



Oracle Applications Messages Manual

This manual contains a detailed listing of application messages that appear across the Oracle Applications product families.

Overview

This manual contains a detailed listing of application messages that appear in the Oracle Applications product families.

This manual includes shared messages that appear across the Oracle Applications products. Shared Oracle Applications messages include messages in the message number range 0001 to 1999. In addition, you can find messages for each application product in this manual.

To help you understand messages that Oracle Applications display, each message description includes, where appropriate, the probable cause of the problem and the actions you can take to solve the problem.

How This Manual Is Organized

This manual contains messages in the range 0001 to 344,999. Use these messages to help diagnose and solve application problems.

Messages that are specific to particular applications in the Oracle Application products are clustered in message number ranges. For product-specific messages, refer to the message ranges listed on the [Ranges](#) page.

Attention: Oracle Application Object Library messages are shared across all Oracle Applications

Messages from Other Oracle Products

Some messages you may encounter in Oracle Applications products are generated by Oracle tools and products other than Oracle Applications. These messages use prefixes other than **APP:[Application Short Name-Message Number]**.

Use the manual appropriate to the Oracle product whose prefix appears in the message. For example, the Oracle8i Server product uses the prefix ORA. For ORA messages, such as "ORA-00018: maximum number of sessions exceeded", you would refer to the *ORACLE8i Server Messages and Codes Manual* to determine how to fix the problem.

Notational Convention

Throughout this manual you will see terms prefaced by an ampersand, such as *&REQUEST_ID*. When Oracle Applications displays a message online, Oracle Applications replaces these terms prefaced by an ampersand with the actual text the term represents. The actual text depends on the conditions that cause Oracle Applications to display the message. For example, the message "**APP:FND-0021** Your concurrent request ID is *&REQUEST_ID*" becomes "**APP:FND-0021** Your concurrent request ID is 12345."

Searching

You can search for messages by number using Adobe Acrobat's native search utility.

1. Press [here to launch Search within Acrobat](#).
2. Enter the message number you wish to find. Do not enter "APP:FND-552." Enter just the number portion, such as "552".
3. Press [Return] or click the OK button

If the message number you requested is not in the system, you will receive an error message from Acrobat.

MESSAGE RANGES LAST REVISED February 3, 2000

Message Ranges	Application Names
<u>0000 - 0999</u>	Application Object Library
<u>1000 - 1999</u>	Application Object Library
<u>2000 - 2999</u>	Application Object Library
<u>3000 - 3999</u>	Oracle Service
<u>4000 - 4999</u>	Oracle Alert (4000-4799) and EDI Gateway (4800-4999)
<u>5000 - 5999</u>	Oracle Inventory
<u>6000 - 6999</u>	Oracle Human Resources/Oracle Payroll
<u>7000 - 7999</u>	Oracle Human Resources/Oracle Payroll
<u>8000 - 8999</u>	Oracle General Ledger (including Report Generator)
<u>9000 - 9999</u>	Oracle General Ledger (including Report Generator)
<u>10000 - 10999</u>	Oracle Payables
<u>11000 - 11999</u>	Oracle Receivables
<u>12000 - 12999</u>	Oracle Receivables
<u>13000 - 13999</u>	Oracle Training (also DateTrack, was also Payroll/HR)
<u>14000 - 14999</u>	Oracle Purchasing
<u>15000 - 15999</u>	Oracle Receivables
<u>16000 - 16999</u>	Oracle Quality
<u>17000 - 17999</u>	Oracle Order Entry
<u>18000 - 18999</u>	Oracle Order Entry
<u>19000 - 19999</u>	Oracle Project Accounting
<u>20000 - 20999</u>	Oracle Bills of Material
<u>21000 - 21999</u>	Oracle Engineering
<u>22000 - 22999</u>	Oracle Master Scheduling/MRP
<u>23000 - 23999</u>	Oracle Manufacturing
<u>24000 - 24999</u>	Oracle Cost Management
<u>25000 - 25999</u>	Oracle Work in Process
<u>26000 - 26999</u>	Oracle Order Entry
<u>27000 - 27999</u>	Oracle Electronic Commerce
<u>28000 - 28999</u>	Oracle Configurator
<u>29000 - 29999</u>	Oracle Supplier Scheduling
<u>30000 - 30999</u>	Application Object Library
<u>31000 - 31999</u>	Application Object Library
<u>32000 - 32999</u>	-
<u>33000 - 33999</u>	Oracle FastFormula/Human Resources/Payroll/DateTrack
<u>34000 - 34999</u>	Oracle FastFormula/Human Resources/Payroll/DateTrack
<u>35000 - 35999</u>	Oracle SSP (also Human Resources/Payroll)
<u>36000 - 36999</u>	Oracle SSP
<u>37000 - 37999</u>	GHR - Oracle Government HR
<u>38000 - 38999</u>	GHR - Oracle Government HR
<u>39000 - 39999</u>	HXT - Oracle Time Management
<u>40000 - 40499</u>	IPSAG - International Public Sector Applications Group
<u>40500 - 40999</u>	-
<u>41000 - 41999</u>	-
<u>42000 - 42999</u>	Oracle Receivables
<u>43000 - 43999</u>	Oracle Inventory

<u>44000 - 44999</u>	Oracle Automotive (VEH 44000-44499), Release Accounting (RLA
44500-44999)	
<u>45000 - 45999</u>	Oracle Sales and Marketing
<u>46000 - 46999</u>	Applications Data Warehouse (WH)
<u>47000 - 47999</u>	Oracle Assets
<u>48000 - 48999</u>	Oracle Assets
<u>49000 - 49999</u>	-
<u>50000 - 50999</u>	Oracle Human Resources
<u>51000 - 51999</u>	Oracle Human Resources
<u>52000 - 52999</u>	Oracle Human Resources
<u>53000 - 53999</u>	-
<u>54000 - 54999</u>	Application Implementation (AZ)
<u>55000 - 55999</u>	Oracle Common Modules-AK
<u>56000 - 56999</u>	Oracle Common Modules-AX
<u>57000 - 57999</u>	Oracle Enterprise Performance Indicators (EPI)
<u>58000 - 58999</u>	Oracle Project Manufacturing (PJM)
<u>59000 - 59999</u>	-
<u>60000 - 60999</u>	European Localizations
<u>61000 - 61999</u>	European Localizations
<u>62000 - 62999</u>	Latin American Localizations
<u>63000 - 63999</u>	Latin American Localizations
<u>64000 - 64999</u>	Canadian Localizations
<u>65000 - 65999</u>	Canadian Localizations
<u>66000 - 66999</u>	Asia Pacific Localizations
<u>67000 - 67999</u>	Asia Pacific Localizations
<u>68000 - 68999</u>	Regional Localizations
<u>69000 - 69999</u>	Regional Localizations
<u>70000 - 70999</u>	Middle East and Africa Localizations
<u>71000 - 71999</u>	Middle East and Africa Localizations
<u>72000 - 72999</u>	Japanese Localizations
<u>73000 - 73999</u>	Japanese Localizations
<u>74000 - 79999</u>	Spare Localization Ranges
<u>80000 - 87999</u>	Oracle GEMMS
<u>88000 - 89999</u>	Oracle Regulatory
<u>90000 - 90999</u>	Oracle Continuous Flow Manufacturing (FLM)
<u>91000 - 94999</u>	Oracle Advanced Benefits
<u>100,000 - 109,999</u>	Oracle Energy Financials
<u>110,000 - 110,999</u>	CPG AR
<u>111,000 - 111,999</u>	CPG CDOA
<u>112,000 - 129,999</u>	CPG
<u>130,000 - 135,999</u>	Public Sector Budgeting
<u>136,000 - 137,999</u>	Public Sector Financials
<u>138,000 - 139,999</u>	Public Sector HRMS
<u>140,000 - 144,999</u>	Public Sector Other
<u>145,000 - 154,999</u>	Utility Financials
<u>155,000 - 156,999</u>	Oracle Grants Management
<u>157,000 - 159,999</u>	--
<u>160,000 - 160,999</u>	Oracle Energy Upstream AFE
<u>161,000 - 161,999</u>	Oracle Energy Upstream Base
<u>162,000 - 162,999</u>	Oracle Energy Upstream First Purchaser Operations
<u>163,000 - 163,999</u>	Oracle Energy Upstream First Purchaser Valuations
<u>164,000 - 164,999</u>	Oracle Energy Upstream Gas Marketing

<u>165,000 - 165,999</u>	Oracle Energy Upstream Integrator
<u>166,000 - 166,999</u>	Oracle Energy Upstream JIB
<u>167,000 - 167,999</u>	Oracle Energy Upstream Land
<u>168,000 - 168,999</u>	Oracle Energy Upstream Market Accounting
<u>169,000 - 169,999</u>	Oracle Energy Upstream Production
<u>170,000 - 170,999</u>	Oracle Energy Upstream Regulatory Reporting
<u>171,000 - 171,999</u>	Oracle Energy Upstream Revenue
<u>172,000 - 176,999</u>	Oracle Energy Downstream
<u>177,000 - 177,999</u>	Oracle Canadian Upstream Energy Systems
<u>178,000 - 178,999</u>	Oracle Process Manufacturing Intelligence
<u>179,000 - 179,999</u>	OPM Logistics
<u>180,000 - 180,999</u>	Oracle Capital Resource Logistics (CRL) Enabled Assets
<u>181,000 - 181,999</u>	Oracle Capital Resource Logistics - Projects
<u>182,000 - 182,999</u>	CRL Financial
<u>183,000 - 183,999</u>	CRL Financials - Assets
<u>184,000 - 184,999</u>	Oracle MarketView
<u>185,000 - 185,999</u>	CRL SupplyChain
<u>186,000 - 186,999</u>	CRL SupplyChain - Inventory
<u>187,000 - 187,999</u>	CRL SupplyChain - Purchasing
<u>188,000 - 188,999</u>	CRL SupplyChain - NATS
<u>189,000 - 189,999</u>	Marketing for Communications
<u>190,000 - 190,999</u>	SDP Number Portability
<u>191,000 - 191,999</u>	SDP Provisioning
<u>192,000 - 192,999</u>	Revenue Accounting
<u>193,000 - 193,999</u>	Mass Market Receivables for Communications
<u>194,000 - 194,999</u>	Service for Communications
<u>195,000 - 195,999</u>	Service Assurance for Communications
<u>196,000 - 196,999</u>	Sales for Communications
<u>197,000 - 197,399</u>	HRMS Asia/Pac Localizations
<u>198,000 - 198,999</u>	Oracle Public Sector HR
<u>199,000 - 199,999</u>	Oracle Sales Compensation
<u>200,000 - 200,999</u>	Oracle iAuction
<u>201,000 - 201,999</u>	Oracle iMarketing
<u>202,000 - 202,999</u>	Oracle iStore
<u>203,000 - 203,999</u>	Oracle iSupport
<u>204,000 - 204,999</u>	Oracle iPayment
<u>205,000 - 205,999</u>	Oracle iBill & Pay
<u>206,000 - 206,999</u>	Oracle Field Sales
<u>207,000 - 207,999</u>	Oracle TeleSales
<u>208,000 - 208,999</u>	Oracle Maintenance, Repair & Overhaul
<u>209,000 - 209,999</u>	Oracle Depot Repair
<u>210,000 - 210,999</u>	Oracle CRM Foundation
<u>211,000 - 211,999</u>	Oracle Marketing Intelligence
<u>212,000 - 212,999</u>	Oracle Customer Intelligence
<u>213,000 - 213,999</u>	Oracle Sales Intelligence
<u>214,000 - 214,999</u>	Oracle Call Center Intelligence
<u>215,000 - 215,999</u>	Oracle eCommerce Intelligence
<u>216,000 - 216,999</u>	Oracle Communications Intelligence
<u>217,000 - 217,999</u>	Oracle Call Center Technology
<u>218,000 - 218,999</u>	Oracle Scripting
<u>219,000 - 219,999</u>	Oracle TeleBusiness for Telecom/Utilities
<u>220,000 - 220,999</u>	Oracle TeleBusiness for Financial Services

<u>221,000 - 221,999</u>	Oracle Customer Care
<u>222,000 - 222,999</u>	Oracle Support
<u>223,000 - 223,999</u>	Oracle Field Service
<u>224,000 - 224,999</u>	
<u>225,000 - 225,999</u>	Oracle Advanced Pricing
<u>226,000 - 226,999</u>	Oracle Release Management
<u>227,000 - 227,999</u>	Oracle Automotive
<u>228,000 - 228,999</u>	Oracle Shipping Execution (
<u>229,000 - 229,999</u>	Oracle Demand Planning
<u>230,000 - 230,999</u>	Oracle Public Sector Payroll
<u>231,000 - 231,499</u>	Oracle Projects
<u>231,500 - 231,999</u>	Oracle Constraint Based Optimization
<u>232,000 - 232,999</u>	Oracle Supply Chain Planning
<u>233,000 - 233,999</u>	Oracle Manufacturing Scheduling
<u>234,000 - 234,999</u>	Oracle Demand Planning
<u>235,000 - 235,999</u>	Oracle iCenter
<u>236,000 - 236,999</u>	Oracle Order Capture
<u>237,000 - 237,999</u>	Oracle Service Contracts
<u>238,000 - 238,999</u>	Oracle Contracts Integration
<u>239,000 - 239,999</u>	Oracle Spares Management
<u>240,000 - 240,999</u>	Oracle Collections
<u>241,000 - 241,999</u>	Oracle Universal Work Queue
<u>242,000 - 242,999</u>	Oracle Trade Planning
<u>243,000 - 243,999</u>	Oracle Funds & Budgets
<u>244,000 - 244,999</u>	Oracle iClaims
<u>245,000 - 245,999</u>	Oracle CRM Pack for SAP
<u>246,000 - 246,999</u>	Oracle CRM-Retek Pack for OAI
<u>247,000 - 247,999</u>	Oracle CRM Gateway for Mobile Devices
<u>248,000 - 248,999</u>	Oracle Contracts for Projects
<u>249,000 - 249,999</u>	Oracle Genealogy Intelligence
<u>250,000 - 252,999</u>	Oracle Order Management
<u>253,000 - 253,999</u>	Financials Intelligence
<u>254,000 - 254,999</u>	Oracle Scheduler CSR
<u>255,000 - 255,999</u>	Oracle Interaction Blending IEB
<u>256,000 - 256,999</u>	Oracle Financial Analyzer
<u>257,000 - 257,999</u>	Oracle Sales Analyzer
<u>258,000 - 259,999</u>	Oracle Field Service
<u>260,000 - 279,999</u>	Oracle Student Systems
<u>280,000 - 280,999</u>	Oracle Financials XML Adapter
<u>281,000 - 281,999</u>	
<u>282,000 - 282,999</u>	
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300,000 - 314,999

Oracle CRM - Field Sales Palm

315,000 - 329,999

Oracle CRM - Field Service Palm

330,000 - 344,999

Oracle CRM - Field Sales Win CE

[APP:FND-1] Edit Field

[APP:FND-1] This be long.

[APP:FND-1] List Values

[APP:CN-1] Interval to date calculation cannot have payment type of Fixed Amount.

[APP:IBY-1] Communication error

[APP:JTF-1] The End date &ENDDATE cannot be lesser than the Start date &STARTDATE

[APP:XNC-1] End Active Date must be greater than Start Active Date

[APP:CN-1] Target should be greater than 0 for a quota based or unit based quota plan element. Please change the target to a value greater than 0 in the plan element form.

[APP:FND-1] Data

[APP:FND-1] Cut

[APP:FND-1] Default Field

[APP:ENG-1] ECO Documents

[APP:FND-1] This is long message.

[APP:FND-1] Paste

[APP:CN-1] Target should be greater than 0 for a revenue quota or unit quota element type.

[APP:FND-1] Copy

[APP:BOM-1] Standard Processes

[APP:FND-1] Help

[APP:FND-1] Folder

[APP:FND-1] Combinations

[APP:FND-1] Abort

[APP:FND-1] Default Block

[APP:FND-2] A window system failure has been detected in window &WINDOW, routine &ROUTINE with error code &ERRCODE &MESSAGE.

[APP:FND-2] Description

[APP:IBY-2] Duplicate orderid

[APP:FND-3] Display Sequence

[APP:BOM-3] Line Operations

[APP:IBY-3] Duplicate Batchid

[APP:FND-4] DOCUMENT

[APP:FND-4] Please alphabetize your #&TYPE user exit list. Your sub user exits are not listed in alphabetical order in your file xit<app>.c, where <app> is your application short name. Application Object Library can find your sub user exits faster if you alphabetize the list.

[APP:IBY-4] Mandatory fields required: &FIELD

[APP:FND-5] Incorrect arguments were passed to user exit #&USRXIT. Please correct the user exit call in your form exit.

[APP:IBY-5] Payment System specific error. Refer to OapfVendErrmsg, OapfVendErrCode, and OapfErrLocation for more information.

[APP:FND-5] Unable to execute Web browser

[APP:FND-6] User exit #&EXIT is not defined. Please correct the user exit call in your form, or create the indicated user exit.

[APP:IBY-6] Batch partially succeeded

[APP:FND-6] Update failed: Unable to locate document specified in data

[APP:FND-7] Failed to locate document specified in data

[APP:FND-7] An invalid token '&TOKEN' was passed to a user exit.

[APP:IBY-7] Batch failed

[APP:IBY-8] Requested action not supported

[APP:FND-8] Illegal change in value of type

[APP:FND-8] Please write your user exit in the C programming language. You attempted to call a user exit that was not written in the C programming language. Tokenized user-exits must be written in C.

[APP:FND-9] Update failed: Must supply a value for data

[APP:FND-9] Could not find basepath environment variable '&BASEPATH' for the '&APPLICATION_NAME' application. The variable is not set in your environment.

[APP:FND-10] No document specified for this node

[APP:FND-10] AuditTrail was unable to add column &COLUMN to the audit table &TABLENAME because the type &COLUMNTYPE is not supported. Check to see that your column is not of type LONG or RAW; these types cannot be audited.

[APP:IBY-11] Request Pending

[APP:FND-11] No update from nodelist

[APP:FND-12] Update failed: Value of display sequence must be an integer

[APP:FND-12] Routine &ROUTINE requested more than 64K of memory. Please contact your system administrator.

[APP:IBY-12] Schedule in Progress

[APP:IBY-13] Request scheduled

[APP:FND-13] Update failed: Value of data is too long

[APP:FND-14] Update failed: Value of description is too long

[APP:IBY-14] Request cancelled

[APP:FND-14] Unable to connect to Application user. Please correct password information for user, or use the username/password of Application Object Library rather than the application's username/password.

[APP:IBY-15] Failed to Schedule

[APP:FND-15] Update failed: Value of display sequence is too long

[APP:IBY-16] Payment System Failed.

[APP:FND-16] No primary key information exists for table &TABLENAME,

audit table not made.

Action: Define primary key information for table. Auditing cannot occur on tables without primary keys.

[APP:FND-16] Update failed: Value of icon is too long

[APP:IBY-17] Unable to Pay(Insufficient funds).

[APP:FND-17] Update failed: Value of node key is too long

[APP:FND-18] Update failed: Value of prompt is too long

[APP:IBY-18] Request Submitted

[APP:FND-19] File Path

[APP:IBY-19] Invalid Credit Card Number

[APP:FND-20] Find Criteria

[APP:FND-20] Please enter a start date less than or equal to the end date You entered a start date &START that is greater than the end date &END. You must temporarily change the start date to be less than or equal to the end date in order to move from the start date field to the end date field.

[APP:FND-21] Icon

[APP:FND-22] Please enter an end date greater than or equal to the start date You entered an end date &END that is less than the start date &START. You must temporarily change the end date to NULL in order to move from the end date field to the start date field.

[APP:FND-22] NODE

[APP:FND-23] Node Key

[APP:FND-24] Table &TABLENAME has too many auditing columns. Column &COLUMN was rejected. Please disable auditing for this table and audit fewer columns.

[APP:FND-24] Prompt

[APP:FND-25] ROOT

[APP:FND-25] The environment variable NLS_DATE_FORMAT must be DD-MON-RR. Please notify your System Administrator. Oracle Applications

cannot be run now.

[APP:FND-26] Target

[APP:FND-27] Help Builder

[APP:FND-27] Oracle Applications has detected that the current NLS_LANG or NLS_DATE_LANGUAGE environment variables produce values for the mask 'MON' that are greater than 3 bytes. Please notify your System Administrator that a different NLS_DATE_LANGUAGE must be specified. The system cannot be run with the current configuration.

[APP:FND-28] Type

[APP:FND-28] Oracle Applications only support the Gregorian calendar. Please notify your System Administrator. Oracle Applications cannot be run now.

[APP:FND-29] The environment variable FORMS60_USER_DATE_FORMAT cannot specify multiple input masks. Please notify your System Administrator. Oracle Applications will continue using only the first mask specified.

[APP:FND-29] URL

[APP:FND-30] Update failed: Cannot update node key for a non-document

[APP:FND-31] Update failed: Cannot change a document to a root

[APP:FND-32] Update failed: Cannot change a node to a root

[APP:FND-33] Update failed: Must delete a node's children first before changing it into a document

[APP:FND-34] Update failed: Cannot change a root into a document

[APP:FND-35] Update failed: Cannot change a root into a node

[APP:FND-36] Node Application

[APP:FND-37] Language

[APP:FND-38] Custom Level

[APP:FND-39] Update failed: Value of node application is too long

[APP:FND-40] Update failed: Value for language is too long

[APP:FND-41] Update failed: Value for custom level is too long

[APP:FND-42] Command failed: Operation would cause two nodes to have the same primary key

[APP:FND-43] Properties have changed. Apply changes?

[APP:FND-44] New Node

[APP:FND-44] Module &MODULE encountered an error while passing communication channel &CHANNEL to a child process. Check that your program does not use too many communication channels. Ensure that it does not pass channels that will not be used by the child process. Exit Application Object Library and try again immediately, or later when your system is not as busy.

[APP:FND-45] Reload

[APP:FND-46] Update failed: Value of custom level must be an integer.

[APP:FND-47] Root Node Properties

[APP:FND-48] Update failed: Must supply a value for every required field.

[APP:FND-49] Application

[APP:FND-50] File Name

[APP:FND-51] Title

[APP:FND-52] Find Documents

[APP:FND-52] Concurrent Manager cannot find application for concurrent program of your concurrent request &REQUEST. Please check if the application is registered with Application Object Library.

[APP:FND-53] Find Trees

[APP:FND-54] You have specified invalid arguments for your concurrent program &ROUTINE. Argument &ARGUMENT exceeds the maximum length allowed. Please enter arguments within the limits allowed.

[APP:FND-54] Documents

[APP:FND-55] Trees

[APP:FND-56] Version

[APP:FND-56] Argument &ARGNO is longer than maximum allowed length of 240

[APP:FND-57] Exclude documents already on a tree.

[APP:FND-58] Exit

[APP:FND-58] You have specified an illegal value for the IMPLICIT token. Legal values are NO, YES, ERROR or WARNING.

[APP:FND-59] Reserved

[APP:FND-60] You have specified an invalid resubmit interval type. Valid types are END or START.

[APP:FND-60] Base Product

[APP:FND-61] Vertical

[APP:FND-62] The request resubmission unit you specified is not valid or currently supported. Valid units are: MINUTES, HOURS, DAYS or MONTHS.

[APP:FND-62] Localization

[APP:FND-63] Customer

[APP:FND-64] You have entered an invalid work shift time. The time must be between 00:00 and 23:59, in accordance with the HH24:MI time format.

[APP:FND-64] About Help Builder

[APP:FND-65] Help Builder Launch Page

[APP:FND-66] You have entered an invalid time for this work shift. The correct format for the time is HH24:MI. Example: 14:35.

[APP:FND-70] Routine &ROUTINE cannot construct a file name &FILENAME with extension &EXTENSION. Check that the specified file name and extension are correct and valid on your system.

[APP:FND-72] Routine &ROUTINE cannot construct the name of an executable file for your concurrent request &REQUEST. Check that the file name components are correct and valid on your system. Check that the environment for the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLBIN, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-74] Routine &ROUTINE cannot construct the name of your concurrent request's log file for concurrent program &PROGRAM_NAME. Check that the file name components are correct and valid on your system. Application Object Library constructs your log file name from the concurrent request ID. Check that the environment for the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLLOG, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-76] Routine &ROUTINE cannot construct the name of the concurrent manager log file &FILENAME with path &PATH. Check that the file name components are correct and valid on your system. Check that the environment for the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLLOG, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-78] Routine &ROUTINE cannot construct the name of your concurrent request's output file for the concurrent program &PROGRAM_NAME. Check that the file name components are correct and valid on your system. Application Object Library constructs your output file name from your user name and the concurrent request ID. Check that the environment for the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLOUT, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-80] Routine &ROUTINE cannot construct the name of your concurrent request's log file for your concurrent request &REQUEST. Check that the file name components are correct and valid on your system. Application Object Library constructs your log file name from the concurrent request ID. Check that the environment for the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLLOG, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-82] Routine &ROUTINE cannot construct the name of your concurrent request's output file for your concurrent request &REQUEST. Check

that the file name components are correct and valid on your system. Application Object Library constructs your output file name from your user name and the concurrent request ID. Check that the environment for the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLOUT, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-84] Routine &ROUTINE cannot create a process ID for your concurrent manager process &REASON. Check that the unique sequence to generate concurrent process IDs exists. If the sequence does not exist, contact your system administrator or support representative to create the sequence. Run the following SQL statement to check that concurrent process ID's are not obtained from Application Object Library's (old) unique identifier table. Run the next SQL statement to check that the sequence exists. SQL: SELECT NEXT_UNIQUE_IDENTIFIER FROM FND_UNIQUE_IDENTIFIER_CONTROL WHERE TABLE_NAME = 'FND_CONCURRENT_PROCESSES'; SQL: SELECT FND_CONCURRENT_PROCESSES_S.NEXTVAL FROM SYSTEM.DUAL;

[APP:FND-86] Routine &ROUTINE cannot create a request ID for your concurrent request &REASON

Cause: &ROUTINE encountered an error while creating a request ID for your concurrent request. &REASON.

Action: Check that the unique sequence to generate concurrent request IDs exists. If the sequence does not exist, contact your system administrator or support representative to create the sequence. Run the following SQL statement to check that concurrent request ID's are not obtained from Application Object Library's (old) unique identifier table. Run the next SQL statement to check that the sequence exists. SQL: SELECT NEXT_UNIQUE_IDENTIFIER FROM FND_UNIQUE_IDENTIFIER_CONTROL WHERE TABLE_NAME = 'FND_CONCURRENT_REQUESTS'; SQL: SELECT FND_CONCURRENT_REQUESTS_S.NEXTVAL FROM SYSTEM.DUAL;

[APP:FND-88] The concurrent manager could not delete your concurrent request's output file &FILENAME. Your concurrent request may not have generated an output file. If your request did generate an output file, then it was not in the expected location or the concurrent manager does not have privileges to delete the

file.

[APP:FND-90] Routine &ROUTINE cannot not run the concurrent program &PROGNAME Check that the person who started the concurrent manager has privileges to run (execute) the concurrent program. Contact your system administrator to assign execute privileges.

[APP:FND-92] Routine &ROUTINE cannot find the file &FILENAME to reprint. Check if the file exists. Check if the person who started the concurrent manager has read privileges on the directory and on the file. Contact your system administrator to assign read privileges.

[APP:FND-94] Routine &ROUTINE cannot find the logical database with application ID &APPLID and logical database ID &QUEUEID. Please contact your support representative.

[APP:FND-96] Routine &ROUTINE cannot find the subroutine concurrent program &PROGRAM belonging to application &APPLSHORT. Please contact your support representative.

[APP:FND-98] Routine &ROUTINE failed to get attribute name for node &NODE, platform &PLATFORM

Cause: &REASON:

[APP:PA-100] You cannot delete a template

[APP:FND-100] Routine &ROUTINE cannot construct the name of the concurrent manager executable file for the concurrent manager &QNAME and library &LIBRARY. Check that the file name components are correct and valid on your system. Check that the environment of the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLBIN, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-102] The basepath environment variable &APPLBASE for the concurrent manager library &LIBRARY has not been set. &ROUTINE cannot locate the library. Shutdown the concurrent managers. Set the environment variable to the basepath for the concurrent program. Restart the concurrent managers.

[APP:FND-104] Routine &ROUTINE cannot construct the name of the concurrent manager log file with basepath &BASEPATH and subdirectory &DIR.

Check that the directory components are correct and valid on your system.

[APP:FND-106] Routine &ROUTINE cannot get next queue ID - &REASON

[APP:FND-108] Routine &ROUTINE cannot get profile option value for &PROFILE. &REASON Check that the profile option exists and that users have read privileges to the profile option. Contact your system administrator for read privileges.

[APP:FND-110] Could not retrieve system information (node name, version, release, machine, platform and system name). Please contact your support representative.

[APP:FND-112] Routine &ROUTINE cannot initialize concurrent request information for &REQUEST. Review the concurrent manager log file for more detailed information.

[APP:FND-114] You cannot modify or delete an incompatible program that was defined by an application developer.

[APP:FND-116] Routine &ROUTINE cannot open argument file &FILE for writing Check that the file name is correct and valid on your system. Check that the person who started the concurrent manager has privileges to create and write to files in the argument file directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-118] Routine &ROUTINE cannot open your concurrent request's log file &FILENAME Check that the file name is correct and valid on your system. Check that the person who started the concurrent manager has privileges to create and write to files in the concurrent program's log directory. Contact your system administrator to obtain privileges.

[APP:FND-120] Concurrent Manager cannot open manager's log file &AFPLOG Check that the person who started the concurrent manager has privileges to create and write to files in the Application Object Library log directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-122] Concurrent Manager cannot open your concurrent request's log file &AFPLOG Check that the person who started the concurrent manager has privileges to create and write to files in the concurrent program's log directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-124] Concurrent Manager cannot open your concurrent request's output file &AFPOUT in append mode. Check that the person who started the

concurrent manager has privileges to create and write to files in the concurrent program's log directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-126] This request has previously been run by the concurrent manager, and cannot be rerun. Please submit a new request with the required parameters.

[APP:FND-128] Routine &ROUTINE cannot set profile option value for &PROFILE. &REASON Check that the profile option exists and that you have write privileges to the profile option. If the profile option does not exist, you also need create privileges. Contact your system administrator for write and create privileges.

[APP:FND-130] Unable to activate Internal Concurrent Manager. Your account may not have the privilege to activate the Internal Concurrent manager. Contact your system administrator to seek privilege in starting the Internal Concurrent Manager. Check for execution privilege of 'startmgr'.

[APP:FND-132] Routine &ROUTINE cannot terminate the concurrent manager process with ORACLE process ID &ORACLEID and operating system process ID &OSPID. Shut down the concurrent manager to terminate the process or use port-specific operating system commands to terminate the process. Contact your support representative.

[APP:FND-134] Routine &ROUTINE cannot terminate the concurrent process with concurrent process ID &CPID and operating system process ID &OSPID Shut down the concurrent managers to terminate the process or use port-specific operating system commands to terminate the process. Contact your support representative.

[APP:FND-136] Routine &ROUTINE cannot terminate concurrent request &REQUEST_ID with controlling manager ID &CPID and manager's operating system process ID &OSPID Shut down the database to terminate the process or use port-specific operating system commands to terminate the process. Contact your support representative.

[APP:FND-138] This is the definition of the Internal Concurrent Manager as required by Oracle Application Object Library. You cannot change any of its information.

[APP:FND-140] This is the definition of the Standard work shift as required by Oracle Application Object Library. You may not update or delete the record. If you wish to create a different work shift, please enter a new one.

[APP:FND-142] You attempted to change a concurrent program from standard submission to non-standard submission, but the program has standard submission arguments defined. Please delete all arguments for your concurrent program and save your changes before changing your program from standard submission to non-standard submission.

[APP:FND-146] Routine &ROUTINE has encountered a fatal error. &REASON Contact your system administrator or support representative.

[APP:FND-148] A concurrent program has been incorrectly defined as a concurrent manager control program. Contact your support representative.

[APP:FND-150] You cannot submit concurrent requests for a disabled concurrent program &PROGRAM. Contact your System Administrator to enable the concurrent program.

[APP:FND-152] Concurrent Manager encountered an error connecting to the database. Check if you have specified a correct ORACLE username and password. Check if your ORACLE environment is setup correctly. Check if you have reached the maximum number of users on the database. Contact your Database Administrator to increase the maximum number of users on the database.

[APP:FND-154] Please provide a valid value for the WAIT option

[APP:FND-156] You entered an incorrect number of arguments to the program CONCSUB. CONCSUB is a program that allows you to submit concurrent requests from your operating system. Syntax: CONCSUB <ORACLE ID> <Responsibility Application Short Name> <Responsibility Name> <User Name> [WAIT=<Wait Flag>] CONCURRENT <Concurrent Program Application Short Name> <Concurrent Program Name> [START=<Requested Start Date>] [REPEAT_DAYS=<Repeat Interval>] [REPEAT_END=<Request Resubmission End Date>] <Concurrent Program Arguments ...> Example: CONCSUB SCOTT/TIGER SYSADMIN 'System Administrator' SYSADMIN WAIT=Y CONCURRENT FND FNDMNRMT START=""01-JAN-2000 23:00:00" REPEAT_DAYS=1 REPEAT_END=""01-JAN-2001 23:59:00" Y 0 0 ORACLE ID: Username and password of the ORACLE ID for Applications, separated by a slash ("/"). Responsibility Application Short Name: Enter the short name of the application for your responsibility. This name, along with your responsibility name, will be used to select a responsibility for your concurrent request to run in. Responsibility Name: This name, along with your responsibility application short name, will be used to select a responsibility for your concurrent request to run in. User Name: Enter the name of your Application Object Library user. This name

will be used to update the Who information for any data your concurrent program changes.

[APP:FND-158] Your complex rule line is conflicting with another rule line already defined for this type. All rules combined must form valid criteria for specializing a concurrent manager.

[APP:FND-160] Routine &ROUTINE cannot find a logical database with application ID &APPLID and logical database ID &CONFLICT_SET. Contact your support representative.

[APP:FND-162] Concurrent Manager encountered an error while setting the value for a SQL*Forms global variable to your request ID &REQUEST. Contact your support representative.

[APP:FND-164] Concurrent Manager cannot set a value for the field. Check that the field exists and is writeable.

[APP:FND-168] &MANAGER manager is currently running or its definition is being used. You cannot delete the definition until it is no longer being used. Shut down the concurrent managers before deleting the concurrent manager definition.

[APP:FND-170] Routine &ROUTINE cannot construct discard file name for the SQL*Loader program for your concurrent request &REQUEST. Check that the file name components are correct and valid on your system. Application Object Library constructs your output file name from your concurrent request ID. Check that the operating system environment of the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLOUT, and program's application's basepath. Refer to installation manual for a complete list.

[APP:FND-174] A program library by the same name already exists for the same application. Please enter a unique Library Name/Application combination.

[APP:ICX-175] Need-By Date

[APP:FND-176] Please enter a unique name for your concurrent program. This concurrent program name is already in use for your application. Concurrent program name, along with application name, uniquely identifies a concurrent program.

[APP:FND-178] Concurrent Manager cannot insert with a duplicate request ID &REQUEST_ID

Cause: Concurrent Manager has generated a duplicate request ID &REQUEST_ID for your concurrent request.

Action: Check that the unique sequence to generate concurrent request IDs exists. If the sequence does not exist, contact your system administrator or support representative to create the sequence. Run the following SQL statement to check that request ID's are not generated from Application Object Library's (old) unique identifier table. Run the next SQL statement to check that the sequence exists and to get its current value. SQL: SELECT NEXT_UNIQUE_IDENTIFIER FROM FND_UNIQUE_IDENTIFIER_CONTROL WHERE TABLE_NAME = 'FND_CONCURRENT_REQUESTS'; SQL: SELECT FND_CONCURRENT_REQUESTS_S.NEXTVAL FROM DUAL; The number returned must be greater than the highest request ID in FND_CONCURRENT_REQUESTS table.

Action: Check that the current sequence number is higher than the highest request ID in the concurrent requests table. If the sequence number is low, contact your system administrator to correct the sequence number and set it higher. Run the following SQL statement to get the highest request ID in the concurrent requests table. SQL: SELECT MAX(REQUEST_ID) FROM FND_CONCURRENT_REQUESTS;

[APP:FND-180] This concurrent program is already incompatible with the registered concurrent program. Enter a concurrent program that is not already incompatible, or clear your changes.

[APP:FND-182] Routine &ROUTINE received failure code while parsing or running your concurrent program &PROGRAM Review your concurrent request log file for more detailed information. Make sure you are passing arguments in the correct format.

[APP:FND-184] Routine &ROUTINE cannot initialize error handling information for the concurrent manager. Contact your support representative.

[APP:FND-186] Routine &ROUTINE cannot close the output file &FILENAME. Check that you have sufficient disk space on your system. Remove unnecessary files to free disk space. Contact your system administrator to obtain more disk space.

[APP:FND-188] Unable to copy the file Check that the file name you entered is valid on your system. Check that you have privileges to create and write to files in

the file's directory. Check that there is sufficient disk space on your system to create a file. If necessary, contact your system administrator to obtain create and write privileges or to obtain more disk space.

[APP:FND-190] Routine &ROUTINE cannot load profile option values for your concurrent request &REQUEST. &REASON Check if the user and responsibility information associated with the concurrent request are valid. Contact your support representative.

[APP:FND-192] Concurrent Manager encountered an error while running the Flexfield Preprocessor for your concurrent request &REQUEST. Review your concurrent request log file for more detailed information.

[APP:FND-194] Concurrent Manager encountered an error while running SQL*Loader for your concurrent request &REQUEST. Review your concurrent request log file for more detailed information.

[APP:FND-196] Concurrent Manager encountered an error while running &TOOLCODE for your concurrent request &REQUEST. Review your concurrent request log file for more detailed information.

[APP:FND-200] Concurrent Manager encountered an error while running SQL*Plus for your concurrent request &REQUEST. Review your concurrent request log and/or report output file for more detailed information.

[APP:FND-202] Concurrent Manager encountered an error while running Oracle*Report for your concurrent request &REQUEST. Review your concurrent request log and/or report output file for more detailed information.

[APP:FND-204] Concurrent Manager encountered an error while running the spawned concurrent program &PROGRAM for your concurrent request &REQUEST. &REASON. Review your concurrent request log file for more detailed information.

[APP:FND-206] Routine &ROUTINE cannot write to log file &LOGNAME. Check that the person who started the concurrent managers has privileges to create and write to files in Application Object Library's log directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-208] Routine &ROUTINE has encountered an error while writing to the argument file &FILE. Check that the person who started the concurrent managers has privileges to create and write to files in the argument file directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-210] Concurrent manager routine &ROUTINE encountered an error writing to parameter file [File Name]. Check that you have sufficient disk space on your file system that is assigned for Oracle Financials temporary files. Contact your System Administrator to obtain more disk space.

[APP:FND-212] You cannot delete an executable that is currently assigned to a concurrent program. Remove the executable from the program(s) that reference it.

[APP:FND-214] Please register your concurrent program executable &FILENAME with Application Object Library

[APP:FND-216] Routine &ROUTINE encountered an error while constructing the name of a temporary &FILE_TYPE file. Check that the file name components are correct and valid on your system. Check that the environment of the person who started the concurrent manager is correctly set and that Application Object Library environment variables have the correct value. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLTMP, and your application's basepath. Refer to your installation manual for a complete list.

[APP:FND-218] Cannot find status of concurrent managers. Review your error messages (Help -> Diagnostics -> Display Database Error...) to see the cause of the error. Contact your system administrator.

[APP:FND-220] Routine &ROUTINE cannot find ORACLE process ID for system process &OSPID Routine &ROUTINE returned no rows from V\$PROCESS table for the system process ID &OSPID. Contact your support representative.

[APP:FND-222] Encountered an error while getting the ORACLE user account for your concurrent request to run from. Review your error messages (Help Error) to see the cause of the error. Contact your system administrator.

[APP:FND-224] Concurrent Manager cannot get report parameter names for your Oracle*Report report. &REASON. Contact your support representative.

[APP:FND-226] Encountered an error while submitting your concurrent request. Cannot get a request ID. Review your error messages to see the cause of the error.

Action: Check that the unique sequence to generate concurrent request IDs exists. If the sequence does not exist, contact your system administrator or support representative to create the sequence. Run the following SQL statement to make sure that the request ID for concurrent requests is NOT obtained from Application

Object Library's (old) unique identifier table. Run the next SQL statement to check that the sequence exists. SQL: SELECT NEXT_UNIQUE_IDENTIFIER FROM FND_UNIQUE_IDENTIFIER_CONTROL WHERE TABLE_NAME = 'FND_CONCURRENT_REQUESTS'; SQL: SELECT FND_CONCURRENT_REQUESTS_S.NEXTVAL FROM SYSTEM.DUAL;

Action: Check that SYSTEM.DUAL has only one row in the table.

Action: Check that the current sequence number is higher than the highest request ID in the concurrent requests table. If the sequence number is too low, contact your system administrator to correct the sequence number and set it higher. Run the following SQL statement to get the highest request ID in the concurrent requests table. SQL: SELECT MAX(CONCURRENT_REQUEST_ID) FROM FND_CONCURRENT_REQUESTS;

[APP:FND-228] Routine &ROUTINE encountered an error changing request &REQUEST status. Contact your support representative.

[APP:FND-230] Concurrent Manager encountered an error while attempting to start your immediate concurrent program &PROGRAM. Routine &ROUTINE received a return code of failure. Contact your support representative.

[APP:FND-232] Cannot submit your concurrent request Review the previous error messages

[APP:FND-236] You have not specified any arguments for the concurrent program FDPPEV Enter the names of environment variables you wish to know the value of. FDPPEV will return the values used by the concurrent manager.

[APP:FND-238] Please enter arguments to the concurrent program FDPSEV using a valid format. Arguments to FDPSEV should be in <Environment Variable Name>=<Environment Variable Value> ... format. Environment Variable Name: Enter the name of the environment variable whose value you wish to set. FDPSEV will set the environment variable value to the value you enter. Environment Variable Value: Enter the value to which you wish to set the environment variable. FDPSEV will set the environment variable value to the value you enter.

[APP:FND-240] You entered an incorrect number of arguments to the concurrent program FDPSEV, or the arguments you entered are not the type expected. Syntax: FDPSEV <Environment Variable>=<Value> <Environment Variable>=<Value>

...

[APP:FND-242] Routine &ROUTINE encountered an error while initializing log

and output files for your concurrent request. &REASON. Contact your support representative.

[APP:FND-244] FDWHOAMI environment variable contains invalid value &USERID for user ID

[APP:FND-246] Cannot set field value for &FIELD Review your error messages (Help -> Diagnostics -> Display Database Error...) to see the cause of the error. Check that the field exists and is writeable.

[APP:FND-248] Routine &ROUTINE cannot read the file &FILENAME. Check if the file exists under correct product directory. Check if the person who started the Concurrent Manager has read privileges on the directory and on the file. Contact your system administrator to assign read privileges.

[APP:FND-250] Concurrent Manager encountered an error writing to the file &FILENAME. &REASON. Check that the person who started the concurrent manager has privileges to create and write to files in the file's directory. Contact your system administrator to assign create and write privileges. Check that there is sufficient disk space on your system to create a file. Contact your system administrator to obtain more disk space.

[APP:FND-252] Your concurrent program did not specify input, output, or log file name information to routine &ROUTINE. Change your concurrent program to pass all the required file name information to routine &ROUTINE.

[APP:FND-254] You could not insert program context information Your ORACLE ID may not have insert privileges or another ORACLE error may have occurred while attempting to insert the record. Ensure your ORACLE ID has insert database privileges on the FND_DESCR_FLEX_CONTEXTS table. Check for any database error message (using Help -> Diagnostics -> Display Database Error...).

[APP:FND-256] Concurrent Manager cannot find requestor for concurrent request &REQUEST Check if the requestor of this concurrent request is a valid application user.

[APP:FND-258] Concurrent Manager error handler cannot find the error class for the specified error description. Contact your support representative.

[APP:FND-260] Concurrent Manager error handler cannot process an undefined or NULL error. Contact your support representative.

[APP:FND-262] Concurrent Manager cannot find an error handler Concurrent Manager has encountered an error, but no error handler is currently defined on the

error stack or the error was raised outside of an error catch region. Contact your support representative.

[APP:FND-264] Concurrent Manager cannot allocate memory because system is out of memory. Contact your system administrator or support representative.

[APP:FND-266] Routine &ROUTINE received a return code of failure from routine &FUNCTION. Review your concurrent request log file for more information.

[APP:FND-268] Please specify a valid printer. Either you have not specified a printer for your report, or the printer name you have given does not match that in the program definition. Please specify a printer in the program definition, report set definition, run reports form or as a profile option.

[APP:FND-276] Routine &ROUTINE received an incorrect number of arguments
You passed the routine &ROUTINE or your spawned concurrent program the incorrect number of arguments (&NUMBER). Refer to the Oracle Application Object Library Reference Manual for the required number of arguments for the routine &ROUTINE. Enter the correct number of arguments to your spawned concurrent program.

[APP:FND-278] The Internal Concurrent Manager has encountered an error. Review concurrent manager log file for more detailed information.

[APP:FND-280] Concurrent program associated with invalid application information. Cannot retrieve application information associated with this concurrent program. Contact your system administrator.

[APP:FND-282] Cannot find application information for short name &APPLNAME Cannot find rows while selecting for application short name &APPLNAME. Check if the application short name is valid. Contact your System Administrator.

[APP:FND-284] Program &PROGRAM is not registered under application &APPLICATION

Cause: You submitted a concurrent request for a concurrent program &PROGRAM belonging to application &APPLICATION, which is not registered with Application Object Library.

Action: Register your concurrent program with Application Object Library.

Cause: Concurrent program &PROGRAM is registered under a different application.

Action: Check that you specified the correct application name for your concurrent program.

[APP:FND-286] Routine &ROUTINE cannot find Concurrent manager &QUEUE with Application &APPLSNAM

Cause: The concurrent manager &QUEUE with Application short name &APPLSNAM is not registered with Application Object Library, or is registered with a different Application. Routine &ROUTINE cannot start the concurrent manager. Contact your system administrator.

[APP:FND-288] Cannot find an ORACLE account based on the current responsibility. The responsibility information is incorrect. Contact your system administrator to verify the current responsibility information. Responsibility application ID is &APPLID. Responsibility ID is &RESPID.

[APP:FND-290] Cannot find application short name for application ID &ID.

Action: Check if the application ID is valid. Run the following SQL statement to select information about applications that have been registered with Application Object Library. SQL: SELECT APPLICATION_ID, APPLICATION_NAME, APPLICATION_SHORT_NAME, APPLICATION_PREFIX, DESCRIPTION, BASEPATH FROM FND_APPLICATION;

[APP:FND-292] Concurrent manager &QUEUE with application ID &APPLID cannot find row to update in routine &ROUTINE. Contact your system administrator to shut down and restart the concurrent managers.

[APP:FND-294] You have specified invalid arguments for the program

[APP:FND-296] Cannot submit concurrent request for program &PROGRAM
Check if the concurrent program is registered with Application Object Library.
Check if you specified the correct application short name for your concurrent program.

[APP:FND-298] You have invalid data group information. Failed to find an ORACLE account for the data group of the current responsibility. Contact your system administrator to verify the information for this data group. Data group ID is &GROUPID. Responsibility application ID is &APPLID.

[APP:FND-300] The executable file &EXECUTABLE for this concurrent program cannot be executed. Contact your system administrator or support representative. Verify that the execution path to the executable file is correct. Verify that the executable file exists and has execution permission.

[APP:FND-302] Routine &ROUTINE encountered an error constructing the directory path and file components from the file name &FILE. Check that the file name is correct and valid on your system.

[APP:FND-304] Routine &ROUTINE encountered an error constructing the root file and extension components from the file name &FILE. Check that the file name is correct and valid on your system.

[APP:FND-306] Invalid option given for PRINT_TOGETHER token.

[APP:FND-308] Cannot submit concurrent requests to run from Oracle username &USER You cannot submit concurrent requests to run from the Oracle username &USER, because the username is not registered with Application Object Library. Contact your System Administrator to register Oracle username.

[APP:FND-310] Oracle username &ONAME is invalid because it is too long. Please enter the correct name.

[APP:FND-312] Please enter a valid print style for the concurrent program &PROGRAM.

[APP:FND-314] Invalid printer (&PRINTER) and print style (&STYLE) combination.

[APP:FND-316] Please enter a valid application short name for your concurrent program. The application short name &APPLSNAME is not valid.

[APP:FND-318] An invalid argument method &ARG_METHOD has been defined for the concurrent program &PROGRAM for your concurrent request &REQUEST. Contact your system administrator to enter a valid argument method for your concurrent program.

[APP:FND-320] An invalid execution method &EXEC_METHOD has been defined for the concurrent program &PROGRAM for your concurrent request &REQUEST. Contact your system administrator to enter a valid execution method for your concurrent program.

[APP:FND-322] Cannot find concurrent program &PROGRAM because it is not registered with Application Object Library. Register your concurrent program with

Application Object Library and check that you specified the correct application short name for your concurrent program.

[APP:FND-324] You have entered an invalid request start date and time: &START_DATE. Could not submit your concurrent request or report. Verify that the value for the profile option "Concurrent:Request Start Time" is in the correct date and time format of DD-MON-YY HH24:MI:SS. For example: 25-DEC-91 12:30:00. Enter a NULL value for the profile option (make it blank) if you wish to have the concurrent request or report to start immediately. Please try again to submit the concurrent request or report in your application form using the correct format for the start date and time.

[APP:FND-326] Your concurrent request &REQUEST has an invalid status code. Contact your support representative.

[APP:FND-328] Please enter a valid application short name for your responsibility. The application short name &APPLSNAME is not valid for your responsibility.

[APP:FND-330] Please enter a valid responsibility. The responsibility &RESPNAME does not exist or is not active. Check that the correct application short name is specified for your responsibility.

[APP:FND-332] Your concurrent request or report could not be submitted due to the following invalid resubmission end date and time: &END_DATE Please try again to submit the concurrent request or report in your application form with the correct resubmission end date and time, or enter NULL (blank) if no end date and time are desired. Use the date and time format of DD-MON-YY HH24:MI:SS. For example: 25-DEC-91 15:45:00

[APP:FND-334] An invalid concurrent program information type &TYPE was requested

[APP:FND-336] Please enter a valid application username. The application username &USERNAME does not exist or is not active.

[APP:FND-340] Routine &ROUTINE cannot find log file name information
Contact your support representative.

[APP:FND-344] Concurrent Manager encountered an error inserting login information for login ID &LOGIN for your concurrent request. Contact your support representative.

[APP:FND-346] Concurrent manager &CONCURRENT_MANAGER is not

active. Activate manager before choosing this option.

[APP:FND-348] Routine &ROUTINE encountered an error while starting concurrent manager &MANAGER with library &LIBRARY. Check that your system has enough resources to start a concurrent manager process. Contact your system administrator to obtain more resources. Check that the concurrent program library exists under the correct product directory. Make sure that the person who started the concurrent manager has privileges to read and execute files in the directory containing the program library.

[APP:FND-350] Marking request &REQUEST as Error Concurrent Manager cannot get the necessary information to complete your concurrent request &REQUEST successfully. Review concurrent manager log file for error messages indicating the missing information.

[APP:FND-352] Routine &ROUTINE encountered an error while parsing your arguments. An expected token or separator is missing from the argument list. Enter the correct arguments for the routine.

[APP:FND-354] Concurrent Manager cannot find error description for &ERROR_NAME Contact your support representative.

[APP:FND-356] Concurrent Manager error handler cannot find the name of the error. Contact your support representative.

[APP:FND-358] Program Library &LIBRARY has invalid program definitions

[APP:FND-360] &ROUTINE cannot find concurrent manager &QID with application ID &APPLID to update.

Cause: Internal Manager found no rows while selecting manager &QID with application ID &APPLID from FND_CONCURRENT_QUEUES for update of running processes information.

Action: Contact your system administrator to shutdown and restart the concurrent managers.

[APP:FND-362] Routine &ROUTINE cannot execute request &REQUEST for program &PROGRAM, because the environment variable &BASEPATH is not set for the application to which the concurrent program executable &EXECUTABLE belongs. Shut down the concurrent managers. Set the basepath environment variable for the application. Restart the concurrent managers.

[APP:FND-364] Routine &ROUTINE cannot get information for your concurrent

request &REQUEST Routine &ROUTINE found no rows while selecting your concurrent request &REQUEST from FND_CONCURRENT_REQUESTS. Contact your System Administrator.

[APP:FND-366] Routine &ROUTINE cannot run ORACLE Import utility without required parameters Please pass all the parameters to the Import utility in <Token>=<Value> format with each parameter separated by a \n. Refer to ORACLE RDBMS Utilities User's Guide for the required parameters.

[APP:FND-368] Could not get line width and number of lines per page information for the requested print style &STYLE

[APP:FND-370] Routine &ROUTINE: Please register an Oracle Reports driver for printer &PRINTER and print style &STYLE

[APP:FND-372] Could not get concurrent program details since the executable name is not unique

[APP:FND-374] Routine &ROUTINE cannot find &BLOCK block information

[APP:FND-380] You cannot delete this concurrent library because there is a concurrent manager defined to use this concurrent library. Change any concurrent manager definitions that use this concurrent library before trying to delete the library.

[APP:FND-382] Cannot find concurrent manager information on request &REQUEST The record of the concurrent manager process that processed request &REQUEST has been purged. No action required.

[APP:FND-384] Cannot find concurrent manager information on request &REQUEST The record of the Internal Concurrent Manager that was active during the processing of request &REQUEST has been purged. No action required.

[APP:FND-388] Program failed to set the report print style.

[APP:FND-390] Routine &ROUTINE:Failed to update request with new print style &STYLE.

[APP:FND-392] There are no immediate concurrent programs assigned to library &LIBRARY

[APP:FND-394] Concurrent Manager cannot find any concurrent requests for program &PROGRAM You requested the status of concurrent requests for concurrent program &PROGRAM belonging to application &APPL, but no concurrent requests have been submitted.

[APP:FND-398] Request type is currently in use. There is a concurrent program defined with this request type, or there is a concurrent manager defined to run this request type. You cannot delete this request type unless it is no longer being used.

[APP:FND-402] The concurrent program for your concurrent request exited to wait, but has no pending child requests to wait for. Routine &ROUTINE received a return code of failure.

[APP:FND-404] Cannot find concurrent program information

[APP:FND-406] Username/Password is required for the program to connect to database

[APP:FND-408] Concurrent Manager could not find the ORACLE user ID associated with your concurrent request &REQUEST. Check if the ORACLE user ID associated with the concurrent request is valid.

[APP:FND-410] Routine &ROUTINE encountered an ORACLE error. &REASON. Review your error messages for the cause of the error.

[APP:FND-412] The output file &FILENAME for your concurrent request is not initialized.

Cause: Your concurrent program execution was not preceded by calls to standard Application Object Library routines to initialize concurrent processing. &ROUTINE received a return code of failure.

Action: Change your concurrent program to initialize files by calling standard Application Object Library routines.

[APP:FND-414] &ROUTINE cannot find output file name information. Concurrent manager did not specify output file name information to &ROUTINE. Please contact your support representative.

[APP:FND-416] Function &FUNCTION_CALLED cannot allocate memory for &IDENTIFIER because system is out of memory. Routine &ROUTINE received a return code of failure. Contact your system administrator or support representative.

[APP:FND-418] Output file for this request is not available.

Cause: You requested the Concurrent Manager to automatically delete your output file for you by setting the profile option Save Output to No before submitting your concurrent request, or request generates no output.

Action: Change the profile option Save Output to Yes and resubmit your concurrent request if you wish to save your request output file.

[APP:FND-420] The parent concurrent request completed before the child request started

[APP:FND-422] Routine &ROUTINE cannot find the parent concurrent request &PARENT_ID of child concurrent request &CHILD_ID. Contact your support representative.

[APP:FND-424] The parent request completed with error before the child request started

[APP:FND-426] Routine &ROUTINE cannot parse your arguments. Argument string has invalid argument separators or has invalid characters.

[APP:FND-430] &ROUTINE cannot print the output file for your concurrent request &REQUEST

Cause: &ROUTINE encountered an error printing the output file for your concurrent request &REQUEST.

Action: Review your concurrent request log file for more detailed information. Contact your system administrator.

[APP:FND-432] &ROUTINE cannot find concurrent manager with process ID &CPID

Cause: &ROUTINE found no rows while selecting concurrent manager &CPID from FND_CONCURRENT_PROCESSES for update.

Action: Contact your support representative.

[APP:FND-434] &ROUTINE:Failed to initialize profile option values :
&REASON

[APP:FND-440] Program name differs from executable name or program not registered

Cause: Program name is different from the executable.

Action: You may change executable name to match the program name, if you wish to.

Cause: Program is not registered.

Action: Register the program with AOL.

[APP:FND-442] Program exited with error.

[APP:FND-444] Concurrent program &PROGRAM exited with error

Cause: &ROUTINE received a return code of failure from concurrent program &PROGRAM.

Action: Review your concurrent request log file for more information.

[APP:FND-446] &ROUTINE received a return code of failure from concurrent program &PROGRAM.

Cause: &ROUTINE received a return code of failure from concurrent program &PROGRAM. &REASON.

Action: Review your concurrent request log file for more detailed information.

