

SECTION Y**JUNE 2006 REV.**

Management Reporting System transactions are entered and edited directly online. Entry is accomplished on screens MR.1, REPORT DESIGN; and MR.2, JOB SUBMISSION. Transactions must pass the online edits before they are added to the Management Reporting System Report Design.

Y01 - FUNCTION INVALID

Explanation: An invalid character was entered in the screen function field.

Suggestion: Valid functions are letters 'A' (add), 'C' (change), 'D' (delete), 'V' (view), 'N' (next), or 'S' (submit).

Y02 - REPORT NUMBER NOT FOUND

Explanation: Report number not found because symbols were used or no entry was made.

Suggestion: Enter a four-digit alphanumeric report number.

Y03 - CURRENT BIEN INVALID W/MO

Explanation: Current biennium may be used with the following month codes: CM = current month; 99 = 99th month (when current fiscal month is greater than 12); and PM = prior month (when current fiscal month is greater than 1).

Suggestion: Refer to the explanation of this error code and enter a valid month code for the current biennium or change the biennium.

Y04 - PRIOR BIEN INVALID W/MO

Explanation: Prior biennium may be used with the following month codes: 25 = 25th month (when the current fiscal month is less than 13); and PM = prior month (when the current fiscal month is equal to 01).

Suggestion: Refer to the explanation of this error code for the prior biennium or change the biennium.

Y05 - BIEN MUST = C OR P

Explanation: A biennium code is required.

Suggestion: Valid characters are 'C' (current) or 'P' (prior).

Y06 - PRIMARY VIEW INVALID

Explanation: Only one through nine are valid codes for primary view.

Suggestion: Enter a valid Primary View Code (numbers 1-9).

Y07 - SECOND VIEW INVALID

Explanation: One through eight are only valid codes for secondary view.

Suggestion: Enter a valid Secondary View Code (numbers 1-8).

Y08 - DATA TYPE MUST = 1,2

Explanation: The only valid data type codes are 1 for expenditure or 2 for revenue.

Suggestion: Enter a valid Data Type code, either a 1 or 2.

Y09 - IF VIEW= 7 DATA T=1

Explanation: Only Data Type 1 (expenditure) is allowed with object of expenditure View 7.

Suggestion: Enter Data Type 1 with View 7, Object of Expenditure.

Y10 - IF VIEW=8, DATA T=2

Explanation: Only Data Type 2 (Revenue) is allowed with View 8, Revenue Source.

Suggestion: Enter Data Type 2 with View 8.

Y11 - ESTI T MUST = 0, 1, 2

Explanation: Valid codes for estimate type.

Suggestion: Enter one of the valid codes for the Estimate Type.

Y12 - STAFF = v, IF DATA T=1

Explanation: Staffing is available only with expenditure Data Type 1.

Suggestion: When Staffing Summary is requested, Expenditure Data Type must equal 1.

Y13 - IF ESTI = 0, VAR = N

Explanation: If estimate type is zero, variance must be N.

Suggestion: Enter a variance of N, if estimate type is 0 (no estimate).

Y14 - CENTS MUST = Y or N

Explanation: The Print Cents field requires a Y(yes) or N (no).

Suggestion: Enter a Y or N in the Print Cents field.

Y15 - LEVEL CODE IN ERROR

Explanation: Valid levels are 1-6 (0if view = 9).

Suggestion: Enter a level code, as described in the AFRS Online User Documentation, Management Reporting System instructions.

Y16 - LEVEL INVAL W/VIEW

Explanation: The level entered is invalid with the view entered.

Suggestion: Check documentation to see which levels are valid with each view.

Y17 - SPEC DET > VIEW

Explanation: More specific data was entered than was with view.

Suggestion: Refer to the documentation to determine the allowable data.

Y18 - SPEC DET > LEVEL

Explanation: Specific detail entered is at a lower level than valid with view/level selected.

Suggestion: Refer to the documentation to determine the allowable data.

Y19 - LEVEL MUST BE 0-6

Explanation: Valid level codes are 0-6.

Suggestion: Enter a level code between 0 and 6.

Y20 - SECOND NOT ALLOWED

Explanation: Secondary view is not allowed, if primary view is agency (9).

Suggestion: Do not enter a secondary view, since the primary view is agency (9). Secondary view must be "blank" and may not be "zero", if the primary view is agency (9).

Y21 - INVAL LEV W/SEC

Explanation: Level selected is invalid with secondary view.

Suggestion: Change the level selected for the secondary view.

