09 - BIENNIUM INVALID

Explanation: The biennium entered is invalid. The biennium must be equal to, two greater or two less than Current Biennium, as defined in the System Management File.

Suggestion: Determine the correct biennium to be used. It must be equal to, two greater or two less than the current biennium. Ask OFN to fix, if a problem.

O17 - MONTH OPEN INVALID

Explanation: An invalid character was entered in the Prior Fiscal Month Open Indicator. Valid characters are letters 'Y' or 'N'. EXCEPTION: When the System Management Prior Fiscal Month is closed, the only valid character is 'N'.

Suggestion: Refer to the explanation for this error code, and input the correct data.

O18 - BIEN OPEN INVALID

Explanation: An invalid character was entered in the Prior Biennium Open Indicator. Valid characters are letters 'Y' (yes) or 'N' (no).

Suggestion: Refer to the explanation for this error code and input the correct data.

O22 - DATA SEV IND INVALID

Explanation: An invalid character was entered in at least one of the thirty (30) Data Severity Indicators. Valid characters are letters: 'I', 'W', 'F' or blank.

Suggestion: Refer to the explanation for this error code, and input the correct data.

O23 - FUND SEV IND INVALID

Explanation: An invalid character was entered in at least one of the eighty (80) Fund Severity Indicators. Valid characters are letters: 'I', 'W', 'F' or blank.

Suggestion: Refer to the explanation for this error code and input the correct data.

O45 – WARNING SEV IND INVALID- DATA

Explanation: An invalid W = Warning was entered in at least one of the Data Severity Indicators. Valid positions are: 1 through 5, 7-10, 18, 24, 25, 27 and 30.

Suggestion: Refer to the explanation for this error code and input correct data.

NOTE: **We strongly recommend that an Indicator of “F = FATAL” be used in the above positions.**

O46 – IGNORE SEV IND INVALID- DATA

Explanation: An invalid 'I' for 'ignore message' was entered in at least one of the Data Severity Indicators. Valid Positions are: 3, 5, 9, and 25.

Suggestion: Refer to the explanation for this error code, and input the correct data.

O47 – WARNING SEV IND INVALID- FUND

Explanation: An invalid 'W' for 'warning' was entered in at least one of the Fund Severed Indicators. Valid positions are: 11, 14, 17, 30, 33, 40, 50, 53 and 57.

Suggestion: Refer to the explanation for this error code and input the correct data.

O48 – IGNORE SEV IND INVALID- FUND

Explanation: An invalid 'I' for 'ignore message' was entered in at least one of the Fund Severity Indicators. Valid positions are: 11, 14, 17, 30, 33, 40, 50, 53 and 57.

Suggestion: Refer to the explanation for this error code and input the correct data.

O49 – FATAL SEV IND INVALID- FUND

Explanation: An Invalid 'F' for 'Fatal' was entered in at least one of the Fund Severity Indicators. Valid positions are 1, 4 through 6; 11, 14, 17, 20; 30, 33, 36; 40, 50, 53, 57 and 71 through 80.

Suggestion: Refer to the explanation for this error code and input the correct data.

O50 - BLANK SEV IND INVALID- FUND

Explanation: A blank or space was entered in at least one of the Fund Severity Indicators that require either an 'I', 'W' or 'F'. Valid blank positions are: 2 – 3, 7 – 10, 12 – 13, 15, 16, 18, 19, 21 – 29, 31 – 32, 34, 35, 37 – 39, 41 – 49, 51, 52, 58 – 70.

Suggestion: Refer to the explanation for this error code and input the correct data.

O51 – FATAL SEV IND INVALID- DATA

Explanation: An Invalid 'F' for 'Fatal' was entered in at least one of the Data Severity Indicators. Valid positions are: 1 – 5, 7 – 10, 15-16, 18 – 19, 23 – 25, 27 & 30.

Suggestion: Refer to the explanation for this error code and input the correct data.

O52 - BLANK SEV IND INVALID- DATA

Explanation: A blank or space was entered in at least one of the Data Severity Indicators that require either an 'I', 'W' or 'F'. Valid blank positions are: 6, 11- 14, 17, 20 – 22, 26, 28 – 29.

Suggestion: Refer to the explanation for this error code and input the correct data.