[APP:FND-448] Concurrent Manager cannot find concurrent program for request &REQUEST

Cause: Concurrent Manager found no rows while selecting the concurrent program for your concurrent request &REQUEST.

Action: Check if the concurrent request refers to a concurrent program registered with Application Object Library.

[APP:FND-450] Could not purge concurrent manager records and log files

[APP:FND-452] Could not purge concurrent request records and request log/output files

[APP:FND-456] Failed to submit concurrent request for reprint of output file due to an error. Review your error messages (using Help -> Diagnostics -> Display Database Error...) to see the cause of the error.

[APP:FND-458] Concurrent Manager cannot find information for your concurrent request from &TABLES

Cause: Concurrent Manager found no rows while selecting information for your concurrent request from &TABLES.

Action: Review your concurrent manager log file &LOG for more detailed information.

[APP:FND-460] &ROUTINE cannot find concurrent manager with ORACLE process ID &ORACLE for request &REQUEST

Cause: &ROUTINE found no rows while selecting concurrent manager with ORACLE process ID &ORACLE for request &REQUEST.

Action: Contact your support representative.

[APP:FND-462] Your concurrent request exited abnormally

Cause: The concurrent program for your request exited without calling standard Application Object Library exit routines or the process could have been terminated by the operating system.

Action: Review concurrent manager log file for more detailed information. Change the concurrent program to exit by calling Application Object Library routines.

[APP:FND-464] &ROUTINE cannot get information about concurrent request &REQUEST to reprint the output file.

Cause: &ROUTINE encountered an error getting information for concurrent request &REQUEST to reprint its output file.

Action: Request could have been deleted since the request to reprint its output was submitted. Contact your System Administrator.

[APP:FND-466] &ROUTINE cannot find your concurrent request &REQUEST &ROUTINE found no rows while selecting your concurrent request &REQUEST. Please contact your support representative.

[APP:FND-468] &ROUTINE cannot resubmit your concurrent request &REQUEST. &REASON

Cause: &ROUTINE encountered an error while resubmitting your concurrent request &REQUEST. &REASON.

Action: Review your concurrent request log file for more detailed information.

[APP:FND-474] Concurrent manager server for &NODE is already running

[APP:FND-476] &ROUTINE cannot set file options for your concurrent request &REQUEST.

Cause: &ROUTINE encountered an error setting log and output file options for your concurrent request &REQUEST. &REASON.

Action: Contact your support representative.

[APP:FND-478] Shutting down Internal Concurrent Manager

[APP:FND-480] Failed to submit concurrent request for concurrent program &PROGRAM

Cause: The concurrent request submission for concurrent program &PROGRAM failed.

Action: Refer to previous error messages for exact cause.

[APP:FND-482] Internal manager failed to spawn manager process : &REASON

[APP:FND-484] Please enter an end time greater than the start time

Cause: You entered an end time that is less than the start time.

Action: Enter a start time less than the end time.

Action: Enter an end time greater than the start time.

[APP:FND-488] &ROUTINE received a return code of failure from concurrent program &PROGRAM

Cause: &ROUTINE received a return code of failure from subroutine concurrent program &PROGRAM.

Action: Review your concurrent request log file for more detailed information.

[APP:FND-490] &ROUTINE cannot initialize information for concurrent program &PROGRAM

Cause: &ROUTINE encountered an error while initializing information for the subroutine concurrent program &PROGRAM.

Action: Review your concurrent request log file for more detailed information.

[APP:FND-492] &ROUTINE cannot get environment variable value for &VARIABLE

Cause: &ROUTINE cannot get a value for the environment variable &VARIABLE.

Action: Shutdown the concurrent managers. Set the environment variable and restart the concurrent managers.

[APP:FND-494] There are too many arguments for this program

Cause: Too many arguments or reports parameters have been specified for this program or report.

Action: Contact your support representative. Additional information for support representative: Concurrent programs and reports may have a maximum of 100 arguments or report parameters, each of which may be no more than 240 characters long. Change your program or report to accept the proper number of arguments. You may also need to change the report parameters you have defined for your report, or you may also need to change the way your forms request your concurrent program.

[APP:FND-496] This concurrent manager cannot run the following registered, immediate concurrent programs because they are not linked to this concurrent manager's library "&LIBRARY"

Cause: The immediate concurrent programs listed have been registered through Application Object Library as part of the concurrent manager library &LIBRARY, but the actual codes for those programs are not linked to the library executable.

Action: Ensure that the immediate concurrent programs are entered in the application catalog files, each with an associated subroutine name. Refer to the Oracle Application Object Library Reference Manual for more information.

[APP:FND-498] This concurrent manager cannot run the following immediate concurrent programs because they are not registered under the concurrent manager's program library "&LIBRARY"

Cause: The listed immediate concurrent programs are linked to the concurrent manager library &LIBRARY executable, but are not registered as part of the concurrent manager library.

Action: Register the concurrent programs as part of the concurrent manager library &LIBRARY through Application Object Library's Define Program Library form.

[APP:FND-500] &ROUTINE received a return code of failure from routine &CALLED. &REASON

Cause: &ROUTINE received a return code of failure from the OSD routine &CALLED. &REASON.

Action: Review your concurrent request log file for more detailed information.

[APP:FND-504] Failed to build Concurrent Request Queue View

Cause: Failed to build Concurrent Request Queue View due to a lock on the view by another user.

Action: Request has been resubmitted to try again after 15 minutes.

[APP:FND-506] Please enter a unique subroutine name that is not already in use for your application.

[APP:FND-508] Please enter a unique execution file name that is not already in use for your application.

[APP:FND-510] Please enter a unique program executable name that is not already in use for your application.

[APP:FND-522] No information found for the currency code &CODE &APPLICATION cannot find information for your currency code &CODE. Check that your currency code is valid and enabled.

[APP:FND-526] You entered a minimum accountable unit that is too small

Cause: You entered a minimum accountable unit value that is the same as or less than the lowest denomination for this currency. This causes rounding calculations to unnecessarily lose processing efficiency.

Action: Enter a minimum accountable unit value that is not less than or equal to 1 /

power(10, precision). In this case, enter a minimum accountable unit greater than &LOWEST_DENOMINATION.

[APP:FND-528] You entered a value that is not a multiple of the lowest denomination

Cause: You entered a minimum accountable unit value that is not a multiple of the lowest denomination for this currency.

Action: Enter a minimum accountable unit value that is a multiple of $1 / \text{power}(10, \text{precision})$. In this case, enter a minimum accountable unit that is a multiple of &LOWEST_DENOMINATION.

[APP:FND-529] Duplicate row, please try a different key.

[APP:FND-531] The amount &AMOUNT could not be correctly formatted. The correct format is &POS_VAL or &NEG_VAL.

[APP:FND-546] You pressed a function key (&FUNCTION) that is currently not available. If query is not available, you may be in a control block. Try entering your row information. If insert, update, or delete is not available, you may be in a query-only form. Query your row information, or navigate to an edit form to edit your data. If delete is not available, you may not be allowed to delete rows of information. Try disabling your row by setting an enable flag or end date field.

[APP:FND-548] Function is currently not available. If query is not available, you may be in a control block. Try entering your row information. If insert, update, or delete is not available, you may be in a query-only form. Query your row information, or navigate to an edit form to edit your data. If delete is not available, you may not be allowed to delete rows of information. Try disabling your row by setting an enable flag or end date field.

[APP:FND-552] Error executing &NAME user exit .

[APP:FND-554] You have specified an invalid argument for the user exit DISPFIL

Cause: The first argument to the user exit DISPFIL is not of the correct type.

Action: Specify the correct file type as the first argument to the user exit.

[APP:FND-556] You cannot update a pseudo-column You tried to update a SQL*Plus "pseudo-column" such as USER or SYSDATE. You are not allowed to

change this type of value. No action required.

[APP:FND-558] Examine cannot get the value of &FIELD

Cause: An error occurred while getting the value of &FIELD.

Action: Check if the field or variable exists.

Action: Review your error messages with \ Help Error for more information.

[APP:FND-560] Examine cannot set the value of &FIELD

Cause: An error occurred while setting the value of &FIELD.

Action: Check if the field or variable exists.

Action: Check if the field or variable is allowed to be changed. You cannot change the value of system variables. You cannot change the value of profile options that are write-protected.

Action: Review your error messages with \ Help Error for more information.

[APP:FND-561] Unable to get the flexfield title because the flexfield definition is not available. Please try again from the block where the descriptive flexfield occurs, or try querying data in that block.

[APP:FND-563] You must finish the action you are performing in Excel before exporting.

[APP:FND-563] There are no descriptive flexfields defined. Please try again from the block where the descriptive flexfield occurs.

[APP:FND-564] Cannot delete the file &FILENAME. Check that you have privileges to delete files in the file directory. Contact your system administrator to obtain delete privileges. If your file contains secure data, be sure to delete it manually, from the operating system command line, if necessary.

[APP:FND-565] The export failed in &PROC. PL/SQL error: &ERR_TEXT. OLE error: &OLE_ERR.

[APP:FND-566] &ROUTINE attempted to open a stream for the log or report file &FILENAME but that stream is already open. Contact your support representative.

[APP:FND-567] Failed to build filename with path using &TOPDIR, &SUBDIR,

&FILE, &EXT

[APP:FND-568] File upload canceled.

[APP:FND-569] * Please close the web browser.

[APP:FND-570] Routine &ROUTINE cannot write to a file. Check that you have privileges to create and write to files in the file's directory. Contact your system administrator to obtain create and write privileges. Check that there is sufficient disk space on your system to create a file. Contact your system administrator to obtain more disk space.

[APP:FND-571] File upload completed successfully.

[APP:FND-572] Routine &ROUTINE cannot flush file stream. Check that you have sufficient disk space on your system. Remove unnecessary files to free disk space. Contact your system administrator to obtain more disk space.

[APP:FND-573] * Return to the Attachments form and click the Yes button to indicate file upload is complete.

[APP:FND-574] Application Object Library cannot write to temporary directory.

Cause: The user-specified temporary directory is not a valid directory for creating temporary files.

Action: Choose a different temporary directory. This is usually specified as an environment variable. See your installation guide for details.

[APP:FND-575] * Return to the Attachments form and click the No button to cancel the upload process.

[APP:FND-576] Cannot open file &FILE for writing

Cause: &MODULE encountered an error while opening the file &FILE for writing.

Action: Check that the file name is correct and valid on your system.

Action: Check that you have privileges to create and write files in the file directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-577] is not a valid file to upload.

[APP:FND-578] You have not selected a file to upload.

[APP:FND-579] File view access is denied.

[APP:FND-580] Cannot read file &FILENAME. Check if the file exists. Contact your system administrator to create the file. Check if you have read privileges on the directory and on the file. Contact your system administrator to obtain read privileges.

[APP:FND-581] File upload form

[APP:FND-581] Cannot determine the size of test.sql

[APP:FND-582] Cannot rename file &FILENAME1 to &FILENAME2. Check that &FILENAME1 exists and that you have privileges to read it. Check that you have privileges to write to &FILENAME2 and/or its directory.

[APP:FND-582] Do want to cancel file upload?

[APP:FND-583] File upload permission denied.

[APP:FND-584] Cannot write to file &FILENAME Check that the file name is correct and valid on your system. Check that you have privileges to create and write files in the file directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-585] File upload process error.

[APP:FND-586] Program error: The Flexfield C API function &ROUTINE has been called with an input structure that was not initialized. Please contact your support representative. Initialize the input structure at the beginning of your routine by calling &ROUTINE with the FFINIT mode. Initialize the input structure between calls to &ROUTINE by calling &ROUTINE with the FFMODEINIT mode. The FFMODEINIT mode is only required between calls to &ROUTINE that require different mode-specific input.

[APP:FND-588] Program error: An error has occurred while looking up a flexfield segment combination. Please inform your support representative that: The FND_FLEX_SERVER validation function has encountered a null or negative combination ID (&CCID) while trying to look up the segment values for this combination. This may indicate an invalid entry in the unique ID column of the combinations table.

[APP:FND-590] Program error: Please contact your support representative. The server PLSQL function FND_FLEX_EXT.GET_COMBINATION_ID() has been

called incorrectly. An incomplete segment array has been passed into this function. Values must be assigned to all elements in the array even if they are null. Please refer to the Flexfields Server-Side Validation documentation for proper use of this function.

[APP:FND-592] Program error: Please contact your support representative. The server PLSQL function FND_FLEX_EXT.GET_CCID() has been called incorrectly. An invalid format for validation date string has been passed into this function. Please refer to the Flexfields Server-Side Validation documentation for proper use of this function.

[APP:FND-594] Invalid application column name in &ROUTINE : parameter &PARAM : row &ROWNUM You have specified a column name in a table validated value set for a column that does not exist

[APP:FND-596] FlexBuilder failed to generate a CCID for row &ROWNUM in &ROUTINE. Please view any previous messages

[APP:FND-598] FlexBuilder failed to generate a CCID for row &ROWNUM in &ROUTINE due to : &REASON &EXPLANATION

[APP:FND-600] Infinite recursion encountered in &ROUTINE : parameter &PARAM : row &ROWNUM FlexBuilder has detected that a derived parameter is derived from itself in a circular fashion

[APP:FND-602] No conditional parameter match in &ROUTINE : parameter &PARAM : row &ROWNUM FlexBuilder has found that a parameter is conditional on a non-existent parameter

[APP:JTF-603] This is a test message

[APP:FND-604] FlexBuilder : Dynamic inserts not allowed in &ROUTINE : row &ROWNUM

Cause: FlexBuilder cannot generate a new code combination because dynamic inserts are not allowed for this flexfield structure.

Action: Contact your system administrator to create the combination or have your flexfield structure allow dynamic inserts

[APP:JTF-604] The parameter is &PARAM

[APP:FND-606] FlexBuilder : Cannot retrieve error messages in &ROUTINE

[APP:FND-608] FlexBuilder PLSQL function &ROUTINE failed. Please review any previous messages

[APP:FND-616] FlexBuilder : Internal error - parameter number &NUMBER

[APP:FND-618] FlexBuilder : Row number &NUMBER out of range in &ROUTINE

[APP:FND-620] Value &VALUE is not valid in value set ID &VSET_ID

[APP:FND-622] FlexBuilder failed for parameter &PARAM : row &ROWNUM due to the following: &REASON &EXPLANATION

[APP:FND-624] Too many segments with this qualifier in &ROUTINE : parameter &PARAM : row &ROWNUM A FlexBuilder parameter or assignment specified a flexfield qualifier used by more than one segment.

[APP:FND-626] Invalid argument &ARG specified for the FlexBuilder user exit BUILDDID.

[APP:FND-628] No assignments have been created for FlexBuilder function &FUNCTION

[APP:FND-630] No segments with this qualifier in &ROUTINE : parameter &PARAM : row &ROWNUM A FlexBuilder parameter or assignment specified a flexfield qualifier that is not used by the flexfield structure.

[APP:FND-632] Cannot get value for field &FIELD in FlexBuilder user exit BUILDDID

[APP:FND-634] Cannot compile FlexBuilder function &FUNC : Application &APPID Please review previous messages using [menu] Help Error.

[APP:FND-636] No FlexBuilder assignments defined for function &FUNCTION for flexfield structure &CODE : num &NUM

[APP:FND-638] FlexBuilder out of memory in &ROUTINE : row &ROWNUM

[APP:FND-640] No parameters have been created for FlexBuilder function &FUNCTION

[APP:FND-642] Invalid FlexBuilder parameter type &TYPE in routine &ROUTINE

[APP:FND-644] FlexBuilder : Row &ROWNUM - Parameter &PARAM is not defined in &ROUTINE You have attempted to use a Raw parameter that has not

been passed to FlexBuilder OR You have attempted to use a parameter in a value set WHERE clause, but the parameter has not yet been defined through a FlexBuilder form

[APP:FND-646] FlexBuilder : Row &ROWNUM : Parameter &PARAM is not defined in &ROUTINE A FlexBuilder parameter or assignment referenced a parameter that has not been defined.

[APP:FND-648] FlexBuilder usage : FNDFBTST < test name >

[APP:FND-650] Invalid column name in &ROUTINE : value set parameter &PARAM : row &ROWNUM

Cause: A FlexBuilder assignment specified an output column for a value set that is not allowed.

Action: You may only use the VALUE or DESCRIPTION columns as output for a value set.

[APP:FND-652] &ROUTINE: You have not defined a context column for this flexfield

[APP:FND-654] &ROUTINE: &COLNAME has not been assigned as a descriptive flexfield column The flexfield compiler has detected that an unrecognized application column is being assigned to a flexfield segment. Please check the FND_COLUMNS table for data integrity problems.

[APP:FND-656] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE was unable to find the error message for your value validation rule. The flexfield user exits #FND LOADID, #FND POPID, or #FND VALID have been called incorrectly. Make sure the VRULE= parameter is correct. Make sure the value is in quotes, the \n's are in lower case, there are no spaces around the \n's, and all the information is provided.

[APP:FND-658] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE was unable to find the include exclude/indicator on a value validation rule. Make sure the VRULE= parameter is correct. Make sure the value is in quotes, the \n's are in lower case, there are no spaces around the \n's, and all the information is provided.

[APP:FND-664] Flexfield routine &ROUTINE cannot find a flexfield value security rule element.

Action: Contact your system administrator. Make sure security rule elements are defined in the Define Security Rules form.

[APP:FND-666] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE cannot find the segment qualifier name for your value validation rule. Make sure the VRULE= parameter is correct. Make sure the value is in quotes, the \n's are in lower case, there are no spaces around the \n's, and all the information is provided.

[APP:FND-668] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the function: &ROUTINE could not find the structure definition for the flexfield specified by Application = &APPL, Code = &CODE and Structure number = &NUM

[APP:FND-670] Program error: You have a flexfield value security rule that is neither Include nor Exclude. The rule type is not valid. Please contact your system administrator. Make sure the security rule elements defined in the Define Security Rules form all have valid types.

[APP:FND-672] Cross-validation rule has incorrect elements. Contact system administrator.

[APP:FND-674] Program error: Flexfields could not parse the bind variable near &VARIABLE. Legal characters for bind variables are A-Z a-z 0-9 '_', '.', ':', '\$', and '#'. Bind variables must be at least two characters long.

Action: Find the value set that uses this bind variable and make sure it is defined correctly. The full SQL statement is &SQL.

[APP:FND-676] The flexfield routine &ROUTINE cannot read the default reference field specified for this descriptive flexfield. The developer specified a context field (via the Register Descriptive Flexfields form) that does not exist in this block of this form.

Action: Contact your system administrator, and choose another default reference field for this descriptive flexfield.

[APP:FND-680] Program error: Application Object Library has detected an internal flexfields error. Please contact your system administrator or support representative. Flexfields use special pseudo fields to communicate with QuickPick and other Application Object Library features. This error has probably occurred because the system is out of memory, and the routine &ROUTINE cannot

read from a pseudo field.

[APP:FND-682] Program error: Routine &ROUTINE cannot read structure ID field. The developer specified a structure ID column (via the Register Descriptive Flexfields form) that does not exist in this block of this form.

Action: Contact your support representative.

[APP:FND-684] Flexfield routine &ROUTINE cannot find flexfield definition for application &APPID, and code &CODE.

[APP:FND-686] Program error: Please contact your system administrator or support representative.

Cause: Flexfields use special pseudo fields to communicate with QuickPick and other Application Object Library features. This error has probably occurred because the system is out of memory, and the routine &ROUTINE cannot write to a pseudo field.

[APP:FND-688] Program error: Please contact your system administrator or support representative.

Cause: Flexfields use special pseudo fields to communicate with QuickPick and other Application Object Library features. This error has probably occurred because the system is out of memory, and the routine &ROUTINE cannot write to the !FLEX pseudo field.

[APP:FND-690] Program error: The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the routine &ROUTINE could not find any segments for the flexfield specified by Application ID = &APPID, Code = &CODE and structure number = &NUM

[APP:FND-692] Program error: Please contact your support representative. FLEXFIELDS SERVER-SIDE VALIDATION package could not determine whether GL is installed because of an exception in FND_INSTALLATION.GET()

[APP:FND-694] The unique ID number for this code combination is too large. Inform your system administrator that the database sequence &SEQNAME should not exceed &CCIDLIMIT.

[APP:FND-697] Please save your changes before freezing your flexfield definition.

[APP:FND-698] Flexfield segment combination not found. Inform your system

administrator that the combination identified by the unique ID number &CCID could not be found in the combinations table for the flexfield structure identified by Application = &APNM, Flexfield Code = &CODE and Structure Number &NUM

[APP:FND-699] The value "&CONTEXT_VALUE" in the context field "&CONTEXT_FIELD_PROMPT" is invalid in the descriptive flexfield "&DESCRIPTIVE_FLEXFIELD_TITLE". Please choose a valid value. Additional information: Valid values are restricted by the WHERE clause "WHERE ... AND DESCRIPTIVE_FLEX_CONTEXT_CODE LIKE '&CONTEXT_LIKE_ARGUMENT' ...". This WHERE clause is derived from the CONTEXT_LIKE argument in the flexfield call of this form.

[APP:FND-700] Concatenated segment values or descriptions exceed the maximum length of &MAXFLDLEN.

Action: The maximum length of the each segment value or description must be reduced so that the maximum concatenated length will not exceed &MAXFLDLEN. Contact your system administrator.

[APP:FND-703] Program error. Please inform your support representative that the descriptive flexfields server validation function has been called incorrectly. The segment ids for column &COLNAME of type &COLTYPE were not initialized using FND_FLEX_DESCVAL.SET_COLUMN_VALUE() prior to calling FND_FLEX_DESCVAL.VALIDATE_DESCCOLS(). The error is either in a form, or in a server-side package that calls the descriptive flexfields validation routine.

[APP:FND-704] Program error. Please inform your support representative that the descriptive flexfield &DESCR_FLEX_NAME in the application &APPID could not be found.

[APP:FND-705] Program error. Please inform your support representative that the descriptive flexfields server validation function has been called with an invalid data field, &DATAFIELD, or with an alternate table, &TABLE, that does not exist or does not contain this data field. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-706] Routine &ROUTINE: Detected a data error.

[APP:FND-707] Program error. Please inform your support representative that the descriptive flexfields server validation function has been called with an alternate table, &TABLE, that either does not exist or does not contain the same segment

columns as those specified in the flexfield definition. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-708] The data that defines the flexfield on this field may be inconsistent. Please inform your support representative that the SQL statement that selects default values for one or more segments of this flexfield has returned more than one row. The first 1000 bytes of the SQL statement that caused the error are: &SQLSTR

[APP:FND-709] Program error. Please inform your support representative that the descriptive flexfields server validation function has been called with a rowid, &ROWID, that does not represent an existing row in the table, &TABLE. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-710] An unexpected error has occurred. Please inform your system administrator that the error: &MSG occurred when the FND_FLEX_SERVER package tried to execute the SQL statement below. If tables or sequences do not exist this may indicate a problem with your installation. Make sure grants and synonyms exist so that all tables, views, and sequences in the SQL statement are visible from the database account in which the FND_FLEX_SERVER package resides (usually APPLSYS). If this is a select statement and the last portion of the where clause is incorrect, then an invalid where clause may have been supplied in the flexfield definition. The error is probably either in the form, or in a server-side package that calls the flexfield validation routine. SQL statement (first 1000 bytes): &SQLSTR

[APP:FND-712] You have two global segments, segments "&SEG1" and "&SEG2", in your descriptive flexfield whose segment names map to identical view column names. The view generator uses underscores (_) to replace all characters in the segment name that are other than alphanumeric characters and underscores. For example, the names "Segment 1's Name" and "Segment_1_s_Name" would be the same once the space and apostrophe become underscores (_). Change one of your segment names to a new name so that the segment names in a structure will not be identical after correction for non-alphanumeric characters.

[APP:FND-714] You have two segments, segments "&SEG1" and "&SEG2", for the &CTX context (that is, two segments in the same descriptive flexfield structure) whose segment names map to identical view column names. The view generator uses underscores (_) to replace all characters in the segment name that are other than alphanumeric characters and underscores. For example, the names

"Segment 1's Name" and Segment_1_s_Name" would be the same once the space and apostrophe become underscores (_). Change one of your segment names to a new name so that the segment names in a structure will not be identical after correction for non-alphanumeric characters.

[APP:FND-716] The combinations table for this flexfield contains more than one entry that matches the entered values. Inform your system administrator that the combination identified by the number &CCID is duplicated.

[APP:FND-718] Please enter a unique Key Flexfield &CONTEXT. This Key Flexfield &CONTEXT is already defined for some other key flexfield.

[APP:FND-722] Program error: Please contact your support representative. There are two rows in the FND_FLEX_VALIDATION_RULE_STATS table that have the same combination of APPLICATION_ID, ID_FLEX_CODE, and ID_FLEX_NUM. This should not be possible due to the unique index FND_FLEX_VAL_RULE_STATS_U1. Check to make sure this index is correctly installed.

[APP:FND-724] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the routine: &ROUTINE found a duplicate flexfield structure definition for Application = &APPL, Code = &CODE, and Structure number = &NUM

[APP:FND-726] This is a duplicate sequence for the specified structure.

Cause: The combination of structure and sequence that you have entered already exists.

Action: Update the sequence number to make the combination unique. For this Structure the record with the highest sequence will be evaluated first.

[APP:FND-728] A %TYPE% validation rule already exists. You cannot add another.

[APP:FND-730] This flexfield has an invalid value set. It may use a special value set that uses an Edit event user exit, and the user exit has failed. If you are using a form on a graphical user interface (GUI) you may have an invalid value set of a different type, possibly a table-validated value set where the table or view does not exist or where there is an invalid WHERE clause. Contact your system administrator or support representative to check and correct the value sets this flexfield uses.

[APP:FND-734] Please enter a valid value for the &ATTRIB segment qualifier using the Segment Qualifiers pop-up window. Or, contact your system administrator to define a default value for this segment qualifier using the Register Key Flexfield form.

[APP:FND-736] Error loading special value set for shorthand aliases in routine &ROUTINE

[APP:FND-738] Error detected when attempting to load value sets in routine &ROUTINE

[APP:FND-744] &ROUTINE cannot create output file &FNAME.

[APP:FND-746] Program error: Flexfield compiler could not write compiled definition to table.

[APP:JTF-750] Repeated call to start transaction for the same object.

[APP:FND-750] An unexpected error has occurred. Please contact your support representative and forward the following additional information: FLEXFIELDS SERVER-SIDE VALIDATION package could not find the PLSQL function GL_FLEX_INSERT_PKG.FDFGLI(): &MSG

[APP:JTF-751] Error while starting a transaction

[APP:JTF-752] Error while committing a transaction

[APP:JTF-753] Error while rolling back a transaction : &0

[APP:JTF-754] Transaction is marked for rollback

[APP:JTF-755] Transaction is rolled back

[APP:JTF-756] Error in Transaction Provider while obtaining a database connection

[APP:FND-756] Cannot find combination CCID=&CCID CODE=&FLXCODE &QTSET&CCID2

[APP:JTF-757] No Transaction Context Available

[APP:JTF-758] No database connection available for a transaction

[APP:JTF-759] Failed to call TransactionScope.end(..) in finally block of a transactional method.

[APP:FND-760] Program error. Please inform your support representative that:

Flexfields HASH_LOCK PLSQL function returns &ERRNUM to fdfhlk

[APP:JTF-760] Error while registering a transactional object.

[APP:JTF-761] &0 is null.

[APP:JTF-762] Initiator of commit/rollback of transaction, not the originator.

[APP:FND-762] Routine &ROUTINE found segment &COLNAME has invalid range validation data. The flexfield segment &COLNAME is defined as either a Low or a High segment and there is no corresponding High or Low segment in this flexfield structure. Range segments that use Low or High designations must occur in matched pairs within a flexfield structure. Redefine your flexfield segments so that you define matched pairs of Low and High segments, preferably as consecutive segments. Your segments do not necessarily need to use the same value set.

[APP:FND-766] You cannot delete a rollup group being used by a flexfield

Cause: You attempted to delete this rollup group. For a rollup group to be deleted, it must not be used by any values (enabled or disabled).

Action: Change all values that use this rollup group to use another rollup group, then delete this rollup group.

[APP:FND-768] Please do not make this change. It will cause a hierarchy loop

Cause: You tried to make a change to your hierarchy definitions that would cause a loop in your hierarchy. One of the descendants of the new range is &PARENT. This value is a parent of the current value.

Action: Reduce the scope of the range to not include &PARENT.

[APP:FND-770] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Flexfield cannot interpret combination QuickPick column clause. The flexfield user exit #FND POPID has been called incorrectly. Make sure the COLUMN= parameter is correct. Make sure the display width is specified properly with no spaces, and with both open and close parentheses.

[APP:FND-774] The value passed for the mode parameter to one of the Flexfield API functions is not valid. Consult the documentation for the list of valid modes.

[APP:FND-776] Invalid column name "&COLNAME". Contact system

administrator.

[APP:FND-778] Invalid context field value "&CONTEXT" passed to flexfield routine &ROUTINE

Action: Pass an existing context field value or define this context value using the Define Descriptive Segments form.

[APP:FND-780] Program error: Please contact your support representative. Invalid value for the COPY parameter in one of the #FND POPID | VALID | LOADID user exits.

Action: Pass the COPY parameter in the form: COPY=":block.field ##n{ALL | flexfield qualifier | segment number}".

[APP:FND-782] The COPY field you specified contains an invalid value

Cause: The COPY field specified in the COPY parameter to one of the #FND POPID | VALID | LOADID user exits contains invalid values for the segments specified in the COPY parameter. The value &VALUE is invalid for segment &SEGNAME.

Action: Change the value in the COPY field so that it contains valid values for the segments specified in the COPY parameter.

Action: Change the field specified as the COPY field so that it contains valid values for the segments specified in the COPY parameter.

[APP:FND-784] Invalid reference &REFVAL in default value defined for segment &SEGMENT Please check the default values you have specified for your segments.

[APP:FND-786] The data that defines the flexfield on this field may be inconsistent. Please inform your system administrator that the default type for the &SEGNAME segment is not recognized.

[APP:FND-788] Routine &ROUTINE cannot calculate derived value due to an invalid derivation rule code.

Action: Contact your system administrator or support representative. Check the DERIVATION_RULE_CODE column of the FND_VALUE_ATTRIBUTE_TYPES table. The only currently supported value is

G12.

[APP:FND-790] Program error: Please contact your support representative. Invalid DERIVED parameter to one of the flexfield user exits #FND POPID | VALID | LOADID. The DERIVED parameter must be in the form: DERIVED=":block.field ##nsegment qualifier".

[APP:FND-792] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE was unable to interpret the include/exclude indicator &INCPTR on your value validation rule. Make sure the VRULE= parameter is correct. Make sure the value is in quotes, the \n's are in lower case, there are no spaces around the \n's, and all the information is provided. Valid include/exclude indicator values are I and E.

[APP:FND-794] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE has been called with an invalid cross-validation mode and cannot interpret control parameter. Routine must be called only with FULL or FOR_INSERT cross-validation modes.

[APP:FND-796] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the \$FLEX\$ reference in the flexfield bind variable &BTOKEN has a syntax error. This token must reference either the VALUE, ID or MEANING of some previous segment. This flexfield bind variable is in either a WHERE clause in a table-validated value set, or in a default value for one of the segments of this flexfield.

[APP:FND-798] Invalid reference &REFVAL in value set attached to segment &SEGMENT Please check the WHERE clauses of your table validated value sets.

[APP:FND-800] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the profile specified in &BTOKEN could not be found. This profile is either referenced by a WHERE_CLAUSE token passed into the flexfield definition in the form, a WHERE clause in a table-validated value set, or a default value for one of the segments of this flexfield.

[APP:FND-802] You entered an invalid query condition. Valid query conditions are constants, "< 'value'", "> 'value'", "= 'value'", "<= 'value'", ">= 'value'", "!= 'value'", "<> 'value'". and "#BETWEEN 'value1' and 'value2'". You may enter one of the above conditions, or clear the field.

[APP:FND-804] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE unable to find

flexfield qualifier &ATTYPE. The flexfield routines have been called incorrectly. Make sure the flexfield qualifiers specified match those defined in the Register Key Flexfield form.

[APP:FND-806] The default value &DEFVAL is invalid for the &SEGNAME segment. Your default value will be ignored. Please inform your system administrator that: Add the value &DEFVAL to the value set for segment &SEGNAME, or choose another default value in the Key Flexfield Segments form or Descriptive Flexfield Segments form. Use the Edit Concurrent Program or Define Report Set form for Standard Report Submission report defaults.

[APP:FND-808] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE cannot find segment &SEGNAME. This segment may not be defined.

[APP:FND-810] Program error: Please inform your support representative that: Invalid segment number(&SEGNUM) passed to flexfield routine &ROUTINE. Routine must receive a segment number between 1 and the total number of segments in the descriptive flexfield context or the key flexfield structure.

[APP:FND-812] Program error: Please contact your support representative. Invalid TYPE parameter specified for one of the flexfield user exits #FND POPIDR | VALIDR | LOADIDR

Action: Pass the TYPE parameter in the form: TYPE="concatenated types field##ntype field suffix".

[APP:FND-814] Program error: Please contact your support representative. Invalid TYPE_SIZES parameter passed for one of the flexfield user exits #FND POPIDR | VALIDR | LOADIDR

Action: Pass the TYPE_SIZES parameter in the form: TYPE_SIZES="value display size##ndescription display size". Value display size must be between 1 and the maximum value size defined in the value set. Description display size must be between 0 and the maximum description size defined in the value set.

[APP:FND-816] Program error: Please contact your support representative. Invalid TYPE_VALIDATION parameter specified for one of the flexfield user exits #FND POPIDR | VALIDR | LOADIDR

Action: Pass the TYPE_VALIDATION parameter in the form: TYPE="value set##nrequired##ndefault".

[APP:FND-818] Program error: Please contact your support representative. Invalid VALATT parameter specified for one of the flexfields user exits #FND POPID | VALID | LOADID

Action: Pass the VALATT parameter in the form: VALATT=":block.field ##nflexfield qualifier##nsegment qualifier".

[APP:FND-820] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE cannot interpret validation type. The flexfield user exits #FND LOADID, #FND POPID, or #FND VALID have been called incorrectly. Make sure the VALIDATE= parameter is correct. Valid validation types are: NONE, PARTIAL, FULL, FOR_INSERT, QUERY, and QUERY_BASE.

[APP:FND-822] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE was unable to find the segment qualifier. The flexfield user exits #FND LOADID, #FND POPID, or #FND VALID have been called incorrectly. Make sure the segment qualifiers specified match those defined in the Define Qualifiers form.

[APP:FND-824] You cannot use the menu from within this flexfield. Contact your support representative. Certain flexfields defined with the old trigger definition do not support the menu. The #FND POPID call in the form must be changed to use the new trigger format, including the argument NAVIGATE=Y.

[APP:FND-826] The flexfield concatenated segments field does not contain values for all the enabled segments that are displayed.

[APP:FND-828] Please enter the required context field value in the &FLEXFIELD flexfield. The context field (also known as a structure field) appears as one of the first segments in your flexfield.

[APP:FND-830] Program error: Please contact your support representative. DATA_FIELD parameter missing from a flexfield user exit. If you specify USEDDBFLDS="N" in one of the #FND POPDESC | VALDESC | LOADDESC user exits, you must use the DATA_FIELD parameter.

Action: Pass the DATA_FIELD parameter in the form: DATA_FIELD=":block.field".:

[APP:FND-836] Please enter the required &VALTYPE value for the &SEGMENT segment in the &FLEXFIELD flexfield

[APP:FND-838] &ROUTINE: Shorthand prompt is missing when shorthand is enabled

[APP:FND-840] Program error: Please inform your support representative that: The flexfield on this field has been called incorrectly. Inform your support representative that the &TOKNAME token was specified incorrectly to the flexfields server-side validation function. Segment qualifier names cannot be null. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-842] Program error: Please contact your support representative. You must pass the TYPE_HEADING parameter to a flexfield user exit

Cause: For every TYPE parameter you pass to one of the #FND POPIDR | VALIDR | LOADIDR user exits, you must pass a TYPE_HEADING parameter in the form: TYPE_HEADING="heading".

Action: Pass one TYPE_HEADING parameter to the flexfield user exits for every TYPE parameter.

[APP:FND-844] Program error: Please contact your system administrator. You must pass the TYPE_SIZES parameter to a flexfield user exit

Cause: For every TYPE parameter you pass to one of the #FND POPIDR | VALIDR | LOADIDR user exits, you must pass a TYPE_SIZES parameter in the form: TYPE_SIZES="value display size##ndescription display size".

Action: Pass one TYPE_SIZES parameter to the flexfield user exits for every TYPE parameter.

[APP:FND-846] Program error: Please contact your support representative. You must pass the TYPE_VALIDATION parameter to a flexfield user exit

Cause: For every TYPE parameter you pass to one of the #FND POPIDR | VALIDR | LOADIDR user exits, you must pass a TYPE_VALIDATION parameter in the form: TYPE_VALIDATION="value set##nrequired##ndefault".

Action: Pass one TYPE_VALIDATION parameter to the flexfield user exits for every TYPE parameter.

[APP:FND-850] Descriptive flexfield context field is currently in use

[APP:FND-852] This flexfield uses an invalid value set

Cause: This flexfield uses a special value set, and that value set is incompletely defined.

Action: Contact your support representative. Additional information for support representative: Check the value sets this flexfield uses. At least one of the value sets uses Special Validation. This value set is missing an expected Edit event user exit. Add the correct Edit event user exit to your value set.

[APP:FND-854] &ROUTINE: Cannot find descriptive column information.

[APP:FND-856] Cannot find enabled global segment. Descriptive flexfields require the mandatory Global Context to be enabled.

[APP:FND-858] Flexfield compiler cannot find enabled key flexfield columns.

[APP:FND-862] Program error: Please contact your system administrator. The flexfield on this field has been called incorrectly. The WHERE_CLAUSE token was specified incorrectly to the flexfields server-side validation function. The WHERE_CLAUSE token cannot refer to a previous segment using the :\$FLEX\$ mechanism. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-864] &ROUTINE: Cannot find flexfield data

[APP:FND-866] Out of memory

Cause: &ROUTINE cannot allocate memory for WHERE= parameter of the flexfield user exits, or the SQL where clause of a table validated value set because the system is out of memory.

Action: Contact your system administrator or support representative.

[APP:FND-868] Allow Summary Values must be set to "No " for this value set . You cannot specify summary values for table validated value sets containing a ID Column or Additional Columns.

[APP:FND-870] The data that defines the flexfield on this field may be inconsistent. Please inform your system administrator that: The parent value set for the dependent segment &CHILD could not be found in the flexfield structure specified by Application ID = &APPID, Code = &CODE and structure number = &NUM

[APP:FND-874] Routine &ROUTINE found no rows in table &TAB. Please contact your system administrator or support representative.

[APP:FND-876] No rows found in DUAL

Action: Ensure one and only one record exists in DUAL.

[APP:FND-878] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE was unable to find the values for your value validation rule. The flexfield user exits #FND LOADID, #FND POPID, or #FND VALID have been called incorrectly. Make sure the VRULE= parameter is correct. Make sure the value is in quotes, the \n's are in lower case, there are no spaces around the \n's, and all the information is provided.

[APP:FND-880] &ROUTINE cannot find segment qualifier

Cause: &ROUTINE cannot find segment qualifier for this segment. The segment qualifier position is &VALPOS.

Action: Define the segment qualifiers for this value by querying it up in the Define Key Segment Values form.

[APP:FND-882] &ROUTINE cannot find segment qualifier

Cause: &ROUTINE cannot find segment qualifier for segment number &SEGNUM. The segment qualifier position is &VALPOS. This is caused by defining values for a value set before it is assigned to all of the flexfields that will use it.

Action: Define the segment qualifiers for this value by querying it up in the Define Key Segment Values form. Use the segment qualifiers window, and save your changes. Because flexfield segment values are cached, you must change responsibilities to restore the value.

[APP:FND-884] There is an empty required flexfield in this row. Enter values

Cause: The flexfield in this row requires values for one or more segments, but it currently does not contain any segment values.

Action: Enter the flexfield window, choose valid values for all required segments, and save your changes.

[APP:FND-888] Program error: Invalid arguments to the flexfield routines. Please inform your support representative that: Routine &ROUTINE was unable to find the segment qualifier. The segment qualifier name parameter is required.

[APP:FND-890] The flexfield view generator cannot create a view with more than 256 columns. Your descriptive flexfield contains more than 253 uniquely named segments. Change the names of some of your context-sensitive segments so that they share names and will both occupy the same view column (change segments in structures to share names with segments in different structures). Regenerate your view (refreeze and recompile your flexfield).

[APP:FND-892] Out of memory

Cause: FDFQPC unable to allocate temporary 64K memory for code combination QuickPick statement because the system is out of memory.

Action: Contact your system administrator or support representative.

[APP:FND-894] Out of memory

Cause: FDFQPC cannot allocate temporary memory for QuickPick statement because the system is out of memory.

Action: Contact your system administrator or support representative.

[APP:FND-896] Out of memory

Cause: &ROUTINE cannot allocate memory because the system is out of memory.

Action: Contact your system administrator or support representative.

[APP:FND-898] The output structure parameter is required in routine &ROUTINE

Cause: You passed a null pointer for the output structure in &ROUTINE.

Action: Pass a pointer to an allocated output structure.

[APP:FND-900] Routine &ROUTINE found an unmatched Pair value set on segment &COLNAME

Cause: The flexfield routine &ROUTINE has found that the segment

&COLNAME uses a Pair value set and that no other segment in this flexfield structure uses the same Pair value set. A Pair value set must be used for two segments in the same flexfield structure.

Action: Redefine your flexfield segments so that you use the same Pair value set on two segments, preferably as consecutive segments.

[APP:JTF-900] Unknown return type for property &PROP.

[APP:JTF-901] Unknown number format: &PROP.

[APP:FND-902] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the segment referred to by the flexfield bind variable &BTOKEN could not be found. Make sure this variable references the segment or value set name of a prior segment in the flexfield structure. This flexfield bind variable is in either a WHERE clause in a table-validated value set, or in a default value for one of the segments of this flexfield.

[APP:JTF-902] String return type is expected for property &PROP.

[APP:JTF-903] Error while retrieving method &METHOD.

[APP:FND-904] Missing required value in a prior segment

Cause: The value for this segment depends upon the value in a prior segment, and there is no value in the prior segment.

Action: Enter a value for the prior segment. Additional information for support representative: This may also be caused by incorrect use of the DISPLAY= token to the flexfield user-exits. You may also need to specify a default value for the prior segment.

[APP:JTF-904] Error while invoking method &METHOD.

[APP:JTF-905] Error whiling mapping method &METHOD.

[APP:FND-906] You can only query existing flexfield code combinations. You entered query criteria in your flexfield that does not identify an existing code combination. Therefore, your query will not return any rows. Enter a valid code combination, or enter only the flexfield segment values you know, or do not enter any values in the flexfield.

[APP:JTF-906] Error occurred in method &METHOD.

[APP:JTF-907] Error occurred in validating Value type rule for property &PROP.

[APP:JTF-908] Error occurred in validating Length type rule for property &PROP.

[APP:JTF-909] Error occurred in validating Format type rule for property &PROP.

[APP:JTF-910] Error occurred in validating Custom type rule for property &PROP.

[APP:FND-910] The flexfield on this field has been called incorrectly. Inform your support representative that the &TOKNAME token was specified incorrectly to the flexfields server-side validation function. The qualifier name: &NAME... is longer than its maximum length of 30 characters. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:JTF-911] The length of the property &PROP of the object &CLAS should be at most &VALI characters.

[APP:JTF-912] The length of the property &PROP of the object &CLAS should be at least &VALI characters.

[APP:JTF-913] The length of the property &PROP of the object &CLAS should not be &VALI characters.

[APP:FND-914] Required flexfield segment is empty but not displayed

Cause: A required segment of this flexfield is blank, but the segment is not displayed and thus cannot be entered.

Action: Exit the flexfield using the [Exit] key. Contact your support representative.

Action: Exit the flexfield using the [Exit] key. Change the value set of the non-displayed required segment to not be required, or add a valid default value for the non-displayed required segment.

Action: Exit the flexfield using the [Exit] key. Change the flexfield routine calls in your form so that the non-displayed required segment is displayed.

[APP:JTF-914] The length of the property &PROP of the object &CLAS should be &VALI characters.

[APP:JTF-915] The value of the property &PROP of the object &CLAS should

be at most &VALI.

[APP:JTF-916] The value of the property &PROP of the object &CLAS should be at least &VALI.

[APP:JTF-917] The value of the property &PROP of the object &CLAS should not be &VALI.

[APP:JTF-918] The value of the property &PROP of the object &CLAS should be &VALI.

[APP:JTF-919] The property &PROP of the object &CLAS is required to have value.

[APP:FND-920] You have a segment, &SEG1 in context &CTX, whose name maps to the same view column name as the context prompt. The view generator uses underscores (_) to replace all characters in the segment name that are other than alphanumeric characters and underscores. Change your segment name to a new name so that the segment name and context prompt will not be identical after correction for non-alphanumeric characters.

[APP:JTF-920] The value of the property &PROP of the object &CLAS should end with &VALI.

[APP:JTF-921] The value of the property &PROP of the object &CLAS should contain &VALI.

[APP:FND-922] You have a context-sensitive segment, &SEG1 in context &CTX, whose name maps to the same view column name as the global segment &SEG2. The view generator uses underscores (_) to replace all characters in the segment name that are other than alphanumeric characters and underscores. Change your context-sensitive segment name to a new name so that the context-sensitive segment name and the global segment name will not be identical after correction for non-alphanumeric characters.

[APP:JTF-922] The value of the property &PROP of the object &CLAS should start with &VALI.

[APP:JTF-923] The value of the property &PROP of the object &CLAS should be digits or letters.

[APP:FND-924] You chose a segment number that is used by another segment

Cause: You chose a segment number that is used by another segment in this

flexfield. If segment number is not unique, then the order (in the window) of the segments with duplicate segment numbers is random. Flexfields allows you to have duplicate segment numbers to make reordering your segments easier.

Action: Choose a unique segment number for this segment, or change the segment number for other segments that share this number.

[APP:JTF-924] The value of the property &PROP of the object &CLAS cannot be updated.

[APP:JTF-925] The value of the property &PROP of the object &CLAS should have digits.

[APP:FND-926] &ROUTINE: Compiler found data integrity problem with segment attribute data

[APP:JTF-926] The value of the property &PROP of the object &CLAS should have letters.

[APP:JTF-927] The value of the property &PROP of the object &CLAS should be in the list of values &VALI.

[APP:JTF-928] The value of the property &PROP of the object &CLAS should not be in the list of values &VALI.

[APP:JTF-929] The value of the property &PROP of the object &CLAS should contain digits only.

[APP:FND-936] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the SQL WHERE clause listed below does not contain the correct number of quotation marks. This SQL clause may be in a WHERE_CLAUSE token passed into the flex definition in the form, a WHERE clause in a table-validated value set, or a default value for one of the segments of this flexfield. The first 1000 bytes of the SQL statement that caused the error is: &CLAUSE

[APP:FND-938] The flexfield on this field has been defined incorrectly. Inform your support representative that the FND_FLEX_SERVER.VALIDATE_COMBINATION() function has been called incorrectly. An invalid flag has been specified to this function. To continue using this form, have the system administrator turn off wide area operation by setting profile option - Flexfields: Validate on Server to N

[APP:FND-940] The flexfield on this field has been defined incorrectly. Inform

your support representative that the FND_FLEX_SERVER.VALIDATE_COMBINATION() function has been called incorrectly. Flexfields server-side validation does not support invoking modes other than VALID (V), POPID (P), and LOADID(L). To continue using this form, have the system administrator turn off wide area operation by setting profile option - Flexfields: Validate on Server to N

[APP:FND-942] The flexfield on this field has been defined incorrectly. Inform your support representative that the FND_FLEX_SERVER.VALIDATE_COMBINATION() function has been called incorrectly. Flexfields server-side validation does not support validation modes other than FULL, PARTIAL or PARTIAL_IF_POSSIBLE. To continue using this form, have the system administrator turn off wide area operation by setting profile option - Flexfields: Validate on Server to N

[APP:FND-944] Program error: Please inform your support representative that: FLEXFIELDS SERVER-SIDE VALIDATION package reports error: &MSG

[APP:FND-946] The data that defines the flexfield on this field may be inconsistent. Please inform your system administrator that the value set &VSNAME is missing its table validation information.

[APP:FND-948] The flexfield on this field contains a table-validated value set, &VSNAME, that has an Additional Columns clause that contains the word INTO. This prohibits operation in the mode that optimizes performance over a wide-area network. To continue using this form, have the system administrator either remove all table-validated value sets from this flexfield definition, or turn off wide area operation by setting the profile option - Flexfields: Validate on Server to N

[APP:FND-950] The flexfield on this field contains a segment whose default type is FIELD or ENVIRONMENT. This prohibits operation in the mode that optimizes performance over a wide-area network. To continue using this form, have the system administrator either change the default type, or turn off wide area operation by setting the profile option - Flexfields: Validate on Server to N.

[APP:FND-952] The flexfield on this field contains a value set (&VSNAME) that uses special or pair user-exit validation. This prohibits operation in the mode that optimizes performance over a wide-area network. To continue using this form, have the system administrator either remove the all special or pair validated value sets from this flexfield definition, or turn off wide area operation by setting the profile option - Flexfields: Validate on Server to N

[APP:FND-956] The flexfield on this field has been called incorrectly. Inform

your support representative that the DISPLAYABLE, INSERTABLE, or UPDATABLE token was specified incorrectly to the flexfields server-side validation function. The qualifier &QTOKEN was not found. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-958] The flexfield on this field has been called incorrectly. Inform your support representative that the DISPLAYABLE, INSERTABLE, or UPDATABLE token was specified incorrectly to the flexfields server-side validation function. The segment number &SEGNUM is invalid. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-960] The flexfield on this field has been called incorrectly. Inform your support representative that the DISPLAYABLE, INSERTABLE, or UPDATABLE token was specified incorrectly to the flexfields server-side validation function. A qualifier name or segment number is null. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-966] Program error: The flexfield on this field has been called incorrectly. Please inform your support representative that: The VALATT token was specified incorrectly to the flexfields server-side validation function. A separator (&SEP) is missing from the qualifier: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-968] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. The include-exclude flag does not start with I or E for the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-970] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. The application short name is longer than 50 characters in the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-971] The flexfield on this field has been called incorrectly. Inform your support representative that the &ARG argument in the flexfield definition exceeds its maximum length of &MAXLEN bytes. The error is either in the form, or in a server-side package that calls the flexfields validation routine. Try removing unnecessary white space from the argument if possible.

[APP:FND-972] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the

flexfields server-side validation function. The error message is longer than 100 characters in the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-974] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. The portion of the token that specifies included or excluded values is longer than 240 characters in the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-976] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. No include or exclude flag was found for the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-978] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. No error message was found for the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-980] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. No error message name was found for the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-982] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. No values to be included or excluded were found for the rule with segment qualifier name: &NAME. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-984] The flexfield on this field has been called incorrectly. Inform your support representative that the VRULE token was specified incorrectly to the flexfields server-side validation function. A separator (&SEP) is missing from VRULE number &TKNUM. The error is either in the form, or in a server-side package that calls the flexfields validation routine.

[APP:FND-988] Routine &ROUTINE found too many rows in table &TAB. Please contact your system administrator or support representative.

[APP:FND-990] The unique qualifier you have enabled is already being used by another segment. Disable this unique qualifier for this segment.

[APP:FND-992] Flexfields was unable to freeze flexfield data because of an error. Determine the cause of the error. Once you resolve it, you can recompile your flexfield. Likely problems include incompletely-specified flexfield qualifiers (especially for the Accounting Flexfield) or other incomplete segment information.

[APP:FND-994] Flexfields could not freeze flexfield data because of an error. Determine the cause of the error. Once you resolve it, you can recompile your flexfield. A likely problem is incomplete segment information.

[APP:FND-996] Flexfields was unable to find values for VRULE routine &ROUTINE because of improper formatting of the VRULE parameter. The proper format for the VRULE parameter is: VRULE="flexfield qualifier\nsegment qualifier\n {I[nclude] | E[xclude]}\nerror message text\nvalidation value1\nvalidation value2..."

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:21 2000

[APP:FND-1000] Flexfields routine &ROUTINE unable to read compiled attributes field &FLDNAM. This is often caused because the field does not exist. Please contact your support representative.

[APP:PA-1001] You cannot delete this Category. It has been defined as mandatory for all projects/Expenditure items exist

[APP:FND-1002] Flexfields routine &ROUTINE unable to read field &FLDNAME. This is often caused by the field not being defined. Contact your support representative, or check to see if the field exists and define it if it does not.

[APP:FND-1006] Flexfields routine &ROUTINE was unable to write to the compiled attribute field &FLDNAM. This often happens because the field does not exist. Please contact your support representative.

[APP:FND-1008] Program error: Unable to write to the field &FLDNAME. Please inform your support representative that: Flexfields routine &ROUTINE was unable to write to the specified field, &FLDNAME. This is often caused by the field's not existing or not being defined properly. Check the form to see if the field is defined and define it if it is not.

[APP:FND-1016] Routine &ROUTINE: Unknown structure ID &NUM for flexfield code &CODE with application ID &APPID

[APP:FND-1020] Routine &ROUTINE detected an unknown flexfield shorthand alias profile value

[APP:FND-1022] The flexfield on this field contains a flexfield bind variable with a :BLOCK.FIELD reference. This prohibits operation in the mode that optimizes performance over a wide-area network. To continue using this form, have the system administrator either remove all :BLOCK.FIELD references, or turn off wide area operation by setting the profile option - Flexfields: Validate on Server to N. The reference may be in a WHERE_CLAUSE token passed into the flexfield definition in the form, a WHERE clause in a table-validated value set, or a default value for one of the segments of this flexfield.

[APP:FND-1024] You passed an incorrect value to a flexfield user exit.

Cause: You passed USEDBFLDS="Y" to one of the flexfield user exits #FND POPID | LOADID | VALID | POPDESC | LOADDESC | VALDESC and the form does not have all the database SEGMENT1 - SEGMENTn or ATTRIBUTE1 - ATTRIBUTEn fields.

Action: Set USEDDBFLDS="N" if the form does not use the SEGMENTn or ATTRIBUTEn fields.

Action: Check that all the SEGMENTn or ATTRIBUTEn fields are in the form. View previous messages to see which field is missing.

[APP:FND-1028] The value set field for the segment &SEGMENT cannot be left blank since the underlying application table column is of a column type other than Character.

[APP:FND-1030] Value &VALUE is longer than its maximum length of &LENGTH characters.

[APP:FND-1032] You have a context-sensitive segment, &SEG1 in context &CTX1, whose name maps to the same view column name as the context-sensitive segment &SEG2 in context &CTX2, and these segments use different view column types (for example, one uses a number format and the other uses a date format). The view generator uses underscores (_) to replace all characters in the segment name that are other than alphanumeric characters and underscores, and columns whose names map to the same view column must use the same column format type. Either change one of your context-sensitive segment names to a new name so that the two segment names will not be identical after correction for non-alphanumeric characters, or have both segments use the same value set format type.

[APP:FND-1034] The data that defines the flexfield on this field may be inconsistent. Please inform your system administrator that the value set &VSNAME has an incorrect date or date-time format.

[APP:FND-1036] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the value set &VSNAME has an incorrectly formatted date or date-time in the minimum or maximum range field.

[APP:FND-1038] The data that defines the flexfield on this field may be inconsistent. Please inform your system administrator that the value set &VSNAME has an incorrect format type (&FMT).

[APP:FND-1040] The data that defines the flexfield on this field may be inconsistent. Inform your system administrator that the value set &VSNAME has an incorrectly formatted number in the minimum or maximum range field.

[APP:FND-1041] The data that defines the flexfield on this field may be

inconsistent. Please inform your system administrator that the value set &VSNAME has an invalid precision. The precision must be at least 0, but must be less than the value set maximum size.

[APP:FND-1042] The data that defines the flexfield on this field may be inconsistent. Please inform your system administrator that the value set &VSNAME has an incorrect validation type (&VTYPE).

[APP:FND-1044] Routine &ROUTINE: Error in Value Set Extension specifications

[APP:FND-1048] Use of this combination restricted by WHERE clause '&WHERE '.

[APP:FND-1050] This flexfield cannot be opened because it has no displayed segments. Please contact your system administrator. Modify your flexfield definition to display one or more segments. This may also be caused by incorrect use of the DISPLAY= token to the flexfield user exits in the form. In that case, please contact your support representative.

[APP:FND-1052] You attempted to create a segment combination that is not valid. The system administrator has defined a flexfield cross-validation rule named &RULENAME that excludes this combination of segments. However, the error message for this rule could not be found. Contact your system administrator to correct this problem.

[APP:FND-1054] You attempted to create a segment combination that is not valid. The system administrator has defined a flexfield cross-validation rule named &RULENAME that excludes this combination of segments. However, the error message for this rule is not unique. Contact your system administrator to correct this problem.

[APP:FND-1056] You cannot delete a segment with associated reporting attributes

[APP:FND-1058] &HNAME is not a valid rollup group in the &TNAME template

[APP:FND-1066] Routine &ROUTINE: There is no account segment

[APP:FND-1068] There is no rollup segment in the &SUMTEMP template

[APP:FND-1070] Error appending file &FILENAME1 to file &FILENAME2

Cause: Application Object Library encountered an error appending the file &FILENAME1 to the file &FILENAME2.

Action: Check that the file names are correct and valid on your system.