Y22 - SPEC DET > SEC VIEW

Explanation: Specific detail selected is not valid with secondary view.

Suggestion: Refer to the documentation to determine the allowable data.

Y23 - SPEC DET > LEVEL

Explanation: Specific detail selected is at a lower level of detail than level code selected.

Suggestion: Refer to the documentation to determine the allowable data.

Y24 - MISSING SPEC DETAIL

Explanation: Specific detail is missing which is required.

Suggestion: Check documentation to see entries.

Y25 - FUNCTION NOT ON D15

Explanation: Account Code Function not on Function Descriptor Table.

Suggestion: Enter a valid account code Function as defined on the Function Descriptor Table (9).

Y26 - PROGRAM NOT ON D16

Explanation: Program not on Program Descriptor Table (D16).

Suggestion: Enter a valid Program Code, as defined on the Program Descriptor Table (D16).

Y27 - SUB-PROGRAM NOT ON D15

Explanation: Sub-Program not on Sub-Program Descriptor Table.

Suggestion: Enter a valid Sub-Program Code, as defined on the Sub-Program Descriptor Table (D17).

Y28 - ACTIVITY NOT ON D18

Explanation: Activity not on Activity Descriptor Table (D18).

Suggestion: Enter a valid Activity Code, as defined on the Activity Descriptor Table (D18).

Y29 - SUB-ACTIV NOT ON D19

Explanation: Sub-Activity not on Sub-Activity Descriptor Table (D19).

Suggestion: Enter a valid Sub-Activity Code, as defined on the Sub-Activity Descriptor Table (D19).

Y30 - TASK NOT ON D20

Explanation: Task not on Task Descriptor Table (D20).

Suggestion: Enter a valid Task Code, as defined on the Task Descriptor Table (D20).

Y31 - DIVISION NOT ON D02

Explanation: Division not on Division Descriptor Table (D02).

Suggestion: Enter a valid Division Code, as defined on the Division Descriptor Table (D02).

Y32 - BRANCH NOT ON D03

Explanation: Branch on Branch Descriptor Table (D03).

Suggestion: Enter a valid Branch Code, as defined on the Branch Descriptor Table (D03).

Y33 - SECTION NOT ON D04

Explanation: Section not on Section Descriptor Table (D04).

Suggestion: Enter a valid Section Code, as defined on the Section Descriptor Table (D04).

Y34 - UNIT NOT ON D05

Explanation: Unit not on Unit Descriptor Table (D05).

Suggestion: Enter a valid Unit Code, as defined on the Unit Descriptor Table (D05).

Y35 - COST CTR NOT ON D06

Explanation: Cost Center not on Cost Center Descriptor Table (D06).

Suggestion: Enter a valid Cost Center Code, as defined on the Cost Center Descriptor Table (D06).

Y36 - PROJ TYPE NOT ON D41

Explanation: Project Type not on Project Type Descriptor Table (D41).

Suggestion: Enter a valid Project Type Code, as defined on the Project Type Descriptor Table (D41).

Y37 - PROJECT NOT ON D42

Explanation: Project number not on Project Descriptor Table (D42).

Suggestion: Enter a valid Project Code, as defined on the Project Descriptor Table (D42).

Y38 - SUB-PROJ NOT ON D43

Explanation: Sub-Project number not on Sub-Project Descriptor Table (D43).

Suggestion: Enter a valid Program Code, as defined on the Program Descriptor Table (D16).

Y39 - PROJ PHASE NOT = D44

Explanation: Project Phase not on Project Phase Descriptor Table (D44).

Suggestion: Enter a valid Project Phase Code, as defined on the Program Descriptor Table (D44).

Y40 - FUND NOT ON D22

Explanation: Fund not on Fund Descriptor Table (D22).

Suggestion: Enter a valid Fund Code, as defined on the Fund Descriptor Table (D22).

Y41 - APPN NOT ON D07

Explanation: Appropriation not on Appropriation Descriptor Table (D07).

Suggestion: Enter a valid Appropriation Code, as defined on the Appropriation Descriptor Table (D07).

Y42 - APPN TYPE NOT ON D08

Explanation: Appropriation Type not on Appropriation Type Descriptor Table (D08).

Suggestion: Enter a valid Appropriation Type Code, as defined on the Appropriation Type Descriptor Table (D08).

Y43 - APPN CHAR NOT ON D09

Explanation: Appropriation Character not on Appropriation Character Descriptor Table (D09).

Suggestion: Enter a valid Appropriation Character Code, as defined on the Appropriation Character Descriptor Table (D09).

