

**SECTION R****JUNE 2006 REV**

This section reflects the REJECTION code used during the daily process as a Batch Edit. The rejects are reported on the daily report DWP8001. The reason for the reject is reflected in the body of the report for each transaction / header.

NOTE: There is no provision to correct the record on line. The records are not retained in AFRS and the Agency will need to resubmit the Batch. Attention should be paid to the reason for the failure. Generally, rejections occur during a Batch Interface by an Agency.

**R01 - INVALID DATA TYPE**

***Explanation:*** Column /field 1 of the record must be an "A" Data Type.

***Suggestion:***

**R02 - BATCH HAS NO HEADER**

***Explanation:*** During initial evaluation of transactions in AFRS batch processing, the transactions need a Batch Header. This batch was rejected for lack of a valid header.

***Suggestion:*** Evaluate circumstances and resubmits the Batch with the necessary corrections.

**R03 - DUPLICATE HEADER**

***Explanation:*** Duplicate Headers were submitted to AFRS.

***Suggestion:*** Evaluate circumstances and resubmit Batches.

**R04 - INTERFACE VIOLATION**

***Explanation:*** The Batches were submitted in violation of internal check for the source.

***Suggestion:*** Examine the basis for the original submission. Resubmit properly.

**R05 - AGENCY NOT ON D53**

***Explanation:*** The D53 contains a listing of valid agencies. Agency entered is not on the table, which is maintained by OFM.

***Suggestion:*** Review input for correct agency. If not on table, contact OFM-AFRS Help Desk. D53 is maintained from AD.1 screen by OFM.

**R06 - JOB NAME INVALID**

***Explanation:*** Interface Job Name was incorrect. The Job Name is maintained by OFM on the AD.4 screen (D30 Table). Contact OFM for assistance.

***Suggestion:*** Check the Descriptor Table D30 for correct and valid Job Name.