Action: Check that the file &FILENAME1 exists. Check that you have privileges to read the file in the file directory. Contact your system administrator to obtain read privileges.

Action: Check that you have privileges to write the file &FILENAME2. If the file does not exist, check that you have privileges to create files in the file directory. Contact your system administrator to obtain create and write privileges.

[APP:JTF-1071] Failed to retrieve DacService.

[APP:JTF-1072] Errors in defining a new DacRolePermission for role &ROLE and permission &PERM

[APP:FND-1072] &APPLICATION_NAME is invalid.

Cause: You have entered an application name that is unknown to Application Object Library.

Action: Please enter a valid application name.

Action: Contact your system administrator to verify that the specified application name is installed in your system.

[APP:JTF-1073] Errors in updating DacRolePermission and its associated criteria for role &ROLE and permission &PERM

[APP:JTF-1074] Errors in deleting DacRolePermission and its associated criteria for role &ROLE and permission &PERM

[APP:JTF-1075] Errors in updating DacCriteria object.

[APP:JTF-1076] Errors in getting DacRolePermission object for role &ROLE and permission \$PERM

[APP:JTF-1077] Failed to retrieve value from Dac Context for value &VALUE

[APP:JTF-1078] Failed to invoke function &METHOD because no such function is found.

[APP:JTF-1079] Failed to get DacCriteria SQL string for role &ROLE and permission &PERM

[APP:JTF-1080] Error in retrieving lookup values.

[APP:FND-1080] Error copying file &FILENAME1 to file &FILENAME2

Cause: Application Object Library encountered an error copying the file &FILENAME1 to the file &FILENAME2.

Action: Check that the file names are correct and valid on your system.

Action: Check that the file &FILENAME1 exists. Check that you have privileges to read the file in the file directory. Contact your system administrator to obtain read privileges.

Action: Check that you have privileges to write the file &FILENAME2 if the file exists. Check that you have privileges to create files in the file directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-1081] The effective date of a Euro Derived currency must be later than the effective date of the Euro Currency (&EFFDATE).

[APP:FND-1082] Modifying the currency derivation fields will cause inconsistencies in the revaluation, translation, and period rates calculation processes. Do you wish to continue?

[APP:FND-1083] No Euro base currency has been defined. No Euro derived currencies may be defined until the Euro base currency is set.

[APP:FND-1084] Only one Euro base currency may be defined.

[APP:FND-1092] You entered an incorrect number of arguments for routine &ROUTINE

Cause: You entered an incorrect number of arguments to the routine &ROUTINE.

Action: Enter the correct number of arguments for the routine.

[APP:FND-1094] This message is already in use. Please enter a unique name

Cause: Message name uniquely identifies a message. You entered a message name that has already been used to identify another message.

Action: Enter a message name that is not already in use. Message names are case

insensitive so an uppercase message name is the same as a lowercase message name.

[APP:FND-1096] Cannot find application or user information

Cause: The concurrent output file cannot be located because a directory path to the file cannot be created. Information about the application that created the output file is not available.

Action: Please contact your system administrator.

[APP:FND-1097] Possible infinite loop detected in &ROUTINE. Abort current list.

Cause: This form is corrupted. It may be caused by a duplicate field within this block.

Action: Please contact your support representative.

[APP:JTF-1100] Application already subscribed to profile type &0.

[APP:JTF-1101] Trying to add property &0 that already exists.

[APP:JTF-1102] Value for &0 cannot be null.

[APP:FND-1102] Cannot read form name &FORMNAME

Cause: Application Object Library cannot find your form &FORMNAME.

Action: Check that the file name components are correct and valid on your system.

Action: Check that your environment is correctly set and that Application Object Library environment variables have the correct values. Important Application Object Library environment variables include, but are not limited to, FND_TOP, APPLFRM, and your application's basepath. Refer to your installation manual for a complete list.

Action: Check if your form exists.

Action: Check if you have read and execute privileges on the directory and on the form. Contact your system administrator to obtain any necessary privileges.

[APP:JTF-1103] Primary key not defined for profile type &0.

[APP:JTF-1104] No properties defined for profile type &0.

[APP:JTF-1105] Primary key &0 not set for profile object.

[APP:JTF-1106] Profile type &0 not defined.

[APP:JTF-1107] Profile Object not found.

[APP:JTF-1108] Property Disabled.

[APP:JTF-1109] Property &0 does not exist.

[APP:JTF-1110] Value for mandator property &0 not set.

[APP:JTF-1111] Profile Object already exists.

[APP:FND-1112] Out of memory

Cause: &ROUTINE cannot allocate memory because system is out of memory.

Action: Contact your system administrator or support representative.

[APP:JTF-1112] Exceeded maximum number of columns for profile type &0.

[APP:FND-1114] You cannot delete the printer type as a printer uses it

Cause: This printer type cannot be deleted because it is used by at least one printer on your system.

Action: You must call a different printer type for the printers that use this printer type or delete those printer definitions before you can delete this printer type.

[APP:FND-1118] This menu is used by responsibility &RESPONSIBILITY. It cannot be deleted.

[APP:FND-1122] Cannot close communication channel

Cause: Regression Tester received an error status when attempting to close a communication channel with the program it was testing.

Action: Contact your support representative.

[APP:FND-1126] Cannot set up communication channel

Cause: Regression Tester received an error status when attempting to establish a

communication channel with the program it was testing.

Action: Contact your support representative.

[APP:FND-1128] File '&FILE' could not be opened for reading.

[APP:FND-1129] File '&FILE' could not be opened for writing.

[APP:FND-1130] Read error occurred on line &LINE of file '&FILE'.

[APP:FND-1131] Write error occurred on line &LINE of file '&FILE'.

[APP:FND-1142] Cannot delete &RECORD. This record is referenced in &BLOCK.

[APP:FND-1162] This name is already in use. Please enter a unique name

Cause: You entered a name that has already been used to identify another form or other object in your application.

Action: Either enter a new name that is not already in use or change and save the name of the existing object first and then re-enter your name.

[APP:FND-1172] This form name is already in use. Please enter a unique name

Cause: Form name, along with application name, uniquely identifies a form. You entered a form name that has already been used to identify another form in your application.

Action: Enter a form name that is not already in use.

[APP:JTF-1200] Database failure - try again later

[APP:JTF-1201] SQL Exception

[APP:JTF-1202] ActivityServiceImpl Exception

[APP:JTF-1203] Category { &0 } is not defined.

[APP:JTF-1204] Activity Type { &0 } is not defined.

[APP:JTF-1205] Category { &0 } has been defined.

[APP:FND-1206] This record already exists. You entered a duplicate value or sequence of values that must be unique for every record.

[APP:JTF-1206] Activity Type { &0 } - has been defined.

[APP:JTF-1207] Can't unsubscribe from Category { &0 } for app { &1 }.

[APP:FND-1212] Cannot find application information. The most common cause of this error is that the application referred to is not registered in the Applications form. Another possible cause is that the database objects FND_APPLICATION_VL or FND_PRODUCT_INSTALLATIONS don't exist in the database account.

[APP:FND-1214] Invalid currency information type &TYPE was requested

Cause: An attempt was made to get information regarding a currency that is not supported.

Action: Contact your support representative.

Cause: You specified an invalid type argument &TYPE when calling fdugci().

Action: Use one of the supported application types defined in the Application Object Library header file fdugci.h.

[APP:FND-1218] Error in getting the next sequence value for &SEQUENCE.

[APP:FND-1222] Cannot find language information

Cause: The language you specified is not defined.

Action: Contact your support representative.

[APP:FND-1229] Help target &TARGET could not be found.

[APP:FND-1230] Target &NODE could not be found in the help tree.

[APP:FND-1231] No default web browser was found in your system registry. Please install a web browser and try again.

[APP:FND-1232] Cannot create new record

Cause: You are not allowed to create new rows in this zone. This may be because this is a query-only form and you need to navigate to another form to define new rows, or because you do not have the ability (privileges) to create these objects.

Action: No action required. Refer to your on-line help or documentation for the

purpose of this form.

[APP:FND-1233] Your default web browser could not be started. Please make sure your browser is installed correctly and try again.

[APP:FND-1234] Cannot delete record

Cause: You are not allowed to delete rows in this zone. This may be prevented for referential integrity reasons or because the form is not based on a data table.

Action: No action required. Refer to your on-line help or documentation for the purpose of this form.

[APP:FND-1238] Cannot set value for field &FIELDNAME. Review your error messages (Help -> Diagnostics -> Display Database Error...) to see the cause of the error.

[APP:FND-1240] Cannot set a SQL*Forms global variable &GLOBAL

Cause: Application Object Library encountered an error while setting the value for a SQL*Forms global variable &GLOBAL.

Action: Contact your support representative.

[APP:FND-1242] Cannot read value from field &FIELDNAME

Cause: The field &FIELDNAME could not be located or read.

Action: This error is normally the result of an incorrectly-entered field name string in a trigger, or a field name string that does not uniquely specify a field in your form. Correct your trigger logic to precisely specify a valid field.

[APP:FND-1246] You have specified invalid arguments for the routine &ROUTINE

Cause: Some of the arguments to &ROUTINE were either missing or had invalid values.

Action: Correct your program or trigger so as to pass proper arguments to the routine.

[APP:FND-1250] You have entered an incorrect number of arguments for the routine &ROUTINE

Cause: You entered an incorrect number of arguments to the routine &ROUTINE.

Action: Enter the correct arguments for &ROUTINE.

[APP:FND-1256] Cannot run user exit in this context

Cause: The routine &ROUTINE could not run a user-exit because there is no run user-exit function in this context.

Action: This error is normally the result of setting up a flexfield with user-exit validation. This flexfield is invoked from outside SQL*Forms, and user-exits have no meaning.

[APP:FND-1260] Valid characters are &VALID

Cause: You may enter only the specified characters in this field. You entered a character(s) not in the list.

Action: Re-enter your value using the valid characters.

[APP:FND-1270] Error generating Julian SYSDATE.

Cause: Application Object Library could not generate the current database date as a Julian value.

[APP:FND-1272] This language ID already exists in the database. Please choose another ID.

[APP:FND-1274] Invalid application ID or language ID.

Cause: Your application_ID (&APPID) and/or your language_ID (&LANGID) is invalid.

[APP:FND-1316] An invalid menu ID was found when building this menu. Please check that all entries for this menu and all its submenus are valid menu or form names.

[APP:FND-1324] Please enter menus that do not call your menu

Cause: You attempted to make a menu a sub-menu of itself. This loop may be indirect via several layers of sub-menus.

Action: Change your menu definition so as not to not call earlier menus.

[APP:FND-1330] Application Object Library was unable to build the menu for this responsibility in the current language. Please check that the menu named for this responsibility is valid, and that all entries for this menu and all its sub-menus are valid menu or function names in the current language.

[APP:FND-1343] This currency does not use a decimal. Please enter a whole number.

[APP:FND-1345] List of Values is not available for this field while in Enter-Query mode.

[APP:FND-1346] Ensure database password for this ORACLE username matches new password

Cause: You have registered a new password for this ORACLE username with Application Object Library. You must ensure that the actual database password matches this value. Until the registered password and the database password are identical you cannot use the ORACLE ID through Oracle Financials and you cannot register any ORACLE ID. If you are changing the password of an APPS schema in Application Object Library release 10.7 or later, you must also change the password of the APPLSYS account and all other APPS schema accounts to match.

Action: Ensure you change the password in the database if you have not already done so. Connect to the ORACLE username to which you wish to change the password then issue the following SQL statement to change your password. SQL: GRANT CONNECT TO [ORACLE username] IDENTIFIED BY [Password];

[APP:FND-1347] You no longer have access to the specific information requested in this screen.

[APP:FND-1350] Message file already open

Cause: &APPLICATION attempted to reopen an already open message file while using the routine msgopn().

Action: No action required.

[APP:FND-1352] Program &OUTCOME

[APP:FND-1353] The environment variables

FORMS60_OUTPUT_DATE_FORMAT and FORMS60_OUTPUT_DATETIME_FORMAT cannot be set. Please contact your system administrator. Oracle Applications cannot be run now.

[APP:FND-1356] Your new password must be different from your old password

Cause: You entered your old password as your new password. Security requires that you enter a new password that is different from your old password.

Action: Enter a new password that is different from your old password.

[APP:FND-1360] Driver is currently in use

Cause: A printer type currently uses this driver. You may not delete the driver until it is no longer in use.

Action: Change the definition of the printer type using this driver.

[APP:FND-1362] You have entered a duplicate printer driver name for the platform entered.

Cause: A printer driver by the same name is already assigned to this platform.

Action: Please enter a unique printer driver name/platform combination.

[APP:FND-1364] You have entered a duplicate style name for the printer type selected.

Cause: A printer style by the same name is already assigned to this printer type.

Action: Please enter a unique style name.

[APP:FND-1366] You have entered invalid dimensions for this printer style

Cause: The dimensions &WIDTH and &LENGTH exceed the boundaries defined by the maximum and minimum length and width of a concurrent program to which this style is defined

[APP:FND-1372] Please register system printer &PRINTER with Application Object Library

Cause: You have a printer specified in your profile option that is not registered

with Application Object Library (if profile option is not set, the value defaults from the environment variable PRINTER, which may not correspond to an registered printer).

Action: Register the printer with Application Object Library.

[APP:FND-1374] In order to see profile values, it is necessary to first indicate which profile values you want to see by checking at least one of the following check boxes: Site, Application, Responsibility, or User.

[APP:FND-1378] Cannot set value for profile option &OPTION

Cause: User Profiles was unable to set the value for profile option &OPTION.

Action: Check that you are accessing the correct profile option name.

Action: If the profile option &OPTION is defined in the database, you can query the profile option from the "Define User Profile Option" form. Check that the "Allow Write" flag for the profile option is set to "Yes".

Action: If the profile option &OPTION is not defined in the database, then it is created from a subroutine. Check that the subroutine that creates the profile option &OPTION allows its value to be changed by passing the "ENABLE_WRITE" flag.

[APP:FND-1388] Cannot read value for profile option &OPTION in routine &ROUTINE.

[APP:FND-1404] An invalid style, &STYLE, is specified

Cause: AOL cannot find a record for the print style &STYLE

Action: Check that the print style &STYLE is a valid style and that a record exists in FND_PRINTER_STYLES

[APP:FND-1406] Cannot find a printer driver for printer type &TYPE and print style &STYLE

Cause: A printer driver for printer type &TYPE and print style &STYLE does not exist

Action: Check that print style &STYLE is supported on printer type &TYPE and a record exists in FND_PRINTER_INFORMATION

[APP:FND-1408] Print style &STYLE is invalid for the given dimension and/or printer

Cause: The print style &STYLE is invalid for the given dimension minimum width: &MINWIDTH maximum width: &MAXWIDTH minimum length: &MINLENGTH maximum length: &MAXLENGTH or

Cause: The print style &STYLE is not supported for printer &PRINTER or

Cause: The print style &STYLE is invalid for the given dimension and not supported for the printer

[APP:FND-1410] Cannot find a valid print style for the given dimensions and printer

Cause: Cannot find a valid print style for the given dimension minimum width: &MINWIDTH maximum width: &MAXWIDTH minimum length: &MINLENGTH maximum length: &MAXLENGTH or

Cause: Cannot find a valid print style with the given dimension for printer &PRINTER

[APP:FND-1412] An error occurred in getting printer driver information from the database for printer type &TYPE and print style &STYLE

[APP:FND-1414] An error occurred in getting print style information from the database for &STYLE

[APP:FND-1416] An error occurred in getting printer type information from the database for printer &PRINTER

[APP:FND-1418] An error occurred while AOL tried to spawn the print process

[APP:FND-1420] You have specified invalid arguments for the routine &ROUTINE

Cause: You entered an incorrect number of arguments to the routine &ROUTINE, or the arguments you entered are not the type expected.

Action: Enter the correct arguments for &ROUTINE as follows.

[APP:FND-1426] QuickPick definition contains invalid or unspecified key column.

Cause: QuickPick could not find a match for the key column specified.

Cause: QuickPick was not supplied a key column to match against.

Action: Correct the QuickPick definition to contain a valid key column and regenerate the form.

[APP:FND-1428] QuickPick cannot initialize window

Cause: &ROUTINE encountered an error initializing your QuickPick window.

Action: Check that you have entered valid parameters for the window size.

[APP:FND-1430] Cannot get selected Responsibility values

Cause: The Application Object Library security system did not receive the responsibility you selected from QuickPick.

Action: Contact your support representative.

[APP:FND-1432] QuickPick cannot return your selected value

Cause: &ROUTINE encountered an error returning your QuickPick choice to a field.

Action: Check that your QuickPick definition specifies a destination field for every selected column.

Action: Check that your QuickPick definition specifies fields that exist and are writeable.

[APP:FND-1434] &ROUTINE cannot find FROM clause in QuickPick statement

Cause: &ROUTINE encountered an error parsing your SQL statement. FROM clause is missing.

Action: Check that you have entered your QuickPick definition correctly. Check that your SQL statement works in SQL*Plus.

[APP:FND-1436] List of Values cannot find any values for you to choose

Cause: The List of Values execution failed to find any values.

Cause: The SQL statement specified to fdlfch() failed to return any values.

Action: Check the message stack for any SQL statement failure messages. Check to make sure your SQL statement works in SQL*Plus.

[APP:FND-1438] List of Values has no SQL statement

Cause: The List of Values definition contains no SQL= clause, and does not reference a named SQL object (via SQLNAME=).

Action: Correct the List of Values definition and regenerate your form.

[APP:FND-1440] QuickPick definition must have visible column.

Cause: You have specified a QuickPick definition which contains no visible columns.

Action: Correct the QuickPick and ensure that at least one selected column appears in the COLUMN= portion of the DEFINE_LISTVAL statement.

[APP:FND-1442] QuickPick cannot open QuickPick window

Cause: QuickPick routine &ROUTINE encountered an error opening your QuickPick window.

Action: Contact your support representative.

[APP:FND-1444] Please enter display column names only for selected columns

Cause: You entered a display column name that does not correspond to any selected columns. &ROUTINE received a return code of failure.

Action: Enter a display column name that corresponds to a selected column. Enter the column alias if you have aliased the selected column.

[APP:FND-1446] Opening this window may exceed available system resources. We recommend closing other windows or applications before opening this window.

[APP:FND-1466] Cannot open file &FILENAME for regression test log file

Cause: The concurrent manager failed to open the regression test log file &FILENAME.

Action: Verify that the file directory has correct write file privileges.

[APP:FND-1470] Changed lines found between reference and test file:

[APP:FND-1472] Differences were detected between the control and test output files. See the error report in &ERRFILE file for details.

[APP:FND-1474] No differences found between control and test output files.

[APP:FND-1476] Deleted lines in reference file not in test file:

[APP:FND-1478] A fatal error was encountered in processing. Execution has been aborted.

[APP:FND-1480] Comparison completed. &ERRCOUNT difference(s) found.

[APP:FND-1482] Comparison of test and reference output files:

[APP:FND-1484] Inserted lines in test file not in reference file:

[APP:FND-1486] Maximum DIFFERENCES count has been exceeded. Comparison is being aborted.

[APP:FND-1488] Maximum FAILURES count has been exceeded. Execution is being aborted.

[APP:FND-1490] File &FILE could not be found.

[APP:FND-1491] A change of '&OLDTEXT' to '&NEWTEXT' occurs &COUNT times between reference and test file.

[APP:FND-1492] Incorrect arguments to FNDRTR45. Usage: FNDRTR45
appls/pwd 0 Y <appl_short_name> [<subdir>/]<testname>
{GEN|RUN|COMP|RCOMP|COPY} [<start_label> [<end_label>]]

[APP:FND-1496] Cannot access application ORACLE password

Cause: Application Object Library was unable access your ORACLE password.

Action: Contact your support representative.

[APP:FND-1498] This data group is assigned to a responsibility

Cause: You cannot delete a data group which is assigned to a responsibility.

Action: Change the data group for all responsibilities which reference this data group before deleting it.

[APP:FND-1500] This application in this data group is assigned to a responsibility

Cause: You cannot delete an application from a data group which is assigned to a responsibility.

Action: Change the application or data group for all responsibilities which reference this application in this data group before deleting it.

[APP:FND-1502] Cannot encrypt application ORACLE password

Cause: Application Object Library was unable encrypt your ORACLE password.

Action: Contact your support representative.

[APP:FND-1504] This application has already been assigned to this data group. Please choose a different application.

[APP:FND-1506] &NAME is already used by another responsibility in this application. Please enter a unique name.

[APP:FND-1508] Failed to connect

Cause: Application Object Library was unable to connect to the ORACLE database.

Action: Check for ORACLE errors to find out why the connect failed.

Action: Check that you entered the correct username and password by using SQL*Plus and entering the same username and password.

[APP:FND-1516] Invalid application username, password, or database. Username: &USERNAME Password: &PASSWORD Database: &DATABASE

[APP:FND-1518] Cannot access application system password

Cause: Application Object Library was unable to access the application system password.

Action: Contact your support representative.

[APP:FND-1524] You cannot delete ORACLE IDs used in installation

Cause: You attempted to delete an ORACLE ID used in installation. You cannot delete the ORACLE ID.

[APP:FND-1528] Cannot reconnect to gateway

Cause: Application Object Library is unable to reconnect to your gateway ORACLE account after you unsuccessfully attempted to sign-on.

Action: Check that your gateway environment variable is set correctly.

[APP:FND-1530] Monitor cannot find the user name for an active user

Cause: Application Object Library found no rows while selecting the name of a user to monitor. This means that there is a referential integrity problem in your database.

Action: Contact your system administrator.

[APP:FND-1540] Unsuccessful logins since your last session : &NUMBER

Cause: Someone has attempted to log in to Oracle Applications using your username &NUMBER times.

Action: If you suspect that someone without authorization is trying to log in as you by guessing your password, contact your system administrator for assistance. Change your password immediately.

[APP:FND-1541] This employee is already assigned to user &USER. Employees assigned to more than one user may cause errors in applications.

[APP:FND-1542] This Applications Server is not authorized to access this database.

[APP:FND-1544] ORACLE ID is currently in use

Cause: A concurrent manager currently uses this ORACLE ID. You cannot delete the ORACLE ID until it is no longer in use.

Action: Reassign concurrent managers that currently use this ORACLE ID to use a different ORACLE ID.

[APP:FND-1550] ORACLE ID is currently in use

Cause: A sequence currently uses this ORACLE ID. You cannot delete the ORACLE ID until it is no longer in use.

Action: Reassign sequences that currently use this ORACLE ID to use a different ORACLE ID.

[APP:FND-1554] Number to CACHE must be less than one cycle

[APP:FND-1560] The Increment By value cannot be zero.

Cause: The Increment By value cannot be zero.

Action: Set the Increment By field to a positive value if you want the sequence to increase. Set the Increment By field to a negative value if you want the sequence to decrease.

[APP:FND-1560] The value of the parameter &PARAMETER in the DBC file &FILE is incorrect. Please contact your system administrator.

[APP:FND-1562] Application Object Library cannot get information from table &TABLENAME

Cause: Application Object Library encountered an error selecting information from the table &TABLENAME.

Action: Check that your ORACLE user has select privileges on the table.

Action: Check that the table has been defined correctly.

[APP:FND-1564] ORACLE error &ERRNO in &ROUTINE

Cause: &ROUTINE failed due to &REASON. The SQL statement being executed at the time of the error was: &SQLSTMT and was executed from the file &ERRFILE.

[APP:FND-1566] SQL statement contains an invalid field reference

Cause: A field referenced in the SQL statement does not exist, or it is not in the

form :BLOCK.FIELD.

Action: Check all fields referenced in the SQL statement.

[APP:FND-1568] Cannot delete row from &TABLE

Cause: Application Object Library was unable to delete a row from the &TABLE table.

Action: Check that the table exists and that your ORACLE user has the correct privileges on the table.

[APP:FND-1570] Cannot insert row into &TABLE

Cause: Application Object Library was unable to insert a row into the &TABLE table.

Action: Check that the table exists and that your ORACLE user has the correct privileges on the table.

[APP:FND-1572] Invalid foreign key data was found for this record. Value &VALUE for column &COLUMN does not exist in table &TABLE.

[APP:FND-1574] Report set terminated due to failure of report: &PROGRAM

Cause: You defined this report set to abort if any of the reports in the report set end in error.

[APP:FND-1576] Standard Report Submission cannot find arguments for &NUMBER reports

Cause: The arguments for &NUMBER reports in this report set are missing and thus these reports cannot be run.

Action: Resubmit the report set.

[APP:FND-1578] You cannot delete a group that is assigned to a responsibility

Cause: You cannot delete this report security group because it is assigned to a responsibility.

Action: Remove this group from all responsibilities before you delete it.

[APP:FND-1580] You cannot delete a set that is included in a report security group

Cause: You cannot delete this set because it is included in a report security group.

Action: Remove this set from all report security groups before you delete it.

Action: Disable the set by setting the end date rather than deleting it. This will prevent the set from being submitted.

[APP:FND-1586] This group code is already in use. Please enter a unique code

Cause: Report group code, along with application name, uniquely identifies a report group. You entered a report group code that has already been used to identify another report group in this application.

Action: Enter a report group code that is not already in use for this application.

[APP:FND-1588] Please enter a unique application, set or program

Cause: An application, set or program may only be included in a report security group once. This application, set or program is already in this report security group.

Action: Enter an application, set or program which is not already in this report security group.

[APP:FND-1590] This group name is already in use. Please enter a unique name

Cause: Report security group name, along with application name, uniquely identifies a report security group. You entered a report security group name that has already been used to identify another report security group in this application.

Action: Enter a report security group name that is not already in use for this application.

[APP:FND-1592] This sequence number is already in use. Enter a unique number

Cause: Sequence number is unique within a report set. You entered a sequence number that has already been used in this report set.

Action: Enter a sequence number that has not already been used in this report set.

[APP:FND-1594] This request set name is already in use within this application. Please enter a name unique within the specified application.

[APP:FND-1600] You have specified invalid arguments for the program &PROGRAM_NAME

Cause: You entered an incorrect number of arguments to the concurrent program &PROGRAM_NAME, or the arguments you entered are not the type expected.

Action: Enter the correct arguments for &PROGRAM_NAME as follows. Syntax: &PROGRAM_NAME <ORACLE ID> <Request ID> <OS Flag> <Set Application ID> <Set ID> <Sequence>

[APP:FND-1602] Delete incompatible programs before changing Incompatibilities Allowed

Cause: You changed Incompatibilities Allowed to 'No', but incompatible programs have already been defined for the concurrent program associated with this report set.

Action: Delete all incompatible programs defined for the concurrent program associated with this report set before changing Incompatibilities Allowed to 'No'.

[APP:FND-1604] Cannot find the segment for your report parameter

Cause: Flexfields cannot find the segment &SEGNAME for your report parameter in its internal data structures.

Action: Contact your support representative.

[APP:FND-1606] You must specify the printer before running a report.

Cause: There is no printer specified for this report/program

Action: Navigate to the Print Options zone and specify a printer. You may also specify the printer in the program definition and/or as a profile option.

[APP:FND-1608] Default values specific to report sets (Report Set level defaults) should not contain :\$FLEX\$, :\$PROFILE\$, or :PARAMETER "bind" references. Request set-level default values with bind references are supported in report sets only when the parameter record is not modified from its program-level definition. To proceed, either remove the bind reference from the default value, or clear this

record.

[APP:FND-1610] Please enter a report group code that does not contain a space

Cause: You entered a report group code containing one or more spaces.

Action: Enter a report group code that does not contain any spaces.

[APP:FND-1612] Cannot process report # &SEQUENCE

Cause: Standard Report Submission has encountered an error processing report # &SEQUENCE. &PROGRAM has not completed yet.

Action: Contact your support representative.

[APP:FND-1616] You cannot enter more than &NUMBER arguments

Cause: You exceeded the maximum number of arguments allowed for a program.

Action: Erase arguments so that you have no more than &NUMBER arguments defined for this program.

[APP:FND-1618] Column &COLUMN not found

Cause: The column &COLUMN could not be found.

Action: Check your report to make sure this column exists. Contact your support representative.

[APP:FND-1622] Token &TOKEN1 and value &VALUE1 is incompatible with token &TOKEN2 and &VALUE2

Cause: The value &VALUE1 for token &TOKEN1 is inconsistent with value &VALUE2 for token &TOKEN2.

Action: Contact your support representative. Additional information for support representative: Check the combination for the two token values is correct. See API document for more information.

[APP:FND-1624] The token value &VALUE for token &TOKEN is inconsistent in the user exit: &USER_EXIT

Cause: The specified value &VALUE for the token &TOKEN is either invalid or inconsistent with the other tokens specified in the &USER_EXIT user exit.

Action: Contact your support representative. Additional information for support representative: Check that the token values are correctly specified.

[APP:FND-1626] Token &TOKEN is too long. Maximum length allowed is &LENGTH

Cause: The length of the token &TOKEN is too long. The maximum length allowed is &LENGTH.

Action: Check that the token &TOKEN is limited to length &LENGTH.

[APP:FND-1628] Cannot close file &FILENAME

Cause: Application Object Library encountered an error writing to the end of the file &FILENAME and closing the file.

Action: Check that you have sufficient disk space on your system. Remove unnecessary files to free disk space. Contact your system administrator to obtain more disk space.

[APP:FND-1630] Cannot open file &FILENAME for &MODE

Cause: &ROUTINE encountered an error when attempting to open file &FILENAME for &MODE.

Action: Verify that the filename is correct and that the environment variables controlling that filename are correct.

Action: If the file is opened in read mode, check that the file exists. Check that you have privileges to read the file in the file directory. Contact your system administrator to obtain read privileges.

Action: If the file is opened in write or append mode, check that you have privileges to create and write files in the file directory. Contact your system administrator to obtain create and write privileges.

[APP:FND-1632] Cannot open file &FILENAME for reading

Cause: [Routine] encountered an error when attempting to open file &FILENAME

for reading.

Action: Verify that the filename is correct, the environment variables controlling that filename are correct, and the file exists.

Action: Verify that protections on that file permit reading by this program.

[APP:FND-1634] The log file &FILENAME does not exist or this program is restricted from reading it. If the concurrent request has completed then please contact your system administrator.

[APP:FND-1636] No report available for this concurrent process

Cause: There is no report available for this concurrent process. The report file &FILENAME either does not exist or this program is restricted from reading it. In some cases, a concurrent program may not be intended to produce a report file, and it may generate only a log file.

Action: Verify that the concurrent request has completed.

Action: Check the log file for this request. Verify that this request is intended to produce a report file.

Action: Verify that protections on the file permit reading by this program.

Action: Ask your system administrator if the file has been deleted.

Action: Verify that the filename is correct by checking the APPLOUT and application (app_TOP) environment variables for both the user and the Concurrent Manager.

Action: Check the log file for the concurrent manager that attempted to process this request.

Action: Check the log file for the internal concurrent manager.

[APP:FND-1644] System error: &MESSAGE

Cause: Application Object Library encountered a system error: &MESSAGE.

Action: Take appropriate action for your operating system, or contact your system

administrator.

[APP:FND-1646] Application Object Library has detected an internal error.

Cause: An argument representing an invalid address was passed to Application Object Library routine [Routine].

Action: Contact your support representative.

[APP:FND-1648] Invalid arguments to routine &ROUTINE

Cause: Invalid arguments were passed to routine &ROUTINE.

Action: Ensure the arguments are correct.

[APP:FND-1654] Out of memory in routine &ROUTINE

Cause: &ROUTINE cannot allocate memory because system is out of memory.

Action: Contact your system administrator or support representative.

[APP:FND-1660] Application Object Library cannot set environment variable &LOGICAL

Cause: The system is out of memory or a system error occurred.

Action: Contact your system administrator to check for available system memory.

[APP:FND-1662] Cannot get the value of environment variable &LOGICAL

Cause: The named environment variable is undefined or the system is out of memory.

Action: Verify that the &LOGICAL variable is defined in your environment.

Action: Contact your system administrator to check for available system memory.

[APP:FND-1663] The routine &ROUTINE was unable to retrieve the name of the current language.

[APP:FND-1664] The routine &ROUTINE was unable to set the working language to &NLSLANG.

[APP:FND-1665] The required JDBC driver could not be located. Please contact your system administrator.

[APP:FND-1680] Cannot find file &FILENAME

Cause: The specified system file could not be located or opened.

Action: Ask your system administrator to verify that the system file exists, and to check the directory and file protections to be sure you have access to it.

[APP:FND-1682] Cannot create canvas

Cause: The specified text display canvas could not be created. Canvas creation failures can occur for many reasons, such as memory allocation failures, window system failures, etc.

Action: Consult the message listing to determine the cause of the failure. If necessary, contact your support representative.

[APP:FND-1696] This territory cannot be deleted because it is being referenced by the a Currency code. Use the Currencies form to remove the reference and then try deleting.

[APP:FND-1700] Encountered a java exception with the message &MESSAGE.

[APP:FND-1700] This sequence is used on an active assignment.

Cause: You are trying to deactivate a sequence that is used on an active assignment record.

Action: Deactivate the assignment record in the Assign Sequences screen first or leave the end date null.

[APP:FND-1701] The JDBC connection cache has reached it's maximum capacity. Please contact your system administrator to increase the maximum limit on the number of connections.

[APP:FND-1702] An assignment does not exist for these parameters and one is mandatory.

Cause: The profile option Sequential Numbering is defined to have sequential numbering always used. The current set of parameters does not have a sequence assigned.

Action: Go to the Assign Sequences screen and assign a sequence to the current set of parameters.

[APP:FND-1706] Error updating &COLUMN in &TABLE.

[APP:FND-1710] The date range overlaps with other assignments for this flexfield.

Cause: There can only be one active assignment record for a given date. You have attempted to enter dates that overlap with an existing assignment record for this Document Flexfield.

Action: Query up the existing assignments for this Document Flexfield and review their dates. Then enter this new record so the date ranges do not overlap.

[APP:FND-1714] You have entered a duplicate code for this Application.

Cause: This code is a duplicate for this application.

Action: Please update the code. Category Code must be unique within an Application.

[APP:FND-1716] This sequence number is already in use. Enter a unique number.

Cause: Sequence number is unique within a sequence. You entered a sequence number that has already been used for this sequence.

Action: Enter a sequence number that has not already been used for this sequence.

[APP:FND-1718] The assigned sequence, &SEQUENCE is disabled.

Cause: The sequence assigned to this document flexfield has been disabled.

Action: Go to the Assign Sequences screen and disable the current assignment and enter a new one using an active sequence.

[APP:FND-1720] You cannot insert this sequence record because there are no accesses defined for it. Navigate to the Access block, and enter one or more accesses. Then try to commit.

[APP:FND-1726] No accesses have been defined for this sequence.

Cause: This sequence does not have any access records defined. Without access records this sequence can never be used.

Action: Go to the Access zone of the Define Document Sequences form and enter an Oracle user name for this sequence.

[APP:FND-1728] An assignment does not exist for these parameters.

Cause: An attempt was made to find a sequence for this document flexfield. The profile option says Sequential Numbering is only partially used.

Action: None is necessary unless you expected this document flexfield to have a sequence defined.

[APP:FND-1730] This Category cannot be deleted. It is already used on an Assignment.

Cause: This category code has already used in a sequence Assignment. It may not be deleted.

Action: You can update the name and description, or you can enter a new record with a different code.

[APP:FND-1734] No rows to process.

[APP:FND-1736] A synonym does not exist for the sequence &SEQUENCE.

Cause: The sequence exists in the database, however a synonym within the current Oracle id does not exist.

Action: Go to the Define Sequences screen and make an update. This will cause a concurrent program to be submitted that will create the missing synonym.

[APP:FND-1738] The sequence &SEQUENCE is type Manual. You must enter a value.

[APP:FND-1740] An assignment with a null end date already exists.

Cause: An assignment record for this document flexfield already exists with a null end date. Since a given document flexfield can only have one active assignment record for a given date, only one assignment record for the flexfield can have a null end date.

Action: Either enter an end date or query the existing assignment record and enter an end date for the existing record.

[APP:FND-1742] This sequence is already associated with a different table.

Cause: A give sequence can only be assigned to documents that are all stored in the same table. As such a sequence is associated with a transaction table. You attempted to assign this sequence to a document that is stored in a different table from the other documents this sequence is assigned to.

Action: Choose a different sequence.

[APP:FND-1744] Please register the unique identifier &TABLE with Application Object Library

Cause: The unique identifier &TABLE has not been registered with Application Object Library. Application Object Library cannot generate a unique number.

Action: Register the unique identifier with Application Object Library.

[APP:FND-1745] FNDXLOAD - Not enough arguments or argument mismatched
Usage: FNDXLOAD <username/password> 0 Y <mode> <config filespec> <data filespec> [<entity> <param=value>] where <username/password> is the APPS account. <config filespec> identifies the loader config file. <data filespec> identifies the script file to read or to write. <filespec> could be in the form: <subdir>/.../<file> or @<application_short_name>:<subdir>/.../<file> <mode> is the mode of operation: DOWNLOAD UPLOAD The loader works in either download or upload mode. If the "DOWNLOAD" argument is given with one or more download parameters, it will download matching values to the data file. If the "UPLOAD" argument is given, it will upload the data file to the database.

[APP:FND-1746] Usage is : FNDCPPUR <Username/Password> 0 Y
[[keyword=]value ...] Valid keywords: ENTITY - Type of records to purge : REQUEST, MANAGER, ALL MODE - Purge records based on : AGE, COUNT MODEVALUE - Age of records to be purged (in number of days) OR Number of records to retain The following are optional keywords: ORACLEUSER - Oracle username USERNAME - Financials user name RESPAPPL - Responsibility Application short name RESPNAME - Responsibility name PROGRAMAPPL - Program Application short name PROGRAMNAME - Program name MANAGERAPPL - Manager Application short name MANAGERNAME - Manager name Optional keywords and values can be used to purge records that

belong to a given responsibility, program, oracle account, requestor OR run by a given manager. Usage is Purge request | manager age= count = ...

[APP:FND-1747] Usage: WFLOAD <apps/pwd> 0 Y {UPLOAD | DOWNLOAD | UPGRADE | FORCE} [@<appl-shortname>:]<filepath> [<item type>]

[APP:FND-1748] Usage: WFRESGEN <apps/pwd> 0 Y {DATABASE | DATALANG | FILE} <destination file or database or language> <source message file> ...

[APP:FND-1750] &ROUTINE cannot redirect standard input

Cause: &ROUTINE encountered an error redirecting standard input for a child process.

Action: If standard input is redirected to a file, check that the file name is correct and valid on your system. Check that the file exists. Check that you have privileges to read the file in the file directory. Contact your system administrator to obtain read privileges.

Action: If standard input is redirected to a communication channel or a character string, check that your system has enough resources to open a communication channel. Contact your system administrator to obtain more resources.

Action: Exit Application Object Library and try again immediately, or later when your system is not as busy. You may have reached a process limit for open channels and files.

[APP:FND-1752] &ROUTINE cannot redirect standard output

Cause: &ROUTINE encountered an error redirecting standard output for a child process.

Action: If standard output is redirected to a file, check that the file name is correct and valid on your system. Check that you have privileges to create and write the file in the file directory. Contact your system administrator to obtain create and write privileges.

Action: If standard output is redirected to a communication channel or a character string, check that your system has enough resources to open a communication channel. Contact your system administrator to obtain more resources. Exit Application Object Library and try again immediately, or later when your system is

not as busy. You may have reached a process limit for open channels and files.

[APP:FND-1754] Cannot close standard input

Cause: Application Object Library has encountered system error &ERRNUM while closing standard input.

Action: Consult your operating system error manual. Take appropriate action for that error number, or contact your system administrator.

[APP:FND-1756] &ROUTINE cannot close file handle

Cause: Application Object Library routine &ROUTINE has encountered a system error while closing a duplicated file handle.

Action: Consult your operating system error manual. Take appropriate action for that error, or contact your system administrator.

[APP:FND-1758] System error closing pipe communications

Cause: &ROUTINE encountered a system error attempting to close one end of a communications channel pipe.

Action: Take appropriate action for your operating system, or contact your system administrator.

[APP:FND-1760] System error &ERRNUM closing pipe &HANDLE

Cause: &ROUTINE encountered system error &ERRNUM attempting to close one end of a communications channel pipe - descriptor &HANDLE.

Action: Take appropriate action for your operating system, or contact your system administrator.

[APP:FND-1762] &ROUTINE cannot create a new process

Cause: &ROUTINE encountered an error creating a new process. [Reason].

Action: Check that your system had enough resources to start a new process. Contact your system administrator to obtain more resources.

Action: Try again immediately, or later when your system is not as busy.

[APP:FND-1764] &ROUTINE cannot create pipe

Cause: &ROUTINE encountered a system error creating a pipe for inter-process communications.

Action: Verify that your process has enough resources, including memory and file handles, or contact your system administrator.

[APP:FND-1766] &ROUTINE cannot duplicate file handle

Cause: &ROUTINE encountered system error &ERRNUM duplicating a file handle.

Action: Take appropriate action for your operating system, or contact your system administrator.

[APP:FND-1768] &ROUTINE cannot access environment

Cause: &ROUTINE encountered system error attempting to access the process's environment and arguments via DosGetEnv.

Action: Contact your system administrator.

[APP:FND-1770] Child process &CHILDID &ACTION

Cause: A child process stopped or completed execution - in particular it &ACTION.

Action: If the program completed normally, no action is required.

Action: If the program completed with a status code indicating failure, consult your installation guide for the meaning of that status code.

Action: If the program was terminated by a signal, consult your installation guide and operating system manuals for the meaning of that signal. It could represent an internal error or a termination request from another process.

Action: If the program was stopped by a signal, consult your installation guide and operating system manuals for the procedure to restart that program.

[APP:FND-1772] An event of unknown class &EVENTCLASS occurred.

Cause: &ROUTINE was asked to describe an event of unknown class &EVENTCLASS.

Action: Contact your support representative.

[APP:FND-1774] Failure handling an event of class &EVENTCLASS;
&OUTCOME

Cause: Application Object Library routine fdewev() received an event of class &EVENTCLASS that it failed to handle. &OUTCOME.

Action: Contact your support representative.

[APP:FND-1778] &ROUTINE cannot redirect standard input to a character string

Cause: usdsln() cannot set the value of logical name SYSS\$INPUT to redirect standard input. &ROUTINE received a return code of failure.

Action: Contact your system administrator.

[APP:FND-1780] Program requested invalid file type when calling routine &ROUTINE. Ensure your concurrent program requests a file type of either AFWRT_LOG or AFWRT_OUT when calling routine &ROUTINE. Review your error messages (Help -> Diagnostics -> Display Database Error...) to see the cause of the error.

[APP:FND-1782] Invalid process ID &PID passed to routine &ROUTINE

Cause: &ROUTINE was passed &PID as an process id argument, but that argument is invalid for your system.

Action: Contact your support representative.

[APP:FND-1784] Cannot get process ID

Cause: Application Object Library encountered a system error getting process ID. &EXPLAIN

Action: Contact your system administrator.

[APP:FND-1786] System error &ERRNUM occurred opening a file for standard

input

Cause: usdspn received system error &ERRNUM while opening a file for standard input.

Action: Check that environment variables are set correctly. Check that the file exists. Check that you have privileges to read the file in the file directory. Contact your system administrator to obtain read privileges.

[APP:FND-1788] System error &ERRNUM opening log file &FNAME

Cause: Application Object Library received system error &ERRNUM while opening log file &FNAME for writing.

Action: Consult your operating system error manual. Take appropriate action for that error, or contact your system administrator.

Action: Check that the file name is correct and valid on your system. Check that relevant environment variables are set correctly.

Action: Check that you have privileges to create and write files in the log directory and on that logfile. Contact your system administrator to obtain create and write privileges.

[APP:FND-1792] &ROUTINE cannot write to pipe

Cause: &ROUTINE attempted to write data to another process using a pipe, but an error occurred during the write.

Action: Check the other process for abrupt termination. Check that you have sufficient resources for this operation.

[APP:FND-1794] Program exited with status &STATUS

Cause: The program terminated, returning status code &STATUS.

Action: Check your installation manual for the meaning of this code on this operating system.

[APP:FND-1796] Program killed by outside signal

Cause: Another process terminated this process by sending a signal.

Action: Run the program again, if desired.

[APP:FND-1798] Program terminated by hard error

Cause: The program received a hard error from the operating system and was forced to terminate.

Action: Check the logfile for the program. Try running it by hand if the problem recurs.

[APP:FND-1800] Program terminated by trap

Cause: The program received a trap from the operating system and was forced to terminate.

Action: Check the logfile for the program. Try running it by hand if the problem recurs.

[APP:FND-1804] &ROUTINE cannot reset standard output or standard error

Cause: &ROUTINE attempted to reset standard output and standard error to normal by deleting the logical names SYSS\$OUTPUT and SYSS\$ERROR, but received a system error doing so.

Action: Contact your system administrator.

[APP:FND-1806] The program received a signal while waiting for events

Cause: A signal was received while the program was waiting for events. This signal could either represent an internal trap or an external signal.

Action: Check the program for parallel (asynchronous) logic. Check that such logic is not causing a trap signal.

[APP:FND-1808] Invalid arguments passed to usdsop()

Cause: The Application Object Library routine usdsop() was called with a null pointer rather than program arguments.

Action: Ensure that the program enters the correct arguments for the child process.

[APP:FND-1810] The operating system dependent routine spiini failed when called by the routine &ROUTINE. Review your error messages (Help -> Diagnostics -> Display Database Error...) to see the cause of the error.

[APP:FND-1814] Unknown USD signal: &SIGNUM

Cause: Application Object Library routine usdiop() was called to terminate a process, but the second argument (ussig) was not a valid usdsig signal.

Action: Contact your support representative.

[APP:FND-1816] Routine afuepp cannot free tokens

Cause: Routine afuepp encountered an error freeing a token structure.

Action: Contact your support representative.

[APP:FND-1818] Routine afuepp subroutine failed

Cause: Routine afuepp encountered an error running a concurrent subroutine.

Action: Contact your support representative. Be sure to note the name of the subroutine that failed, if displayed.

[APP:FND-1820] Routine afuepp tokenizer failed

Cause: Routine afuepp encountered an error creating a token structure for a concurrent subroutine.

Action: Contact your support representative.

[APP:FND-1822] &ROUTINE cannot get the system date

[APP:FND-1824] Your buffer allocation size must be 1

[APP:FND-1832] Please enter a valid SQL statement

Cause: The SQL statement had unbalanced quote marks.

Action: Contact your support representative.

[APP:FND-1834] Please enter a table name for your unique identifier

Cause: A NULL table name was specified for a unique identifier request to fduuid.

Action: Contact your support representative.

[APP:FND-1836] You have requested a buffer size that exceeded the maximum limit

[APP:FND-1842] Cannot get value for field

Cause: Application Object Library cannot get the value for a form field.

Action: Check that the field exists and is uniquely specified (often the same field name is used in multiple blocks in a form).

[APP:FND-1843] Unmatched quote marks in string (&STRING) detected in routine &ROUTINE.

[APP:FND-1844] Incorrect password. Diagnostics not enabled

Cause: You entered an incorrect password. The diagnostics system cannot be activated until a correct password is entered.

Action: Please enter the correct password. Contact your system administrator if you do not know the correct password.

[APP:FND-1854] The view name &VIEW_NAME is already in use.

[APP:FND-1860] An error has occurred in workflow processing:
&ERROR_MESSAGE The stack trace of the error is: &ERROR_STACK

[APP:FND-1861] The reference form cannot be launched from the current login context. &ERROR_MESSAGE

[APP:FND-1872] &FORMAT is not a valid date format for FND SYSDATE.

Cause: A trigger specified an unrecognized format for FND SYSDATE.

Action: Correct the trigger code and regenerate the form.

[APP:FND-1874] Please link in &OWNER program library

Cause: A user-exit was requested from a product library that is not included in this version of Application Object Library.

Action: Contact your system administrator to verify that the specified product library is included with Application Object Library. If necessary, contact your support representative for that product to request its inclusion in Application Object Library.

[APP:FND-1882] Unable to put date into field &FIELDNAME

Cause: You encountered an error when trying to write a value into the field &FIELDNAME.

Action: Ensure that the field exists and is writable.

[APP:FND-1883] No rows found in DUAL.

Action: Ensure one and only one record exists in DUAL.

[APP:FND-1885] Error occurred in AFPDLGHET when requesting lock handle.

[APP:FND-1896] Program error: The "context" argument passed to FND_CLIENT_INFO.&ROUTINE is too long. The "context" that caused this error was "&BAD_ARG". Please inform your support representative that: Your current ORG_ID (or similar system-generated ID) is too long.

[APP:FND-1900] Attempt to process folder failed with error:
&ERROR_MESSAGE

[APP:FND-1901] Temporary file creation for FND_FILE failed. Directory &FILE_DIR is invalid, contact your system administrator.

Action: Check that the directory is a valid directory with write permissions on the database server node and is listed under utl_file_dir parameter in the instance parameter initialization file (init.ora) for the database you are working with.

[APP:FND-1902] Message &MESSAGE_NAME must not have a value in the Maximum Length field because it is of type &TYPE which has a fixed maximum length.

[APP:FND-1903] Message &MESSAGE_NAME must have its Maximum Length filled in because it is of type &TYPE.

[APP:FND-1903] Message &MESSAGE_NAME has a value in the Maximum Length field of &MAXIMUM_LENGTH, which is outside the allowable range of &MINIMUM to &MAXIMUM.

[APP:FND-1904] Message &MESSAGE_NAME must have a value in the Description field because it is of type &TYPE.

[APP:FND-1905] Message &MESSAGE_NAME has an invalid type: &TYPE.

[APP:FND-1906] Message &MESSAGE_NAME has a value in the Maximum Length field of &MAXIMUM_LENGTH, which is too small to hold the actual byte size, &MESSAGE_TEXT_LENGTH, of the message text.

[APP:FND-1907] Message &MESSAGE_NAME has a value in the Maximum Length field of &MAXIMUM_LENGTH, of which only &TRANSLATED_MAXIMUM_LENGTH bytes are available allowing for translation expansion. This is too small to hold the actual byte size, &MESSAGE_TEXT_LENGTH, of the message text.

[APP:FND-1908] The byte length (&MESSAGE_TEXT_LENGTH) of the message &MESSAGE_NAME is too long. The length should be no longer than &MAXIMUM_LENGTH, which is the maximum length for the message type &TYPE.

[APP:FND-1909] Message &MESSAGE_NAME has a type of &TYPE that imposes a limit of &MAXIMUM_LENGTH bytes on the message text. Allowing for translation, messages of that type need to be less than &TRANSLATED_MAXIMUM_LENGTH bytes. The actual byte size, &MESSAGE_TEXT_LENGTH, of the message text is too long.

[APP:FND-1910] Message &MESSAGE_NAME has a single ampersand in the middle of a mixed case or lowercase word: &WORD. Please check your message text. If the single ampersand represents something other than a message token, replace the single ampersand with a double ampersand.

[APP:FND-1911] Message &MESSAGE_NAME has a double ampersand in the uppercase word: &WORD. If this is a token, replace the double ampersand with a single ampersand at the beginning of the token. If this is an access key, the word should probably be mixed case.

[APP:FND-1912] Message &MESSAGE_NAME has a single ampersand in front of the mixed or lowercase word: &WORD. If this is a token, the word should be all uppercase. If this is an access key, use a double ampersand.

[APP:FND-1913] Could not open file &TEMP_FILE. The &FILE_MODE parameter in fopen is invalid.

Action: Check that file is having write permission for Oracle instance owner.

Contact your system administrator.

[APP:FND-1914] File &TEMP_FILE creation failed. File could not be opened or operated on as requested.

Action: Make sure this directory is a valid directory with write permissions on the database server node and is listed under utl_file_dir parameter in the instance parameter initialization file (init.ora) for the database you are working with.

[APP:FND-1915] FND_FILE failed to read from file &TEMP_FILE. An operating system error occurred during the read operation. Contact your system administrator.

[APP:FND-1916] FND_FILE could not write to file &TEMP_FILE. An operating system error occurred during the write operation. Contact your system administrator.

[APP:FND-1917] File creation for FND_FILE failed.

Cause: The file handle for file &TEMP_FILE is invalid.

Action: Refer to previous error message for exact cause.

[APP:FND-1918] Failed to create file &TEMP_FILE. File could not be opened with maxline size of &MAXLINE. Contact your system administrator.

[APP:FND-1919] The specified mime type &MIME is already in use for file format &FILE_FORMAT. Please enter a unique name.

[APP:FND-1920] Invalid Language Code &LANG .

[APP:FND-1921] This Lookup Type is not defined in the Global Security Group.

[APP:FND-1922] This code is already defined for this lookup type. Please choose a code value unique within the lookup type.

[APP:FND-1923] This meaning is already defined for this lookup type. Please choose a meaning unique within this lookup type.

[APP:FND-1924] This lookup type name is already in use. Please enter a unique lookup type name.

[APP:FND-1925] This lookup type user name is already in use. Please enter a unique user name.

[APP:FND-1926] The custom event &EVENT raised unhandled exception:
&EXCEPTION

[APP:FND-1927] This function or menu has already been assigned to this responsibility. Please enter a unique function or menu name.

[APP:FND-1928] This user name is already in use. Please enter a unique user name.

[APP:FND-1929] This responsibility has already been assigned to this user. Please enter a different responsibility.

[APP:FND-1930] Database Connection

[APP:FND-1931] Your session is no longer valid, or your logon information could not be reestablished from your session.

[APP:FND-1932] File &TEMP_FILE creation for FND_FILE failed. You will find more information on the cause of the error in request log.

[APP:FND-1970] Message not found. Application: &APP_SHORT_NAME,
Message Name: &MESSAGE_NAME. &TOKENS

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:21 2000

There are no messages for 2000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:42 2000

[APP:CS-3000] Please enter bill-to address; otherwise clear Bill To Customer

[APP:CS-3002] Component is not valid for the current product. Please enter another

[APP:CS-3004] You cannot create new rows in this zone

[APP:CS-3006] You cannot delete rows in this zone

[APP:CS-3008] Please enter the name of the zone you want to see

[APP:CS-3010] This value already exists. Please enter a different, unique value

[APP:CS-3012] Please enter an end date that equals or follows the start date

[APP:CS-3014] This function does not have any effect in this zone

[APP:CS-3016] Enter a number greater than zero

[APP:CS-3018] Please enter install address; otherwise clear Installed At Customer

[APP:CS-3020] Invalid Order Type: &ORDER_TYPE

[APP:CS-3022] Invalid Unit Of Measure Code: &UOM_CODE

[APP:CS-3024] Please mark "x" or "X" to select the current row

[APP:CS-3026] This zone contains only one record

[APP:CS-3028] Enter a number greater than or equal to zero

[APP:CS-3030] You cannot query in this zone

[APP:CS-3032] Please requery next zone first

[APP:CS-3034] Please enter a value for this field

[APP:CS-3036] Please save your pending changes before proceeding

[APP:CS-3038] Please enter ship-to address; otherwise clear Ship To Customer

[APP:CS-3040] Enter a date that equals or follows the current date

[APP:CS-3042] Please enter the value in the format HOURS:MINUTES

[APP:CS-3044] You cannot update the value in this field

[APP:CS-3046] Enter a high value that is greater than or equal to the low value

[APP:CS-3048] Please enter a value between &LOW and &HIGH

[APP:CS-3050] You cannot change this value to a non-set value because it has values assigned to it

[APP:CS-3052] Please use flex to update values. Press FIND Key for Flex.

[APP:CS-3054] Error encountered while calculating credit

[APP:CS-3056] CP is cancelled so you cannot change its most recent status

[APP:CS-3058] CP's most recent status is No so you cannot cancel it

[APP:CS-3060] CP is cancelled so you cannot change its status

[APP:CS-3062] You cannot change the CP's current status to a different status

[APP:CS-3064] You cannot copy a CP that was created from order entry information

[APP:CS-3066] You cannot copy a revision that was created from order entry information

[APP:CS-3068] The end date of the CP has been cleared since you changed the status

[APP:CS-3070] CP is not cancelled or terminated so you must clear end date

[APP:CS-3072] Customer Product is Cancelled, so its end date must be less than or equal to the current date.

[APP:CS-3074] CP is terminated so it must have an end date

[APP:CS-3076] You cannot define customer products manually in this form

Cause: You tried to enter information to define a new customer product. Oracle Service does not allow manual definition of customer products when both of the following are true: 1) Oracle Order Entry is also installed and Oracle Service is creating customer products automatically from order entry information. 2) The Application Object Library profile option "OCS:Manual CP Definition Allowed" has been set to No.

Action: Verify that the profile option listed above is actually set to No. If the profile option is set to No, use this form only to view and update existing customer products and to define usage measurements and revisions for these customer

products.

Action: If the profile option is set to Yes, contact Oracle Service support personnel and report the problem.

[APP:CS-3078] Another CP with the same original CP already has most recent status of Yes

Cause: You tried to change the current customer product's most recent status to Yes when a related customer product's most recent status is already Yes.

Action: Leave the current customer product's most recent status set to No. If you need to change this status to Yes, first change the related customer product's most recent status to No, then return to this customer product and change its most recent status to Yes. A related customer product is a customer product that has the same original customer product as your current customer product.

[APP:CS-3080] CP is not under Revision Control

[APP:CS-3082] Customer product not present; you cannot navigate to Details zone

[APP:CS-3084] You cannot terminate first revision; terminate the CP instead

[APP:CS-3086] CP is Copy License parent of another CP so you cannot make it a Copy License child

[APP:CS-3088] Copy License Reference is invalid, probably because target product is ineligible to be copied.