Y44 - OBJECT NOT ON D10

Explanation: Object not on Object Descriptor Table (D10).

Suggestion: Enter a valid Object Code, as defined on the Object Descriptor Table (D10).

Y45 - SUB-OBJ NOT ON D11

Explanation: Sub-Object not on Sub-Object Descriptor Table (D11).

Suggestion: Enter a valid Sub-Object Code, as defined on the Sub-Object Descriptor Table (D11).

Y46 - S-S-OBJ NOT ON D12

Explanation: Sub-Sub-Object not on Sub-Sub-Object Descriptor Table (D12).

Suggestion: Enter a valid Sub-Sub-Object Code, as defined on the Sub-Sub-Object Descriptor Table (D12).

Y47 - MAJOR-GRP NOT ON D34

Explanation: Major Group not on Major Group Descriptor Table (D34).

Suggestion: Enter a valid Major Group Code, as defined on the Major Group Descriptor Table (D34).

Y48 - MAJOR-SCE NOT ON D35

Explanation: Major Source not on Major Source Descriptor Table (D35).

Suggestion: Enter a valid Major Source Code, as defined on the Major Source Descriptor Table (D35).

Y49 - SUB-SCE NOT ON D36

Explanation: Sub-Source not on Sub-Source Descriptor Table (D36).

Suggestion: Enter a valid Sub-Source Code, as defined on the Sub-Source Descriptor Table (D36).

Y50 - SELECT VERT FORMAT

Explanation: A vertical format must be selected.

Suggestion: Select a vertical format. Use the AFRS Online Documentation to determine the entry.

Y51 - ONLY 1 VERT FORMAT

Explanation: Only one vertical format may be selected.

Suggestion: Select one vertical format for input.

Y52 - VIEW OR LEVEL REQ

Explanation: When selecting Vertical Format 2, both a view and level must be selected.

Suggestion: Select both a view and level, when using Vertical Format 2.

Y53 - FUND=1, 2; OBJ=1,2,OR 3

Explanation: Sub-Source not on Sub-Source Descriptor Table (D36).

Suggestion: Enter a valid Sub-Source Code, as defined on the Sub-Source Descriptor Table (D36).

Y54 - INVALID VIEW OR LEVEL

Explanation: Valid codes for Vertical Format 2 are: View = 1 through 8, Level = 1 through 6.

Suggestion: Refer to the explanation of this error and enter the appropriate information.

Y55 - LEVEL INVALID

Explanation: The report level is invalid with the view selected.

Suggestion: Check documentation for level codes valid with view selected.

Y56 - IF DATA T 2; V,FMT=2

Explanation: Vertical Format 1 is not allowed with revenue Data Type 2.

Suggestion: Refer to the explanation of this error and enter the appropriate information.

Y57 - FMT 2 LEVEL ERROR

Explanation: If format 2 is the same view as the primary or secondary, the level in Vertical Format 2 must be lower than the level used for primary/secondary level.

Suggestion: Refer to the explanation of this error and enter the appropriate information.

Y58 - NEED SECOND SP DT

Explanation: Specific detail is required for secondary view when using Vertical Format 2.

Suggestion: Refer to the explanation of this error and enter the appropriate information.

Y59 - NEED HOR FMT

Explanation: Horizontal format must be selected. Valid values entered in the period X, Y or Z fields must be 1 through 9.

Suggestion: Refer to the explanation of this error and enter the appropriate information.

Y60 - IF PER. = 4, 8; VIEW=3

Explanation: Sub-Source not on Sub-Source Descriptor Table (D36).

Suggestion: Refer to the explanation of this error and enter the appropriate information.

Y61 - SM RECORD NOT FOUND

Explanation: System Management record not found.

Suggestion: Call AFRS Help Line for assistance.

Y62 - SMFILE NOT OPEN

Explanation: System Management File is not open.

Suggestion: Call AFRS Help Line for assistance.

Y63 - DT FILE NOT OPEN

Explanation: Descriptor Table File is not open.

Suggestion: Call AFRS Help Line for assistance.

Y64 - DESIGN FILE NOT OPEN

Explanation: Report number entered is not in the file.

Suggestion: Determine the correct Report Number for input.

Y65 - END AGY RPT DESIGNS

Explanation: Report Design File is not open.
Suggestion: Call AFRS Help Line for assistance.

Y66 - END OF AGY DESIGNS

Explanation: Report design number on screen is the last one in agency's file.
Suggestion: Determine the correct Report Number for input.