[APP:CS-3090] Current customer product is unconfirmed; you cannot order services

[APP:CS-3092] Current customer product has no services. Please choose another option

[APP:CS-3094] ATO products can not be split

[APP:CS-3096] Split completed. Requery Customer Products zone to view results

[APP:CS-3098] Customer product could not be split. Review CP information to determine why

[APP:CS-3100] You must confirm the CP before you can split it

[APP:CS-3102] Current customer product is not most recent so you cannot split

[APP:CS-3104] Current customer product has quantity of 1 so it cannot be split

[APP:CS-3106] Please enter a new, positive quantity that is less than the current quantity

[APP:CS-3108] Current customer product is no longer active so it cannot be split

[APP:CS-3110] Current customer product is not most recent so it cannot be split

[APP:CS-3112] Current customer product reserved for update or upgrade so it cannot be split

[APP:CS-3114] Current customer product has pending service order so it cannot be split

[APP:CS-3115] Please enter all required information and save before leaving this window

[APP:CS-3116] Current customer product reserved for order creation so you cannot split

[APP:CS-3118] Current customer product reserved for order processing so you cannot split

[APP:CS-3120] Current CP's service reserved for termination so you cannot split

[APP:CS-3122] Status change is not allowed for a cancelled type status

Cause: You tried to enter Yes in both the Cancelled and Status Change Allowed fields.

Action: Enter No in the Status Changed Allowed field.

Action: If you want to allow subsequent status changes to customer products that have or will have the current status, make this status a non-cancelled-type status by entering No in the Cancelled field.

[APP:CS-3124] Current status reserved for special use, so you cannot update its dates

Cause: You tried to change the start date or end date of a customer product status that Oracle Service automatically provides and uses for specific Oracle Order Entry transactions.

Action: Do not change the start date or end date of the current customer product status.

Action: Define additional customer product statuses with the availability dates you want.

[APP:CS-3126] Current status reserved for special use, so you cannot update its name

Cause: You tried to change the name of a customer product status that Oracle Service automatically provides and uses for specific Oracle Order Entry transactions.

Action: Do not change the name of the current customer product status.

Action: Define additional customer product statuses with the names you want.

[APP:CS-3128] CP is cancelled so you cannot change it

[APP:CS-3130] You cannot set a status to be both cancelled and terminated

Cause: You tried to enter Yes in both the Cancelled and Terminated fields.

Action: Enter No in either or both the Cancelled and Terminated fields.

[APP:CS-3132] Current customer product has no system. Please choose another option

[APP:CS-3134] Please enter in a Product Agreement for the CPs new customer.

Cause: You tried to transfer a product to a new customer without entering a Product Agreement.

Action: Enter a Product Agreement for the CP.

[APP:CS-3136] Please enter a Bill To Address for the CP's new customer

Cause: You tried to transfer a product to a new customer without entering a Bill To Address.

Action: Enter a Bill To Address for the CP.

[APP:CS-3138] Please enter a Bill To Contact Name for the CP's new customer.

Cause: You tried to transfer a product to a new customer without entering a Billing To Contact Person.

Action: Enter a Bill To Contact Person for the CP.

[APP:CS-3140] Please enter an Install Address for the CP's new customer.

Cause: You tried to transfer a product to a new customer without entering an Install address.

Action: Enter an Install Address for the CP.

[APP:CS-3142] You tried to update/insert CP data without entering a New Customer.

Cause: You tried to update/insert product information before entering a New Customer.

Action: Enter a New Customer

[APP:CS-3144] Please enter a Ship To Address for the CP's new customer.

Cause: You tried to transfer a product to a new customer without entering a Ship To Address.

Action: Enter a Ship To Address for the CP.

[APP:CS-3146] Please enter a Ship To Contact Person for the CP's new customer.

Cause: You tried to transfer a product to a new customer without entering a Ship To Contact Person.

Action: Enter a Ship To Contact Person for the CP.

[APP:CS-3148] Please enter a Technical Support Name for the CP's new customer.

Cause: You tried to transfer a product to a new customer without entering a Technical support person.

Action: Enter a Technical Support Person for the CP.

[APP:CS-3150] Current customer product is unconfirmed; you cannot enter usage measurements

[APP:CS-3152] You cannot enter date ranges that overlap for duplicate product measurements

Cause: The usage measurement you entered for the current customer product is the same as one that already exists and the active dates of the two measurements overlap.

Action: Enter an end date for the existing usage measurement entry. Then, enter a start date for the new entry that is greater than the end date of the first entry.

[APP:CS-3154] Do you want this product's Warranty Dates to be updated?

[APP:CS-3156] Please enter the customer's number; otherwise enter the customer's name

[APP:CS-3158] From Revision must be less than or equal to the To Revision

[APP:CS-3160] To Revision must be greater than or equal to the From Revision

[APP:CS-3162] From Serial Number must be less than or equal to the To Serial Number

[APP:CS-3164] To Serial Number must be greater than or equal to the From Serial Number

[APP:CS-3166] Current availability information already entered; enter unique information

[APP:CS-3168] Enter the product, customer, date range, or product revision range to which the service is to be limited.

[APP:CS-3170] Current type automatically provided, so you cannot change name

[APP:CS-3172] You must enter a status since you entered No for Revision Only

[APP:CS-3174] Current usage automatically provided, so you cannot change name

[APP:CS-3176] Required fields need to be entered before the transfer of this product

[APP:CS-3178] Product already notified or reserved for notification and cannot be selected

[APP:CS-3180] This record has been updated

[APP:CS-3182] Update not allowed - service being used as an active base warranty

[APP:CS-3184] You cannot classify the item as both a serviceable and service item

[APP:CS-3186] The current item is not eligible to be serviced by the new service

[APP:CS-3188] You cannot terminate a service whose end date follows the effective date

[APP:CS-3190] You cannot change all selected services because their dates overlap

[APP:CS-3192] The lead selected cannot be selected since it is reserved

[APP:CS-3194] Failed to delete record(s) from &TABLE

[APP:CS-3196] Please enter an effective through date that follows the effective date

[APP:CS-3198] CP shipment/delivery pending so service cannot be ordered yet

[APP:CS-3200] Shipped date plus shipping delay days is greater than the end date so service can not be ordered.

[APP:CS-3202] Product already has the current service for dates that will overlap

[APP:CS-3204] The current service for this product overlaps another existing service.

[APP:CS-3206] Please enter a duration period; otherwise clear the duration amount

[APP:CS-3208] Please enter an end date or duration and period

[APP:CS-3210] Please enter an ending date that follows the starting date

[APP:CS-3212] You have an entered an invalid date or duration

[APP:CS-3214] You have not selected anything so you cannot generate your order

[APP:CS-3216] No order to cancel

[APP:CS-3218] No row selected

[APP:CS-3220] Current service has no start or end date.

[APP:CS-3222] Order cancelled

[APP:CS-3224] No order generated since you entered No in the Generate Order field

[APP:CS-3226] Please enter the number of the order that you want to add lines to

[APP:CS-3228] Order Import successfully created order &ORDER_NUM

[APP:CS-3230] Order Import could not create your order

[APP:CS-3232] Please enter a price list for your new order

[APP:CS-3234] Product is not eligible to be serviced by your selected service

[APP:CS-3236] Product needs to be selected

[APP:CS-3238] Please enter a renewal duration or renew-through date

[APP:CS-3240] New end date does not follow current end date so you cannot renew current service.

[APP:CS-3242] There has been a lapse in service. The lapse in the service will be billed.

[APP:CS-3244] Service reserved for a different transaction so it cannot be selected

[APP:CS-3246] Service order not allowed because customer product's status prohibits it

[APP:CS-3248] Please enter a start date and/or starting delay

[APP:CS-3250] You cannot adjust the current transaction's credit amount

[APP:CS-3252] Multiple transactions affected; adjust credit amount in next zone

[APP:CS-3254] Please enter a credit amount between zero and total transaction amount

[APP:CS-3256] Please enter a credit percent between 0 and 100

[APP:CS-3258] Please enter a credit amount

[APP:CS-3260] Effective date must be between service's current start and end dates

[APP:CS-3262] No service present so you cannot navigate to next zone

[APP:CS-3264] This service has expired, so you cannot terminate it.

[APP:CS-3266] Effective date invalid because it falls within an uninvoiced transaction

[APP:CS-3268] Please commit your changes before performing this function

[APP:CS-3270] Do you wish these changes to reflect in all Customer Products which make up this System?

[APP:CS-3272] Please enter a coterminate day; otherwise clear Coterminate Month

[APP:CS-3274] Please enter a unique system name

Cause: You have entered a system name that has already been used for another system.

Action: Enter a different name for this system.

[APP:CS-3276] Please enter install address; otherwise clear Installed At Customer

[APP:CS-3278] Please enter invoice-to address; otherwise clear Invoice To Customer

[APP:CS-3280] You must enter a name for this system

Cause: You did not specify the name for the new system.

Action: Enter a name for the new system.

Action: Contact your System Administrator to change the setting of the application profile option "CS: Auto-generate System Name" to Yes.

[APP:CS-3282] Please enter a non-numeric name for your system

Cause: You attempted to change the name of the current system to a numeric name.

Action: Enter a unique, non-numeric name for the current system.

[APP:CS-3284] Please enter ship-to address; otherwise clear Ship To Customer

[APP:CS-3286] You cannot update system type while system usage measurements exist

Cause: You tried to change the system type for the current system while system usage measurements based on the current system type still exist.

Action: Leave the system type unchanged for the current system while active usage measurements of this system type exist.

Action: To change the system type of the current system, navigate to the Usage Measurements zone and inactivate all existing system usage measurements that are based on the current system type. Inactivate measurements by entering the date that you no longer want them active in the End Date field. Then, return to the System zone and change the system type to the type you want.

[APP:CS-3288] You cannot enter date ranges that overlap for duplicate system measurements.

Cause: You entered a usage measurement for this system that is the same as one that already exists, for the same time.

Action: If you want to have the same usage measurement active for this system, be sure that the active dates don't overlap.

[APP:CS-3290] Please enter a unique line number for this usage measurement.

Cause: You entered a line number for this usage measurement that has already been used for this system.

Action: Change the line number to one that has not already been used.

[APP:CS-3292] One or more contacts is no longer valid for your system's new customer

Cause: Your system has one or more invalid contacts because these contacts are not related to your system's new owning customer.

Action: Change the invalid contact(s) to valid contact(s).

Action: Relate the customer associated with your invalid contact(s) to your system's new customer so that your contact(s) remain valid.

Action: Remove the invalid contact(s) from your system.

[APP:CS-3294] Invalid date. Please re-enter.

[APP:CS-3296] You have entered an invalid coterminate day or month

[APP:CS-3298] One or more locations is no longer valid for your system's new customer

Cause: Your system has one or more invalid locations because these locations are not related to your system's new owning customer.

Action: Change the invalid location(s) to valid location(s).

Action: Relate the customer associated with your invalid location(s) to your system's new customer so that your location(s) remain valid.

Action: Remove the invalid location(s) from your system.

[APP:CS-3300] You cannot change the name of the current system

Cause: You tried to change the name of the current system.

Action: Do not change the name of the system.

Action: Contact your System Administrator to change the setting of the application profile option "Service: System Name Update Allowed" to Yes. Then, change the name of the system, as desired.

[APP:CS-3302] Parent system is invalid because it is child of another system

[APP:CS-3304] Current system is already parent so it cannot have parent system

[APP:CS-3306] System has been transfered. Requery before transferring it again

[APP:CS-3308] Please transfer your system to a new customer first

[APP:CS-3310] Enter a new customer or clear the system to cancel your transfer

[APP:CS-3312] Contact no longer valid. Please validate or choose different

contact

Cause: You tried to navigate past the Relate field while the current contact for your system is no longer valid.

Action: Validate the contact by relating the contact's customer to your system's new customer.

Action: Choose a different, valid contact.

Action: Clear the contact altogether.

[APP:CS-3314] Location no longer valid. Please validate or choose different location

Cause: You tried to navigate past the Relate field while the current location for your system is no longer valid.

Action: Validate the location by relating the location's customer to your system's new customer.

Action: Choose a different, valid location.

Action: Clear the location altogether.

[APP:CS-3316] System cannot be deleted. Possible causes: 1. It comprises of some Customer Products. Terminate those Customer Products before deleting the System.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:22 2000

[APP:ALR-4000] Oracle Alert was unable to substitute output values in your action. This occurred most likely because your system is out of memory. Contact your system administrator.

[APP:ALR-4002] Oracle Alert was unable to substitute output values in your action because it could not find the output variable &VALUE. Check that all outputs you reference in your action are the correct enabled outputs for your alert.

[APP:ALR-4004] Oracle Alert was passed an unknown action type. Contact your support representative.

[APP:ALR-4007] Oracle Alert could not process a response because the alert message &VALUE has already been closed to responses. Check that the response was within the number of follow-up days defined for the alert message. Check that another response to the alert message had not already been received.

[APP:ALR-4008] Your alert references an invalid alert output: &VALUE. Check that your alert only references outputs that exist.

[APP:ALR-4009] Oracle Alert was unable to perform the detail action because it was unable to find an action at the action level that was last performed.

[APP:ALR-4010] Oracle Alert could not find an enabled alert definition for the parameters that were passed to this program. Check that you have passed a valid set of arguments to Oracle Alert. Check that your alert is enabled and active.

[APP:ALR-4010] Oracle Alert was unable to find the critical exception group for an exception in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4012] Oracle Alert cannot recognize a structure type. Contact your support representative.

[APP:ALR-4013] Oracle Alert was unable to initialize a mail posting in file &FILE in routine &ROUTINE on line &LINE. This may most likely occur because your system is out of memory. Contact your system administrator.

[APP:ALR-4014] Oracle Alert was unable to insert header information into a mail message in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4014] Your alert references a variable (&VALUE) that is too long. Alert cannot substitute a value for &VALUE because it is cannot search for a valid output of this length. This restricts the length of any word in an action to be less

than the valid length for an output variable. Check that your alert actions do not contain words with ampersands that exceed the valid length for an output.

[APP:ALR-4015] Oracle Alert was unable to insert a body into a mail message in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4016] The alert &VALUE already exists on the destination database account

[APP:ALR-4016] Oracle Alert did not successfully end a mail system posting session in file &FILE in routine &ROUTINE on line &LINE. Check with your mail system administrator to see if the mail system is working correctly.

[APP:ALR-4018] Syntax: ALUTAD <ORACLE ID> <Request ID> <OS Flag> <Source Application Name> <Source Alert Name> <Destination Application Name> <Destination Alert Name> <Destination ORACLEID> Example:
ALUTAD applsys/fnd 0 Y "Oracle Purchasing" "Expense Reports On Hold"
"Oracle Purchasing" "New Expense Reports On Hold" applsys/fnd

[APP:ALR-4020] Oracle Alert was unable to execute "&VALUE". Check that this file exists and that its read protection is set correctly.

[APP:ALR-4020] There are &VALUE action output(s) not copied

[APP:ALR-4021] Oracle Alert was unable to perform the command "&VALUE". Check that this is a valid command on your operating system.

[APP:ALR-4022] There are &VALUE action set input(s) not copied

[APP:ALR-4022] Oracle Alert was unable to find the concurrent program specified for your action. Check that the concurrent program that you specified for this action exists and is enabled.

[APP:ALR-4024] Oracle Alert was unable to read the file "&VALUE". Check that the file exists and that its read protection is set correctly.

[APP:ALR-4024] There are &VALUE action set member(s) not copied

[APP:ALR-4026] There are &VALUE action set output(s) not copied

[APP:ALR-4028] There are &VALUE group member(s) not copied

[APP:ALR-4028] Oracle Alert was unable to format your summary message because it does not contain a summary template. Check that your summary

message contains a summary template. You should be careful not to remove the summary template, even if you choose not to display text within the summary template.

[APP:ALR-4029] Oracle Alert was unable to check for duplicates because you have defined too many outputs for Oracle Alert to handle with duplicate suppression. This is a limitation that requires you to reduce the number of outputs in your duplicate check configuration.

[APP:ALR-4030] There are &VALUE response action(s) not copied

[APP:ALR-4030] Oracle Alert was unable to get the current mail account message in file &FILE in routine &ROUTINE on line &LINE. Check with your mail system administrator that the mail system is working correctly.

[APP:ALR-4031] Oracle Alert was unable to open the mail account inbox in file &FILE in routine &ROUTINE on line &LINE. Check with your mail system administrator that the mail system is working.

[APP:ALR-4032] Oracle Alert was unable to log out of the mail system. Check with your mail system administrator to see if the mail system and all appropriate network connections are working.

[APP:ALR-4032] There are &VALUE response variable(s) not copied

[APP:ALR-4034] There are &VALUE response set action(s) not copied

[APP:ALR-4036] There are &VALUE valid response(s) not copied

[APP:ALR-4037] Oracle Alert was unable to initialize response processing either because it was unable to connect to the mail system or because it was unable to resubmit the response processor. Check that Oracle Alert is properly configured with the mail system. Check that the mail system password registered with Oracle Alert is defined correctly.

[APP:ALR-4038] Invalid destination application name

[APP:ALR-4038] Oracle Alert was unable to get new mail from the inbox. Contact your support representative.

[APP:ALR-4039] Oracle Alert was unable to get all of the mail messages from the inbox in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4040] Oracle Alert was unable to get the current date and time.

Contact your support representative.

[APP:ALR-4040] Oracle Alert was unable to get a mail message from the inbox in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4041] Oracle Alert was unable to retrieve information for an action because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4042] Oracle Alert was unable to retrieve information for an action because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4042] Oracle Alert was unable to get the message text from Message Dictionary. Check if the message exists or contact your support representative.

[APP:ALR-4043] Oracle Alert was unable to retrieve information for an action because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4044] Oracle Alert failed to retrieve the next value for the sequence &VALUE. Check that either the sequence exists or the proper grants and synonyms exist for this sequence.

[APP:ALR-4045] Oracle Alert was unable to retrieve information for an action because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4046] Oracle Alert was unable to retrieve information for one of your actions because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE in line &LINE. Contact your support representative.

[APP:ALR-4046] Oracle Alert was unable to open the temporary file for the following reasons: &VALUE. Check that you have the proper write permissions to create a temporary file.

[APP:ALR-4047] Oracle Alert was unable to retrieve information for an action because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4048] Oracle Alert was unable to print the file &VALUE. Check that the file &VALUE exists with the proper read permissions. Check that the printing executables portrait, qldprint, qlwprint, and qa4print all exist with the proper

execute permissions under the BIN directory for Application Object Library.

[APP:ALR-4048] Oracle Alert was unable to process your response because of an invalid response set ID in file &FILE in routine &ROUTINE on line &LINE. This most likely occurs because of a data integrity problem. Contact your support representative.

[APP:ALR-4049] Oracle Alert was unable to process your response because it contains a null value for a response variable ID in file &FILE in routine &ROUTINE on line &LINE. This error most likely occurs because of data integrity problems. Contact your support representative.

[APP:ALR-4050] Oracle Alert was unable to submit the concurrent program &VALUE. Contact your support representative.

[APP:ALR-4050] Oracle Alert was unable to process your response because it contains a null value for a response variable type in file &FILE in routine &ROUTINE on line &LINE. This error occurs most likely because of a data integrity problem. Contact your support representative.

[APP:ALR-4051] Oracle Alert was unable to create a mail header structure in file &FILE in routine &ROUTINE on line &LINE. This may most likely occur because your system is out of memory. Contact your system administrator.

[APP:ALR-4052] Oracle Alert was unable to get the value for a profile option for the following reason: &VALUE

[APP:ALR-4052] Oracle Alert was unable to update the table ALR_ACTION_SET_CHECKS in file &FILE in routine &ROUTINE on line &LINE. Check that the table exists.

[APP:ALR-4053] Oracle Alert was unable to update the date last checked for your alert in file &FILE in routine &ROUTINE on line &LINE. Check that the table is not locked.

[APP:ALR-4054] Oracle Alert was unable to initialize the concurrent program for the following reason: &VALUE

[APP:ALR-4056] Oracle Alert was unable to resubmit the Periodic Alert Checker to the concurrent manager in file &FILE in routine &ROUTINE on line &LINE. Check with your database administrator.

[APP:ALR-4056] Retrieve action history data (output variables) failed.

[APP:ALR-4057] Oracle Alert was unable to purge history in file &FILE in

routine &ROUTINE on line &LINE. Check that all of the Oracle Alert history tables exist.

[APP:ALR-4058] Unable to lock ALR_ACTION_SET_INPUTS in SHARE UPDATE MODE. Contact your database administrator.

[APP:ALR-4058] Oracle Alert was unable to request periodic alert checks in file &FILE in routine &ROUTINE on line &LINE. Check with your database administrator.

[APP:ALR-4060] Unable to lock ALR_ACTION_SET_OUTPUTS in SHARE UPDATE MODE. Contact your database administrator.

[APP:ALR-4062] Unable to schedule &VALUE. Contact your system administrator.

[APP:ALR-4065] Oracle Alert was unable to connect to the ORACLE ID &VALUE. Check that this ORACLE ID exists and that the password registered with this ORACLE ID is correct.

[APP:ALR-4066] Oracle Alert was unable to reconstruct history. Contact your support representative.

[APP:ALR-4068] Oracle Alert could not insert the alert check information into the table ALR_ALERT_CHECKS in file &FILE in routine &ROUTINE on line &LINE. Check that the table exists.

[APP:ALR-4068] You did not specify a valid Alert name.

[APP:ALR-4070] Oracle Alert was unable to update the success flag in ALR_ALERT_CHECKS or ALR_ACTION_SET_CHECKS in file &FILE in routine &ROUTINE on line &LINE. Check that both tables exist.

[APP:ALR-4070] You did not specify a valid Application Name.

[APP:ALR-4071] Oracle Alert was unable to insert history information into ALR_ACTION_HISTORY in file &FILE in routine &ROUTINE on line &LINE. Check that the table exists.

[APP:ALR-4072] Oracle Alert was unable to successfully check for duplicates and escalate actions in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4074] This installation has already been defined. If you wish to modify it, please query the existing row.

[APP:ALR-4074] The folder &VALUE does not exist. Create the folder in the mail account

[APP:ALR-4075] Oracle Alert was unable to login to the mail system account. Check with your mail system administrator to see if the mail system and all appropriate network connections are working. Check that the mail account password registered with Oracle Alert is correct.

[APP:ALR-4076] Syntax: ALECTC <ORACLE ID> <Request ID> <OS Flag> <ORACLE Username> <Table Name> <Rowid> <Mode> <Mailid> where <Mode> is 'I' for an insert event and 'U' for an update event. Example: ALECTC apps/apps 0 Y APPS FND_DUAL 003.0000.001 'U' jatims

[APP:ALR-4076] You cannot delete this custom installation as there is one or more alerts registered for this application. If you wish to delete this installation, you must first delete the alert definitions.

[APP:ALR-4077] Syntax: ALECDC <ORACLE ID> <Request ID> <OS Flag> <Application ID> <Alert ID or Periodic Set ID> <Alert Type> where <Alert Type> is 'A' for an alert and 'S' for a periodic set. Example: ALECDC apps/apps 0 Y 160 10001 A

[APP:ALR-4078] You cannot delete this default installation -- it has been created by AutoInstall. You may only delete custom installations.

[APP:ALR-4078] Oracle Alert was unable to interpret the message handle &VALUE in file &FILE in routine &ROUTINE on line &LINE. Check that the message handle is in the proper format and has not been altered.

[APP:ALR-4080] Oracle Alert was unable to run your mail action. Check that the mail system is working properly.

[APP:ALR-4080] Oracle Alert was unable to connect to the database. Contact your support representative.

[APP:ALR-4081] Oracle Alert was unable to run your SQL action. Check that you have defined a valid SQL command or that your SQL script exists.

[APP:ALR-4082] Oracle Alert was unable to run your Operating System action. Check that you have defined a valid operating system command or that your operating system executable file exists.

[APP:ALR-4082] Oracle Alert was unable to get the value for the profile option &VALUE. Check that the Oracle Alert profile option exists.

[APP:ALR-4083] Oracle Alert was unable to submit your concurrent program request action to the concurrent manager. Check that you have defined an enabled concurrent program for your action.

[APP:ALR-4084] Oracle Alert was unable to process your response because it was passed an unknown action type in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4084] Oracle Alert was unable to find a response account

[APP:ALR-4085] Oracle Alert was unable to process your no response actions. Check that you have properly defined your actions for the no response case.

[APP:ALR-4086] Your response message references an invalid response variable &VALUE. Check that the response variable is properly defined for your response set.

[APP:ALR-4088] Oracle Alert cannot interpret the response variable in your response message because it is not properly formatted. Check that all response variables are formatted in this manner: RESPONSE_VARIABLE="VALUE". Be sure that the value is enclosed in double quotes.

[APP:ALR-4090] You cannot delete an action that is a member of a response set

[APP:ALR-4091] Oracle Alert was unable to free a mail header in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4092] &PROGRAM is activated.

[APP:ALR-4092] Oracle Alert was unable to create the folder &VALUE in file &FILE in routine &ROUTINE on line &LINE. Contact your mail system administrator.

[APP:ALR-4093] Oracle Alert was unable to move a mail message to the folder &VALUE in file &FILE in routine &ROUTINE on line &LINE. Check that the folder exists.

[APP:ALR-4094] Submitted request &REQUEST_ID to deactivate the Internal Concurrent Manager.

[APP:ALR-4094] Oracle Alert was passed an unknown return code from the mail system in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4096] &PROGRAM is deactivated.

[APP:ALR-4098] The Internal Concurrent Manager is not active.

[APP:ALR-4100] SQL error number &NUM occurred

[APP:ALR-4102] Internal SQL error occurred.

[APP:ALR-4104] SQL error &ERROR_MESSAGE occurred while performing the following: &DESC

[APP:ALR-4106] Please correct the user-defined SQL statement for this alert.

[APP:ALR-4108] SQL error &ERROR_MESSAGE occurred while executing the user-defined SQL statement for this alert

[APP:ALR-4110] Oracle Alert found an invalid number of bind variables in the SQL Statement: &VALUE

[APP:ALR-4112] Oracle Alert was unable to interpret the inputs in the SQL Statement: &VALUE

[APP:ALR-4113] Oracle Alert was unable to purge outdated output history in file &FILE in routine &ROUTINE on line &LINE. Check that the table ALR_OUTPUT_HISTORY exists.

[APP:ALR-4114] Oracle Alert was unable to set inputs and outputs for your SQL statement. Check previous errors to determine the cause of this problem.

[APP:ALR-4116] Oracle Alert was unable to purge outdated alert checks in file &FILE in routine &ROUTINE on line &LINE. Check that the table ALR_ALERT_CHECKS exists.

[APP:ALR-4116] Oracle Alert was unable to remove comments from the SQL Statement: &VALUE.

[APP:ALR-4118] Oracle Alert was unable to purge outdated running alert checks in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4118] Oracle Alert found more than one output name for "&VALUE". Check that you have chosen a different name for each output in your SQL Statement. Check that this output name does not conflict with an existing response variable name for your alert.

[APP:ALR-4120] An invalid number of outputs was found in the user-defined SQL Statement. The number of outputs must match the number of items in the

select clause. &VALUE

[APP:ALR-4122] Oracle Alert was unable to locate the FROM clause in the SQL statement: &VALUE

[APP:ALR-4123] Oracle Alert was unable to find the response set associated with youralert message &VALUE in file &FILE in routine &ROUTINE on line &LINE. Check that the response set associated with this message is enabled. Check that only one installation of Oracle Alert is sending response messages to this mail system account.

[APP:ALR-4124] Oracle Alert was unable to locate the INTO clause in the SQL statement: &VALUE

[APP:ALR-4124] Oracle Alert was unable to deliver your message

[APP:ALR-4126] Oracle Alert was unable to locate the SELECT clause in the SQL Statement: &VALUE

[APP:ALR-4127] Oracle Alert was unable to output the message to an external file. Verify with your system administrator that Oracle Alert has the write privilege to /tmp directory and /tmp is not full.

[APP:ALR-4128] Oracle Alert requires a SQL statement to define an alert. You must enter a SQL statement when you define an alert.

[APP:ALR-4131] Cannot send mail (system failed)

[APP:ALR-4132] Invalid or no mail system specified. Your system administrator either defined an invalid mail system or did not define at all. Inform your system administrator about this problem.

[APP:ALR-4132] Oracle Alert was unable to allocate sufficient memory. Contact your system administrator.

[APP:ALR-4134] Oracle Alert was unable to find a matching ID while transferring your alert definition. This is most likely because of data integrity problems in your alert definition from your source database account. Check that the alert definition on the destination database account is accurate.

[APP:ALR-4134] You need to specify one or more users to receive the message. The recipient name is the name that the user used to log in. Oracle Alert does not verify whether the recipient names are valid.

[APP:ALR-4135] Oracle Alert was unable to retrieve information for an action

because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4136] Oracle Alert was unable to retrieve information for an action because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4136] Oracle Alert was unable to commit changes to the database. Contact your database administrator.

[APP:ALR-4137] Oracle Alert was unable to retrieve information for an action because of data integrity problems. This error occurred in file &FILE in routine &ROUTINE on line &LINE. Contact your support representative.

[APP:ALR-4138] Oracle Alert was unable to establish a database connection. Contact your database administrator.

[APP:ALR-4139] Syntax: ALUMMM <ORACLE ID> <Request ID> <OS Flag> <Mail Username> <Folder> <Purge Date>

[APP:ALR-4140] Oracle Alert was passed an unknown datatype. Contact your support representative.

[APP:ALR-4142] Oracle Alert encountered the following UPI error: &VALUE

[APP:ALR-4144] Oracle Alert was passed an invalid variable type. Contact your support representative.

[APP:ALR-4146] Oracle Alert was unable to get the value from field &VALUE. Check that the field exists.

[APP:ALR-4148] Oracle Alert was unable to set the value for field &VALUE. Check that the field exists.

[APP:ALR-4150] Oracle Alert found an invalid input name &VALUE. Input names must only contain alphanumeric characters.

[APP:ALR-4152] One or more arguments are missing for routine.

[APP:ALR-4154] This message was truncated by Oracle Alert because it exceeds maximum length of 64K

[APP:ALR-4165] Day number must be greater than or equal to 1.

[APP:ALR-4194] &VALUE function is not available.

[APP:ALR-4251] Oracle Alert was unable to close your response in file &FILE in routine &ROUTINE on line &LINE. The most likely cause for this error is a databaseproblem. Contact your DBA.

[APP:ALR-4252] Oracle Alert was unable to find your response set in file &FILE on line &LINE in routine &ROUTINE. This is most likely caused by data integrity. Contact your system administrator.

[APP:EC-4800] *** OBSOLETE ***

[APP:EC-4801] An unexpected error occurred in the &ADDRESS address derivation API call.

[APP:EC-4802] Program Info: Outbound Application Advice (ADVO) successfully completed.

[APP:EC-4803] Program Info: Beginning Outbound Application Advice (ADVO) process.

[APP:EC-4804] Program Info: Inbound Ship Notice/Manifest (ASNI) successfully completed.

[APP:EC-4805] Program Info: Beginning Inbound Ship Notice/Manifest (ASNI) process.

[APP:EC-4806] Staging for transaction &TRANSACTION_TYPE.

[APP:EC-4807] This Category Code is assigned to a transaction. You cannot delete it.

[APP:EC-4809] Code Values are defined for this category code. You cannot delete it.

[APP:EC-4810] Cannot delete the last record. At least one record is required.

[APP:EC-4811] Unable to derive a unique &ADDRESS address due to ambiguous setup data.

[APP:EC-4812] Unable to derive the &ADDRESS address ID for the given address.

[APP:EC-4813] Please enter the column rule details before saving.

[APP:EC-4814] Program Info: Inbound Price/Sales Catalog (CATI) successfully completed.

[APP:EC-4815] Program Info: Beginning Inbound Price/Sales Catalog (CATI) process.

[APP:EC-4816] Code conversion Failed at Level: &LEVEL .

[APP:EC-4817] &&Collapse

[APP:EC-4818] C&&ollapse All

[APP:EC-4819] Program Info: Common Key Value: &COMMON_KEY

[APP:EC-4820] Program Error: Conversion ID not found for &CONVERSION_ID.

[APP:EC-4821] Field &COLUMN_NAME with value &VALUE does not match the defined datatype &DATATYPE.

[APP:EC-4822] Datatype conversion from VARCHAR2 to &DATATYPE failed.

[APP:EC-4823] Progress Level &PROGRESS_LEVEL: Failed to decode &CODE.

[APP:EC-4824] &DOCUMENT_ID could not be deleted from staging table.

[APP:EC-4825] Warning: No audit trail provided for the document(s) being deleted from the staging table. Are you sure you want to delete the document(s)?

[APP:EC-4826] &NO_OF_DOCS Document(s) processed.

[APP:EC-4827] Document(s) are being processed by another user.

[APP:EC-4828] Document ID:&DOCUMENT_ID, Document Number :&DOCUMENT_NUMBER.

[APP:EC-4829] Document ID: &DOCUMENT_ID skipped.

[APP:EC-4832] A duplicate variable &VARIABLE_NAME is defined.

[APP:EC-4833] The file &FILE_NAME is empty for transaction &TRANSACTION_TYPE.

[APP:EC-4834] End of inbound transaction &TRANSACTION_TYPE.

[APP:EC-4835] Program Info: Outbound Triggering Process Complete

[APP:EC-4836] End of staging for transaction &TRANSACTION_TYPE.

[APP:EC-4837] An Error occurred at &KEY_COLUMN_NAME :

&DOCUMENT_NUMBER .

[APP:EC-4838] SQL error message &ERROR_MESSAGE.

[APP:EC-4839] An error occurred in the following SQL Statement:

[APP:EC-4840] Program Info: Outbound Flat File Processing Complete

[APP:EC-4841] Open Interface Executed for transaction
&TRANSACTION_TYPE, Request Id &REQUEST_ID

[APP:EC-4842] Generic Outbound Processing Complete

[APP:EC-4843] Program Info: Outbound XML Processing Complete

[APP:EC-4844] &&Expand

[APP:EC-4845] Expand &&All

[APP:EC-4846] Expand &&Branch

[APP:EC-4847] External level is null for &VARIABLE_NAME.

[APP:EC-4848] External Level file End position: &POSITION for Level:
&LEVEL.

[APP:EC-4849] External Level file Start position: &POSITION for Level:
&LEVEL.

[APP:EC-4850] The following field(s) are extracted from the staging table for
processing:

[APP:EC-4851] End of generic inbound for transaction
&TRANSACTION_TYPE.

[APP:EC-4852] Finished Outbound Transaction for &TRANSACTION_TYPE
and Map Id : &MAP_ID

[APP:EC-4853] Progress Level &PROGRESS_LEVEL: Unable to get the next
value of sequence &SEQ.

[APP:EC-4854] Some of the input &ADDRESS address components are
inconsistent.

[APP:EC-4855] Program Info: Inbound Invoice (INI) successfully completed.

[APP:EC-4856] Program Info: Beginning Inbound Invoice (INI) process.

[APP:EC-4857] Program Info: Outbound Invoice (INO) successfully completed.

[APP:EC-4858] Program Info: Beginning Outbound Invoice (INO) process.

[APP:EC-4859] Insert failed for document(s).

[APP:EC-4860] Insert failed for document ID &DOCUMENT_ID.

[APP:EC-4861] Program Info: Interface File Directory: &DIRECTORY

[APP:EC-4862] Program Info: Interface File Name: &FILE_NAME

[APP:EC-4863] Data file mapping for transaction &TRANSACTION_TYPE and level &LEVEL.

[APP:EC-4864] Internal File End Position is : &POSITION for Level : &LEVEL

[APP:EC-4865] Internal File Start Position is : &POSITION for Level : &LEVEL

[APP:EC-4866] Please use a valid &ADDRESS address ID.

[APP:EC-4867] Please use valid parameters so that the &ADDRESS address can be derived properly.

[APP:EC-4868] *** OBSOLETE ***

[APP:EC-4869] *** OBSOLETE ***

[APP:EC-4870] *** OBSOLETE ***

[APP:EC-4871] The defined lookup table, lookup column, or condition is invalid.

[APP:EC-4872] Please use a valid organization ID.

[APP:EC-4873] Please use a valid process or exception rule for &RULE_TYPE.

[APP:EC-4874] Program Info: &SEGMENT_VALUE is not a valid segment size. Defaulting to &SEGMENT_DEFAULT.

[APP:EC-4875] Program Info: Beginning Payables Open Interface process.

[APP:EC-4876] The output level &LEVEL and the base table name &TABLE_NAME.

[APP:EC-4877] Level not specified for variable &VARIABLE_NAME

[APP:EC-4878] Loading Mapping Data for Document Level : &LEVEL

[APP:EC-4879] Program Error: Location Code not found for Address
&ADDRESS_ID.

[APP:EC-4880] Lookup value missing for lookup code &LOOKUP_CODE with
lookup type &LOOKUP_TYPE.

[APP:EC-4881] Please define &VARIABLE_NAME.

[APP:EC-4882] The Map ID that is assigned to this transaction for this Trading
Partner does not exist.

[APP:EC-4883] Header record missing in the inbound data file.

[APP:EC-4884] Progress level &PROGRESS_LEVEL: No
&LEVEL_PROCESSED level rows processed for transaction
&TRANSACTION_TYPE.

[APP:EC-4885] No gaps allowed between keys.

[APP:EC-4886] &NO_OF_LINES Lines processed from the inbound transaction
data file.

[APP:EC-4887] No &RULE_TYPE process rule defined for the transaction
&TRANSACTION_TYPE.

[APP:EC-4888] *** OBSOLETE ***

[APP:EC-4889] Progress level &PROGRESS_LEVEL: No row selected for
&INFO information from table &TABLE_NAME.

[APP:EC-4890] Progress level &PROGRESS_LEVEL: No row updated for
&INFO information from table &TABLE_NAME.

[APP:EC-4891] Program Warning: No Transactions Selected For Processing

[APP:EC-4892] Field &COLUMN_NAME has been updated with value
&VALUE.

[APP:EC-4893] Field &COLUMN_NAME &COMPARISON_CODE with the
predefined conditions in null dependency rule.

[APP:EC-4894] Program Info: Beginning Order Import Open Interface process.

[APP:EC-4895] Parameters Loaded for Transaction &TRANSACTION_TYPE.

[APP:EC-4896] Error occurred while Parsing view for Level : &LEVEL .

[APP:EC-4897] Program Info: Payment Batch: &PAYMENT_BATCH

[APP:EC-4898] Program Info: Column Name: &COLUMN_NAME

[APP:EC-4899] Program Info: Data Type: &DATA_TYPE

[APP:EC-4900] Program Error: PL/SQL position not found for &COLUMN_NAME.

[APP:EC-4901] Program Info: Program Name: &PROG_NAME

[APP:EC-4902] Program Info: Table Name: &TABLE_NAME

[APP:EC-4903] Program Info: Value: &VALUE

[APP:EC-4904] Program Info: Outbound Purchase Order Change (POCO) successfully completed.

[APP:EC-4905] Program Info: Beginning Outbound Purchase Order Change (POCO) process.

[APP:EC-4908] Program Info: Outbound Purchase Order (POO) successfully completed.

[APP:EC-4909] Program Info: Beginning Outbound Purchase Order (POO) process.

[APP:EC-4910] Field &COLUMN_NAME has a &VALUE &COMPARISON in the predefined list.

[APP:EC-4911] Encountered execution error for Custom Procedure : &PROCEDURE_NAME.

[APP:EC-4912] Dynamic Procedure Execution Engine failed at &PROCEDURE_NAME

[APP:EC-4913] Program level &PROGRESS_LEVEL: Please check the log file, correct the problem, and try again.

[APP:EC-4914] Program Info: Beginning Purchasing Document Open Interface process.

[APP:EC-4915] Program Info: Outbound Payment Order/Remittance Advice (PYO) successfully completed.

[APP:EC-4916] Program Info: Beginning Outbound Payment Order/Remittance Advice (PYO) process.

[APP:EC-4917] Program Info: Beginning Radley CARAs Script to Import.

[APP:EC-4918] *** OBSOLETE ***

[APP:EC-4919] Program Info: Beginning Receiving Open Interface process.

[APP:EC-4920] The record number &RECORD_NUMBER at line &LINE_NUMBER is invalid for this transaction.

[APP:EC-4921] Program Error: Record number not found for &RECORD_NUM.

[APP:EC-4922] &&Refresh

[APP:EC-4923] Submit request to process the selected transaction(s)?

[APP:EC-4924] Unable to update status to reprocess in staging table.

[APP:EC-4925] Submitted concurrent request ID &REQUEST_ID. Warning: Application Open Interface must be run for all resubmitted successful transactions.

[APP:EC-4926] Program Info: Inbound Response to RFQ (RRQI) successfully completed.

[APP:EC-4927] Program Info: Beginning Inbound Response to RFQ (RRQI) process.

[APP:EC-4928] Program Info: Run ID: &RUN_ID

[APP:EC-4929] Program Info: Inbound Shipment and Billing Notice (SBNI) successfully completed.

[APP:EC-4930] Program Info: Beginning Inbound Shipment and Billing Notice (SBNI) process.

[APP:EC-4931] Seed data missing for transaction &TRANSACTION_TYPE and Map Id &MAP_ID.

[APP:EC-4932] Seed data not available for Level &LEVEL, Transaction &TRANSACTION_TYPE.

[APP:EC-4933] Program Error: Sequence not found for &CONVERSION_ID, Sequence: &SEQUENCE.

[APP:EC-4934] Field &COLUMN_NAME has value &COLUMN_VALUE that is not in the lookup list: &LOOKUP_SELECT.

[APP:EC-4935] Program Info: Outbound Planning Schedule (SPSO) successfully

completed.

[APP:EC-4936] Program Info: Beginning Outbound Planning Schedule (SPSO) process.

[APP:EC-4937] Run e-Commerce Inbound Process

[APP:EC-4938] Run e-Commerce Outbound Process

[APP:EC-4939] *Obsolete*

[APP:EC-4940] Program Info: Outbound Shipping Schedule (SSSO) successfully completed.

[APP:EC-4941] Program Info: Beginning Outbound Shipping Schedule (SSSO) process.

[APP:EC-4942] Stack dump is as follows:

[APP:EC-4943] Record successfully inserted into staging table.

[APP:EC-4944] The insert statement for Level &LEVEL is as follows:

[APP:EC-4945] Line number &LINE_NUMBER and record number &RECORD_NUMBER.

[APP:EC-4946] Start record number &START_RECORD_NUMBER for Level &LEVEL

[APP:EC-4947] Starting generic inbound for transaction &TRANSACTION_TYPE.

[APP:EC-4948] Start inbound transaction for &TRANSACTION_TYPE.

[APP:EC-4949] Starting Outbound Transaction for &TRANSACTION_TYPE and Map Id : &MAP_ID

[APP:EC-4950] Program Info: Beginning Outbound Triggering Process

[APP:EC-4951] Status update in staging failed for document ID &DOCUMENT_ID.

[APP:EC-4952] The incoming test flag is different from that set up for the trading partner.

[APP:EC-4953] &FAILED documents failed in Insert.

[APP:EC-4954] &TOTAL_RECORDS record(s) processed for document ID &DOCUMENT_ID.

[APP:EC-4955] &SKIPPED documents skipped.

[APP:EC-4956] Program Error: Address not found for Trading Partner &TRADING_PARTNER.

[APP:EC-4957] Trading Partner Group &TP_GROUP_CODE already exists. Enter a unique group code.

[APP:EC-4958] This location already has a different Trading Partner value. Overwrite?

[APP:EC-4959] A trading partner with translator code &TRANSLATOR_CODE, location_code &LOCATION_CODE, map &MAP_CODE for the &TRANSACTION_TYPE transaction is not defined. Please set up the trading partner.

[APP:EC-4960] Program Info: Number of Transactions Processed: &NUMBER_OF_TRX

[APP:EC-4961] Unable to process the &TRANSACTION transaction because it is disabled.

[APP:EC-4962] Stage data for &TRANSACTION_TYPE transaction.

[APP:EC-4963] No duplicate external values are allowed.

[APP:EC-4964] No duplicate internal values are allowed.

[APP:EC-4965] No duplicate internal or external values are allowed.

[APP:EC-4966] Encountered an un-supported Data Type for Dynamic Procedure Execution Engine.

[APP:EC-4967] Program Error: UTL_FILE. An unspecified error in PL/SQL.

[APP:EC-4968] Program Error: UTL_FILE. The file handle was invalid.

[APP:EC-4969] Program Error: UTL_FILE. The open_mode parameter in FOPEN was invalid.

[APP:EC-4970] Program Error: UTL_FILE. The file could not be opened or operated on as requested.

[APP:EC-4971] Program Error: UTL_FILE. File location or file name was

invalid.

[APP:EC-4972] Program Error: UTL_FILE. An operating system error occurred during the read operation.

[APP:EC-4973] Program Error: UTL_FILE. An operating system error occurred during the write operation.

[APP:EC-4974] The lookup table, lookup column, and condition is valid.

[APP:EC-4975] Field &COLUMN_NAME has value &COLUMN_VALUE that is not in value set &VALUESET.

[APP:EC-4976] The value set &VALUESET is not found. Please define &VALUESET.

[APP:EC-4977] Value exists in valueset.

[APP:EC-4978] Value does not exist in valueset.

[APP:EC-4979] Field &COLUMN_NAME cannot be NULL.

[APP:EC-4980] The variable &VARIABLE_NAME is not defined.

[APP:EC-4981] *** OBSOLETE ***

[APP:EC-4982] Exception rule violation information is inserted into RULE VIOLATIONS pl/sql table.

[APP:EC-4983] *** OBSOLETE ***

[APP:EC-4984] Program Error: Cross Reference Data not found for &DATA1 &DATA2 &DATA3 &DATA4 &DATA5

[APP:EC-4985] Code conversion Failed at Level: &LEVEL .

[APP:EC-4986] *** OBSOLETE ***

[APP:EC-4987] Run e-Commerce Gateway Reports

[APP:EC-4987] Starting Transaction MVSTO.

[APP:EC-4988] Finished Transaction MVSTO.

[APP:EC-4989] This transaction has seed data pending reconciliation.

[APP:INV-4990] Cannot update Effectivity Control value

Cause: Cannot change Effectivity Control from "Model/Unit Number" to "Date".

[APP:INV-4991] Cannot update Overcompletion Tolerance value

Cause: Overcompletion Tolerance Type is not defined.

Action: Select Overcompletion Tolerance Type first.

[APP:INV-4992] Invalid Overcompletion Tolerance value

Cause: Overcompletion Tolerance must be greater or equal zero.

----- End of messages for this series -----
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[APP:INV-5000] WIP Supply Type is required when BOM Item Type is Standard

Cause: You have not chosen a value for the WIP Supply Type attribute

Action: Go to the Define Item form and choose a value for the WIP Supply Type attribute

[APP:INV-5001] Error validating demand source header ID An error has been encountered in validating the demand header ID for. Please check the demand source header ID and/or demand source header segments.

[APP:INV-5002] You may not use this selection when total compile value is zero

[APP:INV-5003] Invalid source type

[APP:INV-5003] You cannot use this form to delete a physical inventory

Cause: You cannot use this form to delete a physical inventory.

Action: Use the Purge Physical Inventory form.

[APP:INV-5004] You cannot query in this zone. Use quickpick

[APP:INV-5005] Please use \ Row Delete to erase committed rows

[APP:INV-5005] Cannot add the given information to the quantity tree System could not add the quantity information to the specified quantity tree. Please check additional messages for further explanation.

[APP:INV-5006] Please enter a valid category

[APP:INV-5007] Cannot build dynamic SQL statement in routine &ROUTINE

Cause: The routine you called had a failure in building dynamic SQL statements.

Action: Please refer to additional messages to determine the actual cause.

[APP:INV-5008] Required when vendor warranty is "yes"

[APP:INV-5009] New quantity tree could not be constructed with information

Cause: Quantity tree recently created could not be constructed with information from the database.

Action: Please check additional messages in the stack for further explanation.

[APP:INV-5011] Cannot convert quantities to &UOM in routine &ROUTINE

Cause: Calculated quantities could not be converted to the &UOM from the primary unit of measure for the item.

Action: Please check the correctness of the value for UOM parameter.

[APP:INV-5012] Items under lot/serial control must have the same UOM across organizations

[APP:INV-5013] Items to be transacted must have the same UOM classes across organizations

[APP:INV-5013] New quantity tree could not be created

Cause: A new quantity tree could not be created.

Action: Please refer to additional messages for further explanation.

[APP:INV-5015] Cannot delink the configuration item

Cause: Your request to delink a configuration could not be completed. Following may be the reasons: (1) a work order has already been opened or completed for any or all order line quantity; (2) any or all quantity of configuration item has already been shipped to the customer; (3) models and options associated with the configuration item may not exist in the demand table. Delinking a configuration automatically enables the models and options which created the configuration item.

[APP:INV-5017] Cannot find the quantity tree node

Cause: System could not find the quantity tree node with the given set of item attributes. This error occurred in &ROUTINE. Following may be the causes for this error: (1) quantity tree would not have been built yet; (2) item attribute combinations may be invalid or nonexistent; (3) given set of item attributes may have been created newly, and the tree information may be old.

[APP:INV-5017] This count has been submitted for processing and cannot be updated

[APP:INV-5019] Cannot query available quantity information from quantity tree

Cause: System had some type of internal error which caused an error in querying up available quantity information from the quantity tree.

Action: To identify the root cause, please refer to additional error information.

[APP:INV-5021] Backflush lot error

[APP:INV-5021] Cannot update auto serial data for this &ENTITY

[APP:INV-5022] Lot number records for this backflush transaction are missing, lot quantity is not enough to fulfill this pull requirement, or lot number records require verification

[APP:INV-5023] Backflush serial number error

[APP:INV-5023] No SQL statement found to execute the query

[APP:INV-5024] Serial number records for this backflush transaction are missing

[APP:INV-5025] You cannot update this field when you use average costing

[APP:INV-5025] An application-related data corruption was found in database by &ROUTINE

Cause: An application-related data corruption or inconsistency was found by &ROUTINE in file &ERRFILE. This corruption was found by the SQL statement &SQLSTMT. Possible problems are: (1) &ROUTINE was trying to update a row based on rowid, and the rowid may not exist; (2) &ROUTINE was trying to delete a row based on rowid and the rowid may not exist.

Action: Please call your Support representative for further help and explanation on this.

[APP:INV-5027] You must define an organization first

[APP:INV-5028] Tag quantity cannot be less than zero

[APP:INV-5029] Cannot find the parent row while performing &ENTITY

Cause: Your &ENTITY request could not be completed because the system could not find the parent row. The function you called expects a parent (summary) demand row to exist before creating or modifying a child record.

Action: Please check your function call and parameters, and for additional help,

contact your support representative.

[APP:INV-5029] "To" locator must be entered for item &ENTITY

[APP:INV-5030] "To" subinventory is not in the restricted list for this item

Cause: The item has a restricted list of subinventories. "To" subinventory is not in this list.

Action: Choose a subinventory from the list of restricted subinventories for the item

[APP:INV-5031] You must select an asset or expense, tracked subinventory

[APP:INV-5031] Cannot reserve a quantity of (&QUANTITY) Cause You had requested a quantity of (&QUANTITY) to be reserved and the system could not complete your request. Currently, the system has an available quantity of (&AVAILQTY) to reserve in the unit of measure &UOM. If you have asked to increase the existing reservation quantity, then quantity to be reserved also includes the existing reservation quantity.

[APP:INV-5033] One of the demand/reservations requests in the group has failed

Cause: One of the requests in the current group of demand/reservations requests has failed. You may have requested that if any of the requests in the group were to fail, treat all the requests in the group as failed.

Action: Please review all your requests to identify the root cause of failure.

[APP:INV-5033] This subinventory is not locator-controlled

[APP:INV-5034] Bad option

[APP:INV-5035] Error validating demand source header ID

Cause: System has encountered an error while validating the demand header ID in &ROUTINE. Following may be reasons: (1) you may have passed no demand source header ID nor any demand source header flexfield segments. Please check the parameters have passed; (2) the demand header ID you have passed does not exist against the demand source type you have specified. Please check the valid list of values for Demand header ID and type; (3) setup for demand source type you have specified may not allow dynamic creation of demand header ID's or impose few restrictions which may disallow creation of new Demand header ID's.

Action: Please check the additional error messages for further explanation and/or call your support representative.

[APP:INV-5035] Immediate processing is not available

[APP:INV-5036] No MRP plan is available

[APP:INV-5037] The action code provided for the routine &ROUTINE is invalid

Cause: The action code that was passed to the routine &ROUTINE was an invalid one.

Action: Please check the list of valid action codes and pass the action code again.

[APP:INV-5037] Message not found

[APP:INV-5038] Primary unit of measure and unit of issue must be in the same UOM class

[APP:INV-5039] You have specified invalid values for control options

Cause: You have specified an invalid value for an item control option. Possibly, you have specified value other than 1 or 2 for lot control or serial control options.

Action: Please check your list of parameters and their values again.

[APP:INV-5039] Set of books is different from Purchasing's The set of books used by the organization is different from the one used by Oracle Purchasing. To create requisitions and purchase orders, these two have to be the same.

[APP:INV-5041] Invalid demand quantity (&QUANTITY) is given in the demand request

Cause: Your demand request cannot be processed with the specified demand quantity (&QUANTITY). Following may be the reasons: (1) a new demand row cannot be created with a quantity of zero; (2) quantity to be removed from an existing demand row cannot exceed total demand or reservation quantity; (3) quantity to be reserved cannot be lower than existing completed quantity for that demand.

[APP:INV-5042] Unprocessed material transaction(s) exist(s) for this period

[APP:INV-5043] Invalid demand type

[APP:INV-5043] Uncosted material transaction(s) exist(s) for this period

[APP:INV-5044] Pending WIP costing transaction(s) exist(s) in this period

[APP:INV-5045] You cannot use an expense item in an in-transit transfer

[APP:INV-5045] Quantity on hand fails to satisfy reservation

[APP:INV-5046] You cannot transfer from an expense item/sub to an asset item/sub If either of your source subinventory or current item is expensed, you cannot transfer it to another organization where both the item and subinventory are considered non-expensed (ie. asset).

[APP:INV-5047] Requested item is not a reservable item

Cause: You have requested to reserve an item which is not reservable.

Action: Please check the item master attributes for the current item. An item can be made reservable only if it is an inventory item. Please turn on the reservable attribute for the item and try again.

[APP:INV-5049] More than one calendar found in a group ATP

[APP:INV-5051] Locator restrict code requires at least one locator per subinventory

[APP:INV-5051] Quantity to be transacted exceeds on-hand quantity

Cause: The transaction quantity you have requested exceeds the on-hand quantity. Your system setup indicates that negative inventory balances are not allowed.

Action: Please review your transaction before trying again.

[APP:INV-5052] Locators are already assigned to this subinventory

[APP:INV-5053] Warning: Quantity will drive negative if the transaction is performed

Cause: The transaction you have requested will cause the quantity on this location to be negative. However, your setup indicates that negative quantities are allowed.

Action: Please review the transaction and proceed further.

[APP:INV-5053] Lot/serial numbers must be entered for item &ENTITY

[APP:INV-5054] Lot number length must be at least 3 greater than alpha prefix

[APP:INV-5055] &ENTITY1 are not required for this &ENTITY2

[APP:INV-5055] Unable to find ATP calendar for ATP calendar organization. Possible causes for this error are (1) ATP calendar organization is not defined in group ATP or (2) BOM calendar is not associated with ATP calendar organization.

[APP:INV-5057] There are no auto-load serial values defined for this item or organization

[APP:INV-5058] The count type you selected may only be used for min-max planned items

[APP:INV-5059] Unable to find the corresponding calendar date for the requirement date Make sure that calendar date is defined for the organization and that calendar extends long enough into the future

[APP:INV-5060] Inventory item is not defined in the destination organization

Cause: Item must exist in organization where you are performing transaction

Action: Use Define Item form to enable item in destination organization

[APP:INV-5061] Cannot find an item master record for this item

[APP:INV-5062] &ENTITY1 is not permissible to transact. &ENTITY2

[APP:INV-5063] No primary unit of measure could be found for the given item

Cause: Primary Unit of Measure or Primary UOM code is not found in the item master for the given item.

Action: Please verify the item information and define the primary unit of measure and primary UOM code for the item.

[APP:INV-5063] At last record

[APP:INV-5065] Item cost should be defined before you transact

Action: Check if the cost-enabled flag is set correctly in the item master, and also check if the item cost is defined in the costing module.

[APP:INV-5066] Locator control is required

[APP:INV-5067] A maximum of 30 characters may be specified for a serial number

[APP:INV-5067] Parent model row not found to create configuration item demand

Cause: Your request to create demand for the configuration item has failed, because the system could not find the model item associated with the configuration item. Following may be the reasons: (1) the RTO model line given may not exist or may not have any model item associated with it; (2) the demand source header information may be incorrect; (3) BASE_ITEM_ID in item master for the configuration may be null, pointing to a non-model item or pointing to an inconsistent model item from the demand table; (4) either model item or the configuration item is not defined in the item master for the current organization.

[APP:INV-5069] Cannot create any more quantity trees

Cause: The system cannot create any more quantity trees, as existing slots are now filled.

Action: Please either free up all trees to obtain space or contact your support representative to recompile the program with increase number of slots.

[APP:INV-5071] Cannot find any information for the given organization

Cause: No information can be found in inventory parameters table for the given organization.

Action: Please check the organization ID or the existence of information about the organization.

[APP:INV-5073] Unable to find requirement date

[APP:INV-5075] Rule not found

[APP:INV-5077] No subinventory record found for &SUBINV in organization &ORG

Cause: The Subinventory record is missing in MTL_SECONDARY_INVENTORIES for the &SUBINV in organization &ORG.

Action: Define the subinventory using inventory setup forms.

[APP:INV-5079] Request does not have adequate &ENTITY information

Cause: Your demand management request does not have all necessary &ENTITY information to process. You may not have provided supply source information for a function to link/unlink a supply source to/from a demand source.

Action: Please check your demand request elements and the action code

[APP:INV-5080] One download on date &DATE is processing

[APP:INV-5081] Quantity to be transacted exceeds available to transact. Please re-enter

Cause: The transaction quantity you have requested exceeds the quantity available to transact. You may not be able to perform the transaction under this situation.

Action: Please check your on-hand balances and available to transact and try the transaction again.

[APP:INV-5082] The original download process is missing

[APP:INV-5083] Return to page 1 to erase, delete, insert or copy rows

[APP:INV-5083] Cannot find the root node for the quantity tree

Cause: System cannot find the root node for the quantity tree with specified item parameters.

Action: Please check the value of the parameters.

[APP:INV-5085] An error occurred while executing quickpick function

Cause: Your request to list item details for available quantity [QUICKPICK] has failed with an error code of &ERRORCODE.

Action: Please refer to additional error messages and/or call your support representative.

[APP:INV-5086] Cycle count control item ignored unless automatic scheduling enabled

[APP:INV-5087] Cannot construct serial numbers from null starting serial number

[APP:INV-5087] Your &ENTITY request failed with an error code &ERRORCODE

Cause: Your &ENTITY request failed with an error code &ERRORCODE in &ROUTINE. Following may be the reasons: (1) the action you have requested may be invalid; (2) the action you have requested may be incompatible with some other action, such as demand-modify and reservation-modify together in a single call; (3) demand and/or reservation action would have failed due to an error in another routine called by the current function.

Action: Please review additional messages regarding this

Action: Please review the list of parameters and function calls to correct the problem

Action: For additional help, contact your support representative.

[APP:INV-5088] Please enter Service Level Service level must be entered when method is mean absolute deviation (MAD)

[APP:INV-5089] Please enter Safety Stock Percent Safety stock percent must be entered if the method is user-defined percentage

[APP:INV-5089] You must define a set of books for this organization

[APP:INV-5090] Error from &FDFUNC: &ERROR

Cause: An error occurred while creating the item flexfield view

Action: Contact your support representative

[APP:INV-5091] "From" locator must be entered for item &ENTITY

[APP:INV-5091] Subinventory &SUBINV is not reservable

[APP:INV-5092] "From" subinventory is not in the restricted list for this item

Cause: The item has a restricted list of subinventories. From subinventory is not in this list

Action: Choose a subinventory from the list of restricted subinventories for the item

[APP:INV-5093] Check the class breakpoint assignments. Every class has to have a breakpoint assigned to it and it has to be greater than the breakpoint of the

previous class.

[APP:INV-5094] The input percent exceeds percent remaining

[APP:INV-5095] You should assign classes to your group first.

[APP:INV-5095] You have specified an incorrect number of arguments for &TOKEN

[APP:INV-5097] You must enter &ENTITY1

[APP:INV-5097] You have to assign a compile to the group first.

[APP:INV-5098] You must enter a forecast Forecast must be entered when reload safety stock is "yes."

[APP:INV-5099] You must have items in your compile.

[APP:INV-5099] &ENTITY1 is not valid

[APP:INV-5100] You must enter Method field You must choose a forecast method before doing a reload safety stock

[APP:INV-5101] Acceptable early days must be greater than zero

[APP:INV-5101] You must enter a value for MRP percent

Cause: You must enter MRP percent for safety stock type = "MRP planned percent"

Action: Enter an MRP percent greater than 50% and less than 100%

[APP:INV-5102] Please enter a value for "Reload Safety Stock"

Cause: You have not entered a value for the field "Reload Safety Stock"

Action: You must enter "Yes" or "No" in the field "Reload Safety Stock"

[APP:INV-5103] Adjustment(s) processed

[APP:INV-5105] Please enter a count name before navigating to the Items zone

[APP:INV-5105] An error occurred while processing adjustment transactions. Please contact your system administrator or support representative for further assistance.

[APP:INV-5107] &ENTITY already exists

[APP:INV-5108] Please enter search option(s) before going to next screen

[APP:INV-5109] You must select a physical inventory before continuing

[APP:INV-5109] Approver is required

[APP:INV-5110] Please enter a subinventory before proceeding

[APP:INV-5111] &ENTITY are required

[APP:INV-5111] &ENTITY1 must equal &ENTITY2

[APP:INV-5112] You have entered an effective date that already exists

[APP:INV-5113] Assemble to Order cannot = "No" because ATP Components = "Yes"

[APP:INV-5113] Unit conversion already exists for item. Please query

[APP:INV-5114] Select different locators for the same subinventory

[APP:INV-5115] You must assign all items of this type to the new set first

[APP:INV-5117] Invalid ATP Components attribute value.

Cause: ATP Components cannot be set to "Material and Resource" or "Resource Only" if any of the following conditions apply: (1) profile INV:Capable to Promise is set to "Enable Product Family ATP and CTP" and the item is not ATO and the item's BOM Item Type is "Model", "Option Class" or "Standard"; (2) profile INV:Capable to Promise is set to "Enable Product Family ATP" or "Enable PL/SQL based ATP without Planning Output"; (3) profile INV:Capable to Promise is set to "Enable ATP" the item's BOM Item Type is not "Planning".

[APP:INV-5117] Dynamic creation of locator is not allowed

[APP:INV-5118] Employee not defined for the user

Cause: The user is not associated with the employee

Action: Please associate the employee name to the user in the Define Application User form

[APP:INV-5119] Warning: This change could cause incorrect ATP results

Cause: If any bills of material exist for this item that contain components with Check ATP = "Yes," available to promise calculations for these components could be incorrect. Demand for these components will not be captured when demand is placed for the parent item

Action: Use View Bill of Material to see if any components are Check ATP = "Yes"

[APP:INV-5121] ATP Calendar too short.

Cause: One or more of the ATP rules used in this inquiry has an infinite supply time fence that is beyond the last date for which the calendar has been built.

Action: Rebuild the calendar with a later End Date in the Define Workday Calendar form or decrease the number of Infinite Supply Days for the ATP rule in the Define Available to Promise Rule form

[APP:INV-5121] Digit increments field is required

[APP:INV-5122] Check ATP setting of "Material and Resource" for a Standard Assembly could cause incorrect ATP results.

Cause: ATP will be calculated based on the material availability of the end assembly and the routing resource requirements.

Action: Either change ATP to "Material Only", or proceed anyway. Proceed anyway?

[APP:INV-5123] Starting lot number prefix is required when Lot Control = Full lot control

[APP:INV-5124] Verifying that subinventory is not in use...

[APP:INV-5125] Starting serial number prefix is required

Cause: Starting serial number prefix is required when Serial Number Control = Predefined serial numbers

[APP:INV-5125] Duplicate conversions have been entered

[APP:INV-5127] You have entered duplicate organizations. Please erase

[APP:INV-5127] Reservable not allowed -- &SUBINV is a backflush subinventory

[APP:INV-5128] You have specified the same category set more than once

Cause: A particular category set can only be associated with any particular item once for each organization

Action: Please clear any duplicate associations before committing

[APP:INV-5129] Duplicate tag number found during tag generation. Tag &TAG_NUM already exists!

Cause: Tags may have already been generated

Action: A purge of tags might be necessary to delete these tags. CAUTION! A tag purge will delete all existing tags for this physical inventory

[APP:INV-5129] &ROW_PROCESSED record(s) marked for background processing

[APP:INV-5130] Standard unit conversion already exists. Please query

[APP:INV-5131] Subinventory information could not be found. Please contact your DBA or Oracle Support.

[APP:INV-5132] You do not have privileges to access this form

Cause: You tried to access a form to which you do not have access privileges

Action: Please contact your system administrator to request access.

[APP:INV-5133] This item cannot have a base model

Cause: An item cannot have a Base Model when the BOM Item Type is not "Standard" or when Pick Components is "Yes"

[APP:INV-5133] Item costs are different in this costing organization

Cause: Changing the master organization will also change the costing organization. The item costs for the new organization you selected are different from the item costs for the current costing organization.

[APP:INV-5134] Costing organization is using a different set of books

Cause: The current organization and the costing organization are not using the

same set of books

[APP:INV-5135] Base Model specified does not exist in &ORG You must assign the model to &ORG first. Or, choose a Base Model that exists in all organizations to which you will be assigning this item.

[APP:INV-5135] Prior physical inventory snapshot failed or incomplete

Cause: A physical inventory is defined for which a snapshot has not been completed. This could be the result of an error, or because the snapshot program has not yet completed, or because a snapshot was not requested.

Action: The physical inventory may be queried up and a snapshot requested

[APP:INV-5137] Model is not defined in all organizations where &ITEM is defined. When Base Model is controlled at the Item-level, the model you choose will be the Base Model for this item in all organizations where this item is defined.. Therefore, you must select a model that exists in all organizations where this item exists. Or, assign the model to all organizations where this item exists

[APP:INV-5138] Warning: &ENTITY1 is more than one month from today

[APP:INV-5139] You may only define or query inter-class conversions for base units of measure

[APP:INV-5139] The date entered is not open in &ENTITY

[APP:INV-5140] Default locator is not defined in the destination organization

Action: Either the transfer locator should be populated or a default locator should be setup for the destination organization using the inventory forms

[APP:INV-5141] BOM Allowed can be set to "Yes" only if the item is an Inventory Item or a Support Service Item under Vendor Warranty

[APP:INV-5141] Default subinventory is not defined in the destination organization

Action: Either the transfer subinventory should be populated or a default subinventory should be setup for the destination organization using the inventory forms

[APP:INV-5143] Cannot update because the item exists in a bill of material

[APP:INV-5143] You cannot delete a status that is not pending

Cause: The status rows which have already been processed cannot be deleted. This restriction ensures that item status history will be complete.

[APP:INV-5145] When BOM Item Type is "Option Class" or "Model," then either Assemble to Order or Pick Components must be "Yes"

[APP:INV-5145] Conversion &VALUE1 to &VALUE2 is already defined

[APP:INV-5146] Cannot update BOM Item Type

Cause: The item exists in a bill of material.

[APP:INV-5146] You must create an organization

[APP:INV-5147] Build in WIP cannot be "Yes"

Cause: Build in WIP must be "No" when either Inventory Item is "No" or BOM Item Type is not "Standard"

[APP:INV-5148] Either "from" or "to" organization must be current organization

Action: You must select the current organization as either the "From" organization or the "To" organization

[APP:INV-5148] Cannot change BOM Item Type to "Product Family"

Cause: Item exists in an open sales order

[APP:INV-5149] Inventory value entered greater than total ABC compile value

[APP:INV-5149] Record not reserved for update or delete. Try again later

[APP:INV-5150] Please complete the line information

[APP:INV-5150] Category flexfield Product Family structure definition is inconsistent with the System Items flexfield System Items structure definition

Action: Please ensure identical segment mapping for the Product Family and System Items structures.

[APP:INV-5151] You cannot approve an unentered count record

[APP:INV-5152] Cannot delete product family item

Cause: Category flexfield segments for the Product Family structure currently are not enabled or have not been defined.

Action: Please define Product Family structure of the Category flexfield to be identical to System Items structure of the System Items flexfield.

[APP:INV-5153] You cannot change the serial number entry format while there are rows in the serial number zone.

[APP:INV-5153] Adjustment transaction failed due to internal error

Cause: Oracle error &ERROR occurred at &SQL in the CYCC_TRANSACT user exit while trying to create the adjustment transaction.

Action: Please contact your system administrator.

[APP:INV-5154] You cannot assign subinventories to organization-oriented cycle counts

Cause: Your cycle count has Scope = Organization

Action: If you want to cycle count items that exist in specific subinventories only, then you must ensure that Scope = Subinventory

[APP:INV-5154] Item must have BOM Allowed set to Yes when BOM Item Type is Product Family

[APP:INV-5155] Period Close may not continue.

[APP:INV-5156] Product family item template not found

Cause: A template specified in the "INV: Product Family Item Template Name" profile option does not exist or the profile option value has not been set.

Action: Contact your system administrator to have the profile option assigned an existing template for product family items.

[APP:INV-5156] You may not enter a later date unless zone is cleared

[APP:INV-5157] You cannot delete &ENTITY

[APP:INV-5158] Code has been disabled

[APP:INV-5159] This catalog is associated with an item

[APP:INV-5159] The status of this item indicates that it is not permissible to transact

Cause: Value of attribute Transactable = "No"

Action: Go to Define Item form and set Transactable = "Yes"

[APP:INV-5160] Category flexfield segments for the Product Family structure are not enabled or have not been defined. Proceed with commit?

[APP:INV-5161] You cannot delete rows with past start date

[APP:INV-5161] Deletion of a category is not allowed.

[APP:INV-5163] You cannot delete this picking rule

Cause: You cannot delete this picking rule because it is referenced by an item, an item template, or the organization level parameters.

[APP:INV-5165] Failed to get the next period ID

[APP:INV-5166] Category set must be maintained at the item/organization level

[APP:INV-5167] You cannot recount a count entry already marked for recount

[APP:INV-5168] You cannot dynamically create tags for this physical inventory

Cause: Allow Dynamic Tag Entry = "No" for this physical inventory

Action: Go to Define Physical Inventory form and set Allow Dynamic Tag = "Yes"

[APP:INV-5169] You cannot recount an unentered count record

[APP:INV-5170] You cannot update &ENTITY

[APP:INV-5170] Cannot insert new records

[APP:INV-5171] Unable to update End Date.

[APP:INV-5171] You cannot query in this &ENTITY

[APP:INV-5172] You cannot recount a completed count record

[APP:INV-5173] You cannot delete effective revisions

[APP:INV-5174] You cannot recount a rejected count record

[APP:INV-5175] Not allowed -- the following period's status must be 'Future'

[APP:INV-5176] You cannot reject a completed count record

[APP:INV-5177] Start date has passed. You may not revert period to a future status.

[APP:INV-5177] You cannot reject a count record that is already rejected

[APP:INV-5178] You cannot specify a subinventory scope

Cause: You cannot specify a subinventory scope for this physical inventory because you have already specified that this physical inventory is for all subinventories.

Action: Change the count all subinventories field to "No" to specify a subinventory scope

[APP:INV-5179] You must commit or clear pending changes in the units of measure window before navigating to the conversions window.

[APP:INV-5179] You cannot add new data in a query-only screen

[APP:INV-5180] You cannot approve a completed count record

[APP:INV-5181] You cannot approve a rejected count record

[APP:INV-5183] You cannot commit on query forms

[APP:INV-5184] You cannot create &ENTITY

[APP:INV-5185] You cannot create requisitions -- employee not assigned to user ID

[APP:INV-5185] This category has been assigned to an item

[APP:INV-5187] This category has been set up as a category set default category

[APP:INV-5188] You cannot delete data in a query-only screen

[APP:INV-5189] You cannot delete a tag -- void it instead

Action: Go to Void Physical Inventory Tags form and void tags

[APP:INV-5189] This category has been assigned to a category set valid category list

[APP:INV-5190] Cannot disable transaction source type

Cause: Corresponding transaction type(s) must be disabled before disabling this transaction source type

Action: Go to Define Transaction Type form and disable transaction type(s) corresponding to source type

[APP:INV-5191] This category set is used in an Item Catalog Group.

[APP:INV-5193] This category set has valid categories assigned to it.

[APP:INV-5193] &ENTITY1 must be between &ENTITY2 and &ENTITY3

[APP:INV-5195] You have already assigned a category to this item

[APP:INV-5197] Warning: Changing organization will clear associated queries

[APP:INV-5198] Invalid Check ATP value

Cause: Check ATP cannot be set to "Materials and Resources" or "Resources Only" unless Assemble to Order is set to "Yes".

[APP:INV-5199] All remaining items must be assigned to the last class

[APP:INV-5199] Cannot set Check ATP to "None" for this item

Cause: Bills of material exist for this item that contain components with Check ATP = "Yes".

[APP:INV-5201] You may not enter a close date that is less than the start date

[APP:INV-5201] Available to promise code is required

[APP:INV-5202] Error occurred during attribute update

[APP:INV-5203] Closing current accounting period...

[APP:INV-5205] There has been a database insert error, contact your dba or Oracle Support

[APP:INV-5205] Leave this field blank if you want the system average cost

[APP:INV-5206] Adjustments still pending approval -- no adjustments posted

Cause: There are still adjustments requiring approval in this physical inventory. Oracle Inventory has not posted any adjustments for this physical inventory

Action: Approve adjustments in Approve Physical Inventory Adjustments form

[APP:INV-5207] Please commit your changes and re-query the data

Cause: Modifying this attribute will update related attributes in the database

Action: You must commit and re-query the data in order to keep the database and form information consistent

[APP:INV-5207] All items have been assigned. Please commit your changes

[APP:INV-5208] Tag numbers may only be alphanumeric

[APP:INV-5209] Concurrent request &REQUEST_ID submitted.

[APP:INV-5210] &ENTITY are not required

[APP:INV-5211] Transaction(s) request &REQUEST_ID has been sent to the concurrent manager

[APP:INV-5212] You must assign items to all classes

[APP:INV-5213] Lengths of tag numbers and digit increments must be consistent

[APP:INV-5214] The item details you have specified do not follow reservation structure

Cause: The item details you have specified for reservation violates the hierarchical structure defined by Oracle Inventory at level &LEVEL. The hierarchical structure is item, revision, lot number, subinventory and locator. You cannot specify lower level of details by missing some higher level details. For example, if an item is under lot control and locator control, you cannot reserve an item by just specifying the item, subinventory.

Action: Please check the values passed to the reservation scheduler function

[APP:INV-5215] This change may cause data inconsistencies

Cause: The value of this attribute for an item could be different for different

organizations even though it would be specified as being maintained at the item level. In the course of regular item maintenance, an attribute that is maintained at the item level propagates its value down to all the child organizations in which the item is defined. However, this consistency is not enforced here when the control level is switched to the item level.

Action: You should first ensure that the attribute values are the same across organizations before making this change

[APP:INV-5216] Accounting rule is required for invoiceable items

[APP:INV-5217] Item must have the same &ENTITY setting across organizations

[APP:INV-5217] This change will cause data inconsistencies in WIP -- update not allowed Setting the control level to Item level will cause the costing organization to be set to the item master organization for all organizations under standard costing. This action will cause inconsistencies in Oracle Work in Process if an organization does not point to itself for costs.

[APP:INV-5219] Conversion rate must be entered

[APP:INV-5220] Reservation transfer

[APP:INV-5221] This category set is used in cost update history.

[APP:INV-5223] An Oracle error occurred - ORA-&ERRNO

Cause: Oracle error ORA-&ERRNO occurred while accessing the database

[APP:INV-5223] This category set is used in default costing for item overheads.

[APP:INV-5225] Customer Ordered attribute cannot be set to "Yes" when BOM Item Type is "Planning" or "Product Family"

Cause: Planning items and product families cannot be customer-ordered items.

[APP:INV-5227] Customer Orders Enabled cannot be "Yes" unless Customer Ordered is "Yes"

[APP:INV-5229] &ENTITY1 must be greater than or equal to &ENTITY2

[APP:INV-5231] This category set is defaulted for a functional area.

[APP:INV-5233] Warning: Clearing organization will clear associated queries

[APP:INV-5235] Invalid locator control code (&LOCCODE) found

Cause: The system has found invalid locator control code &LOCCODE for item ID &ITEMID under the organization ID &ORGID. Possible causes are: (1) locator control code value may be out of bounds of the defined set of values; (2) locator control may have been defined in a recursive fashion.

Action: Please refer to the valid list of choices available to determine the locator control and correct the data

[APP:INV-5235] Cancel the transfer of transactions to General Ledger?

[APP:INV-5237] Demand time fence days is required

Cause: You must enter a value for Demand Time Fence Days when your choice for Demand Time Fence = User-defined time fence

[APP:INV-5238] Please navigate to the main information page

[APP:INV-5239] Disable date must be greater than or equal to current date

[APP:INV-5241] Disable Date must be greater or equal to Effective Date

[APP:INV-5243] Download process failed

[APP:INV-5244] Item status you have entered already exists

[APP:INV-5245] Processing the demand request will cause an invalid &ENTITY state

Cause: Your demand request will cause an invalid &ENTITY state if processed. You may have asked for a new demand row to be added or update an existing demand quantity for an item under a specific disposition, for which there is already a row with inactive status. Specifically, if the item is a model or an option and there exists a row for that item under same dispositions, but with inactive status.

[APP:INV-5245] &VALUE1 is already defined

[APP:INV-5247] You have entered a duplicate item. Please clear your changes

[APP:INV-5247] Error consuming open demand for your reservation request
Cause Your request to modify an existing/create a new reservation has failed, as the system encountered an error while consuming the open demand for the same demand source line.

Action: Please check the quantities and the state of open demand and/or reservation.

Action: Please check additional error messages for further explanation on the cause of error and/or call your support representative.

[APP:INV-5249] Period already opened by another user

[APP:INV-5251] The status entered for this effective date already exists

[APP:INV-5253] Default receiving locator exists.

Cause: A default receiving locator already exists for this item and subinventory.

[APP:INV-5255] Default receiving subinventory exists.

Cause: A default receiving subinventory already exists for this item.

[APP:INV-5257] Duplicate Report Sequence Number, must be unique.

[APP:INV-5259] Locators cannot be restricted with dynamic entry allowed

Cause: Item is under Locator Control = Dynamic entry locator control

Action: Locator control should be either "Prespecified locator control" or "No locator control"

[APP:INV-5261] Effective date must be greater or equal to current date

[APP:INV-5263] Token QUANTITY must be greater than zero

[APP:INV-5265] Invalid date -- cannot enter past date for period end date

[APP:INV-5265] Specify a prefix and beginning number for the item or organization

Action: In the Define Organization Parameters form, if serial number generation is at the organization level, you must specify the prefix and starting number in the Define Organization Parameters form. If serial number generation is at the item level, you must specify the prefix and starting number for that item in the Define Item form.

[APP:INV-5266] No workdays defined for the current year

Action: You must compile the calendar first.

[APP:INV-5267] Cannot close this period -- Period's 'To' Date has not passed.

[APP:INV-5269] Please enter an inventory item

[APP:INV-5270] Quantity entered exceeds maximum available receipt quantity

Cause: At any time, you can only receive a maximum of RMA quantity - delivered quantity

[APP:INV-5271] Please enter either an inventory item or a subinventory

[APP:INV-5271] Receipt quantity must be positive

[APP:INV-5273] Error creating quantity tree in &ROUTINE

Cause: A fatal error has occurred in constructing the quantity tree while calling &ROUTINE.

Action: Please refer to additional support messages for the cause and call your support representative

[APP:INV-5274] A child of an average costing organization must also use average costing

[APP:INV-5275] Transactions exist -- update not allowed

Cause: If you are trying to update the master organization to one that is under average costing, you may also be changing the child's costing method to average costing. If transactions exist for this child, you cannot change the costing method and therefore, you cannot change the master organization.

[APP:INV-5275] Expense Account is required when Inventory Asset Value is "No" and Inventory Item is "Yes"

[APP:INV-5276] &ENTITY should be an expense item for the given &ENTITY2 combinations

[APP:INV-5277] You must enter the field.

[APP:INV-5277] Quantity on hand exists for this subinventory -- cannot change field

[APP:INV-5278] Quantity on hand exists for this subinventory -- account cannot be edited

[APP:INV-5279] Date must be greater than or equal to current date

[APP:INV-5280] Item is already associated with all organizations for this item master All of the organizations belonging to this Item Master Organization are already associated with this item.

[APP:INV-5281] You can only delete rows that have a status of 'Error'

[APP:INV-5283] One GL download is processing. Please close the period later

[APP:INV-5285] &ENTITY1 must be greater than or equal to &ENTITY2

[APP:INV-5286] Bucket-type must be periodic to enter seasonality indices Bucket type must be periods to enter seasonality indices

[APP:INV-5287] Transaction completed -- &NUMBER rows processed

[APP:INV-5287] &ENTITY1 must be greater than &ENTITY2

[APP:INV-5288] You must select a physical inventory before continuing

[APP:INV-5289] You must choose a physical inventory name

[APP:INV-5289] "From" serial number must be specified

[APP:INV-5290] Must open this period if any period afterward is open

[APP:INV-5291] Primary issue subinventory is required before WIP supply locator

[APP:INV-5291] Ranges cannot be built over different alphanumeric prefixes

[APP:INV-5293] All serial numbers in a range must have the same number of digits

[APP:INV-5294] Nettable code is required

[APP:INV-5295] Serial number &TOKEN1 is currently used in the system

[APP:INV-5297] Invalid transaction and serial control combination

[APP:INV-5298] Item is manufactured, cannot be purchased

[APP:INV-5299] On-hand quantity is negative for item ID &TOKEN choose a different update option

[APP:INV-5301] Total lot transaction quantity does not match transaction quantity

[APP:INV-5303] Lot transaction quantity cannot be zero

[APP:INV-5303] You cannot commit until all items are assigned

[APP:INV-5304] Item was not copied

[APP:INV-5305] Transaction quantity cannot be zero

[APP:INV-5307] Bad safety stock code for item &ITEM -- changed to non-MRP planned The MTL_SYSTEMS_ITEMS row for item &ITEM contained an invalid value in the column MRP_SAFETY_STOCK_CODE. This problem should be reported as a bug. The data problem has been corrected by your form and you should be able to continue.

[APP:INV-5307] &ENTITY1 must be a whole number greater than or equal to zero

[APP:INV-5309] &ENTITY1 must be a whole number greater than or equal to 1

[APP:INV-5311] &ENTITY1 must be a whole number greater than zero

[APP:INV-5312] You must enter a source organization when Source Type is inventory

[APP:INV-5313] &ENTITY must be an integer quantity in the primary UOM under serial control You have entered a transaction quantity of &QTY1 which converts to &QTY2 in primary unit of measure. Please re-enter the transaction quantity.

[APP:INV-5314] Invoicing rule is required for invoiceable items

[APP:INV-5315] Planning items may not be internally-ordered items Internal Ordered item may not be "Yes" when BOM Item Type = "Planning"

[APP:INV-5317] Internal Orders Enabled cannot be "Yes" unless Internal Ordered is "Yes"

[APP:INV-5319] Internal error in user exit &UXIT There is an internal error in user exit &UXIT. Please contact application support for resolution

[APP:INV-5320] &ENTITY not valid. Please re-enter

[APP:INV-5321] BOM Item Type must be "Standard" when Internal Ordered Item is "Yes"

[APP:INV-5321] &ENTITY1 is not valid. &ENTITY2

[APP:INV-5323] You must define an inter-organization shipping network for this Source organization You must have an inter-organization shipping network defined between the current organization and the Source Organization.

[APP:INV-5325] You must choose a Source Subinventory that is non-nettable For intra-organization replenishment of an MRP planned item, you must choose a non-nettable Source Subinventory.

[APP:INV-5326] Value adjustment not allowed for item with no onhand quantities

[APP:INV-5327] Lot number is not unique across items

[APP:INV-5327] Subinventory is not reservable. Choose another

[APP:INV-5328] Subinventory not defined for item. Please define or change restriction code

[APP:INV-5329] Transaction date cannot be a future date

[APP:INV-5331] Error launching tag generation concurrent process

[APP:INV-5331] Invalid action code to the routine &ROUTINE An invalid action was requested to the &ROUTINE. Please check the call parameters to the &ROUTINE.

[APP:INV-5333] Invalid conversion rate between &VALUE1 and &VALUE2
The error is probably caused by a division by zero.

[APP:INV-5334] You cannot commit until attributes have been queried

[APP:INV-5335] Invalid transfer subinventory

[APP:INV-5335] Interclass conversion between &VALUE1 and &VALUE2 is not defined Use Define Interclass Conversions form to define interclass conversions

[APP:INV-5336] Transfer subinventory is not valid for the given transfer organization

[APP:INV-5337] Item not found. Please re-enter

[APP:INV-5337] Invalid transaction source segments

[APP:INV-5338] The transaction source segments are invalid. Please re-enter

[APP:INV-5339] Please enter a period start date as defined by your manufacturing

calendar

[APP:INV-5339] Invalid transaction source type

[APP:INV-5340] The entered source type ID is either invalid or not supported by the open interface

[APP:INV-5341] Invalid subinventory

[APP:INV-5341] Invalid subinventory

[APP:INV-5342] Subinventory code is either not entered or not valid for the given organization

[APP:INV-5343] Invalid transaction date

[APP:INV-5343] UOM conversion between &VALUE1 and &VALUE2 is not defined

Action: Use Define Unit of Measure Conversions form to define conversions

[APP:INV-5345] Please enter a week start date as defined by your manufacturing calendar

[APP:INV-5345] Invalid transaction UOM

[APP:INV-5347] Please enter a valid work day as defined by your manufacturing calendar

[APP:INV-5347] Transaction UOM is invalid for the given item and organization combinations

[APP:INV-5348] Invalid transfer locator

[APP:INV-5349] Invoice enabled cannot be "yes" unless item is invoiceable

Cause: You cannot set Invoice enabled = "Yes" unless you set Invoiceable Item = "Yes"

[APP:INV-5349] The Transfer Locator segments are invalid for the given transfer subinventory transfer organization combination

[APP:INV-5350] Invalid transfer organization

[APP:INV-5351] Transfer organization is either missing, invalid, or not setup in the interorganization shipping network

[APP:INV-5351] Item not found. Please re-enter

[APP:INV-5352] Invalid item segments

[APP:INV-5353] You have items assigned to the existing flex structure

[APP:INV-5353] The entered item segments are invalid or not found

[APP:INV-5354] Invalid locator segments

[APP:INV-5355] The Locator segments are invalid for the given subinventory, organization combination

[APP:INV-5355] Change rejected -- default category set/item attribute control level mismatch

Cause: You cannot change the maintenance level to Item for a Category Set that is a Default Category Set if the controlling attributes are maintained at the item/organization level

Action: Use Define Default Category Sets to see which functional areas your Category set is attached to. Use the following table to see which attributes to change maintenance level for in the Define Item Attributes form.

Functional Area	Item Attribute	-----	-----	Inventory	Inventory	Item				
Purchasing	Purchasing	Item	Planning	MRP	Planning	Method	Service	Service	Item	
Cost	Costing	Enabled	Engineering	Engineering	Item	Order	Entry	Customer	Ordered	Item

[APP:INV-5357] For this transaction row either the lot records are missing or the lot quantity does not match the transaction quantity

[APP:INV-5357] Warning: Altering the category set maintenance level may corrupt your data

[APP:INV-5359] Item is not under serial number control

[APP:INV-5360] Invalid organization

[APP:INV-5361] &ENTITY1 must be less than or equal to &ENTITY2

[APP:INV-5361] Organization ID is either blank or invalid. Please re-enter

[APP:INV-5363] Invalid transaction source

[APP:INV-5363] Locator selected has already been assigned to this item and

subinventory

[APP:INV-5364] Transaction source is either invalid or blank for this WIP transaction

[APP:INV-5365] Invalid distribution account segments

[APP:INV-5365] Can't be "dynamic" when locators are restricted

[APP:INV-5366] The distribution account segments are invalid. Please re-enter

[APP:INV-5367] Invalid item

[APP:INV-5367] Locator is disabled or defined for another subinventory

[APP:INV-5368] Engineering items are not allowed

[APP:INV-5369] Locators cannot be restricted if subinventories are not restricted

[APP:INV-5370] Cannot update when Internal Ordered Item = "Yes"

[APP:INV-5371] Locator is not valid for subinventory

[APP:INV-5372] Transaction processor error

[APP:INV-5373] Failed to generate lot number automatically. Please check lot defaulting controls.

[APP:INV-5374] Demand-relieve error

[APP:INV-5375] Oracle error

[APP:INV-5375] There has been a database error in cleaning up lot numbers

[APP:INV-5376] This item cannot be built because build in WIP = "No" The Make or Buy attribute may not be "Make" unless the Build in WIP attribute is "Yes"

[APP:INV-5377] Only purchasable items may be bought Make or Buy cannot be "Buy" unless the Purchasable attribute is "Yes"

[APP:INV-5377] There has been a database insert error, please contact your dba or Oracle Support

[APP:INV-5379] Category must be entered

[APP:INV-5379] Lot number length must be greater than or equal to alpha prefix and less than or equal to 30.

[APP:INV-5381] Lot numbers exist that have been used for different items Lot uniqueness will be violated - update not allowed

[APP:INV-5381] Unit of measure conversions do not exist for this item

[APP:INV-5383] Warning: This master does not contain all the items defined in the child

[APP:INV-5383] No dynamic locators in an issue if negative on-hand balances are not allowed

[APP:INV-5385] Maximum quantity must be greater than or equal to minimum quantity

[APP:INV-5386] No valid item-revision combination exists in the destination organization

[APP:INV-5387] Maximum order quantity must be a multiple of the fixed lot multiple

[APP:INV-5388] Could not set new organization value

[APP:INV-5389] Minimum quantity must be less than maximum quantity

[APP:INV-5390] No transactions to commit

[APP:INV-5391] The minimum min-max quantity must not exceed the maximum min-max quantity

[APP:INV-5391] Item is not an assembly

[APP:INV-5393] Option only enterable when in purchasing validation organization

[APP:INV-5393] Item exists in another master organization -- catalog groups must match

Cause: This item has already been created in another master organization. Oracle Inventory ensures that the Item Catalog Group for an item is consistent across organizations. The ICG currently specified is not the same as the ICG of the existing item

Action: Please change the ICG

[APP:INV-5394] &ENTITY is not under lot or serial number control

[APP:INV-5395] Item exists in another master organization -- UOM's must be in the same class

Cause: This item has already been created in another master organization. Oracle Inventory ensures that the primary unit of measure for an Item belongs to the same unit of measure class across master organizations. The primary unit of measure currently specified does not belong to the unit of measure class of the existing item.

Action: Please select a new primary unit of measure

[APP:INV-5396] Not valid for item

[APP:INV-5397] Item is defined in another master organization. Please clear your changes

Cause: The same item has just been inserted into another master organization with a different inventory item ID. Oracle Inventory ensures that the same item will have the same unique identifier across organizations. In this case, the duplicate item was inserted during the small window of time between the integrity check and commit time. This item cannot be inserted without causing severe data integrity problems

Action: Please clear your changes

[APP:INV-5397] Average Cost has not been initialized for this item

[APP:INV-5398] You must select statistical forecast method to add seasonality indices

[APP:INV-5399] There are required descriptive element values that are missing. The Catalog Complete status for an item cannot be Yes until all the required descriptive elements values have been specified. If you have specified all the required descriptive element values, the form may not recognize this until you have committed your changes since the form checks the database to determine which descriptive elements are required and which ones have values specified.

[APP:INV-5401] Pick Components must be "Yes" when Ship Model Complete is "Yes"

[APP:INV-5401] Subinventory field is mandatory. Please enter

[APP:INV-5403] Item cannot have pick components and be MRP- or MPS- or

DRP- planned. Item cannot have Pick Components = "Yes" if MRP Planning Method is not 'Not Planned'

[APP:INV-5405] You must have at least one approval tolerance specified

Cause: When approval is required for out of tolerance adjustments, at least one tolerance must be specified.

[APP:INV-5405] This item cannot be OE-transactable An item may not have OE Transactable = "Yes" unless Reservation Control = "Reservable" and Calculate ATP = "Yes"

[APP:INV-5407] Quantity will drive inventory negative

[APP:INV-5408] Starting serial number is required when serial number control is "Predefined serial numbers"

[APP:INV-5409] To serial number must be after from serial number

[APP:INV-5410] Failed to fetch status details Update of the function controlling attribute failed because the relevant status and status attribute value information could not be found.

[APP:INV-5411] Changing conversions that have been used in transactions may cause severe data corruption. Please make certain that this conversion has not been used before accepting changes.

[APP:INV-5413] You can't delete this ABC Class. It is used either in an ABC Group or as a Cycle Count Class.

[APP:INV-5415] You cannot delete &ENTITY that is in use

[APP:INV-5417] &ENTITY is not defined

[APP:INV-5419] Requested serial quantity &TOKEN exceeds possible range of serial numbers

[APP:INV-5419] You cannot create additional &ENTITY

[APP:INV-5421] Service level must be greater than or equal to 0.5 and less than 1.0

[APP:INV-5421] ATP Components must be set to "No" when Pick Components = "No," Assemble to Order = "No," and WIP Supply Type is not "Phantom".

[APP:INV-5423] You may not define intra-class conversions for base units. Please

select a non base unit of measure before attempting to define or query intra-class item-specific conversions.

[APP:INV-5425] No calendar for this organization: Create a calendar via the Define Workday Calendar form and link that calendar to your organization via the Define Organization Parameters form.

[APP:INV-5427] No changes to commit

[APP:INV-5429] Cannot inspect items being received into stores

[APP:INV-5429] Cannot delete/update default category if Use Valid Category List is Yes.

[APP:INV-5430] Scheduled return quantity has already been received

[APP:INV-5431] You can not define conversions for inactive units of measure or classes with inactive base units. Requery the zone to view existing conversions, or select a non-disabled unit of measure for which to define conversions.

[APP:INV-5431] Please select an item with non-MRP planned safety stock

[APP:INV-5432] Sequence number exceeds number of items in ABC compile

[APP:INV-5433] Dynamic tag entry is not enabled for this physical inventory

[APP:INV-5435] &ENTITY is a future date The date you have entered cannot be a date in the future. Please enter a past date or today's date.

[APP:INV-5437] Item not defined under the organization

[APP:INV-5439] The locator you selected does not exist within this subinventory

[APP:INV-5439] You must enter a value for &ENTITY You must enter a value for &ENTITY

[APP:INV-5440] Reservable type is required

[APP:INV-5441] Form is unable to find master organization information Navigate to the Define Organization Parameters form and either associate your organization with a Master Organization or make your organization a Master Organization by associating it with itself. If Oracle Inventory is not installed, verify that the MFG_ORGANIZATION_ID profile is set.

[APP:INV-5441] Required when response time period is specified

[APP:INV-5442] Please enter a value greater than or equal to &MINVALUE and

less than &MAXVALUE

[APP:INV-5443] Negative balances not allowed

[APP:INV-5443] Receiving parameters must be defined before items

[APP:INV-5445] Cannot close this period -- No open period exists for this organization

[APP:INV-5447] No open period found for date entered

[APP:INV-5449] &ENTITY cannot be a past date The date you have entered cannot be a date in the past. Please enter a future date or today's date

[APP:INV-5451] &ENTITY is in the past open period The date you have entered is in the past open period

[APP:INV-5453] You cannot delete a status which is pending assignment

[APP:INV-5455] You cannot delete a status which has item assignments

[APP:INV-5456] Quantity must be entered for item &ENTITY

[APP:INV-5457] You cannot delete a status which has item template assignments

[APP:INV-5457] Quantity does not convert to integer number of serial numbers. Please re-enter

[APP:INV-5458] Please query first to view information

[APP:INV-5459] Please query an existing record first

[APP:INV-5459] You cannot delete a Transaction Source Type associated to a Transaction Type or Material Reservation

[APP:INV-5460] The character "" is not allowed. Please re-enter

[APP:INV-5461] Digit increments must be numerical

[APP:INV-5461] Previous accounting period is not opened yet

[APP:INV-5462] Only one primary subinventory allowed per item

[APP:INV-5463] Warning: Sales order line processing may be affected At least one open sales order line exists which has a different value for &ATTRIBUTE than the value you are trying to enter. If such an order line has not passed all of the following cycle actions or processes, you are likely to encounter problems

processing the order line(s):* Order Scheduling* Demand Interface* Pick Release* Ship Confirmation* Update Shipping* Inventory Interface

[APP:INV-5463] Only one primary locator allowed per subinventory

[APP:INV-5464] Sequence for inventory value must be greater than prior class end sequence

[APP:INV-5465] Error while finding the difference between two Oracle numbers

[APP:INV-5465] Sequence number must be greater than last sequence number of prior class

[APP:INV-5466] Value must be greater than prior class value

[APP:INV-5467] The minimum order quantity must not exceed the maximum order quantity

[APP:INV-5468] &PROCESS completed

[APP:INV-5469] You can update records only related to the previously selected item

[APP:INV-5471] On-hand quantity exists for this locator -- subinventory cannot be changed

[APP:INV-5471] This organization is a master for other organizations -- update not allowed

[APP:INV-5473] Warning: Another organization has specified that serial numbers be unique across organizations

[APP:INV-5473] The physical inventory you selected does not require approvals

[APP:INV-5475] This adjustment has been posted. No changes may be made

[APP:INV-5475] Updatable only when Purchased Item is "Yes"

[APP:INV-5477] Purchasing information only enterable when item is purchased

[APP:INV-5477] Outside Processing Unit Type is required for Outside Processing items If Outside Processing = "Yes" then you must choose a value for Outside Processing Unit Type

[APP:INV-5478] Option only enterable when Oracle Purchasing is available

[APP:INV-5479] Please commit or clear your changes first

[APP:INV-5479] Item is purchased -- cannot be manufactured

[APP:INV-5480] You are over-receiving item &TOKEN

[APP:INV-5481] Partial values must be entered

[APP:INV-5481] Pending changes to the status exist at the item/org level -- cannot change You cannot change the control level of the Item Status to Item Level when there are pending changes to the Item Status at the Item/Organization level. Oracle Inventory ensures that item attributes that are controlled at the Item level have consistent values across organizations. However, pending changes at the Item/Organization level would violate this constraint. These pending changes must be deleted from the Pending Status form (or from the mtl_pending_item_status table)

[APP:INV-5483] Period Close cancelled

[APP:INV-5485] Period Close failed

[APP:INV-5486] Further information not yet available -- period not closed

[APP:INV-5487] Order of period end dates must be preserved

[APP:INV-5488] Material parameters must be defined before defining items

[APP:INV-5489] Item cannot have Pick Components = "Yes" when Assemble to Order = "Yes" or BOM Item Type = "Planning" or MRP Planning Method is other than "Not Planned"

[APP:INV-5490] &MINMAX order quantity must be a multiple of the fixed lot multiple

[APP:INV-5491] Pick Components cannot = "No" because ATP Components = "Yes"

[APP:INV-5493] Picking rule already used

[APP:INV-5493] Inventory parameters must be defined for &ENTITY

[APP:INV-5495] Planning time fence days is required Planning Time Fence Days is required when the Planning Time Fence is "User-Defined"

[APP:INV-5496] Release Time Fence Days is required

Cause: Release Time Fence Days is required when Release Time Fence is

"User-Defined"

[APP:INV-5497] Subinventory must be entered

[APP:INV-5497] An error has occurred while building RMA information for querying. Please check your RMA number.

[APP:INV-5498] You cannot enter unscheduled counts for this header

[APP:INV-5499] This physical inventory has generated adjustments and cannot be updated

[APP:INV-5499] An item may not be purchasable unless it is a purchased item An item may not have Purchasable set to "Yes" unless Purchased is also set to "Yes"

[APP:INV-5500] Zone Erase is not allowed in this zone

[APP:INV-5501] &VALUE number already used

[APP:INV-5501] &PROCESS failed

[APP:INV-5503] Purge tags only (alternatively, purge the entire physical inventory)?

[APP:INV-5505] You cannot update this field when on-hand quantity exists

[APP:INV-5505] Not valid for phantom assembly

[APP:INV-5506] Purchasing class must be entered

[APP:INV-5507] There were no &ENTITY records found

[APP:INV-5507] You cannot update this field when: - On-hand quantity exists - Pending transactions exist - Uncosted transactions exist

[APP:INV-5508] Row copy not allowed

[APP:INV-5509] Cannot update when using the form in Query Mode

[APP:INV-5509] Row create not allowed

[APP:INV-5510] Row delete not allowed

[APP:INV-5511] Results will return a subset of rows selected through main query

[APP:INV-5511] No safety stocks are stored for MRP-planned safety stock type You cannot navigate to the Item Safety Stock Zone for an MRP Planned Item because MRP will calculate the Safety Stock, not this form. If you wish to

calculate your own safety stock you must change Safety Stock Type to: Non-MRP planned.

[APP:INV-5512] Screen Erase is not allowed in this zone

[APP:INV-5513] Token ISSUE_RECEIPT must be either I or R

[APP:INV-5513] Status must be entered

[APP:INV-5515] At least one numeric digit must be specified to use ranges

[APP:INV-5516] &ROUTINE cannot allocate enough memory to &VAR

[APP:INV-5517] All serial numbers in a range must have same number of digits

[APP:INV-5517] MRP not installed You selected an option that required MRP to be installed. The MRP application is not installed.

[APP:INV-5519] "To" serial number must be greater than "from" serial number

[APP:INV-5521] Receipt quantity exceeds available quantity Receipt quantity should always be less than or equal to (RMA Quantity - Received Quantity)

[APP:INV-5521] Ranges cannot be built over different alphanumeric prefixes

[APP:INV-5522] Return quantity exceeds available quantity The total return quantity should always be less than or equal to (Received Quantity - Delivered Quantity)

[APP:INV-5523] Quantity must be greater than zero

[APP:INV-5524] You must define receiving parameters for the destination org

[APP:INV-5525] On-hand quantity exists for item, cannot change this value

[APP:INV-5526] Invalid locator

[APP:INV-5527] Invalid item revision

[APP:INV-5527] Warning: On-hand quantity exists for this subinventory

[APP:INV-5528] Invalid transaction reason

[APP:INV-5529] Invalid transaction type

[APP:INV-5529] Receipt quantity exceeds available quantity (difference between total and already received quantities)

[APP:INV-5530] Invalid transaction action

[APP:INV-5531] You cannot relate an item to itself

[APP:INV-5531] Invalid user

[APP:INV-5532] Invalid shipment number

[APP:INV-5533] Invalid freight code

[APP:INV-5533] This shipping network is being used by a transaction. It cannot be deleted.

[APP:INV-5534] Invalid freight account

[APP:INV-5535] Invalid distribution account

[APP:INV-5535] Repetitive planning is required for MRP- or MPS- or DRP-planned items You must choose either "Yes" or "No" for the attribute Repetitive Planning if your item is an MRP or MPS or DRP planned item

[APP:INV-5536] Invalid transaction quantity

[APP:INV-5537] Invalid job

[APP:INV-5537] Cannot update because the item has already been scheduled
Cannot update when rows exist for this item in the mrp_schedule_items table

[APP:INV-5538] Transaction source -- sales order is invalid. Please re-enter

[APP:INV-5539] Item cannot have Assemble to Order = "Yes" This condition applies when Pick Components = "Yes" or BOM Item Type = "Planning"

[APP:INV-5539] Transaction source -- GL account is invalid. Please re-enter

[APP:INV-5540] Transaction source -- account alias is invalid. Please re-enter

[APP:INV-5541] Report request &REQUEST_ID has been sent to the concurrent manager

[APP:INV-5541] Subinventory code is not in the restricted list of subinventories for the item

[APP:INV-5542] Locator is not valid. Please re-enter

[APP:INV-5543] Locator is not in the restricted list of locators for the item

[APP:INV-5543] &ENTITY is required.

[APP:INV-5544] The item revision is not valid. Please re-enter

[APP:INV-5545] You must enter a value for &ENTITY

[APP:INV-5545] Transaction reason is not valid. Please re-enter

[APP:INV-5546] Transaction action is not valid or not supported by open interface. Please re-enter

[APP:INV-5547] Transaction type is not valid or not supported by open interface. Please re-enter

[APP:INV-5547] Field is required

[APP:INV-5548] Transaction quantity has an incorrect sign for the given transaction action

[APP:INV-5549] Item cannot be "not reservable" when there are reservations defined

[APP:INV-5549] Inventory item is not valid in the transfer organization or does not have the right status to be processed

[APP:INV-5550] The user processing the transaction is not defined

[APP:INV-5551] Cannot be restricted Cannot be Restricted when Subinventories are not restricted or when Locators may be Dynamically specified.

[APP:INV-5551] The subinventories have incompatible types with respect to transaction type and item type

[APP:INV-5552] The shipment number is not unique, it has been used previously

[APP:INV-5553] An error occurred while retrieving the open period ID

[APP:INV-5553] Freight code is not valid. Please re-enter

[APP:INV-5554] The transportation account is not valid for the given freight code

[APP:INV-5555] Transfer locator is not in the restricted list for the given item in transfer organization

[APP:INV-5555] Return quantity exceeds available quantity (quantity in inspection)

[APP:INV-5556] Transfer locator is not valid for the item in the transfer organization

[APP:INV-5557] Transfer subinventory is not in the restricted list for the item in transfer organization

[APP:INV-5557] Revision and effectivity date must be in the same order

[APP:INV-5558] Distribution account is not valid for the given organization. Please re-enter

[APP:INV-5559] Replenishment count item(s) must be entered first

[APP:INV-5559] An error has occurred while updating the RMA tables.

[APP:INV-5561] Rolling back database changes...

[APP:INV-5563] Attempting to reserve record for update or delete (^C to cancel)...

[APP:INV-5565] You cannot generate tags for this physical inventory

Cause: You have selected a physical inventory the snapshot for which has not completed.

Action: Wait for the snapshot to complete and then reselect.

Action: Select another physical inventory.

[APP:INV-5565] An error has been encountered while cleaning up database changes made by RPC.

[APP:INV-5566] Inconsistent data found in the On-hand quantity stack This error is due to inconsistent data in the On-hand quantity stack table (MTL_ONHAND_QUANTITIES). In particular, the locator control attribute for an item with On-hand quantity different from zero is flipped. To fix this problem, you need to put the On-hand quantity information for the item that failed in synch with the item's current locator control attributes. For example: if the item is no longer under locator control, then you would first empty out all the locators with item quantity, then change the locator control attribute, and finally receive item's quantities back in.

[APP:INV-5567] A database error has occurred for transaction header id = &HEADER_ID

[APP:INV-5567] You have not entered values for all required columns in mtl_system_items_interface

Cause: You cannot create an item unless you enter values for all required columns in mtl_system_items_interface.

Action: Please enter values for process_flag, organization_code or organization_id, item_number or segment1 through segment20, process_flag and transaction_type.

[APP:INV-5568] You entered an invalid value for the attribute

Cause: Invalid value for attribute

[APP:INV-5569] Safety Stock cannot be 'MRP planned percent' unless MRP- or MPS- or DRP- planned. MRP Planning Method must not be 'Not Planned' for Safety Stock to be 'MRP planned percent'

[APP:INV-5569] You have violated one or more interdependency conditions between two attributes

[APP:INV-5571] A database error occurred while cleaning up serial numbers.

[APP:INV-5573] Length of prefix plus number cannot exceed 30 digits

[APP:INV-5573] Compile Header not found. Cannot Purge.

[APP:INV-5574] Compile is currently used in an ABC Group. Cannot Purge.

[APP:INV-5575] Count quantity for items under serial control must be 1 or 0

[APP:INV-5575] Successfully purged MTL_ABC_COMPILES table.

[APP:INV-5576] Successfully purged MTL_ABC_COMPILE_HEADERS table.

[APP:INV-5577] You are trying to use one or more serial numbers that are not available for use in this transaction.

[APP:INV-5577] ABC Group not found. Cannot Purge.

[APP:INV-5578] ABC Group used in Cycle Count. Cannot Purge.

[APP:INV-5579] Successfully purged MTL_ABC_ASSIGNMENTS table.

[APP:INV-5579] There are serial numbers that already violate this uniqueness constraint - update not allowed

[APP:INV-5580] Successfully purged MTL_ABC_ASSGN_GROUP_CLASSES table.

[APP:INV-5581] Successfully purged ABC Group.

[APP:INV-5581] Total serial numbers does not match the transaction quantity

[APP:INV-5583] Service Item cannot be "Yes" when Serviceable Product is "Yes"

[APP:INV-5585] Required when service duration period has been specified

[APP:INV-5587] Serial number &TOKEN has an invalid current status The valid current status for a serial number is 1,3,4,5.

[APP:INV-5588] You can only delete records that have a status of 'Processing'

[APP:INV-5589] Serial number &TOKEN1 resides in a different locator

[APP:INV-5591] Serial number &TOKEN1 is defined for under a different lot number The serial number &TOKEN1 is defined under a different lot number &TOKEN2.

[APP:INV-5593] Serial number &TOKEN does not exist for the given item The serial number does not exist for this item. Also you cannot dynamically create a serial number for this item.

[APP:INV-5595] &ENTITY cannot be a date in the past The date you have entered is in the past. Please enter today's date.

[APP:INV-5595] Serial number &TOKEN is defined in a different organization

[APP:INV-5596] Internal applications error has occurred

Cause: An internal error has occurred in this application. Please contact your support representative for assistance.

[APP:INV-5597] Serial number &TOKEN1 is defined for a different revision The serial number &TOKEN1 is defined for a different revision number &TOKEN2

[APP:INV-5598] &ENTITY1 must be Unique.

[APP:INV-5599] Serial number &TOKEN is not available for this transaction The serial number has a current status that is invalid for this transaction.

[APP:INV-5599] Please enter all &SOURCE_TYPE information before continuing

[APP:INV-5601] Serial number &TOKEN1 resides in a different subinventory &TOKEN2

[APP:INV-5601] Do you wish to re-calculate the &ITEM?

[APP:INV-5603] Serial number &TOKEN1 is used in another organization and it fails the uniqueness constraint across organizations

Cause: In the Define Organization Parameters form, the Serial Number Uniqueness option = Unique across organizations

Action: Use another serial number

[APP:INV-5605] Serial number &TOKEN1 is currently used in this organization

[APP:INV-5606] You cannot update or delete a frozen movement

[APP:INV-5607] You must maintain the related category set at the Item/Org level

Cause: The default category set for a functional area must be maintained at a level equal to or below that of the related item-defining attribute. By changing the control level of the current item defining attribute, you would be violating this requirement.

Action: Do not change the control level of the current item-defining attribute

[APP:INV-5608] The deletion of this movement will be immediately committed. Continue?

[APP:INV-5609] Required when under shelf-life control

[APP:INV-5609] This is the first page for zoom transactions

[APP:INV-5610] Movement Parameters already exist for this Entity Name

[APP:INV-5611] You cannot delete records for entities used in movement statistics

[APP:INV-5611] Planning items and Support Service items may not be shippable items. Shippable Item may not be "Yes" when BOM Item Type = "Planning" or Support Service is "Yes"

[APP:INV-5612] You can only enter movement details for In-transit Transfers

[APP:INV-5613] Shrinkage must be less than 1

[APP:INV-5613] Please enter a transaction before recording the movement details

[APP:INV-5614] No closed period found for date entered

[APP:INV-5615] Source Organization is required when Source Type is Inventory

[APP:INV-5616] You cannot delete a Transaction Type associated with material transactions

[APP:INV-5617] You can only decrease the Quantity

[APP:INV-5617] OE transactable cannot be "no" when demand exists for the item

[APP:INV-5619] Ending tag digits must match starting tag digits

[APP:INV-5621] Starting lot number is required when lot control code is "full lot control"

[APP:INV-5623] This attribute is not updatable because it is under status control

[APP:INV-5625] The control level may not be updated when there are pending changes When updating the control level for the item status attribute, the form ensures that the status attributes that are under status control or default control are maintained at the same level. If pending changes are not committed or cleared, the form may not be using the current state of the status attributes and may not correctly keep the control levels consistent.

[APP:INV-5627] An item may not be stockable unless it is an inventory item An item may not have Stockable = "Yes" unless the Inventory Item attribute is also "Yes"

[APP:INV-5629] Subinventory selected is already assigned to this item

[APP:INV-5631] Subinventory is required

[APP:INV-5633] Submission of transaction worker to process header ID &TOKEN failed

[APP:INV-5635] Warning: This may cause on-hand balances in subinventories to be invalid

[APP:INV-5637] Non-numeric digits must be constant

[APP:INV-5639] Ending tag number must be greater than or equal to starting tag number You have entered a starting and ending tag combination in which the ending tag is less than the starting tag. Oracle Inventory will not generate any tags

[APP:INV-5641] Digit increments must be numerics

[APP:INV-5643] This tag already exists. Please enter a unique tag number

[APP:INV-5645] You must have enough digits in your tag numbers to accommodate this number of tags

[APP:INV-5647] The Remote Call failed because no manager was available.

[APP:INV-5649] The Remote Call failed due to a time out.

[APP:INV-5651] You must define a Transaction Source Type before defining Transaction Type

[APP:INV-5653] An item may not be transactable unless it is stockable

Cause: An item may not have Transactable = "yes" unless Stockable = "yes."

Action: First set Stockable = "yes" and then set Transactable = "yes"

[APP:INV-5655] &ENTITY failed. Try again?

[APP:INV-5657] Transactions exist -- update not allowed

[APP:INV-5659] &VALUE1 is already assigned to another class

[APP:INV-5661] Unit of measure information for &UOM is not found Unit of measure &UOM does not exist

[APP:INV-5663] If you change your costing method you must update your setup accounts

[APP:INV-5665] You must review your item, subinventory and organization encumbrance accounts

[APP:INV-5667] Row exists. Query this row and update

[APP:INV-5669] Warning: Altering this value will cause every item's (assigned this status) attribute to be updated

[APP:INV-5670] Posting is not allowed for this account

[APP:INV-5671] Updating the item master organization may corrupt your data. The compatibility of items, item attributes, and item costs in the new item master should be verified before proceeding. Accept changes?