Y67 - RPT # ALREADY EXISTS

Explanation: Cannot add a duplicate report number. This report number already exists in the design file.
Suggestion: Use a different report number in the design file.

Y68 - INVALID FUNCTION

Explanation: Invalid function. Only 'A' (add), 'C' (change), 'D' (delete), 'V' (view) or 'N' (next) are valid.
Suggestion: Enter a valid character in the function field.

Y69 - JOB REQ NOT FOUND

Explanation: Job submission request is not in agency file.
Suggestion: Determine the correct Job submission request for input.

Y70 - JOB REQ FILE CLOSED

Explanation: Job request file is not open.
Suggestion: Call the AFRS Help Line for assistance.

Y71 - ADDED NOT SUBMITTED

Explanation: If you wish to submit job, use change function and put a Y in SUBMIT NOW field.
Suggestion: Refer to the explanation of this error and input the correct data.

Y72 - YOU = NOT AUTHORIZED

Explanation: You are not authorized for the activity you are attempting.
Suggestion: Contact your AFRS System Manager.

Y73 - REQ # ALREADY EXISTS

Explanation: This run request number is already in file. To change it, use Function C. To add a new run request, select a run request number not already in file.

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

Y74 - CHANGED NOT SUBMITTED

Explanation: The report you are requesting was changed rather than submitted.

Suggestion: If you wish to submit the job now, put a Y in the SUBMIT NOW field.

Y75 - YOU = NOT AUTHORIZED

Explanation: You are not authorized for the activity you are attempting.

Suggestion: Contact your AFRS System Manager.

Y76 - RECORD DELETED

Explanation: Run request number has been deleted from file.

Suggestion: Since the run request number has been deleted from the file, it must be added back by designing the report again.

Y77 - NO SUBMIT ON DELTE

Explanation: Jobs may be submitted on ADD, CHANGE, or VIEW.

Suggestion: Submit job using ADD, CHANGE, or VIEW.

Y78 - YOU = NOT AUTHORIZED

Explanation: You are not authorized for the activity you are attempting.

Suggestion: Contact your AFRS System Manager.

Y79 - RUN REQ MUST=NUMERIC

Explanation: Alpha is not allowed for run request number.

Suggestion: Input run request using an alphanumeric request number.

Y80 - JOB CLASS INVALID

Explanation: Must use a valid job run code. The valid codes are 'H' (hot, 'A' (two hour turnaround), 'D' (during day), 'E' (overnight) or 'S' (weekend).

Suggestion: Enter a valid Job Class code.

Y81 - NO DESIGN # ENTERED

Explanation: Report request number is required.

Suggestion: Enter a report request number.

Y82 - COPIES MUST= NUMERIC

Explanation: An alpha character is not allowed in 'copies' field.

Suggestion: Enter the number of copies that you want printed.

Y83 - IOF MUST = Y OR N

Explanation: To view report in IOF, enter Y

Suggestion: Enter a 'Y' (yes) or 'N' (no) in the Interactive/Output Facility Field.

Y84 - NOTIFY REQ W/IOF = Y

Explanation: If IOF = Y, logonid must be entered in notify field.

Suggestion: Enter the logonid in the notify field.

Y85 - TYPE NOT ON FILE

Explanation: Design type selected does not exist in agency file.

Suggestion: Enter a design type which is in the agency file.

Y86 - DESIGN FILE NOT OPEN

Explanation: The Design File is not open.

Suggestion: Call the AFRS Help Line.

Y87 - DUPLIC REPORT TYPE

Explanation: Report types may not be duplicated.

Suggestion: Enter a different report type.

Y88 - RPT # NOT ON FILE

Explanation: Report design requested does not exist in agency file.

Suggestion: Refer to the Agency report designs available. Choose one of them or design a new report.

Y89 - DUPLIC RPT #

Explanation: Duplicate report number requested.

Suggestion: Use a different report number.

Y90 - RPT TYPE DUPLIC RPT #

Explanation: May not request a report by both type and number in the same run request.

Suggestion: Request either a report by type or number.

Y91 - JOB CARD NOT FOUND

Explanation: Job card not found.

Suggestion: Call the AFRS Help Line

Y92 - JOB CARD FILE CLOSED

Explanation: The Job card File is closed.

Suggestion: Call the AFRS Help Line.

Y93 - RPT #'S NOT FOUND

Explanation: Report request number selected not on agency file.

Suggestion: Enter a report request number which is on the agency file.

Y94 - END OF DESIGN FILE

Explanation: This is the last record of last agency in Report Design File.

Suggestion: No correction necessary.