[APP:INV-5673] Warranty must be "No" if BOM Item Type is not "Standard" or Support Service is set to "No"

[APP:INV-5675] WIP Supply Type must = "Phantom" because ATP Components = "Yes"

[APP:INV-5677] Calculation and update of WIP cumulative values failed

[APP:INV-5679] Warning: WIP will not build this item when Pick Components = "Yes"

[APP:INV-5681] Value must be a number

[APP:INV-5683] Zero count, no adjustment performed.

[APP:INV-5685] This function will clear the entire form

[APP:INV-5688] Inventory item ID is invalid or does not have the flags enabled correctly to be processed by material processor

[APP:INV-5691] An error occurred while cleaning up orphaned dynamic serial numbers.

[APP:INV-5694] Transaction quantity is greater than available RMA quantity in inspection.

[APP:INV-5695] Item should be Container for Container Type to exist

[APP:INV-5696] Make the item Container or Vehicle before entering values here

[APP:INV-5699] An error occurred while relieving reservations.

[APP:INV-5700] Warning: Mandatory Intercompany Relation not defined

Cause: The selling and shipping operating unit belong to different legal entities but the intercompany relation has not been defined.

Action: Use the Define Intercompany Relations form to define the intercompany relation between these two operating units.

[APP:INV-5700] Returnable must be "No" when Support Service is set to "Yes"

[APP:INV-5701] Inventory Item cannot be "Yes" when Support Service is set to "Yes"

[APP:INV-5701] Warning: Cannot retrieve the currency exchange rate

Cause: Currency conversion rate for the desired date and rate type has not been defined.

Action: Use the Define Daily Conversion Rates form in Oracle General Ledger to define the required conversion rate.

[APP:INV-5702] Purchased Item must be "No" when Support Service is set to "Yes"

[APP:INV-5702] Warning: Cannot create invoice header

[APP:INV-5703] Cycle Count Enabled must be "No" when Support Service is set to "Yes"

[APP:INV-5703] Warning: Set of books info not found for id &ID

[APP:INV-5704] Warning: Cannot create invoice line

[APP:INV-5704] Check ATP must be "No" when Support Service Item is set to "Yes"

[APP:INV-5705] Postprocessing Lead Time must be 0 when Make or Buy = "Make"

[APP:INV-5705] Warning: FlexBuilder failed to generate a CCID for this invoice line

[APP:INV-5706] Cannot enter Tax Code

Cause: The item is not taxable.

Action: Set Taxable to Yes.

[APP:INV-5706] Warning: Cannot retrieve transfer price for the item

[APP:INV-5707] Customer and site use info not found for this operating unit.

[APP:INV-5708] Vendor and/or vendor site information not found

[APP:INV-5709] Invalid Receivables transaction type for id &ID

[APP:INV-5710] Source length must be less than 30

[APP:INV-5710] Invoice batch source &BATCH has Allow Sales Credit flag set to yes.

Action: Please set the Allow Sales Credit Flag to No for this invoice batch source before running AutoInvoice.

[APP:INV-5711] Cannot get profile value &PROFILE for the operating unit &ORG.

[APP:INV-5711] Successfully purged MTL_CC_SCHED_COUNT_XREFS table.

[APP:INV-5712] Multiple, conflicting profile values &PROFILE for the operating unit &ORG.

[APP:INV-5712] Successfully purged MTL_CYCLE_COUNT_ENTRIES table.

[APP:INV-5713] Warning: Cannot retrieve code combination

[APP:INV-5713] Successfully purged MTL_CC_SCHEDULE_REQUESTS table.

[APP:INV-5714] Successfully purged MTL_CYCLE_COUNT_ITEMS table.

[APP:INV-5714] Warning: Cannot retrieve freight code combination

[APP:INV-5715] Warning: Tax code &CODE does not have a code combination

[APP:INV-5715] Successfully purged MTL_CC_SUBINVENTORIES table.

[APP:INV-5716] Warning: This vendor site has no default tax code

[APP:INV-5716] Successfully purged MTL_CYCLE_COUNT_CLASSES table.

[APP:INV-5717] Successfully purged MTL_CYCLE_COUNT_HEADERS table.

[APP:INV-5717] Warning: Invalid batch source attribute

Cause: Batch source &BATCH does not allow sales credit while your AutoAccounting rule for operating unit &OU uses salesrep in one or more of the account segment assignments.

Action: Please change the Allow Sales Credit flag for the batchsource to Yes before proceeding.

[APP:INV-5718] The subinventory you specified was not found. It may have been non-reservable.

[APP:INV-5718] Warning: Invoice creation aborted

[APP:INV-5719] Warning: Cannot retrieve seeded batch source information

[APP:INV-5720] Warning: Invalid freight item

[APP:INV-5721] Warning: Cannot retrieve price list from bill-to site information

[APP:INV-5723] Warning: Cannot retrieve payment term from bill-to site information

[APP:INV-5801] BOM Item Type for this item cannot be set to "Product Family"

Cause: The item is not an inventory item.

Action: Set Inventory Item flag to "Yes" then change BOM Item Type to "Product Family".

[APP:INV-5901] Cannot update Effectivity Control

Cause: A bill exists for this item or this item is a component on a bill.

[APP:INV-5902] Cannot update Effectivity Control

Cause: On-hand quantity exists for this item in one or more organizations under the current master organization.

[APP:INV-5903] Invalid Effectivity Control value

Cause: An item cannot be under "Model/Unit Number Effectivity" control if BOM Item Type is not "Standard".

[APP:INV-5904] Invalid Serial Number Generation value

Cause: If an item is under "Model/Unit Number Effectivity" control then Serial Number Generation must be "At Receipt" or "Predefined".

[APP:INV-5905] Invalid Pick Components value

Cause: If an item is under "Model/Unit Number Effectivity" control then Pick Components cannot be enabled.

[APP:INV-5906] Invalid Inventory Planning Method

Cause: If an item is under "Model/Unit Number Effectivity" control then Inventory Planning Method cannot be "Min-Max" or "Reorder Point".

[APP:INV-5907] Cannot set Effectivity Control to "Model/Unit Number Effectivity"

Cause: The item is assigned to a WIP Repetitive Schedule.

[APP:INV-5908] Invalid Repetitive Planning value

Cause: If an item is under "Model/Unit Number Effectivity" control then Repetitive Planning cannot be enabled.

[APP:INV-5909] Invalid Safety Stock Method value

Cause: Safety Stock Method must be "Non-MRP Planned" if an item is under "Model/Unit Number Effectivity" control.

[APP:INV-5910] Invalid Check ATP value.

Cause: Check ATP cannot be set to "Material and Resource" or "Resource Only" if the profile INV:Capable to Promise is set to "Enable Product Family ATP and CTP" and the item is ATO, or the item is not ATO and the item's BOM Item Type is not "Planning".

[APP:INV-5911] Invalid Check ATP value.

Cause: Check ATP cannot be set to "Material and Resource" or "Resource Only" if the profile INV:Capable to Promise is set to "Enable Product Family ATP" or "Enable PL/SQL based ATP without Planning Output".

[APP:INV-5912] Invalid Check ATP value.

Cause: Check ATP cannot be set to "Material and Resource" or "Resource Only" if the profile INV:Capable to Promise is set to "Enable ATP" or null, and the item's BOM Item Type is "Model", "Option Class" or "Standard".

[APP:INV-5913] Invalid Check ATP value.

Cause: Check ATP must be set to "None" if the profile INV:Capable to Promise is set to "Enable ATP" and the item's BOM Item Type is "Product Family".

[APP:INV-5915] Cannot update Effectivity Control attribute value

Cause: Serial Number Generation attribute has value other than "At Receipt" or "Predefined" for this item in one or more organizations under the current master organization.

----- End of messages for this series -----

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[APP:PAY-6001] &MISSING_FIELD is required. Please enter a valid value

[APP:PER-6002] The position flexfield structure cannot be derived for the position's business group.

[APP:PAY-6003] Cannot insert new record.

[APP:PAY-6004] Please enter the time in the 24 hour format: HH:MM

[APP:PAY-6005] Please enter the date in the format DD-MON-YYYY

[APP:PAY-6006] You cannot terminate an applicant's assignment on it's start date.

[APP:PAY-6007] Save your &INFORMATION_TYPE or display another before continuing

[APP:PAY-6008] You cannot create QuickCode Values for system lookup types.

[APP:PAY-6009] The Inactive Date must be on or after today's date.

[APP:PAY-6010] &FUNCTION is disabled for this zone

[APP:PAY-6011] System Error: Next sequence value not found for &UNIQUE_ID

[APP:PAY-6012] This record has been entered already

[APP:PAY-6013] System Error: Concurrent manager failure

[APP:PAY-6014] Element rules already exist for this Classification.

Cause: You are trying to &INS_OR_DEL a &CLASSIFICATION_NAME classification rule for which &INC_OR_EXC element rules already exist within this set.

Action: Please delete the &INC_OR_EXC element rules for the &CLASSIFICATION_NAME classification first.

[APP:PAY-6015] Too many hours for the frequency you have chosen.

Cause: You are trying to define too many working hours for the frequency you have chosen.

Action: Enter a suitable number of working hours: Up to 24 working hours per

Day " 168 " per Week " 744 " per Month " 8784 " per Year.

[APP:PAY-6016] The value name includes reserved words or characters

Action: Only alphanumeric or underscore (_) characters are valid. Also, you cannot start a name with a number.

[APP:PAY-6017] &MAXIMUM value must be greater than or equal to &MINIMUM value

[APP:PAY-6018] &MINIMUM value must be less than or equal to &MAXIMUM value

[APP:PAY-6019] You cannot enter a &FROM_TO date &BEFORE_AFTER than your effective date

[APP:PAY-6020] You cannot update predefined system data.

[APP:PAY-6021] End Date must be later than the Start Date

[APP:PAY-6022] You can use QuickPick only if there is more than one &RECORD value

[APP:PAY-6023] You cannot change values in a 'query-only' form

[APP:PAY-6024] You cannot delete information in a 'query-only' region

[APP:PAY-6025] You cannot insert information in a 'query-only' region

[APP:PAY-6026] You cannot change information in a 'query-only' region

[APP:PAY-6027] Unknown &MEANING encountered from &TABLE

Cause: An unknown &MEANING has been encountered by &APPLICATION which is not part of the system.

Action: This information has been added to &TABLE using SQL*Plus, delete the information in the same way.

[APP:PAY-6028] A restriction with this value already exists

[APP:PAY-6029] System Error: Cannot save Comments to the database

[APP:PAY-6030] A customization with this name already exists

[APP:PAY-6031] You cannot query information in this zone

[APP:PAY-6032] This Employee Number already exists for another person

[APP:PAY-6033] The start date must be on or before today's date

[APP:PAY-6034] You created this employee in another Set of Books

Cause: You are trying to enter the expense account field for an employee someone created in another set of books.

Action: You must use that set of books to edit the employee's expense account information.

[APP:PAY-6035] Warning: Invalid data in key flexfield

[APP:PAY-6036] You cannot erase this &LEVEL

[APP:PAY-6037] You can only delete future changes

[APP:PAY-6038] You cannot copy a record in this zone

[APP:PAY-6039] Cannot get &FLEXFIELD_STRUCTURE flexfield structure

[APP:PAY-6040] You do not have full access to use this form.

[APP:PAY-6041] This screen cannot be accessed when Human Resources is installed

Cause: The screen attached to this menu option cannot be used when either Oracle Human Resources or Oracle Payroll is installed.

Action: Remove Enter Person (PERWSEMP) from the menu and use People (PERWSHRG) from an HR responsibility to maintain personal information instead.

[APP:PAY-6042] You cannot update predefined system data

[APP:PAY-6043] Please define a security profile for your Business Group

[APP:PAY-6044] You cannot delete predefined system data

[APP:PAY-6045] You cannot delete predefined system data

[APP:PAY-6046] Your user-profile options are set incorrectly to use this screen.

Cause: Your 'HR:Business Group' user-profile option is not set correctly.

Action: Your System Administrator should set your 'HR:Business Group' user-profile option to a valid business group.

[APP:PAY-6047] This employee is not assigned to a Payroll

Cause: You cannot create Nonrecurring, additional, adjustment or override element entries for employees who are not assigned to a Payroll.

[APP:PAY-6048] You cannot delete this record. It is used by Oracle Purchasing

[APP:PAY-6049] You cannot navigate to any other zones You are allowed to navigate to other zones on this form only if Oracle HRMS has been fully installed.

[APP:PAY-6050] This set is used in a form customization

Action: You must first delete this element set from the form customization that uses it.

[APP:PAY-6051] You cannot delete a set that is used in an element definition.

Cause: You are trying to delete a set that is used in the definition of an element on the Define Element Form.

Action: You must first delete the element definition on the Define Element form, if it is not being used, before you can delete this set.

[APP:PAY-6052] You cannot insert generic data.

Cause: You are attempting to insert data in generic mode without defining any ownership definitions for this session.

Action: Remove the changes you have made. Then enter at least one ownership definition using the 'Define Default Owing Parameters' (PAYLODOP) screen.

[APP:PAY-6053] You cannot insert startup data.

Cause: You are attempting to insert data in startup mode without defining any ownership definitions for this session.

Action: Remove the changes you have made. Then enter at least one ownership definition using the 'Define Default Owing Parameters' (PAYLODOP) screen.

[APP:PAY-6054] You cannot delete a set that is used by a payroll action.

Action: You must delete the payroll action that uses this set before you can delete the set from this form.

[APP:PAY-6055] Enter a unique name for this set

[APP:PAY-6056] Enter a unique &RULE_TYPE rule for this set

[APP:PAY-6057] Your Oracle ID does not have access to the HR database

Cause: The ORACLE ID that is used by your Responsibility does not have access to HRMS database objects.

Action: Contact your System Administrator. You may need to re-submit the 'Generate Secure User' process.

[APP:PAY-6058] You cannot delete a period type that is used by a Payroll

[APP:PAY-6059] The employee assignment is not for a current payroll period

Cause: The payroll to which your employee is assigned does not have a payroll period as of your session date.

Action: Define extra periods for this payroll.

[APP:PAY-6060] You cannot use the copy function in this zone or region

[APP:PAY-6061] Nonrecurring elements can have discretionary links only
Nonrecurring elements cannot have standard links. They exist for one payroll period only.

[APP:PAY-6062] Element insert not allowed There are a number of causes of this error: 1. The element name is not unique. 2. The reporting name is not unique. 3. The system cannot retrieve a new unique key for the element.

[APP:PAY-6063] You can enter an adjustment for a standard recurring entry only

[APP:PAY-6064] This element has been closed for entry

[APP:PAY-6065] This &TABLE is not valid for the duration of the
&BASE_TABLE record

[APP:PAY-6066] One or more interviews exist for this applicant assignment

Action: If you want to delete this applicant assignment, you must first delete any interviews.

[APP:PAY-6067] This application has a future end-date

Cause: You cannot create an assignment for an application that already has an end date in the future. This may have been caused by hiring or terminating the applicant, or by a date-effective deletion.

[APP:PAY-6068] You must choose a &RECORD before you can continue

[APP:PAY-6069] This action will interrupt the assignment continuity

Cause: An application must have at least one assignment at all times. This operation will delete or date effectively end the assignment so that the continuity is broken.

[APP:PAY-6070] This assignment has a future end-date Check that the applicant has not been hired or terminated in the future.

[APP:PAY-6071] You cannot end an assignment with future changes

[APP:PAY-6072] Frequency must be entered with Working Hours

[APP:PAY-6073] Invalid or inactive status

[APP:PAY-6074] Current or future payroll periods are closed You cannot create or modify any element entries unless the period is open for input or the element cannot be processed.

[APP:PAY-6075] A recurring entry for &ENTRY_TYPE already exists You can change the existing entry to show the new values, or delete the existing entry.

[APP:PAY-6076] These dates overlap those for an existing hierarchy

[APP:PAY-6077] You cannot enter duplicate hierarchy version numbers

[APP:PAY-6078] System Error: Form &FORM Block &BLOCK Trigger &TRIGGER Step &STEP

Cause: System Error at Form : &FORM Block : &BLOCK Trigger: &TRIGGER Step : &STEP

[APP:PAY-6079] System Error: Missing assignment status type &STATUS.

[APP:PAY-6080] You cannot use this status The first status for an assignment must have a system value of 'ACTIVE_APL'

[APP:PAY-6081] You cannot change a protected balance

[APP:PAY-6082] You cannot insert into a protected balance

[APP:PAY-6083] This assignment has a future status of TERM_APL or ACTIVE_ASSIGN

[APP:PAY-6084] You cannot delete this hierarchy while versions still exist

[APP:PAY-6085] You may have only one primary hierarchy

[APP:PAY-6086] System Error: Cannot delete from &TABLE

[APP:PAY-6087] This is the top position in this hierarchy

[APP:PAY-6088] System Error: Form &FORM Trigger &TRIGGER Step &STEP

Cause: System Error at Form : &FORM Trigger : &TRIGGER Step : &STEP

[APP:PAY-6089] Failure writing &USER_PROFILE user profile

[APP:PAY-6090] Failure setting &USER_PROFILE user profile

[APP:PAY-6091] Cannot get &LOOKUP_TYPE lookup type

[APP:PAY-6092] Failure reading &USER_PROFILE user profile

[APP:PAY-6093] System Error: Cannot retrieve information from &TABLE

[APP:PAY-6094] System Error: Cannot update &TABLE

[APP:PAY-6095] Choose a position before you try to move up or down

[APP:PAY-6096] System Error: Failed to identify effective session date

[APP:PAY-6097] System Error: Failed to initialize Query Mode Flag

[APP:PAY-6098] System Error: Block &BLOCK Field &FIELD Trigger &TRIGGER Step &STEP

Cause: System Error at Block : &BLOCK Field : &FIELD Trigger : &TRIGGER Step : &STEP

[APP:PAY-6099] System Error: Failure retrieving &USER_PROFILE user profile

[APP:PAY-6100] Choose a position before you move up the hierarchy

[APP:PAY-6101] A payroll run is active. You cannot change this information.

Cause: You are trying to insert, update or delete information that is included in an active payroll run.

Action: Wait until the run is complete before changing your information.

[APP:PAY-6102] The position is now inconsistent with the new organization

Cause: You have changed the organization but not the position. The position does not exist in the organization you have selected.

Action: Enter a valid position for the organization.

[APP:PAY-6103] No positions currently exist in this hierarchy

[APP:PAY-6104] You must enter a hierarchy to copy

[APP:PAY-6105] The dates overlap those of an existing budget version

[APP:PAY-6106] There is a gap in the dates of your budget versions

[APP:PAY-6107] This budget version number already exists

[APP:PAY-6108] A balance with this name already exists

[APP:PAY-6109] This input value is already used to feed this balance

[APP:PAY-6110] Delete recruiting for records first. This recruitment activity is recruiting for one or more vacancies.

[APP:PAY-6111] Other recruitment activities are within this activity. Update or delete the subsidiary recruitment activities before you delete this one.

[APP:PAY-6112] Some applications reference this recruitment activity. Update or delete the applications before deleting the recruitment activity.

[APP:PAY-6113] A recruitment activity with this name already exists

[APP:PAY-6114] The closing date must be later than the start date

[APP:PAY-6115] This recruitment activity is already used as a subordinate Entry

of this recruitment activity would cause a loop in the recruitment activity hierarchy. Enter a different recruitment activity.

[APP:PAY-6116] This element classification already feeds this balance

[APP:PAY-6117] This dimension already exists for this balance

[APP:PAY-6118] The payment balance already exists for this legislation

Cause: You can have only one 'payment' balance for your legislation, and this exists already.

Action: Check your online help, or Payroll User Guide for detailed information on 'payment' and other types of balance.

[APP:PAY-6119] There is no additional information

[APP:PAY-6120] This vacancy already exists for the recruitment activity

[APP:PAY-6121] Vacancy does not exist at start of recruitment activity

Cause: You have changed the start date of the recruitment activity so that one of the vacancies is no longer valid.

Action: The recruitment activity start date must be on or before the start dates of all the vacancies covered by that activity.

[APP:PAY-6122] Organization is not valid at start of recruitment activity

Cause: The 'Run By' organization must exist at the start date of the recruitment activity. You have changed the start date of the activity so that this is no longer true.

Action: Check the start date of the 'Run By' organization for the earliest start date of the activity.

[APP:PAY-6123] This &INFORMATION_TYPE name already exists

[APP:PAY-6124] Delete any vacancies for this requisition first.

[APP:PAY-6125] You cannot delete this vacancy as applicants already exist.

[APP:PAY-6126] This vacancy is used in a recruitment activity Delete the &VACANCY_NAME vacancy from any recruitment activity that uses it. Then

delete the vacancy.

[APP:PAY-6127] &INPUT_VALUE_NAME must be entered

[APP:PAY-6128] There is no hot default value for &INPUT_VALUE_NAME

Cause: &INPUT_VALUE_NAME has been defined with a 'hot' default, but no value can be found for the default at the element type or element link levels.

Action: Ask your System Administrator to check the definitions for this element. If you do not require a default value for &INPUT_VALUE_NAME, then enter the value.

[APP:PAY-6129] This product already exists within this legislation

[APP:PAY-6130] You cannot delete this organization, people are assigned to it

[APP:PAY-6131] You cannot delete this Organization, Jobs exist for it

[APP:PAY-6132] Element link does not exist for the duration of the entry

Cause: The link has been purged or date effectively deleted.

Action: Check the effective start and end dates on the link definitions for this element.

[APP:PAY-6133] The employee assignment is not eligible for this element

Cause: The employee assignment or the element link eligibility criteria have changed.

Action: Check the eligibility criteria for this element and correct the employee assignment or the criteria.

[APP:PAY-6134] Employee assignment was terminated before your effective date

Cause: The employee is not eligible for the element because the assignment has been terminated.

[APP:PAY-6135] You must enter a value in this field

[APP:PAY-6136] This classification is not enabled

[APP:PAY-6137] This name already exists.

[APP:PAY-6138] This Reporting Name already exists.

[APP:PAY-6139] You cannot have a 'Last Standard' termination rule. The 'Last Standard' processing rule applies only to Payroll users. This error should not occur in normal use of the system. Ask your system administrator to check your user profile options.

[APP:PAY-6140] You cannot define a standard link for a nonrecurring element.

[APP:PAY-6141] You cannot have a supplementary run for a nonrecurring element.

[APP:PAY-6142] Nonrecurring elements cannot have an additional entry.

[APP:PAY-6143] An 'HR User' cannot define elements with indirect results.

[APP:PAY-6144] An 'HR User' cannot define elements as adjustment only.

[APP:PAY-6145] Output currency must match the currency of your business group.

[APP:PAY-6146] This assignment number already exists

[APP:PAY-6147] You cannot update this field. If element links exist for this element you cannot change any of the following attributes: Standard Link, Input Currency, Output Currency, Adjustment Only, Indirect Only, Additional Entries Allowed, Termination Rule. Changes to these attributes could cause processing to become inconsistent. You must delete the links before you can update any of these fields.

[APP:PAY-6148] System Error : A unique assignment number cannot be generated

[APP:PAY-6149] You cannot update the processing priority. This may produce a formula result rule with a result that conflicts with the element that feeds it. Check the processing priority values of your elements.

[APP:PAY-6150] Probation end date must be equal to or greater than the assignment start date.

[APP:PAY-6151] Projected Date must be less than or equal to Actual Date

[APP:PAY-6152] Projected Date must be greater than Start Date

[APP:PAY-6153] System Error: Procedure &PROCEDURE at Step &STEP

Cause: The procedure &PROCEDURE has created an error at Step &STEP.

Action: Contact your system administrator quoting the procedure &PROCEDURE and Step &STEP.

[APP:PAY-6154] Termination notified date must be greater than start date

[APP:PAY-6155] You cannot delete an element while links exist. You must delete the element links before you can delete the element.

[APP:PAY-6156] You cannot delete elements with non-standard processing rules. Delete any non-standard processing rules before trying to delete the element.

[APP:PAY-6157] You cannot delete elements that have formula result rules. Delete any formula result rules before trying to delete the element.

[APP:PAY-6158] Standard Process date must be greater than Actual Termination date

[APP:PAY-6159] Final Process date must be greater than Standard Process date

[APP:PAY-6160] Final Process date must be greater than Actual Termination date

[APP:PAY-6161] You cannot delete an organization that has a classification

[APP:PAY-6162] No translation can be found for this Pay Value name.

[APP:PAY-6163] This User Name already exists

[APP:PAY-6164] The Default value must also be Active

[APP:PAY-6165] There must be one and only one default for this person type

[APP:PAY-6166] Save your changes before you insert a new record

[APP:PAY-6167] You can define only six input values for an element.

[APP:PAY-6168] This input value name already exists for this element.

[APP:PAY-6169] Database items for nonrecurring input values must be numeric.

[APP:PAY-6170] This validation combination is incorrect. The only combinations that will be accepted are: Default, Maximum and Minimum Default and Lookup (Default must be valid for lookup type) Formula Id (No other validation).

[APP:PAY-6171] Default value is invalid for Lookup Type.

[APP:PAY-6172] Default value is not within minimum to maximum range.

[APP:PAY-6173] You cannot update a vacancy that has an applicant assignment

[APP:PAY-6174] Insert is not allowed when automatic balance feeds exist

[APP:PAY-6175] Insert not allowed when manual balance feeds exist

[APP:PAY-6176] You cannot update a vacancy that has an applicant assignment

[APP:PAY-6177] You cannot update the input value name. Possible causes are:
The input value is the 'Pay Value'; You are trying to make this input value the 'Pay Value'; You are trying to date effectively update the name; You have already used this input value name in a compiled formula.

[APP:PAY-6178] You cannot change the unit of measure. You can only update units of measure for elements that are not processed in a payroll run.

[APP:PAY-6179] You cannot make this a required value if links already exist.

[APP:PAY-6180] You cannot update the hot default option when links exist.

[APP:PAY-6181] You cannot update the 'Error' option when entries exist.

[APP:PAY-6182] This organization is not in the hierarchy

[APP:PAY-6183] This is the top organization in the hierarchy

[APP:PAY-6184] Your choice is not valid for the start of this vacancy

Cause: The &PART you have chosen is not valid at the start of this vacancy.

Action: Enter another &PART.

[APP:PAY-6185] This balance feed already exists

[APP:PAY-6186] This subordinate already exists

[APP:PAY-6187] An override already exists for this element You can override the entry for an element only once in a period. Check the override entry that already exists.

[APP:PAY-6188] This date would invalidate part of your vacancy This would make the start date of the vacancy before the start date of the &PART in your vacancy.

[APP:PAY-6189] You cannot override an entry when an adjustment already exists

[APP:PAY-6190] You cannot delete organizations that also have subordinates

[APP:PAY-6191] You cannot delete this default value. You are trying to delete a hot default value that may invalidate some of the entries for this element. Replace the default value and check the links for this element to make sure that all your entries will have a default value that is available at run time.

[APP:PAY-6192] You cannot delete the minimum value. This action would mean that some hot defaulted mandatory values would not have a value at run time. Check that all your element links have a minimum default value.

[APP:PAY-6193] You cannot delete the maximum value. This action might result in maximum values not being available at run time for mandatory entries Check that all the links for this element have maximum default values or re-enter the maximum value.

[APP:PAY-6194] The entry does not exist for the duration of the adjustment You are trying to enter an adjustment when the recurring entry does not exist for the whole of this period. Check the start and end dates of the recurring entry before trying to make the adjustment.

[APP:PAY-6195] You cannot adjust an entry that already has an override Check the entry and the override values for more information.

[APP:PAY-6196] You can enter an adjustment only once in each period Check the existing adjustment for this entry for more information.

[APP:PAY-6197] You cannot enter new input values. YIf you are trying to define a required input value there must be no existing element entries. If the input value is not required there must be no entries that have been processed in a payroll run.

[APP:PAY-6198] This start date is after the inactive date of the location Check the inactive date for &LOC location.

[APP:PAY-6199] The assignment is terminated in the future This operation is trying to remove a change brought about by the termination of the Period of Service. This would cause problems with the integrity of your information. Check the termination information for the person for more details.

[APP:PAY-6200] This operation is not allowed You cannot remove an assignment that has been terminated by the termination of the Period of Service.

[APP:PAY-6201] You cannot delete an employee with pay balance information.

Cause: You are trying to delete an employee with pay balances other than zero.

Action: If you want to delete this employee, first set assignment pay balances to zero. Use \ NavigateEmployee Pay Adjustment, the Adjust Balances form, to set pay balances.

Action: If you want to terminate the employee, for example if the employee is leaving the company, enter termination information using \ Navigate Employee Termination, the Terminate Employee field.

[APP:PAY-6202] Cannot view results when status is incomplete or error

[APP:PAY-6203] Cannot view results for an action that is marked for retry

[APP:PAY-6204] You cannot delete this version, it contains organizations

[APP:PAY-6205] You cannot delete this version it contains positions

[APP:PAY-6206] System Error: Function &FUNCTION at Step &STEP

Cause: The function &FUNCTION has created an error at Step &STEP.

Action: Please contact your system administrator quoting the function &FUNCTION and Step &STEP.

[APP:PAY-6207] You cannot update balance feeds that are generated automatically

[APP:PAY-6208] You cannot delete balance feeds that are generated automatically

[APP:PAY-6209] Future change delete not allowed.

[APP:PAY-6210] You cannot delete input values if links exist.

[APP:PAY-6211] You cannot delete input values if entries exist.

[APP:PAY-6212] You cannot delete input values if run results exist.

[APP:PAY-6213] Formula result rules use this input value Check your formula result rules for indirect results that feed this input value.

[APP:PAY-6214] Absence or attendance records exist that use this input value.

[APP:PAY-6215] Backpay rules exist that use this input value.

[APP:PAY-6216] You cannot rollback the assignment action &ACTION_ID You can only roll back the most recent run, reversal, Quickpay or balance adjustment. An assignment action cannot be rolled back if it is a PURGE action or it has other sequenced actions that follow it and depend on it.

[APP:PAY-6217] Assignment action successfully rolled back

[APP:PAY-6218] The status of this assignment action was invalidly updated This error may be caused by an internal problem or by poor SQL scripts. Contact your System Administrator.

[APP:PAY-6219] Input value is invalid for standard links. Check that all required input values have a default value that can be used when entries are created automatically. Also, check that none of the input values have formula validation. This is not allowed with a standard link.

[APP:PAY-6220] The account must be in territory &TERRITORY

[APP:PAY-6221] Amount or percentage must be given

[APP:PAY-6222] External accounts must be specified for magnetic tape payments

[APP:PAY-6223] The specified external account does not exist

[APP:PAY-6224] This payment method does not exist

[APP:PAY-6225] This assignment already has a payment method with this priority

[APP:PAY-6226] Pre-payments exist for this payment method

[APP:PAY-6227] Formula and validation flag must be supplied for category 'MT'

[APP:PAY-6228] Validation days or validation value must be supplied

[APP:PAY-6229] You cannot use a payment method of this category as default

[APP:PAY-6230] You must specify an account and a type for the payment method

[APP:PAY-6231] This payment method should use a currency of &CURRENCY

[APP:PAY-6232] You must enter a valid payment type for the payment method

[APP:PAY-6233] No payments balance has been defined

[APP:PAY-6234] Future pre-payments exist for this method

[APP:PAY-6235] Personal payment methods exist for this payment method

[APP:PAY-6236] This payment method is used as a default for a payroll

[APP:PAY-6237] You cannot delete this person, assignment actions exist

[APP:PAY-6238] There is no default payment method for this payroll

[APP:PAY-6239] The override payment method is invalid

[APP:PAY-6240] There are no assignment actions to be paid

[APP:PAY-6241] You cannot change this a standard link.

[APP:PAY-6242] You cannot delete this element, it has run results.

[APP:PAY-6243] You cannot delete this element, it has batch entry lines.

[APP:PAY-6244] You cannot delete an employee with an expense report

[APP:PAY-6245] Unable to allocate memory for &1 in function &2.

[APP:PAY-6246] You cannot delete people who are vendors

[APP:PAY-6247] The correct format for hours is 9999.999.

[APP:PAY-6248] You cannot delete people who have additions assigned to them

[APP:PAY-6249] You cannot delete people who request change orders in Oracle Engineering.

[APP:PAY-6250] You cannot delete designated receivers

[APP:PAY-6251] You cannot delete agents

[APP:PAY-6252] You cannot delete employees who have acceptances

[APP:PAY-6253] You cannot delete people who are approvers

[APP:PAY-6254] This person is not a current employee You cannot update assignment information after the period of service has been terminated.

[APP:PAY-6255] You cannot delete employees with action histories

[APP:PAY-6256] You cannot delete Oracle Purchasing holders

[APP:PAY-6257] You cannot delete people who have received deliveries

[APP:PAY-6258] All payrolls can be viewed already.

[APP:PAY-6259] You must save outstanding changes before deleting a person.

[APP:PAY-6260] You cannot delete employees or superiors in hierarchies

[APP:PAY-6261] You cannot delete employees who have notifications

[APP:PAY-6262] You cannot delete people who are inspectors

[APP:PAY-6263] You cannot delete people who are quotation approvers

[APP:PAY-6264] You cannot delete people who cancel or close lines

[APP:PAY-6265] You cannot delete release agents, holders or cancellers

[APP:PAY-6266] You cannot delete people who have requisitions

[APP:PAY-6267] You cannot delete people who have prepared requisitions

[APP:PAY-6268] You cannot delete people who receive requisition items

[APP:PAY-6269] You cannot delete people who have been assigned fixed assets

[APP:PAY-6270] You can delete employees involved in mass transfers

[APP:PAY-6271] You cannot delete employees who have rescheduled change orders in Oracle Engineering.

[APP:PAY-6272] You cannot delete employees who are change order approvers in Oracle Engineering.

[APP:PAY-6273] You cannot delete people who define change orders to be loaded into Oracle Engineering

[APP:PAY-6274] You cannot delete application users

[APP:PAY-6275] You cannot delete people with maternity pay periods

[APP:PAY-6276] You cannot delete people with periods of incapacity

[APP:PAY-6277] You cannot delete people who have tax costs associated with them

[APP:PAY-6278] You cannot delete employees who have labor rates entered

[APP:PAY-6279] You cannot delete employees with WIP transactions entered

[APP:PAY-6280] This assignment has ended as a result of termination

[APP:PAY-6281] Cannot remove future changes, the link is deleted in the future.

[APP:PAY-6282] A null parameter for &1 was passed into the function &2.

[APP:PAY-6283] You cannot remove future changes This entry has been closed in the future according to a termination processing rule. You cannot remove this future change for the entry.

[APP:PAY-6284] You cannot remove future changes, there is an assignment deletion.

[APP:PAY-6285] You cannot delete people with compensation details.

[APP:PAY-6286] You cannot delete people with bill rate overrides.

[APP:PAY-6287] You cannot delete people with job assignment overrides.

[APP:PAY-6288] You cannot delete people with bill rates.

[APP:PAY-6289] You cannot delete people who are project players.

[APP:PAY-6290] You cannot delete a person who owns agreements.

[APP:PAY-6291] This employee has an assignment status excluded from holiday pay.

[APP:PAY-6292] You cannot &MODE holiday details that have been processed.

[APP:PAY-6293] This employee is on maternity leave during holiday period.

[APP:PAY-6294] There are holiday details overlapping the proposed new holiday.

[APP:PAY-6295] You cannot delete a person who manages tasks.

[APP:PAY-6296] This assignment status has already been excluded from holiday pay.

[APP:PAY-6297] You cannot delete a credit receiver.

[APP:PAY-6298] You cannot delete a person with &ENTITY.

[APP:PAY-6299] Unable to populate the year end tables.

[APP:PAY-6300] You cannot delete people who have incurred or entered expenditures.

[APP:PAY-6301] You cannot delete approvers or releasers of draft invoices.

[APP:PAY-6302] You cannot delete employees who have accumulated expenditures.

[APP:PAY-6303] You must enter a value within the minimum and maximum range.

[APP:PAY-6304] You cannot delete this entry while it has future adjustments.

[APP:PAY-6305] You cannot delete this record This person has an assignment that is the only member of an assignment set. Deleting this person would create an empty set, and this would mean that all assignments are members of the set. You must delete the assignment set before you can delete this record.

[APP:PAY-6306] Incorrect format for &UNIT_OF_MEASURE unit of measure.

[APP:PAY-6307] Terminated Date must be on or after the Received Date.

[APP:PAY-6308] You cannot adjust this entry. You are trying to enter an adjustment for an element that cannot be processed in a payroll run. This was defined during your implementation. Contact your System Administrator for more information on your setup.

[APP:PAY-6309] Your 'User Type' profile does not let you enter an adjustment.

[APP:PAY-6310] This classification name already exists.

[APP:PAY-6311] This priority is out of sequence.

Cause: You are trying to define a priority that is out of sequence with the other default priorities.

Action: Enter the priorities in sequence; Low is less than or equal to the Default, is less than or equal to High.

[APP:PAY-6312] You must save your classification before you can continue.

[APP:PAY-6313] You cannot delete this record while secondary classifications exist.

[APP:PAY-6314] This classification is used by existing elements.

[APP:PAY-6315] This classification is used in an element classification rule.

[APP:PAY-6316] This classification is used in a balance definition.

[APP:PAY-6317] This classification is used in a sub classification rule.

[APP:PAY-6318] You must have only one default name for &SYSTEM_NAME. You can have any number of active user names for each system name, but you must set only one as the default type.

[APP:PAY-6319] This function is not available unless you install Oracle GL.

[APP:PAY-6320] You cannot delete this terminated assignment. You are trying to delete a 'terminated' assignment status record. The next datetracked record for this assignment also has a terminated status, but it begins after the actual termination date for the employee. The deletion would mean that there would be a time after termination when the assignment would not be 'terminated' Cancel the employee termination before you try to make this change.

[APP:PAY-6321] This assignment has been processed already in a future period.

[APP:PAY-6322] The calendar for this assignment has no current pay period.

[APP:PAY-6323] The primary employee assignment does not include a payroll.

[APP:PAY-6324] You cannot delete people who have changed their 'person' type.

[APP:PAY-6325] You cannot delete people with letter requests.

[APP:PAY-6326] You cannot delete people who are contacts, or who have contacts.

[APP:PAY-6327] You cannot delete people who have addresses.

[APP:PAY-6328] You cannot delete people who are contacts for an event.

[APP:PAY-6329] You cannot delete interviewers or people who are booked on events.

[APP:PAY-6330] You cannot delete people who have assignment changes.

[APP:PAY-6331] You cannot delete people who are recruiters or supervisors.

[APP:PAY-6332] You cannot delete people who have accepted termination's.

[APP:PAY-6333] You cannot delete people with more than one application.

[APP:PAY-6334] You cannot delete people with special information details.

[APP:PAY-6335] You cannot delete people who have absence information.

[APP:PAY-6336] You cannot delete people who have replaced or authorized

absences.

[APP:PAY-6337] You cannot delete people who are recruitment contacts or authorizers.

[APP:PAY-6338] You cannot delete people who have raised requisitions.

[APP:PAY-6339] You cannot delete people who have authorized vacancies.

[APP:PAY-6340] You cannot delete people who have element entries.

[APP:PAY-6341] You cannot delete people with extra assignment information.

[APP:PAY-6342] You can only enter a zero adjustment if the action is 'replace'.

[APP:PAY-6343] You cannot enter negative adjustment values.

[APP:PAY-6344] You cannot delete people who have scheduled interviews.

[APP:PAY-6345] You cannot add or subtract a value for this adjustment. You are trying to add or subtract a value where the unit of measure is not numeric. Remove your changes or select replace as an action.

[APP:PAY-6346] This person does not have a current period of service.

[APP:PAY-6347] Save your element definition before entering more information.

[APP:PAY-6348] Choose an employee before trying to proceed.

[APP:PAY-6349] You cannot have a negative length of service.

[APP:PAY-6350] You must enter a date when you manually reissue a check.

[APP:PAY-6351] You must enter a check number when you manually reissue a check.

[APP:PAY-6352] This check has been reissued, you must cancel subsequent reissues.

Cause: You cannot change the Reissue field to 'No' when you have canceled a subsequent reissue of the payment.

Action: If you want to cancel this reissue, you must cancel subsequent reissues of the payment.

[APP:PAY-6353] A reissue exists for this payment. You cannot change the status of a payment to 'Processed' when a check has been reissued but not yet printed. If

you want to change the status of this payment to 'Processed', cancel the reissue and save.

[APP:PAY-6354] A reversal has voided this payment.

[APP:PAY-6355] Set status to 'Voided' before reissuing a check.

[APP:PAY-6356] You can only reissue a 'check' type of payment method.

[APP:PAY-6357] You cannot cancel a check that has already been printed.

[APP:PAY-6358] You cannot change the existing reissue. If you want to change this check reissue, cancel the current reissue and enter a new reissue.

[APP:PAY-6359] Units must be entered for length of service.

[APP:PAY-6360] You must also set the Error or Warning flag.

[APP:PAY-6361] A &OBJECT with this name already exists.

[APP:PAY-6362] You cannot update Taxation Rules. If you want to change the rule you should first delete the one you wish to change and then enter a new one.

[APP:PAY-6363] You must enter an upper bound for the range.

[APP:PAY-6364] You cannot &ACTION startup data.

[APP:PAY-6365] This name cannot be used as a database item. Database item names must start with an alphabetic character and contain no special characters such as ? * &.

[APP:PAY-6366] The assignment does not exist for the duration of the entry. The entry cannot be created for this assignment. Check for future changes on the assignment, or the element link rules.

[APP:PAY-6367] You cannot &ACTION non-startup data in startup mode.

[APP:PAY-6368] You must delete the table columns first.

[APP:PAY-6369] You must delete table rows first.

[APP:PAY-6370] You cannot create an entry past the termination rule date.

Cause: You are trying to create an element entry for an employee assignment which does not end before the termination rule date.

Action: Please remove your current changes.

[APP:PAY-6371] You must enter a Terminated Date before terminating an applicant.

Cause: You are trying to terminate an applicant without putting an end date on the application.

Action: Please enter an end date that is later than the Application Received Date.

[APP:PAY-6372] You cannot update the termination date.

Cause: You are trying to update the termination date.

Action: You cannot update this termination date. If you want to change the Termination Date you must first cancel the termination and then re-terminate the applicant on the new date you desire.

[APP:PAY-6373] This assignment has been terminated. Updates are not allowed.

Cause: The assignment has been terminated. The only permissible action is to toggle the assignment status between the various TERMINATE ASSIGNMENT statuses, or to END the assignment.

[APP:PAY-6374] You cannot delete people with grade step placements.

[APP:PAY-6375] You cannot delete people with entry overrides or adjustments.

[APP:PAY-6376] You cannot delete people with cost allocations.

[APP:PAY-6377] You cannot delete people with personal payment methods.

[APP:PAY-6378] You cannot delete people who have holidays entered.

[APP:PAY-6379] You cannot delete people with quickpaint results.

[APP:PAY-6380] The End Date of this Assignment is before the Final Process Date.

Cause: In order for an Assignment to become the Primary Assignment it must not end before the Employees Period of Service Final Process Date.

[APP:PAY-6381] Assignment cannot be Primary. It is terminated before Actual Termination Date.

Cause: The assignment has a termination status before the actual termination date.

If this assignment is becomes the Primary Assignment it will be Primary for some time after termination. The only time an assignment can be Primary after termination is after the Actual Termination Date on the Employee's Period of Service.

[APP:PAY-6382] You cannot terminate the applicant because person type changes exist.

Cause: You are trying to terminate an applicant on &DATE but the applicant has a person type change after this date and so you cannot terminate the applicant.

Action: You must change the Termination Date to a date after the applicant has any person type changes before you can terminate the applicant.

[APP:PAY-6383] You cannot change the category as absence details exist for this type.

[APP:PAY-6384] This operation removes a primary assignment. Another one cannot be found.

Cause: The operation removes a future primary assignment record. There must be one and only one primary assignment at any point within the duration of a period of service. No candidate assignment can be found to meet this requirement.

[APP:PAY-6385] Future person changes exist. You cannot cancel the termination.

Cause: You are trying to cancel the application termination when future changes exist for the person after the Termination Date.

Action: You must first delete any changes that the person's record has after the termination date before you can cancel the termination on this form.

[APP:PAY-6386] You cannot enter an adjustment for an entry with a character Pay Value.

[APP:PAY-6387] Cannot terminate an assignment that has non-terminate future changes.

Cause: You can only terminate an assignment if the changes in the future are of type TERM_ASSIGN.

[APP:PAY-6388] Cannot use this form directly from the menu.

[APP:PAY-6389] Legislative Specific Data must be entered before inserting assignment.

Cause: A Legislation Specific Key Flexfield exists for this assignment. However no data has been entered into the Key Flexfield.

Action: Go to the Legislation Specific Data Zone and enter data.

[APP:PAY-6390] This is not the payments defined balance for this legislation.

[APP:PAY-6391] This payroll ends in the future. It cannot be entered on an assignment.

Cause: The Payroll has been deleted at some time in the future. Payrolls must be continuous until 31-DEC-4712 in order that they can be inserted or updated on an assignment record. Deletion of future changes will also be prevented if the current payroll has been deleted at some time in the future.

[APP:PAY-6392] Payroll cannot be entered for an Employee who has no Date of Birth.

Cause: The Payroll procedures require that a Date of Birth be entered for the Employee.

[APP:PAY-6393] For UOM of Money the currency must be entered.

[APP:PAY-6394] You cannot re-open the application. This applicant has been hired.

Cause: You are trying to re-open the applicant's application record but the applicant has been hired as an employee via this application at a future date.

Action: You cannot cancel a termination when an applicant has been hired. If you want the person to be an applicant again, you must either use the normal applicant screens for entering a new application and thus maintain the person's future employment records or you must delete the future employment records for this person in order to be able to cancel this end date on this application and hence re-open this application.

[APP:PAY-6395] A set with this name already exists. Enter a new name.

[APP:PAY-6396] You cannot delete this set, it is a default for a payroll.

[APP:PAY-6397] You cannot delete this set, payroll actions exist.

[APP:PAY-6398] This element link is not mutually exclusive. If it is possible for a person to have an element assigned to them more than once through different links then the links entered are not mutually exclusive. To ensure that links are mutually exclusive at least one of the criteria must always be different for links which are for the same element.

[APP:PAY-6399] The Payroll does not exist for all the duration of the entry.

[APP:PAY-6400] The Date To must be later than the Date Received.

Cause: You are trying to enter a date range in which the Date To you have entered is earlier than, or the same as, the date in the Date Received field.

Action: Please enter a date that is later than the Date Received.

[APP:PAY-6401] You cannot &MODE the assignment when &FUTURE&TABLE rows exist.

Cause: You are attempting one of the following operations a) Totally removing an assignment whilst related data still exists b) Ending an assignment whilst related data has been entered in the future

Action: Remove the related data that is causing the problem and repeat the operation.

[APP:PAY-6402] Select a payroll before continuing.

[APP:PAY-6403] Please enter a New &TYPE before moving to the next zone.

Cause: You are trying to move to the Assignments zone when you have not entered a new &TYPE as part of your Selection Criteria for the bulk change.

Action: Please enter a new &TYPE in the New &TYPE field.

[APP:PAY-6404] Input Value cannot be costed. Only input values that belong to costed elementlinks can be costed. The costable type must be either 'Costed' or 'Fixed'. All Pay Values can be costed but any other input value must have units of hours type to be costed.

Action: Change flag to No or change element link costable type.

[APP:PAY-6405] No exchange rate exists to convert &RATE1 to &RATE2.

[APP:PAY-6406] The element name entered for the query is too large.

Cause: You have entered an element name and type for this query where the element name is in excess of 60 characters. You can only enter more than 60 characters for the element name when you are not specifying the element type.

Action: Please reduce the element name to 60 characters or remove the element type query criteria.

[APP:PAY-6407] You can only enter the Adjustment zone from page 1.

Cause: You are trying to navigate to the Adjustment zone from page 2 of the Element Entries zone which is only accessible from page 1.

Action: Navigate to page 1 of the Element Entries zone.

[APP:PAY-6408] You cannot change the &TYPE as future assignment changes exist.

Cause: You are trying to update the &TYPE for this applicant assignment but this applicant's assignment has changes further in the future than your current Session Date. You cannot therefore change the &TYPE.

Action: You must first delete the future assignment changes before you can change the &TYPE on this form.

[APP:PAY-6409] Row &FUNCTION is disabled for this zone.

[APP:PAY-6410] Cannot Update Employee or Applicant Addresses in this form.

[APP:PAY-6411] Cannot Delete Employee or Applicant Addresses in this form.

[APP:PAY-6412] Date Received must be less than Effective Date.

[APP:PAY-6413] Applicant Number Already Exists.

[APP:PAY-6414] Applicant has Date Effective Changes. Delete Not Permitted.

[APP:PAY-6415] Applicant has more than one address. Delete not Allowed.

[APP:PAY-6416] You cannot delete amended startup assignment statuses.

[APP:PAY-6417] You can only delete non-startup assignment statuses.

[APP:PAY-6418] You cannot delete statuses in generic mode.

[APP:PAY-6419] You can only delete startup statuses in startup mode.

[APP:PAY-6420] You cannot delete default assignment statuses.

[APP:PAY-6421] Cannot remove future changes when Assignment Ended in Future.

[APP:PAY-6422] Cannot remove Last Change when Assignment has Ended.

[APP:PAY-6423] This applicant's Current &TYPE IS the New &TYPE you specified.

Cause: You are trying to specify a New &TYPE for this applicant when the New &TYPE is already the current &TYPE for this applicant.

Action: Please choose another New &TYPE if you want to change the Current &TYPE for this applicant.

[APP:PAY-6424] You cannot delete primary statuses used by assignments.

[APP:PAY-6425] You cannot delete secondary statuses used by assignments.

[APP:PAY-6426] You cannot delete statuses used for letter request lines.

[APP:PAY-6427] You cannot delete statuses used to generate letters.

[APP:PAY-6428] The person has no accepted assignments. Hire cannot continue.

Cause: You have tried to hire an applicant with no accepted assignments.

Action: Accept one of the applicant's applications.

[APP:PAY-6429] Future applicant assignments exist for this person. Hire is aborted.

Cause: You have tried to hire an applicant who has future applicant assignments.

Action: Delete the future assignments and try again.

[APP:PAY-6430] The date entered must lie within the life of the payroll.

[APP:PAY-6431] You cannot delete hierarchies used by Oracle Project Accounting.

[APP:PAY-6432] You cannot modify the assignment number using hyphens. Resetting.

[APP:PAY-6433] You can only have one budget value for a unit of measure.

[APP:PAY-6434] You cannot enter a new assignment for a closed period of service. RORTEXT

[APP:PAY-6435] You cannot delete an employee's first assignment.

Cause: You are trying to delete the first assignment created for an employee.

Action: This assignment is created when you first enter the employee and you cannot delete this assignment.

[APP:PAY-6436] A user status cannot start more than once on the same day.

Cause: You are trying to enter a user status that starts on the same day as an existing identical user status.

Action: If you want to enter this user status again for this assignment, change the start date to be different to that of the existing identical user status.

[APP:PAY-6437] This status must start on or after the start date of the assignment.

Cause: For an assignment status, you are trying to enter a start date which is outside the start and end dates for the assignment.

Action: Enter a start date for this assignment status which is within the start and end dates for the assignment.

[APP:PAY-6438] Primary Assignment End Date will be set earlier than end of Period of Service.

Cause: As a result of the operation being performed future Assignment Termination rows will be removed. This has the effect of moving the Assignment End Date to the Day after the Actual Termination Date. At the same time an attempt to make this Assignment the Primary Assignment is made. A Primary Assignment must be continuous until the End of the Period of Service therefore this operation will result in an invalid state.

Action: Ensure that the Assignment is continuous until the End of the Period of

Service before attempting to make it the Primary Assignment.

[APP:PAY-6439] Please choose an element before continuing.

[APP:PAY-6440] Cannot delete this rate as Pay Bases exist for this rate.

[APP:PAY-6441] Grade Name is required. Please enter a valid value.

[APP:PAY-6442] The payment cannot be fully paid with the monetary units available.

[APP:PAY-6443] Cannot delete this Grade. Valid Grades exist.

[APP:PAY-6444] Cannot delete this Grade. Vacancies exist for it.

[APP:PAY-6445] Cannot delete this Grade. Person Batch Lines exist.

[APP:PAY-6446] Cannot delete Grade. Element Links exist.

[APP:PAY-6447] Cannot delete Grade. Budget Elements exist.

[APP:PAY-6448] You cannot delete this grade because a grade scale exists for it.

[APP:PAY-6449] The Pay Value can only have Money Units.

[APP:PAY-6450] Display currency before continuing.

[APP:PAY-6451] Cannot delete. This record is already used in an assignment's cash payment definition.

[APP:PAY-6452] Cannot update or delete this run as it is not Unprocessed.

[APP:PAY-6453] Cannot update Unprocessed actions.

[APP:PAY-6454] Only the pay value is allowed to have a Required value of 'Never'.

[APP:PAY-6455] You cannot cancel and update termination details at the same time.

Cause: You are trying to cancel the termination and move to other termination detail fields. You cannot do both.

Action: Either save your cancellation whilst this field displays Yes, or change it to No in order to move to other fields in this zone.

[APP:PAY-6456] Cannot Enter Interview Future Changes to Assignment Exist.

[APP:PAY-6457] Projected date is outside the dates from this absence type.

[APP:PAY-6458] Actual date is outside the range for this type.

[APP:PAY-6459] Please choose a Payroll before moving to the next zone.

[APP:PAY-6460] The process in run flag must be the same for the lifetime of the element. The process in run flag can only be changed by correction and this is only valid if there are no date effective changes for the duration of the element type.

[APP:PAY-6461] The Parent Recruitment Activity is not valid at the start of the Child Activity.

Cause: The parent recruitment activity either starts after or ends before the start date of the child recruitment activity.

Action: Change the start date of the recruitment activity or choose another parent from the QuickPick List.

[APP:PAY-6462] Distributed elements cannot be in distribution sets.

[APP:PAY-6463] You cannot delete an entry which has been created by another form.

Cause: You are trying to delete an element entry which was created by another form.

Action: Delete the element entry from the form which is was created from.

[APP:PAY-6464] This status must start on or after the start date of the assignment.

Cause: For an assignment status, you are trying to enter a start date which is outside the start and end dates for the assignment.

Action: Enter a start date for this assignment status which is within the start and end dates for the assignment.

[APP:PAY-6465] Costable type cannot be updated if entries exist. This would cause a breakdown in data integrity in the system as the entries would contain different information from the link.

Action: Delete entries and then update costable type or change costing information on entries.

[APP:PAY-6466] Costable type must be corrected over the whole lifetime of the link. The costable type must be the same over the whole lifetime of the link. This is to ensure data integrity in the system.

[APP:PAY-6467] You cannot delete links which have non-recurring entries.

[APP:PAY-6468] Bank Details need to be filled.

[APP:PAY-6469] Source account details not filled.

[APP:PAY-6470] Cash Analysis needs to be defined.

[APP:PAY-6471] Cannot delete. Personal Payment Methods exist.

[APP:PAY-6472] Cannot delete. Pre Payments exist.

[APP:PAY-6473] Cannot delete. Valid Payment Methods exist for Payrolls.

[APP:PAY-6474] Name already exists. Choose another.

[APP:PAY-6475] Currency cannot be changed.

[APP:PAY-6476] You cannot delete people with enrollments to COBRA.

[APP:PAY-6477] An Processing Rule with this name already exists.

[APP:PAY-6478] This Formula Result Rule record already exists.

[APP:PAY-6479] Cannot enter next zone when processing rule is 'Do Not Process'.

[APP:PAY-6480] Please enter an &ELEMENT_OR_INPUT

[APP:PAY-6481] There are no costing rows for this assignment.

[APP:PAY-6482] This assignment has no budget values.

[APP:PAY-6483] At last zone

[APP:PAY-6484] Period Midpoint must lie between -1 and -27.

[APP:PAY-6485] Number Of Years must be greater than 0.

[APP:PAY-6486] Cannot delete. Valid payment methods exist.

[APP:PAY-6487] Cannot choose this Payment Method as it ends before payroll.

[APP:PAY-6488] Cannot delete. Payroll actions exist for this payroll.

[APP:PAY-6489] Cannot delete. Assignment sets exist. In order to delete this payroll you need to delete assignment sets defined for this payroll.

[APP:PAY-6490] Cannot delete. Payroll lists exist.

[APP:PAY-6491] Cannot delete. Security payrolls exist.

[APP:PAY-6492] Please enter value for workload shifting level.

[APP:PAY-6493] Please enter a value for Negative Payment Allowed.

[APP:PAY-6494] Payment method already chosen in future. The payment method you have just been chosen has already been selected for this payroll in date in the future. Either remove that entry (by changing the session date and purging) or select another payment method.

[APP:PAY-6495] Can only update Number of Years to a greater number.

[APP:PAY-6496] Please save the record before moving to the next zone.

[APP:PAY-6497] Cannot delete. Personal Payment Methods have been assigned.

[APP:PAY-6498] Cannot delete. Pre Payments exist for this payment method.

[APP:PAY-6499] Cannot move status start date use Enter Applicant Assignment to do this.

[APP:PAY-6500] This Assignment has no Payroll, you cannot enter Payment methods.

[APP:PAY-6501] Invalid unit of measure.

Cause: The unit of measure of the Pay Value of the Element for which you are trying create a Direct Formula Result is inconsistent with the data type of the selected Formula Result Name.

Action: Check unit of measure of the Pay Value and Item Name, amend if required and retry.

[APP:PAY-6502] There is no payroll run id available.

[APP:PAY-6503] A Direct Formula Result already exists.

Cause: There can only be one Direct Formula Result per Processing Rule.

Action: Removing the existing Direct Formula Result.

[APP:PAY-6504] No Additional Information available.

[APP:PAY-6505] This employee has a scheduled review. Continue Termination?

[APP:PAY-6506] There are no periods of service for this employee.

[APP:PAY-6507] Please enter value for workload shifting level.

[APP:PAY-6508] There are no results to view for this report.

[APP:PAY-6509] Elements with benefit classifications must be recurring.

[APP:PAY-6510] This Person already has a primary address during this period.

[APP:PAY-6511] Qualifying length of service must be less than 10000.

[APP:PAY-6512] The effective dates for this entry don't correspond to a period.

Cause: The entry which is being inserted has incorrect effective start and end dates. The effective dates must correspond to the start and end dates of the payroll period. This could of been caused by either the employee assignment changing payrolls or the payroll being date-effectively deleted.

Action: Clear your entry details and reselect the employee assignment in the 'Employee' zone.

[APP:PAY-6513] Employee has already been terminated.

Cause: You are trying to terminate an employee whose current period of service has already been terminated.

Action: If you want to change the termination details then cancel the termination and re-terminate specifying the correct details.

[APP:PAY-6514] Employee has not been terminated.

Cause: You are trying set the final process date for an employee who has not yet been terminated.

Action: Initiate termination by setting the actual termination date. You can set the final process date when terminating or you can terminate and set the final process date later.

[APP:PAY-6515] Employee has not been terminated. Cannot initiate cancellation.

Cause: You tried to initiate cancellation for an employee whose period of service is still open.

Action: n/a:

[APP:PAY-6516] Can not terminate employee, future actions exist.

Cause: You were trying to terminate an employee which has actions beyond the actual termination date.

Action: Rollback / remove actions beyond the actual termination date before trying to terminate this employee again.

[APP:PAY-6517] Can not set final process date, future actions exist.

Cause: You are trying to set the final process date for an employee which has actions beyond that date.

Action: Rollback / remove actions beyond the final process date or set the final process date beyond the latest action.

[APP:PAY-6518] Zone &FUNCTION is disabled for this zone.

[APP:PAY-6519] Can not cancel termination, future actions exist.

Cause: You are trying to cancel the termination of an employee which has actions beyond the actual termination date.

Action: Rollback / remove actions beyond the actual termination date before trying to initiate cancellation again.

[APP:PAY-6520] You cannot delete an element set with &CHILD_TYPE rules existing.

Cause: You are trying to delete an element set which has &CHILD_TYPE rules existing.

Action: Please delete all &CHILD_TYPE rules before deleting the element set.

[APP:PAY-6521] You cannot remove future/next changes, payroll deletion is

scheduled.

[APP:PAY-6522] National Identifier is invalid.

Cause: You have tried to enter a National Identifier which is invalid within your current legislation.

Action: Correct the format of the National Identifier.

[APP:PAY-6523] The Date of Birth is greater than start date.

[APP:PAY-6524] You must enter the gender for an employee.

Cause: You have tried to enter an employee without entering a value for their gender.

Action: Enter a value for the employee's gender.

[APP:PAY-6525] BACS routine terminated in error.

[APP:PAY-6526] Total BACS payment of &AMOUNT greater than limit of &LIMIT.

[APP:PAY-6527] The details entered for gender and title are inconsistent.

[APP:PAY-6528] Cannot enter. Name exists already.

[APP:PAY-6529] Nacha prenote taking place for &PERSON_NAME.

[APP:PAY-6530] &PERSON_TYPE Number already exists.

Cause: You have tried to enter an &PERSON_TYPE which already exists.

Action: Correct the &PERSON_TYPE Number, choosing one which has not already been used.

[APP:PAY-6531] Unable to write to output file for this process.

[APP:PAY-6532] Invalid BACS transfer medium.

[APP:PAY-6533] Invalid concurrent request id - &CONC_REQ_ID.

[APP:PAY-6534] Unable to access process parameters.

Cause: Unable to access all of the parameters expected to have been supplied.

[APP:PAY-6535] Invalid payment method id - &PAYMENT_METHOD.

Cause: Unable to locate the payment method id on the table PAY_PAYMENT METHODS.

[APP:PAY-6536] Save your Payment Method or display another before continuing.

[APP:PAY-6537] Termination date must be later than employee's start date

[APP:PAY-6538] AF routine to set USER PROFILE has returned the following error message: &MESSAGE

[APP:PAY-6539] Payroll routine pyudup has returned an error.

[APP:PAY-6540] Failed to calculate employees period of service

[APP:PAY-6541] Invalid number of parameters passed to routine.

[APP:PAY-6542] User profile for &PROFILE_NAME not found. &MESSAGE

[APP:PAY-6543] You cannot enter this date if the actual termination date is blank

[APP:PAY-6544] Cannot create a classification rule which is not distributable

Cause: When inserting element classification rules for a distributed set, the element classification must be defined as being distributable.

Action: Remove the selected element classification rule or select an element classification which can be distributed.

[APP:PAY-6545] Warning: Numeric field too long for record structure.

[APP:PAY-6546] An undefined error message has occurred.

Cause: There is an error with the contents of the message dictionary. All messages returned from a payroll process should be defined in the message dictionary. This would suggest that either a message has been removed, altered or the message dictionary has been corrupted.

Action: Check with your Payroll administrator before further action.

[APP:PAY-6547] You cannot create a classification for &CREDIT_OR_DEBIT costing

Cause: You are trying to create an element classification rule for a distribution set which does not have corresponding &CREDIT_OR_DEBIT costing classification rule.

Action: Remove the selected element classification rule or select an element classification rule which is not defined as being a &CREDIT_OR_DEBIT costing.

[APP:PAY-6548] Processing priority cannot be negative.

[APP:PAY-6550] Pay Value for element rule must be of Money unit of measure

Cause: You are trying to include an element rule for the element &ELEMENT_NAME which does not have a Pay Value with Money unit of measure.

Action: Include an element which does have a Pay Value with Money unit of measure.

[APP:PAY-6551] Start-up process terminated in error: &ERROR_TEXT.

[APP:PAY-6552] The date must lie within a time period

[APP:PAY-6553] Input value must have the same unit of measure and currency as the balance

[APP:PAY-6554] Bad Return Code From message text routine &FF_PROCESS
Formula error: &FORMULA_ERROR ORACLE error: &ORACLE_ERROR.

[APP:PAY-6555] This position does not exist in the hierarchy

[APP:PAY-6556] A Business Group with this name already exists.

Cause: You are trying to enter a classification of Business Group for an Organization, when a classification of Business group already exists with the same name.

Action: Business Groups must have unique names so enter a unique name for your Business Group.

[APP:PAY-6557] You cannot delete this Organization, Positions exist.

[APP:PAY-6558] You cannot delete this Organization, Budget values exist.

[APP:PAY-6559] You cannot delete this Organization, Company Taxes Exist.

[APP:PAY-6560] Program &PROGRAM_NAME supplied incorrect number of parameters.

[APP:PAY-6561] Order by clause failed for program &PROGRAM_NAME.

[APP:PAY-6562] Unable to allocate memory for parameter set &PARAM_SET in process &PROCESS_NAME.

[APP:PAY-6563] Parameter &PARAMETER is missing for request &REQUEST_NUM.

[APP:PAY-6564] More than one &PARAMETER parameter value for request &REQUEST_NUM.

[APP:PAY-6565] Unable to form path \$PAY_TOP/rpt/&PROGRAM_NAME using osd routines.

[APP:PAY-6566] Failure running runrep report: &REPORT_NAME Error: &ERROR_TEXT Status: &SEVERITY.

[APP:PAY-6567] Concurrent Request &REQUEST failed to delete from temporary tables - must be deleted manually.

[APP:PAY-6568] You cannot delete this Organization, Recruit Activities Exist.

[APP:PAY-6569] You cannot delete this Organization, it exists in a hierarchy.

[APP:PAY-6570] You are not permitted to delete this QuickCode

[APP:PAY-6571] You cannot delete this Organization, it is a current Business group.

[APP:PAY-6572] You may only go to page 2 if the Quickcode is User Defined

[APP:PAY-6573] You cannot delete people who have canceled or closed locations

[APP:PAY-6574] You cannot delete suggested buyers

[APP:PAY-6575] You cannot delete employees with shipment headers

[APP:PAY-6576] Payment routine terminated with error: &ERROR_TEXT.

[APP:PAY-6577] Invalid rate lookup for &PERSON_NAME Source currency &SOURCE_CURRENCY New currency &DEST_CURRENCY Date &DATE.

Cause: The exchange rate was not found on PAY_EXCHANGE_RATES, an exchange rate of 1.0 was used.

[APP:PAY-6578] Warning: Possible overpayment for &PERSON_NAME.

Cause: Due to rounding errors, an overpayment may have occurred.

[APP:PAY-6579] Warning: Too many monetary units for &PERSON_NAME.

Cause: The coinage analysis used more than 100 different monetary units and had to be truncated.

[APP:PAY-6580] Warning: Pay for &PERSON_NAME not divisible by smallest monetary unit.

Cause: The cash payment is not divisible by the smallest monetary unit available for the currency.

[APP:PAY-6581] You cannot delete shipment employees or receivers

[APP:PAY-6582] You cannot delete people involved in transactions

[APP:PAY-6583] You cannot terminate the applicant because assignment changes exist.

Cause: You are trying to terminate an application when the applicant has future assignment changes at a date after &DATE.

Action: You must first delete any future assignment changes which exist beyond the date on which you want this application to end. You can either change the termination date you have entered to a future date after the applicant's last assignment change or you can delete the applicant's assignment changes. Use DateTrack History on a form that has assignments to see the last assignment change for this applicant.

[APP:PAY-6584] Cannot increase the end date beyond that of the payroll

Cause: In performing the delete selected the end date of the exchange rate would be greater than that of the payroll.

Action: The only way to increase the duration of this exchange is to increase the end date of the payroll first.

[APP:PAY-6585] You must enter a currency. All Legislation specific Elements must have a currency.

[APP:PAY-6586] Unable to modify entries due to closed element

[APP:PAY-6587] Unable to modify entries due to closed payroll period

[APP:PAY-6588] Unprocessed nonrecurring entries will be invalidated

[APP:PAY-6589] &TYPE nonrecurring entries will be invalidated

[APP:PAY-6590] Payroll does not exist for the duration of the assignment

[APP:PAY-6591] Assignment actions exist for a payroll being altered

[APP:PAY-6592] You cannot insert a row for system defined data

Cause: You are trying to insert a row where the definition has been created as part of the product.

Action: Please remove your changes and see your System Administrator.

[APP:PAY-6593] Please save before moving on.

[APP:PAY-6594] Costing routine terminated with error: &ERROR_TEXT.

[APP:PAY-6595] Warning: The sum of the costed items for &PERSON_NAME is zero.

[APP:PAY-6596] Year number already exists, please re-query before continuing

[APP:PAY-6597] Program to generate Secure User encountered more than the specified number (&NUMBER) of &OBJECTS for account &ACCOUNT.

[APP:PAY-6598] Unable to drop object from user &SECURE_USER account because overwrite is not set (Base User = &BASE_USER).

[APP:PAY-6599] Attempt to spawn &PROCESS_TYPE process with argument &ARGUMENT failed with error &ERROR_TEXT (Error Class = &ERROR_CLASS).

[APP:PAY-6600] 4th quarter date cannot be updated

[APP:PAY-6601] Invalid period type An unrecognized period type was specified for the payroll.

[APP:PAY-6602] You cannot have duplicate balance feed controls.

[APP:PAY-6603] No periods can be generated for this payroll. No processing periods can be generated for this payroll. The start and end dates of processing periods must both lie within the start and end dates of their payroll. This problem should only arise because the start date of the first processing period is before the start date of the payroll. To solve this, specify a later first period end date.

[APP:PAY-6604] The number of years must be greater than zero. The number of years' worth of processing periods to be generated must be greater than zero. The form should trap this data error.

[APP:PAY-6605] A midpoint offset must be specified. For a semi-monthly payroll, a midpoint offset must be specified.

[APP:PAY-6606] The midpoint offset must lie between -1 and -27. For a semi-monthly payroll, a midpoint offset must be specified. It must take a value between -1 and -27, inclusive.

[APP:PAY-6607] Payment method already chosen in future

Cause: The payment method you have chosen has been already chosen in the future on &START_DATE

Action: Change the session date to that date and purge that payment method

[APP:PAY-6608] You cannot delete balance feeds with balance type &BALANCE. Balance feeds that feed this balance have been created by balance classifications and balance control rules. They can be deleted by deleting the balance classification or the balance control rule for this balance feed.

[APP:PAY-6609] Hot defaulted values must be mandatory.

[APP:PAY-6610] Count Query function is not allowed for this zone.

[APP:PAY-6611] This Information type already exists for this Organization.

[APP:PAY-6612] Organizations with this classification must have a location

[APP:PAY-6613] At least one criteria must be entered. You cannot have a completely empty link.

[APP:PAY-6614] No time periods exist for this payroll currently

[APP:PAY-6615] Length of service must be entered with units.

[APP:PAY-6616] Hot defaulted values must be 58 characters long or less.

[APP:PAY-6617] You cannot insert a primary classification

Cause: You are attempting to insert a primary classification. All primary classifications are delivered with your system.

Action: Enter any classifications required in the secondary classifications zone.

[APP:PAY-6618] You cannot delete default Person Types

[APP:PAY-6619] You cannot delete this person type, its currently in use

[APP:PAY-6620] You are not allowed to update this person type

[APP:PAY-6621] Start Date is after Child Recruitment Activity Start Dates.

Cause: The Recruitment Activity Start Date has been changed such that it is now after the Start Date of one or more Subordinate Recruitment Activities.

Action: Alter the Start Date so that it is on or before the Start Date of all its Subordinate Recruitment Activities.

[APP:PAY-6622] End Date is before Start Date of Child Recruitment Activity Start Dates.

Cause: The Recruitment Activity End Date has changed such that it is now before the Start Date of one or more of its Subordinate Recruitment Activities Start Dates.

[APP:PAY-6623] Start Date is before Start or after End of Vacancies

Cause: The Start Date has changed such that either a) The Start Date is before the Start Date of a Vacancy covered by the Recruitment Activity b) The Start Date is after the End Date of a Vacancy covered by the Recruitment Activity

[APP:PAY-6624] You cannot update the name of an element on a startup record. Some elements have been supplied with your legislation specific installation. You cannot update the name of these elements.

[APP:PAY-6625] Element &ELEMENT does not have a corresponding Pay Value

Cause: You cannot create an adjustment for an element which does not have a corresponding Pay Value defined.

Action: Either create a Pay Value for the &ELEMENT element or choose another

element to adjust.

[APP:PAY-6626] You cannot have money unit of measure if no currency is specified.

[APP:PAY-6627] The Organization is no longer valid - you may not change this event.

[APP:PAY-6628] The location is no longer valid - you may not change this event

[APP:PAY-6629] Cannot move status start date. Use Enter Applicant Assignment.

[APP:PAY-6630] Please save outstanding changes before deleting this interview.

[APP:PAY-6631] You must choose an interviewer before you can save.

[APP:PAY-6632] The input value name must be corrected for the entire input value. If the input value has been date effectively updated then it is no longer possible to update the name. This is so it is constant over the entire lifetime of the input value.

[APP:PAY-6633] You must correct the db flag over the entire input value. If the input value has been date effectively updated previously it will no longer be possible to do an update correction on this record. This is to ensure that the Database items flag remain the same over the entire lifetime of the input value.

[APP:PAY-6634] The uom must be corrected over the entire input value. If the input value has previously been date effectively updated then it will no longer be possible to do a correction for this field. This is to prevent the unit of measure being different over the lifetime of the input value.

[APP:PAY-6635] Interview date must be on or after the start date of the application.

[APP:PAY-6636] This person already has an interview on this day

[APP:PAY-6637] This interview is outside the current period of service.
Continue?

[APP:PAY-6638] This vacancy name already exists. Please enter a new name.

Cause: You are trying to insert a new vacancy name or update an existing vacancy name for the &REQ_NAME requisition but the vacancy name is not unique for this requisition. Vacancy names must be unique for each requisition name.

Action: Please enter a new vacancy name or amend your existing vacancy name so that it is unique for this requisition.

[APP:PAY-6639] You cannot delete links which have additional entries.

[APP:PAY-6640] The vacancy Date From date is outside the Requisition dates.

Cause: You are trying to insert or update the vacancy Date From date, but it must be within the requisition dates. It must be on or after the requisition Date From date, and before the requisition Date To date, if there is one.

Action: Please change your vacancy Date From to a date that is on or after the Requisition Date From date, and before the requisition Date To date if one exists.

[APP:PAY-6641] The date is invalid for a recruitment activity that uses this vacancy

Cause: You are trying to update the Date From or Date To of the vacancy but the vacancy is used by a recruitment activity and the Start or End Date of the recruitment activity is outside the new dates of the vacancy.

Action: Please enter a date that is valid for the recruitment activity that uses this vacancy.

[APP:PAY-6642] This date is not valid for the recruiter.

Cause: You are trying to update the Date From date for the vacancy but the recruiter will be invalid on this new date since the recruiter's personal details had not been entered into the system by this date.

Action: Please enter a date that is valid for the recruiter of this vacancy.

[APP:PAY-6643] This date has made the Raised By person invalid.

Cause: You are trying to update the requisition Date From date but you have changed it to a date which now means the person in the Raised By field is invalid. The person who raises the requisition must have personal details in the system at the start of the requisition.

Action: Please enter a date which does not make the person invalid.

[APP:PAY-6644] This requirement has already been entered.

[APP:PAY-6645] This operation will cause duplicate Costing Data to be Created.

Cause: For a given Assignment on a specific day there may only be one occurrence of any Cost Code Combination. This operation will cause duplicate information to be created for one or more days during the lifetime of the Assignment.

Action: Rollback the change and ensure that any further operations will not cause duplicate data.

[APP:PAY-6646] Job keyflex must be compiled and have Dynamic Inserts set to Yes

[APP:PAY-6647] Do you wish to see more details ?

[APP:PAY-6648] Your formula has failed with an error status

Cause: Your formula validation for the current entry value has failed with an error status and no associated user error message.

Action: Examine your formula or enter a correct value which satisfies your formula validation. For a more meaningful error message it is always a good idea to supply an error message from within the formula being executed.

[APP:PAY-6649] You cannot delete this job as assignment overrides exist

[APP:PAY-6650] You cannot delete this job, title overrides exist

[APP:PAY-6651] You cannot delete this job, rate overrides exist.

[APP:PAY-6652] You cannot delete this job, expenditure items exist

[APP:PAY-6653] You cannot delete this job, bill rates exist

[APP:PAY-6654] Mid Value must be between &MINIMUM and &MAXIMUM.

[APP:PAY-6655] You cannot delete this job, budget items still exist

[APP:PAY-6656] You may not update this event - the booking will become invalid

[APP:PAY-6657] This requirement has already been entered - please enter another.

[APP:PAY-6658] Cannot extend end date

[APP:PAY-6659] Cannot delete next change. The effective end date of the payment method is less than the effective end date of the personal payment's next change

[APP:PAY-6659] The extension of this effective end date is invalid

Cause: The current effective end date cannot be extended due to it reaching the effective end date of the assignment to payroll.

Action: Extend the assignment.

[APP:PAY-6660] You cannot update the event - the internal contact will be invalid

[APP:PAY-6661] This product already exists.

[APP:PAY-6662] Invalid legislation name use quickpick.

[APP:PAY-6663] No Such Subgroup for the given legislation.

[APP:PAY-6664] Could not update legislation code profile.

[APP:PAY-6665] Could not update legislation subgroup profile.

[APP:PAY-6666] Invalid subgroup use quickpick.

[APP:PAY-6667] A payroll with this name already exists

[APP:PAY-6668] Period end date must be greater effective date

[APP:PAY-6669] Number of Years cannot be less than 0

[APP:PAY-6670] This is not the latest record so you cannot update

[APP:PAY-6671] Start date of payment method has to be greater than the payroll

[APP:PAY-6672] This payment method has already been selected

[APP:PAY-6673] The Business Group is not defined.

Cause: You tried to run the form when either the Business Group Profile was not set or there was no row in FINANCIAL_SYSTEM_PARAMETERS.

Action: Either create the profile , using a current existing Business Group or add a row to FINANCIAL_SYSTEM_PARAMETERS with a current Business Group identifier.

[APP:PAY-6674] Cannot delete. Assignments exist

[APP:PAY-6675] Cannot delete. Element links exist

[APP:PAY-6676] Cannot delete. Exchange rates exist

[APP:PAY-6678] Bank details needed for magnetic tape payment types

[APP:PAY-6679] Cannot delete. Pre payments exist

[APP:PAY-6680] Either amount or percentage need to be entered

[APP:PAY-6681] Priority needs to be unique

[APP:PAY-6682] This Recruitment Activity cannot be deleted as it is used by Assignments

Cause: This Recruitment Activity is referenced on an Applicant Assignment record. It therefore cannot be deleted.

Action: Remove the reference to the Recruitment Activity from the Assignment.

[APP:PAY-6683] Insert or update not allowed for employees or applicants.

[APP:PAY-6684] You cannot delete this grade as grade rules exist.

[APP:PAY-6685] Cannot delete. This is a default payment method

[APP:PAY-6686] First period end date must be greater than effective date

[APP:PAY-6687] An applicant assignment uses this organization

Cause: You are trying to update the &ORG_NAME for the &VAC_NAME when an applicant assignment uses it. You cannot update a vacancy organization that is used by an applicant assignment.

Action: Delete any applicant assignments for this vacancy that use this organization before you update the organization for the &VAC_NAME on this form.

[APP:PAY-6688] An applicant assignment uses this vacancy position

Cause: You are trying to update the &POS_NAME for this &VAC_NAME when an applicant assignment uses this vacancy.

Action: You must first delete any applicant assignments that use this vacancy with the &POS_NAME before you can update the position for this vacancy on this form.

[APP:PAY-6689] You cannot delete deliverers or the employees receiving

[APP:PAY-6690] You cannot delete employees who are in authorized groups

[APP:PAY-6691] You cannot delete people who have receipts

[APP:PAY-6692] You cannot cancel this termination This record has not been saved so it is impossible to try and cancel this termination.

[APP:PAY-6693] Invalid row in Element types, error at &STEP

[APP:PAY-6694] You cannot view the same inquiry twice for the same assignment

[APP:PAY-6695] The &PER_TYPE1 &PER_TYPE2 is not a current employee on this start date.

[APP:PAY-6696] Screen &FUNCTION is disabled for this screen

[APP:PAY-6697] Position keyflex must be compiled and dynamic inserts set to Yes

[APP:PAY-6698] If the element is costed then the Balancing keyflex must be available. It is essential that the balancing keyflex be populated at this stage as it cannot be found at any other level. If a costing account is specified at any level then there must be a balancing account.

[APP:PAY-6699] A Distribution set must be specified for Distributed Links.

[APP:PAY-6700] Distribution set must be of the same type as the classification. When a distribution set is created all the members of that set will be costed either as a credit or a debit. The classification of the element must have the same credit or debit type as the element set.

[APP:PAY-6701] You are trying to enter more than one grade with the same name.

Cause: For a grade rate, you are trying to enter two or more grade rules with the same name.

Action: Enter a unique name for your grade rate.

[APP:PAY-6702] Procedure name must be supplied for magnetic tape category.

[APP:PAY-6703] A rate with this name already exists. Please enter a new name.

Cause: You are trying to enter more than one rate with the same name.

Action: Enter a unique name for your rate.

[APP:PAY-6704] Incorrect format for the rate units.

Cause: You are trying to enter a value in a format inconsistent with the units of the rate.

Action: Check the value you enter in this field is consistent with the units of the rate. For example, if the Units are Numbers, ensure you only enter numbers in this field.

[APP:PAY-6705] This point already exists for the rate. Enter a different point or query the existing point and change the information, if required.

[APP:PAY-6706] You must enter a pay scale when the rate type is 'Scale'.

[APP:PAY-6707] Recurring Entries cannot be indirect only.

[APP:PAY-6708] Cannot delete calendar year used on &TYPE.

[APP:PAY-6709] You cannot delete a calendar year used by a payroll with assignments.

[APP:PAY-6710] Cannot delete a calendar year where holiday pay is being processed.

[APP:PAY-6711] Cannot delete calendar year where there are duplicate year numbers.

[APP:PAY-6712] Recurring elements cannot be adjustment only.

[APP:PAY-6713] You cannot purge this element because it is used in an element set. An element set uses this element.

Action: Remove the element from the element set or date-effectively delete on the element instead.

[APP:PAY-6714] This payment type name already exists.

[APP:PAY-6715] Cannot delete payment type.

[APP:PAY-6716] Cannot delete payment type installed payments exists.

[APP:PAY-6717] Cannot Create Business Group, Payrolls exist.

Cause: You have tried to create a Business Group and it has Payrolls attached to it.

Action: Delete the Payrolls or cancel operation.

[APP:PAY-6718] Cannot Create Business Group, Assignments exist.

Cause: You have tried to create a Business Group and it has assignments attached to it.

Action: Delete the assignments or cancel operation.

[APP:PAY-6719] Cannot Create Business Group, Element links exist.

Cause: You have tried to create a Business Group and it has element links attached to it.

Action: Delete the element links or cancel operation.

[APP:PAY-6720] Cannot Create Business Group, Budget elements exist.

Cause: You have tried to create a Business Group and it has Budget Elements attached to it.

Action: Delete the Budget Elements or cancel the operation.

[APP:PAY-6721] Cannot Create Business Group, Events exist.

Cause: You have tried to create a Business Group and it has events attached to it.

Action: Delete the events or cancel the operation.

[APP:PAY-6722] Cannot Create Business Group, Organization is in a hierarchy.

Cause: You have tried to create a Business Group and it exists in an organization hierarchy.

Action: Delete from hierarchy, if possible, or cancel operation.

[APP:PAY-6723] Cannot Create Business Group, Recruitment Activities exist.

Cause: You have tried to create a Business Group and it has Recruitment activities attached to it.

Action: Delete the Recruitment activities or cancel the operation.

[APP:PAY-6724] Cannot Create Business Group, Security Profiles exist.

Cause: You have tried to create a Business Group and it has security profiles defined.

Action: Delete the security profile or cancel the operation.

[APP:PAY-6725] Cannot Create Business Group, Vacancies exist.

Cause: You have tried to create a Business Group and it has vacancies defined.

Action: Delete the vacancy or cancel the operation.

[APP:PAY-6726] Cannot Create Business Group, Positions exist.

Cause: You have tried to create a Business Group and it has positions defined.

Action: Delete the positions or cancel the operation.

[APP:PAY-6727] The element name must be for the lifetime of the element. If the element name is date effectively updated this will invalidate the database items as these exist for all time.

Action: If there is only one date effective record for this element then do a correction rather than a date effective update. If you wish to do this and there are more than one date effective records then do a next change delete on this record and do a correction.

[APP:PAY-6728] This information type name already exists.

[APP:PAY-6729] Cannot delete. Next record has larger number of years

Cause: You are trying to delete a payroll record which is chronologically followed by one containing a larger value for the number of years field.

Action: You will need to amend that next record instead

[APP:PAY-6730] You must insert address details.

[APP:PAY-6731] You cannot delete a payroll which has a message line.

Cause: You are trying to delete a payroll that has a message line (created by a payroll action).

Action: You must delete the message line that belongs to this payroll before you can delete the payroll from this form

[APP:PAY-6732] You cannot cancel this termination, there are saves outstanding.

[APP:PAY-6733] You cannot change the standard flag from No to Yes. Having been defined as a non standard element or link you cannot change this to being standard. This is because changing this flag to yes would invalidate any entries already created as non-standard.

[APP:PAY-6734] Record deleted by another user.

[APP:PAY-6735] Either Final Process Date or Termination Status must be entered

[APP:PAY-6736] Qualifying Age cannot be negative.

[APP:PAY-6737] You cannot view the same inquiry twice for the same assignment set

[APP:PAY-6738] Another record has the same priority.

Cause: You are trying to correct a record with a priority which already exists in another personal payment method. Personal payment methods have to be unique at all times.

Action: If you want to correct the record then you need to change the duplicate priority or date effectively update the current record after the duplicate priority's end date.

[APP:PAY-6739] This payment method has been used as a default

Cause: You are trying to delete-next-change or date-effectively-delete a payment method that has been used as a default payment method by a payroll.

Action: Remove this as a default payment method for all payrolls.

[APP:PAY-6740] You Cannot Delete this link, Hierarchy structure depends upon it.

[APP:PAY-6741] Period type chosen does not exist

[APP:PAY-6742] Consolidation set chosen does not exist

[APP:PAY-6743] Default payment method chosen does not exist

[APP:PAY-6744] You cannot move your Actual Start Date outside the current period

Cause: You have specified an Actual Start Date which falls outside the period for your current absence entry.

Action: If you want to keep your current absence entry then, specify an Actual Start Date which falls between the current period range: &PERIOD_FROM to &PERIOD_TO. If you require the absence to fall outside of the period range then, delete and recreate the absence with the new Actual Start Date.

[APP:PAY-6745] Reporting organization chosen does not exist.

[APP:PAY-6746] There are no results to view for this QuickPaint inquiry

[APP:PAY-6747] The location is not valid for this start date.

[APP:PAY-6748] Select an assignment before continuing

[APP:PAY-6749] The payment type chosen does not exist

[APP:PAY-6750] You cannot delete a pay-method that is used by a personal pay-method

Cause: You are trying to delete a payment method that is used by a personal payment method

Action: You must delete the personal payment method that uses this payment method before you can delete the payment method from this form

[APP:PAY-6751] This assignment has ended. You cannot change the status.

Cause: You are trying to change the assignment status of an applicant assignment that has already ended. You cannot therefore change the status of the assignment on this form.

Action: If you want to change the status of this applicant assignment you must first delete the change that ended the assignment on the Enter Applicant Assignment form.

[APP:PAY-6752] This interview date will invalidate current interviewers.

[APP:PAY-6753] You cannot delete security profile organizations from hierarchies

[APP:PAY-6754] A priority with this value already exists.

Cause: You are trying to insert a personal payment method which contains a priority value which already exists at sometime between the current session date and the valid end date for the payroll of the payment method chosen

Action: Either choose another priority or amend the personal payment method with that priority.

[APP:PAY-6755] A priority with this value already exists.

Cause: You are trying to update a personal payment method which contains a priority value which already exists at sometime between the current session date and the effective end date of the current record that you are trying to update.

Action: Either choose another priority or amend the personal payment method with that priority.

[APP:PAY-6756] A priority with this value already exists.

Cause: You are trying to correct a personal payment method which contains a priority value which already exists at sometime between the start date and end date of the current record.

Action: Either choose another priority or amend the personal payment method with that priority.

[APP:PAY-6757] A priority with this value already exists.

Cause: You are trying to extend a personal payment method which contains a priority value which already exists at sometime between the start date and end date of the record that you are correcting.

Action: Amend the personal payment method with that priority.

[APP:PAY-6758] The Date From must be earlier or the same as the Date To.

Cause: You are trying to enter a Date From which is later than the Date To you have entered. The Date From must be earlier or the same as the Date To date value.

Action: Please enter a new date that is earlier or the same as the date in the Date To field.

[APP:PAY-6759] Business_group_id profile doesn't match row
Financial_systems_parameters

[APP:PAY-6760] A person already exists with number, Enter a different number.

[APP:PAY-6761] A cash analysis rule with this name exists. Enter a new name.

Cause: You are trying to enter more than one cash analysis rule with the same name.

Action: Enter a unique name for your cash analysis rule.

[APP:PAY-6762] You cannot delete a cash analysis rule used by a payment method.

Cause: You are trying to delete a cash analysis rule which is currently used by a payment method.

Action: If you want to delete this cash analysis rule, first delete the rule from any payment methods which currently use the rule. Use \ Navigate Define Money PayMethod, the Define Payment Method form, to delete payment method cash analysis rules.

[APP:PAY-6763] A monetary unit with this name already exists. Enter a new name.

Cause: For a cash analysis rule, you are trying to define more than one rule for a single monetary unit.

Action: For each monetary unit, you can enter only one rule referring to the minimum number of the monetary unit which appears in a payment. You can

change the Number if you require.

[APP:PAY-6764] Enter a number of monetary units greater than or equal to zero.

Cause: You are trying to leave blank or enter a negative number for the monetary units appearing in a payment method.

Action: Enter a number in this field, and ensure the number is greater than or equal to zero.

[APP:PAY-6765] This person already has an address. You cannot enter another.

[APP:PAY-6766] A currency with this name already exists. Enter a new name.

Cause: You are trying to define more than one currency with the same name.

Action: Enter a unique name for your currency.

[APP:PAY-6767] A Short Name with this name already exists. Enter a new short name.

Cause: For your currency, you are trying to enter more than one Short Name with the same name.

Action: Enter a unique name for you short name.

[APP:PAY-6768] This currency is used by payrolls, you cannot delete the currency.

Cause: You are trying to delete a currency which is used by one or more payrolls.

Action: If you want to delete this currency, first delete the payroll the currency is associated with. You cannot change the currency of a payroll.

[APP:PAY-6769] You cannot delete a currency used by payment methods.

Cause: You are trying to delete a currency used by one or more payment methods.

Action: If you want to delete this currency, first change or delete the currency of any payment methods using this currency. Use \ Navigate Define Money PayMethod, the Define Payment Method form, to change the currency of the payment method.

[APP:PAY-6770] Delete the currency's monetary units before deleting the currency.

Cause: You are trying to delete a currency for which monetary units exist.

Action: If you want to delete this currency, first delete all monetary units relating to this currency.

[APP:PAY-6771] You cannot delete a currency used by cash analyses.

Cause: You are trying to delete a currency which is currently used by one or more cash analyses.

Action: If you want to delete this currency, first delete any cash analyses using this currency. You cannot change the currency of cash analyses.

[APP:PAY-6772] You cannot delete a currency used by element links.

Cause: You are trying to delete a currency which is currently used by one or more element links.

Action: A currency used in an element link cannot be deleted. Change the currency of the element to change the currency of the element link.

[APP:PAY-6773] You cannot delete a currency used by an element.

Cause: You are trying to delete a currency which is currently used by one or more element.

Action: If you want to delete this currency, first change or delete the currency of any elements using this currency. Use \ Navigate Define Compensation Element Description, the Define Element form, to change the currency of an element.

[APP:PAY-6774] You cannot delete the base currency for a Business Group.

Cause: You are trying to delete the currency defined as the base currency of the Business Group.

Action: If you want to delete this currency, first change or delete the currency of the Business Group using this currency. Use \ Navigate Define Business, the Define Business Group form, to change the base currency for the Business Group.

[APP:PAY-6775] You cannot delete a currency in which payments have been made.

Cause: You are trying to delete a currency in which payments have been made.

Action: Once you have made payments to people using &APPLICATION, a permanent record of this currency exists. Once a permanent record of the currency exists, you cannot delete the currency.

[APP:PAY-6776] You cannot delete a currency used by exchange rates.

Cause: You are trying to delete a currency which is currently used by one or more exchange rates for a payroll.

Action: If you want to delete this currency, first delete the exchange rates defined between this currency and the base currency. Use\Navigate Define Compensation Payroll ExchangeRate, the Define Exchange Rate form, to delete exchange rates.

[APP:PAY-6777] A monetary unit with this name already exists. Enter a new name.

Cause: For a currency, you are trying to enter more than one monetary unit with the same name.

Action: Enter a unique name for each monetary unit of a currency.

[APP:PAY-6778] Please enter the correct format for the monetary unit Value.

Cause: The monetary unit value you have entered is in an incorrect format.

Action: Enter a value with the same number of decimal places as the currency, and check the value is correct in terms of the currency scaling factor.

[APP:PAY-6779] Please enter a monetary value greater than zero.

Cause: You are trying to enter a value for a monetary unit equal to or less than zero.

Action: Enter a value greater than zero.

[APP:PAY-6780] You cannot delete monetary units used by cash analyses.

Cause: You are trying to delete monetary units which are used by one or more cash analyses.

Action: If you want to delete this monetary unit, first delete the cash analysis rule. You cannot change the currency of a cash analysis rule.

[APP:PAY-6781] You cannot delete monetary units used as cash analysis units.

Cause: You are trying to delete a monetary unit used by one or more cash analysis rules as a monetary unit.

Action: If you want to delete this monetary unit, first change or delete the monetary unit from any cash analyses using the currency including this monetary unit. Use \ Navigate Define Money Analysis, the Define Cash Analysis form, to delete monetary units from cash analysis.

[APP:PAY-6782] Please save change before moving.

[APP:PAY-6783] Please enter a value for Consolidation Set.

[APP:PAY-6784] Please save your changes before navigating.

[APP:PAY-6785] Cannot make this a business group, it is not an Internal Organization.

[APP:PAY-6786] You cannot modify applicant or employee personal details.

[APP:PAY-6787] Security restriction, you cannot move to the address zone.

[APP:PAY-6788] Grade keyflex must be compiled and have Dynamic Inserts set to Yes.

[APP:PAY-6789] Element details invalid for this date

[APP:PAY-6790] Change of start date will invalidate some absence entries

[APP:PAY-6791] This person type change is invalid, the person has no unaccepted assignments.

Cause: You have tried to change a person type to one which requires that unaccepted assignments exist, and there are no unaccepted assignments.

Action: Ensure an unaccepted assignment exists currently or choose a different person type.

[APP:PAY-6792] You cannot insert a record with the current person type.

[APP:PAY-6793] A current assignment already exists, you cannot insert another.

[APP:PAY-6794] This input value for the element already exists. Enter a new name.

Cause: For an indirect result, you are trying to enter the same input value for an element more than once.

Action: You can enter an input value for an element only once. Erase (using \ Row Erase) any information you have entered.

[APP:PAY-6795] A current application already exists, you cannot insert a new record.

[APP:PAY-6796] A current period of service already exists, you cannot insert a new one.

[APP:PAY-6797] You may not delete this profile - defaulted by a business group

[APP:PAY-6798] You may not change the name as it was defaulted from a business group

[APP:PAY-6799] You cannot change Quarter End Dates. A payroll run has occurred.

Cause: You are trying to change the Quarter End Dates for a calendar year, when a payroll run has occurred in that year.

Action: Erase (using \ Row Erase) any changes you have made to the Quarter End Dates and reset the Quarter End Dates to the original values.

[APP:PAY-6800] Save existing deletion before deleting another year.

Cause: You are trying to delete a calendar year before saving the previous deletion of a calendar year.

Action: To maintain the sequence of calendar years, you must delete calendar years one at a time. Save the first deletion before trying to delete another calendar year.

[APP:PAY-6801] You cannot delete a &CALENDAR_OR_YEAR relating to one or more &PAYROLL_OR_BUDGET.

Cause: You are trying to delete a &CALENDAR_OR_YEAR whilst the &CALENDAR_OR_YEAR is currently being used by a &PAYROLL_OR_BUDGET.

Action: Change or delete the &CALENDAR_OR_YEAR currently being used by a &PAYROLL_OR_BUDGET.

[APP:PAY-6802] A period with this name exists in the calendar. Enter a new name.

Cause: You are trying to enter more than one period in a calendar year with the same name.

Action: Enter a unique name for your period in the calendar year. Periods can have the same name in different calendar year.

[APP:PAY-6803] A calendar with this name already exists. Please enter a new name.

Cause: You are trying to define more than one calendar with the same name.

Action: Enter a unique name for your calendar.

[APP:PAY-6804] You cannot delete a calendar which contains calendar years.

Cause: You are trying to delete a calendar which contains calendar years.

Action: If you want to delete this calendar, first delete all calendar years associated with this calendar.

[APP:PAY-6805] You cannot delete calendar years other than the last in sequence.

Cause: You are trying to delete a calendar year other than the last in the sequence.

Action: You must retain the sequence of calendar years to ensure the calendar works correctly.

Action: If you want to delete a calendar year other than the last in sequence, first delete all calendar years later than the year you no longer require.

[APP:PAY-6806] Start Date and Quarter End Dates must be in ascending order.

Cause: You are trying to enter a Start Date which is later than one of the Quarter End Dates, or a Quarter End Date which is not in ascending date order.

Action: The Start Date must be a date before the first Quarter End Date, which in turn must be a date before the Second Quarter End Date, and so on. Ensure the five dates are in ascending date order.

[APP:PAY-6807] Invalid date. Please check format is correct and the date exists.

Cause: You are trying to enter a date in a format other than DD-MON.

Action: Enter the date in the format DD-MON, for example enter August 13 as 13-AUG.

Cause: You are trying to enter a date which does not exist, for example April 31 or February 29 in a year other than a leap year.

Action: Enter a date which exists.

[APP:PAY-6808] Warning: Save this calendar year to view time periods.

[APP:PAY-6809] You must set view all records to Yes for base user

[APP:PAY-6810] You cannot insert a calendar year as the sequence will be lost.

Cause: You are trying to insert (using \ Row Insert) a new calendar year between two existing calendar years.

Action: For the calendar to work correctly, you must not change the sequence you originally saved. Hence, you cannot insert a new calendar year between existing years.

[APP:PAY-6811] Please erase new calendar years before deleting existing years.

Cause: You are trying to delete an existing calendar year when you have defined new calendar years which you have not yet saved.

Action: You must retain the sequence of calendar years to ensure the calendar works correctly.

Action: You cannot delete existing calendar years when you have defined (but not

yet saved) new calendar years. If you want to delete an existing calendar year, first erase (using \ Row Erase) the new calendar years (DO NOT save them); then delete the calendar years you have previously saved. Delete backwards in sequence (for example, 5 before 4 before 3 and so on) to retain the calendar sequence.

[APP:PAY-6812] You cannot ©_OR_INSERT periods, as the sequence will be lost.

Cause: You are trying to ©_OR_INSERT a period into a calendar.

Action: You cannot ©_OR_INSERT a period into a calendar, as you would destroy the sequence of the calendar.

[APP:PAY-6813] You cannot create a period starting and ending on the same day.

Cause: While defining a semi-month calendar, you are trying to enter a month mid point which causes at least one period to start and end on the same day.

Action: You cannot have a period starting and ending on the same day. Change the month mid point.

[APP:PAY-6814] You cannot insert a calendar year out of sequence.

Cause: You are trying to save a calendar year with a sequence number which does not follow the sequence for the calendar (for example you are trying to enter Year 4 when currently only Years 1 and 2 exist).

Action: Change the sequence number to a the next number in sequence before saving the new year.

[APP:PAY-6815] You cannot create employee without them having a valid gender defined.

[APP:PAY-6816] A QuickCode for this input value already exists. Enter a new code.

Cause: You are trying to define more than one element input value QuickCode with the same name.

Action: Enter a unique name for your element input value QuickCode.

[APP:PAY-6817] You can only enter request lines when the Status is Pending

[APP:PAY-6818] &VALUE_1 cannot be blank when you have entered &VALUE_2.

[APP:PAY-6819] A recruitment activity uses this vacancy after this date.

Cause: You are trying to update the Date To of the &VAC_NAME vacancy but a recruitment activity still uses this vacancy beyond the date you have entered.

Action: Please enter an end date for this vacancy which will not invalidate the recruitment activity which uses this &VAC_NAME vacancy.

[APP:PAY-6820] This sequence already exists for this set. Enter a new sequence.

[APP:PAY-6821] Sequence cannot be less than one.

[APP:PAY-6822] Cannot delete this payment type, payment methods exist.

[APP:PAY-6823] Nonrecurring entries are invalidated by change in payroll

[APP:PAY-6824] Condition must be blank for the first criteria

Cause: You are trying to define the first criteria with a value in the Condition field. This field must be blank for the criteria with the lowest sequence number.

Action: Blank out the Condition field.

[APP:PAY-6825] Cannot be less than or equal to lowest sequence number

[APP:PAY-6826] Cannot change the lowest sequence number

[APP:PAY-6827] Cannot delete the criteria with the lowest sequence number

Cause: You are trying to delete the first criteria when other criteria still exist.

Action: If you want to delete the first criteria, you must delete all the other criteria for this assignment set.

[APP:PAY-6828] Condition can only be blank for the first criteria

[APP:PAY-6829] Value/Database Item type must match the Database Item type

[APP:PAY-6830] You cannot delete a set, when set amendments exist

[APP:PAY-6831] You cannot delete a set, when set criteria exist

[APP:PAY-6832] You cannot delete a set that is used by a payroll action

[APP:PAY-6833] You cannot delete a set that is used by QuickPaint

[APP:PAY-6834] The Requisition Date From now invalidates a vacancy.

Cause: You are trying to change the requisition Date From but it is now rendering invalid a vacancy that is within this requisition.

Action: If you want to change the Requisition Date From then you must change it to a date that will not invalidate a vacancy that is within this requisition.

Alternatively you could delete the vacancy that is causing the requisition's new date to be invalid.

[APP:PAY-6835] The Requisition Date To now invalidates a vacancy.

Cause: You are trying to change the requisition Date To but this new date is now rendering invalid a vacancy that is within this requisition.

Action: If you want to change the Requisition Date To then you must change it to a date that will not invalidate a vacancy that is within this requisition. Alternatively you could delete the vacancy that is causing the requisition's "Date To" to be invalid.

[APP:PAY-6836] Entries exist between the old and new dates.

[APP:PAY-6837] Grade step placements exist between the old and new dates.

[APP:PAY-6838] Assignment status changes exist between the old and new dates.

[APP:PAY-6839] Assignment changes exist between the old and new dates.

[APP:PAY-6840] The new date is in a previous period of service

Cause: You are trying to enter a Start Date for an employee which overlaps with a previous period of service for the employee.

[APP:PAY-6841] Person changes exist between the old date and the new date.

[APP:PAY-6842] Person type changes exist between new and old dates.

[APP:PAY-6843] The Vacancy Date To date is outside the Requisition dates.

Cause: You are trying to insert or update the vacancy Date To date but it must be

within the requisition dates. It must be on or before the requisition Date To date, and after the requisition Date From date.

Action: Please change your vacancy Date To date to a date that is on or before the Requisition Date To date.

[APP:PAY-6844] This operation invalidates Personal Payment Methods for the Assignment

Cause: The operation resulted in an attempt to transfer a payroll (i.e. to change the Payroll at some point on the Assignment). This is only allowed as long as any Personal Payment Methods for the Assignment remain valid for the new Payroll. In this case one or more Personal Payment Methods does not have a Payment Method that is valid for the new Payroll.

Action: Ensure that all Personal Payment Methods for the Assignment have Payment Methods that are valid for the new Payroll before attempting to transfer the Payroll.

[APP:PAY-6845] You cannot delete a set that is used by holiday pay

[APP:PAY-6846] Actual date must be greater than &ABS_DATE_FROM &ABS_DATE_TO

[APP:PAY-6847] Actual date must be greater than &ABS_DATE_FROM and less than &ABS_DATE_TO. This is because this is the effective date range of the absence attendance type.

[APP:PAY-6848] You cannot delete a per pay method that has pre-payments.

Cause: You are trying to delete a personal payment method while it has pre-payments entered for it.

Action: Delete the pre-payments entered for the personal payment methods entered for it

[APP:PAY-6849] Save your application before continuing.

[APP:PAY-6850] Save your period of service before continuing.

[APP:PAY-6851] The Status End Date must be within the duration of the Assignment

Cause: The Status End Date is either earlier than the Start Date of the Assignment or later than its End Date.

[APP:PAY-6852] The extension of this effective end date is invalid

Cause: The current effective end date cannot be extended due to it reaching the effective end date of the validity of the payment method to the assignment payroll.

Action: Extend the validity of the payment method to the that payroll.

[APP:PAY-6853] The extension of this effective end date is invalid

Cause: The current effective end date cannot be extended due to another personal payment method with the same priority starting on the day after the current effective end date.

Action: Amend the priority of that personal payment method.

[APP:PAY-6854] The extension of this effective end date is invalid

Cause: The current effective end date cannot be extended due to another organization payment method possessing the same payment method name starting on the day after the effective end date.

Action: Remove that organization payment method.

[APP:PAY-6855] Cannot restart, Payroll is processing.

Cause: The payroll action you are attempting to start is marked as currently processing. This can mean that you are attempting to restart an already running process, or one that may have errored in a severe way and appears to be running.

Action: You may force the process to run by using the FORCE_CONTINUE option, or you may roll back using the FORCE_UNDO option. However, in any case be sure that the process is not really running when you attempt this.

[APP:PAY-6856] The assignment chunk size you have set is invalid.

Cause: The value of the CHUNK_SIZE parameter set in the table PAY_ACTION_PARAMETERS is either less than one or greater than the allowed maximum.

Action: change the value of the parameter to be positive and less than the maximum. Values in the region of 20 tend to be optimal.

[APP:PAY-6857] Payroll Action is currently locked by another process.

Cause: Interlock Failure. The specified Payroll was locked by another process.

Action: Wait for the current processing of the Payroll is complete before attempting to run the process yourself.

[APP:PAY-6858] Invalid process name.

Cause: an invalid process name, i.e. not in the following list has been specified: SLAVE, FORCE_CONTINUE, RUN, PREPAY, MAGTAPE, CHEQUE, CASH, COSTING, TRANSGL, ROLLBACK, FORCE_UNDO, RETRY.

Action: please enter a correct process name from the list above.

[APP:PAY-6859] An error has been detected by another process.

Cause: During processing, the master or another slave process has detected an error, communicated by setting the Payroll status to 'Error'.

Action: Examine the error log file and payroll messages to investigate the cause of the error.

[APP:PAY-6860] Specified payroll is invalid.

Cause: The Payroll specified does not exist.

Action: Enter a valid (existing) Payroll value.

[APP:PAY-6861] Error while deleting assignment action
&ASSIGNMENT_ACTION

Cause: An error occurred while attempting to delete the assignment action &ASSIGNMENT_ACTION. The assignment associated with the errored assignment action may have an existing assignment action in the future.

Action: Roll back the existing future Assignment Actions.

[APP:PAY-6862] An invalid number of arguments has been specified for this

process.

Cause: Either too few or too many arguments have been specified for the current process.

Action: specify the correct number of arguments.

[APP:PAY-6863] Must specify Payment Type

Cause: Payment Type has not been specified for this process.

Action: re-run process, specifying Payment Type.

[APP:PAY-6864] Please specify value for Payroll parameter.

Cause: a value has not been specified for the Payroll parameter.

Action: re-run the process, specifying a value for Payroll.

[APP:PAY-6865] The output datatype of formula &FORMULA_NAME does not match data type of input value name &TARGET_INPUT_VALUE_NAME.

Cause: the data type of an output from the formula &FORMULA_NAME does not match the Unit Of Measure of the Input Value name &TARGET_INPUT_VALUE_NAME.

Action: please inspect the data types of the formula returns and the Input Value Unit Of Measure for inconsistencies.

[APP:PAY-6866] Mandatory input value name &INPUT_NAME is missing for Element Type Name &ELEMENT_NAME.

Cause: a mandatory Input Value &INPUT_NAME is missing for the Element &ELEMENT_NAME.

Action: please supply a value for the missing input value.

[APP:PAY-6867] An error occurred during formula execution:
&FORMULA_ERROR_TEXT &ORACLE_ERROR_TEXT

[APP:PAY-6868] You cannot extend this record

Cause: You are trying to extend an end date of a record which cannot be extended because it has already reached the maximum end date of the payroll.

Action: Extend the end date of the payroll.

[APP:PAY-6869] You cannot extend this record

Cause: You are trying to extend an end date of a record which cannot be extended because there already exists another valid payment method with the same name starting on the day after the current end date.

Action: Remove that valid payment method.

[APP:PAY-6870] You cannot extend this records end date

Cause: You are trying to extend a valid payment method which cannot be extended because it has reached the maximum end date of the organization payment method.

Action: Extend the end date of the organization payment method.

[APP:PAY-6871] You cannot delete a formula used by a QuickPaint inquiry

[APP:PAY-6872] You cannot delete a formula used by an assignment set

[APP:PAY-6873] You cannot delete a formula used by an input value

[APP:PAY-6874] You cannot delete a formula used by a payment type

[APP:PAY-6875] You cannot delete this exchange rate, it is used in a payroll run.

Cause: You are trying to delete an exchange rate for a payroll included in a payroll run.

Action: You cannot delete an exchange rate for a payroll included in a payroll run.

[APP:PAY-6876] This currency has an exchange rate defined at some point in time.

Cause: For a currency, you are trying to define more than one exchange has been defined over all time.

Action: Enter another currency, or date effectively change the existing record for the currency's exchange rate.

[APP:PAY-6877] Cannot delete this exchange rate, it is used in a future payroll run.

Cause: You are trying to delete an exchange rate which is used in a payroll run scheduled for a date in the future.

Action: Rather than deleting this exchange rate, change the values which are used in the future payroll run using this form.

[APP:PAY-6878] You cannot delete a formula used by a processing rule

[APP:PAY-6879] You cannot delete a formula used by a User Column

[APP:PAY-6880] Attempt to allocate memory has failed.

Cause: A call to an internal memory allocation function has failed. This is a fatal system error.

Action: Please contact your support representative.

[APP:PAY-6881] Error &SQLERRMC has occurred in table &TABLE_NAME at location &SQL_NO

Cause: an oracle error has occurred. The failure was reported on table &TABLE_NAME at location &SQL_NO with the error text &SQLERRMC.

Action: Please contact your support representative.

[APP:PAY-6882] Assertion failure detected at location &LOCATION.

Cause: an internal error has occurred at location &LOCATION.

Action: please contact your Oracle customer representative.

[APP:PAY-6883] The result data type for &RESULT_NAME is not compatible with Input Value.

Cause: The formula result data type for result name &RESULT_NAME returned from the formula &FORMULA_NAME is not compatible with the data type of the input value &TARGET_INPUT_VALUE_NAME, for element &TARGET_ELEMENT_NAME

Action: please refer to your setup.

[APP:PAY-6884] This element does not exist

Cause: You are trying to select element information on the &DATE_SUPPLIED when the element does not exist.

Action: Please change your session date to the effective start date of the element.

[APP:PAY-6885] You must enter a validation name when a type is entered.

[APP:PAY-6886] Costing flexfield structure could not be found for this Organization

Cause: The Classification of business group has been disabled for this Organization.

Action: Re-query the classification of Business Group and set it's Enabled flag to Yes.

[APP:PAY-6887] You Cannot delete mandatory information.

[APP:PAY-6888] You cannot disable the business group of your responsibility.

[APP:PAY-6889] Please enter a currency for this payment type.

[APP:PAY-6890] Legislation subgroup already exists.

[APP:PAY-6891] You cannot insert legislation sub groups.

[APP:PAY-6892] You can only update the status field.

[APP:PAY-6893] You cannot delete legislation sub groups.

[APP:PAY-6894] The order number must be unique with no gaps in the sequence. The order numbers must be numbered from 1 to 6 with no gaps in the sequence. This is to ensure that the input values are correctly displayed on the 'Enter element for employee' form.

Action: Change the sequence number on this or any of the other records.

[APP:PAY-6895] A bank with this name already exists. Please enter a new name.

Cause: You are trying to define more than one bank with the same name.

Action: Enter a unique name for your bank.

[APP:PAY-6896] You cannot &CHANGE_OR_DELETE this bank name.

Cause: You are trying to &CHANGE_OR_DELETE a bank name which &APPLICATION requires.

Action: You cannot &CHANGE_OR_DELETE this bank name.

[APP:PAY-6897] This bank is in use for payment records. You cannot delete the bank.

Cause: You are trying to delete a bank which is currently in use for payment records.

Action: You cannot currently delete this bank.

[APP:PAY-6898] Projected Hire Date Must be greater than Date Received.

[APP:PAY-6899] Your legislation code profile is not defined

Cause: You are trying to use a startup data logic form without using the 'Define Owner Parameters' (PAYLODOP) form first.

Action: Navigate to the 'Define Owner Parameters' form and enter your legislation details.

[APP:PAY-6900] The ownership parameters for this record are not those entered. You entered the parent record for this record under different ownership parameters from those that are currently entered. For instance: The element record was entered under a legislation of UK and applications of PER and PAY. The input value record cannot then be entered with a legislation of UK but only PAY application.

Action: Change the ownership parameters and re-enter the record.

[APP:PAY-6901] Cannot Cancel Hire. Employee has multiple contracts.

[APP:PAY-6902] Failure retrieving legislative code for the Business Group.

Cause: For your Business Group, no valid legislative code could be retrieved from the table PER_ORGANIZATION_UNITS.

Action: Ensure you have correctly defined the legislative code for your Business

Group. Use \ Navigate Define Business, the Define Business Group form, to define legislative code.

[APP:PAY-6903] HR:SQL*Text Retrieval Installed profile has not been set to Yes This form can only be used if sqltr is installed. Once sqltr has been installed, the HR:SQL*Text Retrieval Installed profile should be set to Yes, at site level.

[APP:PAY-6904] Adjustment only and Multiply value cannot both be yes.

[APP:PAY-6905] Formula Validation must have error flag and no max and min. If the input value is to be validated using a formula then it must have a warning or error flag. This is so when the input value is entered and the formula fails the system will know how to react to this. No default, Maximum or Minimum is allowed with formula validation.

[APP:PAY-6906] Lookup validation is incorrect. If a lookup type is entered to validate the input value then no maximum, minimum or warning or error flag can be entered. A default may be entered from the quickcode list.

[APP:PAY-6907] Minimum and maximum validation is incorrect. If a minimum or maximum value is entered for an input value then there can be no lookup or formula validation. A warning or error flag must be entered.

[APP:PAY-6908] Warning or Error flag must have other validation with it. If you have entered the warning or error flag then you must enter some other validation for the warning or error to fire. This can be either a maximum and/or minimum value or a validation formula.

[APP:PAY-6909] Processing fields cannot be updated if Run results exist. If any processing has been done for this element then you cannot update the Indirect Only flag, the adjustment only flag or the Termination Processing rule. This is to prevent any processing that has been done becoming invalid.

[APP:PAY-6910] &ENTITY_NAME has changes or deletes scheduled for the future.

[APP:PAY-6911] This &TABLE is not valid for the duration of the &BASE_TABLE record.

[APP:PAY-6912] The processing fields cannot be updated. If there exist any Formula result rules where this element is the subject of indirect results then the Indirect only flag, Process in run flag and Termination Processing Rule cannot be updated. If they were then this could invalidate any processing that has already taken place.

[APP:PAY-6913] No new input values can be inserted if there are run results. If any run results exist for this element then no new input values can be inserted. This would mean that the existing run results would become invalid.

[APP:PAY-6914] Next change delete will result in invalid priorities. By effecting a next change delete you have changed the processing priority over a portion of the lifetime of the element. This has resulted in an indirect result which feeds an element higher in the processing chain (ie with a lower number) than the one you are changing.

Action: Change the priority or cancel the next change delete.

[APP:PAY-6915] Please delete lower levels in the hierarchy before this level

[APP:PAY-6916] You have selected an empty distribution set. The distribution set has no elements available to be distributed over.

Action: Make sure that the distribution set has some sets available or choose another distribution set.

[APP:PAY-6917] Secure User cannot be the same as the Reporting User

[APP:PAY-6918] If the costed flag is 'Yes' then credit or debit must be entered.

[APP:PAY-6919] You must enter both the increment and frequency

[APP:PAY-6920] This screen cannot be accessed when Payables/Purchasing is installed.

Cause: You have tried to enter a form that you do not have access to when Payables or Purchasing is installed.

[APP:PAY-6921] You can only create one restriction of this type for the specified form.

Cause: The restriction type you have specified can only be used once for this customized form.

Action: Either clear the current row or update the previously defined restriction type.

[APP:PAY-6922] Failed to open the output file. The magnetic tape process failed to open the output file required for the transfer of data to magnetic tape.

[APP:PAY-6923] No formula id has been specified. The magnetic tape process has not received a formula id from the format specifying procedure. Execution cannot continue.

[APP:PAY-6924] An iFormula input not found An input to the specified formula is missing. The formula cannot be executed unless all inputs are specified by the format procedure.

[APP:PAY-6925] Error while writing to the output file. An error has occurred while the magnetic tape process has been attempting to write to the output file for transfer to magnetic tape.

[APP:PAY-6926] Maximum return parameters exceeded. The maximum number of return parameters permitted from a formula by the magnetic tape process has been exceeded.

[APP:PAY-6927] Failed to close the output file. The magnetic tape process has failed to close the output file for transfer of data to magnetic tape.

[APP:PAY-6928] No payment type found. No payment type has been found when attempting to create a magnetic tape following a payroll run.

[APP:PAY-6929] No payroll action found. No payroll action id has been found when attempting to create a magnetic tape file following a payroll run.

[APP:PAY-6930] Cannot create the output file path. Failed to create the output path for the requested output file.

[APP:PAY-6931] FORMULA CONTEXT NOT FOUND The magnetic tape process does not have a required context value for execution of the specified formula. The formula cannot be executed.

[APP:PAY-6932] This valid payment method cannot be deleted

Cause: The valid payment method that you are trying to purge has been used by this payroll as a default payment method in the past.

Action: In order to continue to purge you need to insure that the payment method has not been use as a default payment method in the past

[APP:PAY-6933] You cannot create payment methods for this legislation

Cause: A defined balance for the current legislation does not exist

Action: Your System Administrator should install the defined balance by loading the startup data for your current legislation. This startup data does not exist for all legislation's.

[APP:PAY-6934] Purge Assignment

Action: In Future Reason : An attempt has been made to insert an assignment action before a Purge.

Action: Perform processing following purge date.

[APP:PAY-6935] Reversal Assignment

Action: Interlock Failure Reason : Either the Reversal date is earlier than the date of the run being reversed, or the action being processed is not a legal action to be Reversed.

Action: Change reversal date or Reverse legal action.

[APP:PAY-6936] Element &ELEMENT_NAME is not date effective for Reversal. Reason : Element Type &ELEMENT_NAME for a run result that is being reversed is not date effective at the date of the Reversal.

Action: Process Reversal at a different date.

[APP:PAY-6937] There is no keyflex defined for the source bank

Cause: A payment method requires source bank details but no keyflex has been constructed for that source bank country

Action: Contact your system administrator who can provide you with a keyflex

[APP:PAY-6938] Earlier Marked For Retry action exists for this Assignment.

Cause: At least one Marked For Retry Assignment Action exists in the past for this Assignment

Action: Please retry those assignment actions before proceeding.

[APP:PAY-6939] The formula's inputs do not match the elements input values This is a warning that either: - the formulas inputs do not match the input values of the element, the data types of the formula's inputs do not match the data types of

the element's input values or the formula has not been verified. It is not an error because the formula inputs and/or the element's input values may change before a payroll is run when this information will actually be used.

[APP:PAY-6940] You cannot navigate to another block if View All Records is set to Yes

[APP:PAY-6941] Payroll cannot be nulled - Amendments exist.

Cause: A payroll cannot be removed or updated if amendments exist for it.

Action: Remove amendments first.

[APP:PAY-6942] Assignment already exists

Cause: Duplicate Assignment Number entered.

Action: Enter a different Assignment Number.

[APP:PAY-6943] Assignments must be either all Exclusions or all Inclusions As there are no criteria specified for this Assignment set, Assignment records must be either all Inclusive or all Exclusive.

[APP:PAY-6944] Mixed Inclusions/Exclusions exist for this Set.

Cause: Amendments exist with combinations of Inclusive/Exclusive attributes.

Action: Delete the amendments OR change them all to either Exclusive only or Inclusive only.

[APP:PAY-6945] You cannot delete a Job for which a recruitment activity exists

[APP:PAY-6946] You cannot delete a Job to which an element is linked

[APP:PAY-6947] There are no default Applicant Assignment Statuses.

[APP:PAY-6948] There are no default Employee Assignment statuses.

[APP:PAY-6949] Please set the &PROFILE profile for your responsibility

[APP:PAY-6950] No default payment method entered. Continue?

[APP:PAY-6951] Skip Rule must be blank If process_in_run flag = 'N' OR indirect_only_flag = 'Y' OR balance_adjustments_only_flag = 'Y' Then Skip Rule (Formula Name) must be Null.

[APP:PAY-6952] No standard links allowed when multiple entries allowed is yes
If multiple entries allowed flag is set to Yes then Standard link defaults are not allowed.

[APP:PAY-6953] Multiple Entries cannot be updated as element is subject to 'Stop Entry' rules This element is subject to 'Stop Entry' Formula result rules, hence Multiple Entries Allowed flag cannot be updated.

[APP:PAY-6954] 'Multiple Entries Allowed' cannot be updated while the element is subject to an update-recurring formula result rule. This element is subject to 'Update Recurring' Formula result rules, hence the Multiple Entries Allowed flag cannot be updated.

[APP:PAY-6955] You cannot delete a formula used by an Element Type

[APP:PAY-6956] Element entry overlaps with another entry of the same type

[APP:PAY-6957] Only one balance in a legislation can be the 'Remuneration' balance

[APP:PAY-6958] Defined Balance Types are used by Organization Payment Methods This error is displayed when : - updating the Remuneration flag from 'Y' to 'N' OR - deleting a Balance Type with Remuneration of 'Y' AND Organization Payment Methods exist which use any of the Defined Balance Types of the Balance Type.

[APP:PAY-6959] UOM for Balance Type of remuneration must be 'Money'

[APP:PAY-6960] This map already exists, please enter a new one.

[APP:PAY-6961] You have already mapped this Costing flexfield segment.

[APP:PAY-6962] You have already mapped this Accounting flexfield segment.

[APP:PAY-6963] You cannot purge this element - used in Cobra Coverage Benefits

[APP:PAY-6964] Multiple Entries must be 'N' for Benefits with Cobra eligibility. For recurring elements if the Benefit Classification is eligible for COBRA (that is COBRA_FLAG = 'Y') then Multiple Entries Allowed must be 'N'.

[APP:PAY-6965] You cannot delete input values if Salary Bases exist.

[APP:PAY-6966] You cannot go to the next zone unless Payroll is fully installed.

[APP:PAY-6967] You cannot change Start date to be after Termination Date.

[APP:PAY-6968] COBRA Benefits exist after the proposed Final Process Date

Cause: COBRA Coverage Benefits exist after the proposed Final Process Date. These must date effectively deleted manually before the Employee record can be shutdown.

[APP:PAY-6969] Applicant assignments cannot start with this status.

Cause: You are trying to change the applicant's status on the first day of the applicant's assignment. The status that you have chosen does not have a system status of Active Application.

Action: Please change the status to a status that has a system status of Active Application.

[APP:PAY-6970] Cheque procedure name is mandatory

Cause: No Cheque Procedure name was specified as a parameter to the Cheque Writer process.

Action: This is an internal parameter that is usually set up as a hidden parameter. Check this and if missing reset it.

[APP:PAY-6971] Cheque report name is mandatory

Cause: No report name was entered as a parameter to the Cheque Writer process.

Action: The report name must be entered as it tells the Cheque Writer process which report to run to produce a batch of cheques.

[APP:PAY-6972] Cheque start number is mandatory

Cause: No start cheque number was entered for the Cheque Writer process.

Action: Enter the start number and retry.

[APP:PAY-6973] Cheque payment method id is mandatory

Cause: No organization payment method id was specified for the Cheque Writer process.

Action: Enter payment method id and retry.

[APP:PAY-6974] You cannot delete a Time Period used by a COBRA Coverage Enrollment

Cause: The Time Period that you are attempting to delete is referenced by a COBRA Coverage Enrollment.

Action: Change the Time Period on the COBRA Coverage Enrollment before attempting to delete this Time Period.

[APP:PAY-6975] Cannot delete this Contact as they have COBRA enrollments

Cause: The Contact you are attempting to delete has COBRA Coverage Enrollments.

[APP:PAY-6976] Not enough rows while processing &PACTID

Cause: This is an internal error that should not normally occur. There were not enough rows in the assignment actions table to seed 20 sequence numbers.

Action: Manually rollback assignments and interlocks already generated in this run using the payroll action id logged in the error message and then check the PAY_ASSIGNMENT_ACTIONS table.

[APP:PAY-6977] Pre-Payments exist - Payment Balance not updateable

[APP:PAY-6978] Payroll uses this Method as default - Payment balance cannot be updated

Cause: Payment Balance cannot be updated if: - Any pre_payments exist for this Organization Payment method. - Any Payrolls exist which use this Organization Payment method as the default Payment Method. - The change is not for the whole lifetime of the Payment method.

[APP:PAY-6979] Payment Balance must be same for the lifetime of the Payment Method

Cause: Payment Balance cannot be updated if: - any pre_payments exist for this Organization Payment method - any Payrolls exist which use this Organization Payment method as the default Payment Method. - the change is not for the whole lifetime of the Payment method.

[APP:PAY-6980] You must delete the &ROWCOL values first before deleting the

&ROWCOL

Cause: You attempted to remove a row or column from a table while there are values defined for it.

Action: Remove the values defined for this row or column.

[APP:PAY-6981] Cannot delete this person while a contact has COBRA coverage

Cause: An attempt has been made to delete a person who has contacts with COBRA Coverage. COBRA Coverage is related to the assignment of the person, and deletion would result in removal of the assignments.

Action: Remove the COBRA records for the Contact before deleting the Person.

[APP:PAY-6982] You must date effectively delete the values for this row first.

Cause: You attempted to date effectively remove a Row while there were values that were still active.

Action: Date effectively remove all values for this row and then the row can be date effectively removed.

[APP:PAY-6983] Monetary Units already exist for Business Groups for this Currency

Cause: For the same Currency you cannot have Monetary Units defined for the Legislation Code and also Monetary Units defined for one or more Business Groups. All Monetary Units must be either, for the Legislation Code, or for Business Groups.

[APP:PAY-6984] Monetary Units already exist for Legislation Code for this Currency

Cause: For the same Currency you cannot have Monetary Units defined for the Legislation Code and also Monetary Units defined for one or more Business Groups. All Monetary Units must be for the Legislation Code or they must all be for Business Groups.

[APP:PAY-6985] Bad parameters passed to the user exit.

Cause: The user exit was called with bad parameters.

Action: Check the parameters passed to the user exit.

[APP:PAY-6986] User exit is unable to insert an Assignment Action

Cause: The user exit in date mode called the PL/SQL procedure hrbaldtm.get_bal_ass_action which was unable to return an Assignment Action.

Action: Check the PL/SQL procedure, and the parameters passed to it.

[APP:PAY-6987] Cheque Writer report name is null

Cause: The report name supplied as a parameter to the Cheque Writer process was null.

Action: Enter a valid report, present in PAY_TOP/srw

[APP:PAY-6988] Output file name is invalid

Cause: The output file name specified as a parameter to the Cheque Writer process was found to be invalid.

Action: Check file name for length and the use of alphanumeric characters.

[APP:PAY-6989] Log file name is invalid

Cause: The logfile name generated was invalid.

Action: Check the process log file to ensure the format of the log file name is valid.

[APP:PAY-6990] Cheque Writer report failed with an error

Cause: The report failed to complete and returned an error condition.

Action: Check the report logfile in PAY_TOP/APPLOUT/xx.lg for reason for the failure.

[APP:PAY-6991] Report name is invalid

Cause: The report name generated by concatenating the path PAY_TOP/srw/<report name> was invalid.

Action: Check the process log file and retry with valid name.

[APP:PAY-6992] The Pay Date offset must be within the range 0 and &MAX_OFFSET.

[APP:PAY-6993] The Pay Date offset must be less than zero.

[APP:PER-6994] Set the personal relationship checkbox to Yes if the contact type is parent, child or spouse.

[APP:PER-6995] You cannot have this type of mirror relationship for this contact relationship type.

[APP:PER-6996] A relationship of this type already exists between these two people at this time.

[APP:PER-6997] You have entered an hourly/salaried rate which is different to the basis set up for the salary basis.

[APP:PER-6998] You must enter a contact relationship type.

[APP:PAY-6999] Regular Pay Date lies outside Time Period - No periods created.

Cause: The Regular Pay Date must lie within the Period to which it applies.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:22 2000

[APP:PAY-7000] Rollback mode should be RETRY, ROLLBACK or RETROPAY

[APP:JTF-7000] Unable to create ad hoc role without username,displayname or email address

[APP:PAY-7001] Items for assignment process &ASSACTID require rollback Run Results, Message Lines, Assignment Latest Balances, Person Latest Balances or Element Entries exist for this assignment process. You must roll these back first.

[APP:PAY-7002] The Time From must be earlier than the Time To.

[APP:PAY-7003] The Date To must be equal to or later than the Date From. Enter a new date.

[APP:PAY-7004] The Date From must be earlier than the Date To. Enter a new date

[APP:PAY-7005] You can book an &EMP_OR_APP on an event only once.

Cause: For an event, you are trying to book an &EMP_OR_APP more than once.

Action: As this &EMP_OR_APP is already booked for this event, either delete the information you have already entered (using \ Row Erase) or change the &EMP_OR_APP

[APP:PAY-7006] Please delete all bookings for this event before deleting the event.

Cause: You are trying to delete an event for which people have been booked at some time.

Action: If you want to delete this event, first delete all bookings made for the event at any time.

[APP:PAY-7007] You must roll back assignment processes before a payroll process.

[APP:PAY-7008] Cannot roll back assignment process : &FAILING_ASSACT
Unable to roll back this assignment process because of an interlock. Check whether a sequenced process exists later for this assignment or the row is locked by another process.

[APP:PAY-7009] Future purge prevents assignment process insert

Cause: You are attempting to insert an assignment process when there exists a purge assignment process in the future.

Action: Change your effective date.

[APP:PAY-7010] Cannot insert assignment process

Cause: You are attempting to insert an assignment process when there is a future process or an incomplete past process for this assignment.

Action: Either roll back future processes, rerun past processes to completion, or change your effective date.

[APP:PAY-7011] Cannot reverse process on this date. The effective date of the reversal cannot be earlier than the effective date of the assignment process you are reversing.

[APP:PAY-7012] Element is not valid at the effective date of reversal.

[APP:PAY-7013] Assignment process has already been reversed

[APP:PAY-7014] You cannot update an element entry that was not created by this form. This element entry was created for &CREATOR_MEANING and must be updated where it was created.

[APP:PAY-7015] You cannot delete an entry that was created by another form. You must delete this &CREATOR_MEANING element entry from the owning form.

[APP:PAY-7016] Your changes will affect element entries. Do you want to continue?

[APP:PAY-7017] You cannot correct or delete this salary element entry. To update the entry, either create a new salary proposal or perform a date effective update. To delete the entry, delete the salary proposal or perform a date effective delete.

[APP:PAY-7018] No more rows

[APP:PAY-7019] Warning: the underlying basis for the Salary Basis has changed. Adjust the salary value accordingly.

[APP:PAY-7020] Your effective date cannot be earlier than &DATE

Cause: You are trying to change your effective date, after the maximum end date of the parent record.

Action: Change your effective date to on or before &DATE.

[APP:PAY-7021] Your effective date cannot be earlier than &DATE

Cause: You are trying to change your effective date, before the minimum start date of the parent record.

Action: Change your effective date to on or after &DATE.

[APP:PAY-7022] Your effective date cannot be later than &DATE

Cause: You are trying to change your effective date, after the maximum end date of the parent record.

Action: Change your effective date to on or before &DATE.

[APP:PAY-7023] Rate values exist - they will be deleted

[APP:PAY-7024] The row must be of type &FORMAT.

[APP:PAY-7025] Formula not created. An error occurred while creating the formula. Contact your Support Representative.

[APP:PAY-7026] The assignment does not exist on &DATE

[APP:PAY-7027] The element link does not exist on &DATE

[APP:PAY-7028] The partial cost code does not exist

[APP:PAY-7029] The comment does not exist

[APP:PAY-7030] The adjustment is not valid

[APP:PAY-7031] The setting of original_entry_id is invalid

[APP:PAY-7032] The element entry reason is invalid

[APP:PAY-7033] The QuickCode is invalid for &LOOKUP_TYPE

[APP:PAY-7034] The type of this payroll process is invalid. The valid types are Reversal, Balance Adjustment or Non Tracked.

[APP:PAY-7035] This function is not available

Cause: The function you have requested is not available.

Action: Contact your system administrator.

[APP:PAY-7036] This retro pay rule already exists for this retro pay set

[APP:PAY-7037] This rule will cause a balance to be fed twice by the same input value

[APP:PAY-7038] A value already exists for this row and column.

[APP:PAY-7039] System Error: The #PAY QUICKPAINT exit call has failed

Cause: The #PAY QUICKPAINT user exit has returned a status of fail. This user exit attempts to create a file in \$PAY_TOP/log and will return a status of fail if it is unable to do so.

Action: Check that \$PAY_TOP/log exists and you have permission to write into it.

[APP:PAY-7040] Percentage must be between 0 and 100.

[APP:PAY-7041] Priority must be unique within an organizational payment method.

[APP:PAY-7042] Invalid value for amount

[APP:PAY-7043] This organization is responsible for engineering changes

[APP:PAY-7044] The Pay Date must lie between &P_START_DATE and &P_END_DATE

Cause: The Pay Date does not lie between the Period Start Date, &P_START_DATE, and the Period End Date &P_END_DATE.

Action: Change the date so that it lies between &P_START_DATE and &P_END_DATE.

[APP:PAY-7045] This organization is referenced in the mtl_parameters table

[APP:PAY-7046] Dimension is used by a Backpay set

[APP:PAY-7047] Balance feeds exist in the future

[APP:PAY-7048] Balance feed must exist within lifetime of input value

[APP:PAY-7049] The maximum allowed length of the entry value has been exceeded

Cause: The entry value after formatting has exceeded the maximum allowed length.

Action: Reduce the size of the entry value.

[APP:PAY-7050] You cannot enter this form in GENERIC mode

[APP:PAY-7051] You cannot enter this form in STARTUP mode

[APP:PAY-7052] You cannot enter this form in USER mode

[APP:PAY-7053] Cannot update recurring element entry for assignment &ASSIGNMENT and element &ELEMENT_NAME. Reason: The attempt to update the standard recurring element entry for assignment number &ASSIGNMENT and element &ELEMENT_NAME has failed. This is due to the payroll run being asked to perform a correction on the entry. This is not allowed.

Action: Either perform the payroll run on a different date or alter the entry to avoid its effective start date being on the date of the payroll run.

[APP:PAY-7054] A mandatory segment is missing from Further Information Details

Cause: A mandatory segment has been omitted when entering Further Information for the Organization Payment Method.

[APP:PAY-7055] This organization already has a parent in this hierarchy

[APP:PAY-7056] The Social Security Number is Invalid

Cause: You have tried to enter a Social Security Number with an incorrect format. The correct format is 999-99-9999, for example 123-45-6789.

Action: Correct the format to be as specified above.

[APP:PAY-7057] You cannot delete people who have routed/received on-line expenditures

[APP:PAY-7058] You cannot delete people who have created expenditure

comment aliases

[APP:PAY-7059] You cannot delete employees who have created project/task aliases

[APP:PAY-7060] You cannot delete a reason used for an employee absence.

[APP:PAY-7061] This payroll already exists for the security profile.

Cause: For a security profile, you are trying to enter the same payroll more than once.

Action: As the payroll already exists for the security profile either erase (using \ Row Erase) the information you have entered or enter another payroll.

[APP:PAY-7062] A security profile with this name already exists. Enter a new name.

Cause: You are trying to enter more than one security profile with the same name.

Action: Enter a unique name for your security profile.

[APP:PAY-7063] This Oracle user name already has a security profile.

Cause: For an Oracle user name, you are trying to define a security profile when a profile already exists for that user name.

Action: A user name can have only one security profile. Rather than inserting a new profile, change the current profile. Notice that you must run the pyucsl program before the information you save can be used in &APPLICATION

[APP:PAY-7064] You cannot delete employees who have created user query controls

[APP:PAY-7065] View All &RECORDS must be 'Yes' when View All Records is 'Yes'.

Cause: You are trying to enter 'No' for the View All &RECORDS field when you have entered 'Yes' in the View All Records field.

Action: If you define a security profile as being able to view all records in &APPLICATION you cannot then restrict the security profile to a limited number of &RECORDS

Action: Enter 'Yes' in the View All &RECORDS field.

[APP:PAY-7066] You cannot delete a person specified in a transaction control

[APP:PAY-7067] An applicant cannot recruit themselves.

[APP:PAY-7068] An invalid workflow was specified, no navigation available

[APP:PAY-7069] The date must be on or after the employees hire date.

[APP:PAY-7070] This menu option is invalid. Customization not valid for use with this form.

Cause: The menu option you have chosen has been defined to pass an incorrect form customization name. The customization name is not valid for use with this form.

Action: Ask your System Administrator to correct the error.

[APP:PAY-7071] Cash Analysis has not been entered. Continue?

[APP:PAY-7072] This menu option is invalid. There are no customizations with this name.

Cause: The menu option you have chosen has been defined to pass an incorrect form customization name. No customizations exist with this name.

Action: Ask your System Administrator to correct the error.

[APP:PAY-7073] &PERSON is not valid for the duration of the absence.

[APP:PAY-7074] This menu option is invalid. Customization not enabled.

Cause: The menu option you have chosen has been defined to pass an incorrect form customization name. The customization is not enabled.

Action: Ask your System Administrator to correct the error.

[APP:PAY-7075] You cannot terminate the only Assignment on this screen. This is the only assignment for this person. In order to terminate it you must use the Terminate Assignment Screen.

[APP:PAY-7076] A top Position must be entered

[APP:PAY-7077] You cannot cancel the hire of employees with no previous person type

[APP:PAY-7078] Cannot cancel this hire. The employee has future person type changes

[APP:PAY-7079] HR is not Installed. You cannot use an HR Responsibility.

[APP:PAY-7080] You Cannot cancel application, further Person type Changes exist.

[APP:PAY-7081] You Cannot cancel application, no Previous Person type Changes exist.

[APP:PAY-7082] Missing balance required as a parameter to this report. The defined balance &BALANCE_NAME with dimension &DIMENSION does not exist. This balance is needed for the statement of earnings report. Use the Define Balances form to add the missing balance.

[APP:PAY-7083] An error occurred whilst calculating a balance value

Cause: An error occurred whilst calculating the value for the defined balance &BALANCE_NAME and dimension &DIMENSION.

Action: Contact your system administrator.

[APP:PAY-7084] Title Prompt is missing for the &VIEW view

Cause: The DateTrack History window title is missing for History cannot find the window prompt for the &VIEW view.

Action: Contact your support representative quoting this error message. Please provide the name of the view (&VIEW) and the value of your language profile.

[APP:PAY-7085] Missing date prompts for language &LANGUAGE

Cause: The DateTrack History prompts for the Start Date and/or End date fields are missing for the current language.

Action: Contact your support representative quoting this error message. Please provide the value of your language profile.

[APP:PAY-7086] Cannot access the database table &TABLE

Cause: DateTrack History attempted to reference the database table called &TABLE.

Action: Ensure the current user is given access to this table. Otherwise disallow the user from using datetrack history, by setting the Datetrack:Date_security profile to 'PRESENT'.

[APP:PAY-7087] At least one year of time periods must exist

[APP:PAY-7088] Time periods are used for budgeting.

[APP:PAY-7089] You may not update the standard link flag to 'Yes' if entries already exist.

Cause: Updating the standard link flag to 'Yes' would cause standard entries to be created for all assignments matching the link criteria, but there are existing (discretionary) entries, which may clash with the standard entries.

Action: Remove any discretionary entries before updating the standard link flag to 'Yes', or create all required entries as discretionary ones.

[APP:PAY-7090] Cannot delete Start or End Date fields

Cause: You are attempting to remove the Start Date, or End Date, field from the display.

Action: You cannot remove these fields from the display.

[APP:PAY-7091] Cannot add fields between From Date and To Date

Cause: You are attempting to add a field to the display, when your cursor is in the From Date field. You are not allowed to insert fields between the From and To Date fields.

Action: Move your cursor to another field then add the required field to the display.

[APP:PAY-7092] This action is invalid for the current record

[APP:PAY-7093] Cannot Mark Payment Process for Retry.

Cause: You were attempting to mark for retry a &ACTION_NAME assignment action. This is a Payment type of action and this is not allowed for this type of

action.

Action: Roll back the entire Payroll Process and re-run.

[APP:PAY-7094] You must specify a default for mandatory input values

Cause: No default has been specified for a mandatory input value.

Action: Specify a default on either the Define Element Type or Define Element Link screen.

[APP:PAY-7095] Standard Links must have defaults

Cause: Standard entries cannot be created for the link because it has a mandatory input value with no default value.

Action: Ensure a default is present for all mandatory input values, make the offending input value non-mandatory, or make the link non-standard.

[APP:PAY-7096] The effective dates for using this payment method (with)/(as default for) this payroll must lie within the effective dates of the payment method.

Action: If the start date of the payroll is before the start date of the payment method you should choose to update the payroll definition with the payment method.

[APP:PAY-7097] Enter a valid &ASS_SET before running the quickpaint report

Cause: You must enter a valid assessment or assignment set before running the quickpaint report.

[APP:PAY-7098] There are no future changes to delete.

Cause: You may only delete future changes to the input value, and none exists.

Action: None.:

[APP:PAY-7099] You cannot perform this operation on system data.

Cause: You are trying to perform an operation on data which was supplied with the product or the legislation.

Action: n/a:

[APP:PAY-7100] Cannot delete as a Pay Change exists for this employee.

[APP:PAY-7101] You cannot delete this person. Addresses exist.

Cause: You are trying to delete an person for whom one or more addresses exist.

Action: If you want to delete this person, first delete any addresses for the person. Use the next zone on this form to delete addresses.

[APP:PAY-7102] Classification rule already exists for the element's classification

Cause: You are trying to insert an element for which a classification rule already exists within the set. The element is already a member of the set.

Action: Do not add the element to the set.

[APP:PAY-7103] Function cannot be performed as insufficient criteria has been entered

[APP:PAY-7104] The location is not valid for the date specified.

Cause: You have entered a location which is not valid on the date entered.

Remedy: Enter a valid location or change the date.

[APP:PAY-7105] This application is already terminated.

Cause: You are trying to terminate this application but the application is already terminated.

Action: Reverse the termination and then re-terminate the application.

[APP:PAY-7106] This Unit has already been defined

[APP:PAY-7107] This Global Already exists

[APP:PAY-7108] This Global does not exist. Do you want to create it ?

[APP:PAY-7109] Global Values should be preceded by 'G_' .

[APP:PAY-7110] Enter a Date of Birth before the &START_OR_SESSION date.

[APP:PAY-7111] Are you sure there are many units in this Form

[APP:PAY-7112] You cannot enter a placement for this assignment because there is no grade scale defined for its grade.

[APP:PAY-7113] A person can only have one primary address at any time.

Cause: For a person, you are trying to enter more than one primary address.

Action: A person may have only one primary address.

Action: If the address you have just entered is the persons primary address, change the Type of the current primary address to 'Secondary'. To do this: 1. Save the address you have just entered as 'Secondary'. 2. Query up the primary address, change the Type to 'Secondary' and save the address. 3. Query up the new primary address and change the Type from 'Secondary' to 'Primary' then save the new primary address.

[APP:PAY-7114] Oracle error &ERRNO in &ROUTINE

[APP:PAY-7115] Error scanning button number (&TEXT) in &ROUTINE

[APP:PAY-7116] Could not access navigation information in &ROUTINE.

[APP:PAY-7117] Could not convert string &STR to number in &ROUTINE.

[APP:PAY-7118] Bad evaluation type &STR in &ROUTINE

[APP:PAY-7119] Call to &CALL failed from &ROUTINE

[APP:PAY-7120] Could not obtain name of current form.

[APP:PAY-7121] Enter a Start Date after the employee's Birth Date.

[APP:PAY-7122] Future person changes exist. You cannot cancel the termination

Cause: You are trying to cancel a termination when there are future person type changes.

Action: You must undo all person type changes that exist after the termination date before you can cancel the termination from this form.

[APP:PAY-7123] You cannot delete this organization multiple installs exist.

[APP:PAY-7124] You may not enter more than 15 input values for an element.

Cause: You have entered too many input values for a single element.

Action: Do not enter so many input values.

[APP:PAY-7125] This employee already has a primary contact.

Cause: You are trying to enter more than one primary contact for an employee.

Action: Enter 'No' in the Primary Contact field and save your contact information.

[APP:PAY-7126] You cannot choose a new Surname when changing contact information.

[APP:PAY-7127] You have entered a duplicate sequence number

[APP:PAY-7128] This balance feed control already exists.

Cause: You have attempted to duplicate a balance feed control which is already defined.

Action: Remove the offending record.

[APP:PAY-7129] Phase &PHASE_NUMBER will cause exceptions to be raised.

[APP:PAY-7130] A view all security profile currently exists. Select either view all employees or view all applicants.

[APP:PAY-7131] You cannot delete this record, multiple applications exist.

[APP:PAY-7132] The currency for the opm does not match that of the balance.

[APP:PAY-7133] A valid balance must be given

[APP:PAY-7134] You cannot delete links which have entries within the deletion period.

Cause: You have attempted to shut down a link which has entries within the deletion period you have selected.

Action: Delete all entries starting after the session date and try again or do not shut down the link.

[APP:PAY-7135] Delete result rules before updating formula.

Cause: You have attempted to update a formula and this will invalidate result rules

that fall within the update period.

Action: Delete all result rules for the period of the update before trying again.

[APP:PAY-7136] Please enter the cost as a number.

[APP:PAY-7137] You Cannot Delete Statuses in Startup or Generic mode

[APP:PAY-7138] You cannot query a detail record when there is no master record.

[APP:PAY-7139] You cannot CORRECT the first assignment status

Cause: You attempted to modify the status to one with a system status value of something other than 'ACTIVE_ASSIGN'. Only 'ACTIVE_ASSIGN' is permissible for the first occurrence of each employee assignment.

[APP:PAY-7140] The &DATE End Date must be after the &DATE Start Date.

[APP:PAY-7141] The &TIME End Time must be after the &TIME Start Time.

[APP:PAY-7142] You cannot enter &ACT_OR_PROJ End Time without &ACT_OR_PROJ End Date.

[APP:PAY-7143] You cannot enter Actual Start Time without Actual Start Date.

[APP:PAY-7144] A person must have a primary address

[APP:PAY-7145] You must enter Start and End Times if you have entered Duration Hours.

[APP:PAY-7146] The Absence Duration in &UNITS is greater than the Actual &ACTUAL_TYPE absent.

Cause: You have entered an Absence Duration in &UNITS that is greater than the difference between the Actual Start and Actual End &ACTUAL_FIELDS.

Action: Enter a new Duration in &UNITS that corresponds to the difference between the Actual Start and Actual End &ACTUAL_FIELDS.

[APP:PAY-7147] This replacement will be terminated before the Actual Start Date.

Cause: You are trying to enter a replacement whose employment is due to be terminated before this absence or attendance occurs.

Action: Choose another replacement.

[APP:PAY-7148] Warning: Replacement's employment is terminated before absence is over. Information: You have entered a replacement whose employment is due to be terminated before the last day of this period of absence.

[APP:PAY-7149] This Person is not an &EMP_OR_APL as of this effective date.

[APP:PAY-7150] Record not found.

Cause: The record was not found.

Action: Please requery with another selection criteria.

[APP:PAY-7151] FORM_MODE parameter not set You must set up the FORM_MODE parameter

Cause: The FORM_MODE parameter is required but has not been set for this form

Action: Please see your system administrator.

[APP:PAY-7152] &G_NAME cannot be Mandatory Input and Output for same unit

[APP:PAY-7153] &G_GLOBAL is already inserted as &PRAM - Duplicate not allowed

[APP:PAY-7154] Cannot delete &G_GLOBAL as it is used in Context Rules

[APP:PAY-7155] The HR object is invalid

Cause: The HR object which is attempted to be locked is inconsistent with the corresponding object in the HR Schema.

Action: Retry the action with the correct object version number.

[APP:PAY-7156] &G_NAME already declared as Equal

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as EQUAL for &UNIT

Action: Please enter a new value for global or change the Evaluation Type

[APP:PAY-7157] &GLOBAL already declared as EQUAL

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as EQUAL for &UNIT. You cannot have the same global declared as EQUAL and IS NULL at the same time.

Action: Please enter a new value for global or change the Evaluation type

[APP:PAY-7158] &GLOBAL already declared as IS NULL

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as IS NULL for &UNIT

Action: Please enter a new value for global or change the Evaluation type

[APP:PAY-7159] &GLOBAL already declared as NOT EQUALS

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as NOT EQUAL for &UNIT

Action: Please enter a new value for global or change the Evaluation Type

[APP:PAY-7160] %GLOBAL already declared as IS NULL

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as Is NULL for &UNIT

Action: Please enter a new value for global or change the Evaluation Type

[APP:PAY-7161] %GLOBAL already declared as NOT EQUAL for &UNIT

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as NOT EQUAL for &UNIT

Action: Please enter a new value for global or change the Evaluation Type

[APP:PAY-7162] &GLOBAL already declared as NOT EQUAL

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as NOT EQUAL for &UNIT

Action: Please enter a new value for global or change the Evaluation Type

[APP:PAY-7163] &GLOBAL has already been declared as NOT EQUAL

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as NOT EQUAL for &UNIT

Action: Please enter a new value for global or change the Evaluation Type

[APP:PAY-7164] &GLOBAL has already been declared as NOT NULL

Cause: You have tried to enter a conflicting value for this global whose evaluation type has already been declared as NOT NULL for &UNIT

Action: Please enter a new value for global or change the Evaluation Type

[APP:PAY-7165] The current row is locked

Cause: You are trying to lock a row in the &TABLE_NAME table which is currently being locked by another user.

Action: Re-query and attempt to lock the row again.

[APP:PAY-7166] Constraint violation against the &TABLE_NAME table

Cause: The check constraint &CONSTRAINT_NAME has been violated against the &TABLE_NAME table.

Action: Examine the arguments to establish the offending column violation.

[APP:PAY-7167] Cannot delete unit &F_NAME - Incompatibility Rules exist

[APP:PAY-7168] Cannot delete unit &F_NAME - as it is used in Navigation Nodes

[APP:PAY-7169] Referential Error

Cause: Referential Integrity error - &NODE exists in NAVIGATION PATHS

Action: You must delete &NODE from NAVIGATION PATHS first.

[APP:PAY-7170] Cannot access word processing systems in this product version.

[APP:PAY-7171] Cannot delete this absence. A run has processed its associated element.

Cause: You are trying to delete an absence that has an associated element. A payroll run has already processed this associated element entry.

Action: If you want to delete this absence, first rollback the payroll run that processed the associated element entry.

[APP:PAY-7172] The Actual End Date and Time must be after the Start Date and Time.

[APP:PAY-7173] Cannot insert absence. No time period exists for the Actual Start Date.

Cause: You are trying to insert an absence which has a Type associated with an element. The element entry created would require a time period overlapping the Actual Start Date, but the assignment's calendar does not currently have a time period defined for this date.

Action: Navigate to the Define Calendar form and insert additional year(s) to the calendar to overlap the Actual Start Date OR Navigate to the Enter Employee Assignment form and change the calendar of this assignment to one which overlaps the Actual Start Date of the absence.

[APP:PAY-7174] Referential Error

Cause: Referential Integrity error - &NODE exists in NAVIGATION NODE USAGES

Action: You must delete &NODE from NAVIGATION NODE USAGES

[APP:PAY-7175] You may not clear newly inserted records.

[APP:PAY-7176] You cannot delete a type used for an employee absence.

[APP:PAY-7177] You cannot navigate to another zone when QuickPay changes to this or other records have not been saved. Do you want to save your changes?

[APP:PAY-7178] You cannot start or retry a process when QuickPay change to this or other records have not been saved. Do you want to save your changes?

[APP:PAY-7179] DateTrack update not allowed for a record which started today

Cause: You have tried to complete a date effective update for the record which

starts on the same day.

Action: Change your DateTrack mode to correction or alter your effective date.

[APP:PAY-7180] No DateTrack row found in table &TABLE_NAME as of &SESSION_DATE

Cause: For the effective date of &SESSION_DATE no corresponding row was found in the table &TABLE_NAME

Action: Please ensure that the table name, primary key name and value have been correctly specified.

[APP:PAY-7181] DateTrack has detected overlapping rows in the table &TABLE_NAME

Cause: DateTrack has detected that overlapping rows exist on the DateTracked table &TABLE_NAME as of the effective date &SESSION_DATE

Action: Please call your local support representative quoting the error message number and the following details: Table Name : &TABLE_NAME Effective date : &SESSION_DATE Primary Key Value: &PRIMARY_VALUE:

[APP:PAY-7182] No DateTrack row found in table &TABLE_NAME

[APP:PAY-7183] Cannot perform the mode &DT_MODE when future rows do not exist

Cause: The DateTrack mode &DT_MODE cannot be perform if no future rows exist after the current effective date.

Action: Either perform a DateTrack update operation or clear your changes.

[APP:PAY-7184] The DateTrack mode &DT_MODE is unknown

Cause: The DateTrack mode &DT_MODE supplied to the DateTrack Application Program Interface (DT_Api) is unknown therefore, is invalid.

Action: Please specify a valid DateTrack mode.

[APP:PAY-7185] DateTrack delete not allowed

Cause: You cannot perform the DateTrack deleteoperation because your effective date is set to the last datetracked row.

Action: Clear your changes and move your current effective date back in time.

[APP:PAY-7186] Please specify value for Earned Date parameter.

[APP:PAY-7187] You cannot extend the end date using the DateTrack mode &DT_MODE

Cause: You are trying to extend the end date of the current record by using the DateTrack mode &DT_MODE which cannot be extended.

Action: Clear your changes

[APP:PAY-7188] You cannot extend your end date past the end of time

Cause: You are currently trying to extend your end date past the end of time.

Action: Clear your changes.

[APP:PAY-7189] You cannot initiate Termination and Cancellation at the same time.

Cause: You are trying to enter 'Yes' in both the Initiate Termination and Initiate Cancellation fields.

Action: You are trying to cancel a termination as you enter it. If you want to terminate the employee, enter 'Yes' in the Initiate Termination field and leave the Initiate Cancellation field set to 'No'.

[APP:PAY-7190] You cannot reset the Initiate Termination field to No.

Cause: You are trying to change the value in the Initiate Termination field from Yes to No.

Action: When you enter Yes in the Initiate Termination field and save the information, &APPLICATION creates records of the termination which cannot then be overwritten.

Action: If you want to cancel this termination, enter Yes in the Initiate Cancellation field and save the information.

[APP:PAY-7191] The Node you have selected has already been entered.

Action: Please choose another form.

[APP:PAY-7192] You cannot terminate this employee, future assignment changes exist.

Cause: You are trying to terminate an employee for whom you have entered assignment changes in the future, although this employee does not have element entries in the future.

Action: If you want to terminate this employee, first delete all assignment changes scheduled in the future.

[APP:PAY-7193] You cannot continue with this change future person types exist.

[APP:PAY-7194] You have not entered a top node for this task flow

[APP:PAY-7195] This node cannot be the top node of a task flow This node cannot be the top node of a task flow. It must be passed context information from another node.

[APP:PAY-7196] Sequence numbers of all nodes following the same node must be unique

[APP:PAY-7197] This sequence number does not correspond to a button position

[APP:PAY-7198] There may only be one top node in a task flow

[APP:PAY-7199] This node already exists in this task flow

[APP:PAY-7200] Cannot lock the parental entity

Cause: The parental entity &TABLE_NAME cannot be locked between &DATE_FROM to &DATE_TO because no rows exist.

Action: Ensure that the parental entity and date range is valid.

[APP:PAY-7201] Cannot perform a delete with child rows existing in the future

Cause: You are attempting to do a date effective delete where child rows will exist in the future.

Action: Clear your changes and remove any future child rows.

[APP:PAY-7202] Cannot select comment text

Cause: The comment text does not exist for the specified comment identifier.

Action: Please contact your local support representative.

[APP:PAY-7203] The datetrack update mode supplied is invalid

Cause: An invalid datetrack update mode has been passed to an API which is datetracked

Action: Specify a correct datetrack update mode when calling the required datetrack API.

[APP:PAY-7204] The datetrack delete mode supplied is invalid

Cause: An invalid datetrack delete mode has been passed to an API which is datetracked.

Action: Specify a correct datetrack delete mode when calling the required datetrack API.

[APP:PAY-7205] You cannot update 'closed' elements.

Cause: You tried to update an element which is defined as 'Closed for entry'.

Action: Open the element or abandon this update.

[APP:PAY-7206] You cannot update processable entries in a 'closed' period.

Cause: You tried to update or delete an entry for an element defined as 'Process in Run' during a closed payroll period.

Action: Open the payroll period or abandon this change.

[APP:PAY-7207] The mandatory argument &ARGUMENT value cannot be null

Cause: The mandatory argument &ARGUMENT has either not been specified or has been explicitly set to null in the API &API_NAME .

Action: Either specify a value for the &ARGUMENT argument which is not null or contact your local support representative.

[APP:PAY-7208] The business group specified is invalid

Cause: You have specified an incorrect business group identifier or name.

Action: Correct the business group value or call your local support representative.

[APP:PAY-7209] The lookup code you have specified is invalid

Cause: You have specified a lookup code which is invalid.

Action: Respecify the lookup code.

[APP:PAY-7210] The attribute &ARGUMENT cannot be updated

Cause: The attribute &ARGUMENT cannot be updated with the API &API_NAME because it has already be set.

Action: Respecify the attribute value for &ARGUMENT or contact your local support representative.

[APP:PAY-7211] You cannot perform a DateTrack update where rows exist in the future

Cause: The DateTrack update operation cannot be performed where rows exist in the future.

Action: Consider performing a Datetrack Change Insert or Override operation.

[APP:PAY-7212] Cannot rollback payroll of type &ACTION_NAME Reason: You have attempted to roll back a Payroll Action of type &ACTION_NAME. This is not allowed.

Action: Do not attempt to roll this back.

[APP:PAY-7213] Error return from Fast Formula in the wrong format.

[APP:PAY-7214] You must have one and only one default assignment status for each personnel system status

[APP:PAY-7215] You cannot perform a delete operation when child rows exist

Cause: You are doing a delete operation where dependent child rows exist for &TABLE_NAME .

Action: Delete the dependent child rows in &TABLE_NAME before attempting to delete this row.

[APP:PAY-7216] The datetrack update has violated integrity rules

Cause: The datetrack update operation has cause an integrity error for &TABLE_NAME

Action: Contact your local support representative.

[APP:PAY-7217] Invalid return name from Fast Formula

[APP:PAY-7218] Could not map onto costing flexfield.

[APP:PAY-7219] This batch header has no errors or warnings.

[APP:PAY-7220] The primary key specified is invalid

Cause: The primary key values specified are invalid and do not exist in the schema.

Action: Check the primary key values before attempting to carry out the operation again.

[APP:PAY-7221] This assignment has a payroll system status of 'Do not process'.

[APP:PAY-7222] This assignment has a status change during holiday period.

[APP:PAY-7223] You cannot make this organization an Inventory organization
This organization was created at installation time. It cannot be used as an Inventory organization. You must create Inventory organizations explicitly.

[APP:PAY-7224] No assignment process. You have tried to include an element entry in QuickPay for an assignment process that does not exist. The p_rec.assignment_action_id (or p_assignment_action_id) argument has been set to an incorrect value.

[APP:PAY-7225] You must enter a version when you specify a budget.

[APP:PAY-7226] An active Terminate Assignment/Do Not Process status must always exist.

[APP:PAY-7227] You must save outstanding changes before deleting this person.

[APP:PAY-7228] You can only have one budget value for a period.

[APP:PAY-7229] Please do not enter values in a Query-Only form.

[APP:PAY-7230] Invalid payroll process type. You have tried to include an element entry in QuickPay for an invalid type of payroll process. The payroll process corresponding to the assignment process (p_rec.assignment_action_id) must be of the type QuickPay Run.

[APP:PAY-7231] Please enter a unique combination for the Budget Element record.

[APP:PAY-7232] No element entry. You have tried to include a non-existent element entry for QuickPay. The p_rec.element_entry_id (or element_entry_id) argument has been set to an incorrect value.

[APP:PAY-7233] Element entry not date effective. You have tried to include an element entry for QuickPay that does not exist at Date Earned. You can only include element entries that are date effective at this date.

[APP:PAY-7234] Element entry does not match assignment. You have tried to include an element entry for QuickPay that is not for the same assignment as defined for the QuickPay run.

[APP:PAY-7235] You cannot create new status types relating to holiday pay.

[APP:PAY-7236] Element cannot be processed. You have tried to include an element entry for QuickPay for an element that cannot be processed in a payroll run.

[APP:PAY-7237] Wrong element category. You have tried to include an element entry in a QuickPay run that can only be used for a balance adjustment, replacement adjustment or additive adjustment.

[APP:PAY-7238] Double entry. You have tried to include the same element entry more than once in the QuickPay run.

[APP:PAY-7239] Status change required. You have tried to include or exclude an element entry for a QuickPay run that has completed successfully. To do this you must change the assignment process status to Marked for Retry.

[APP:PAY-7240] Run in progress. You have tried to include or exclude an element entry from a QuickPay run while the run is processing.

[APP:PAY-7241] Run in progress. You have tried to update a field or to delete the QuickPay run while the run is processing.

[APP:PAY-7242] No payroll component. You have tried to define QuickPay for an assignment that has no payroll component valid at Date Paid. For the run to process, you must create a payroll component that is valid at this date.

[APP:PAY-7243] Effective date invalid. You cannot change to this effective date, because the current assignment is not on a payroll as of the new date.

[APP:PAY-7244] Wrong assignment. You have tried to define QuickPay for an assignment that is to a different Business Group, or does not exist at Date Paid.

[APP:PAY-7245] Wrong consolidation set. You have tried to define QuickPay for a consolidation set that does not exist, or does not exist in the Business Group defined for the run.

[APP:PAY-7246] No payroll component. You have tried to define QuickPay for an assignment that has no payroll component defined at Date Paid.

[APP:PAY-7247] No payroll period. You have tried to define QuickPay for an assignment that has no payroll period defined at Date Paid.

[APP:PAY-7248] You cannot delete a &STRUCTURE defined in a security profile.

[APP:PAY-7249] No payroll component. You have tried to define QuickPay for an assignment that has no payroll component defined at Date Earned.

[APP:PAY-7250] No payroll period. You have tried to define QuickPay for an assignment that has no payroll period defined at Date Earned.

[APP:PAY-7251] Different payroll components. You have tried to define QuickPay for an assignment that has different payroll components for Date Earned and Date Paid. The assignment must be to the same payroll for both dates.

[APP:PAY-7252] Wrong status update. You have tried to enter an invalid status for a completed QuickPay run. You can only update a completed assignment process status to Marked for Retry.

[APP:PAY-7253] Cannot alter flag. You have tried to alter the Regular/Supplemental flag for a completed QuickPay run. You can only change this flag before a run commences.

[APP:PAY-7254] Wrong parameter setting. For US Business Groups the payroll process legislative_parameters must be set to 'R' (for Regular) or 'S' (for Supplemental).

[APP:PAY-7255] Parameters attribute must be null. For this legislation, you must set the payroll process legislative_parameters attribute to null.

[APP:PAY-7256] Payroll process still running. You have tried to update or delete a QuickPay Pre-payment while the corresponding payroll process has a status of Processing.

[APP:PAY-7257] Invalid QuickPay Pre-payment. You have tried to create a QuickPay Pre-payment for a target_payroll_action_id that does not exist, or for a QuickPay run that does not have the status Complete.

[APP:PAY-7258] Pre-payment already exists for this QuickPay run. You cannot create more than one QuickPay Pre-payment for the same run.

[APP:PAY-7259] Pre-payment invalid because of batch process. You cannot create a QuickPay Pre-payment if the QuickPay run has been or will be processed by the batch Pre-payments process.

[APP:PAY-7260] Wrong Pre-payment attributes. The business_group and date_paid attributes for the QuickPay Pre-payment must have the same values as the business_group and date_paid for the QuickPay run.

[APP:PAY-7261] Invalid Override Payment Method. The Override Payment Method you have tried to enter does not exist as at Date Paid, or is not in the same Business Group as the QuickPay Pre-payment.

[APP:PAY-7262] Wrong payment category. You cannot enter the payment category Magnetic Transfer for the QuickPay Pre-payment org_payment_method_id.

[APP:PAY-7263] Choose a QuickPay run. Query a QuickPay process with a status of Complete before trying to define or process a QuickPay Pre-payment.

[APP:PAY-7264] Request is still waiting or running. You cannot update or delete a QuickPay definition when a request is still running or waiting to run on the AOL concurrent manager. You may need to contact your system administrator to resolve this problem. Please quote AOL concurrent request_id &REQUEST_ID.

[APP:PAY-7265] Query and repeat operation. You have attempted to issue a Start or Retry operation, after querying this record but before another operation has finished. You need to query this record and issue the operation again.

[APP:PAY-7266] No request submitted. You have attempted to wait for a request to finish, when no request has been submitted for this QuickPay Run or QuickPay

Pre-payment.

[APP:PAY-7267] Operation not started. You have requested to Start or Retry a QuickPay operation. Your request has been submitted but has not started to run yet. You may need to contact your system administrator to resolve this problem. Quote AOL concurrent manager request_id &REQUEST_ID. Possible causes are the AOL concurrent manager is not running or the concurrent manager is too busy to run your request. Once this request has finished you will need to query this record to see the most up-to-date status.

[APP:PAY-7268] Operation started but not finished. You have requested to Start or Retry a QuickPay operation. Your request has been submitted and has started to run on the AOL concurrent manager. You may need to contact your system administrator to resolve this problem. Quote AOL concurrent manager request_id &REQUEST_ID. Once this request has finished you will need to query this record to see the most up-to-date status.

[APP:PAY-7269] Too many errors encountered while processing

[APP:PAY-7270] This legislation has no bank keyflex structure defined You cannot create payment methods for this legislation, because no bank keyflex structure has been defined for it. Your System Administrator should install the keyflex structure by loading the startup data for your current legislation.

[APP:PAY-7271] Database item requires context &CONTEXT_NAME to be set

[APP:PAY-7272] No rows returned for DB item : &DATABASE_NAME

[APP:PAY-7273] Database item returned more than 1 row

[APP:PAY-7274] Unable to execute package : &EXPIRY_CODE

[APP:PAY-7275] Failed in Expiry Checking code : &ERROR_MESSAGE

[APP:PAY-7276] Dynamic SQL for DB item failed : &ERROR_MESSAGE

[APP:PAY-7277] Cost allocation structure is null.

[APP:PAY-7278] No balance keyflex id given.

[APP:PAY-7279] No set Id exists for distributed costs

[APP:PAY-7280] Unknown cost type.

[APP:PAY-7281] Costing sum for assignment &ASSIGN not 100 percent

[APP:PAY-7282] No suspense account in pay_payrolls_f table

[APP:PAY-7283] Unable to find distribution member

[APP:PAY-7284] Element Entry already processed. You have tried to include an element entry in a QuickPay run that has already been processed. It is either a processed non-recurring entry or a processed recurring, additional or override entry.

[APP:PAY-7285] You have tried to start a QuickPay Run process without saving a QuickPay definition. Do you want to save this default definition, use the automatically included element entries and start the Run process?

[APP:PAY-7286] Invalid Date Paid. The QuickPay Date Paid must be the same as a payroll period regular payment date.

[APP:PAY-7287] You have tried to start a QuickPay Pre-payment process without saving a QuickPay definition. Do you want to save this default definition and start the Pre-payment process?

[APP:PAY-7288] Invalid Date Earned. You must use the default value for the QuickPay Run Date Earned, when using GB legislation.

[APP:PAY-7289] You cannot navigate to the Element Selection zone, without saving a QuickPay definition. Do you want to save this default definition?

[APP:PAY-7290] You cannot make any changes on this form This is because there is no period defined for your payroll at your effective date. Change your effective date or increase the number of years defined for the payroll.

[APP:PAY-7291] QuickPay Pre-payment is being defined. You cannot retry the QuickPay Run while defining a QuickPay Pre-payment.

[APP:PAY-7292] You can only delete the latest salary administration record

[APP:PAY-7293] You cannot create new salary proposals when future approvals exist

[APP:PAY-7294] You may only have one unapproved proposal at any time.

[APP:PAY-7295] Please save your salary administration changes first

[APP:PAY-7296] Invalid value. This version of the API does not support the &ARG_NAME argument being set to &ARG_VALUE.

[APP:PAY-7297] Invalid value. This version of the API only supports the

&ARG_NAME being set to &ARG_ONLY.

[APP:PAY-7298] This person does not exist.

[APP:PAY-7299] This address type does not exist. The value you have entered for the address type does not exist, or has been disabled, or is not currently date effective for the current address.

[APP:PAY-7300] Non-existent country. This country does not exist in the system.

[APP:PAY-7301] Date To must be later than or equal to Date From.

[APP:PAY-7302] A non Primary Address cannot exist without a corresponding Primary Address. The Date change has left a Non Primary Address without a corresponding Primary Address.

[APP:PAY-7303] Date From must be earlier than or equal to Date To.

[APP:PAY-7304] No address format has been defined for the style you have chosen.

[APP:PAY-7305] Attribute must be entered. The attribute &ARGUMENT must be entered for this address style.

[APP:PAY-7306] Postal Code cannot be longer than 8 characters

[APP:PAY-7307] The value for Region_1 is invalid. The value you have entered for Region_1 does not exist, or has been disabled, or is linked to a non GB address style.

[APP:PAY-7308] Cannot delete this Primary Address. You cannot delete a person's primary address unless you first delete all their date-corresponding non-primary addresses.

[APP:PAY-7309] Invalid start date You have tried to enter a position start date which is outside the active date range for the organization.

[APP:PAY-7310] Invalid Rate Type You have tried to enter an invalid rate type for a grade rule. The rate type you enter must be 'Spinal Point' or 'Grade'.

[APP:PAY-7311] Invalid Grade You have linked the grade rule to a grade that has not been defined , or does not exist as of the effective date

[APP:PAY-7312] Invalid spinal point You have linked the grade rule to a spinal point that has not been defined.

[APP:PAY-7313] This grade rule combination already exists as of effective date

[APP:PAY-7314] Non-existent pay rate No pay rate with this ID exists in the system

[APP:PAY-7315] Invalid pay rate combination The combination of rate id and rate type has not been defined in the system.

[APP:PAY-7316] Invalid value The value you have entered is outside the 'minimum' or 'maximum' range.

[APP:PAY-7317] This sequence number already exists This sequence number already exists for the grade rule as of the effective date.

[APP:PAY-7318] Invalid grade sequence The value you have entered for the grade sequence is not defined in the system.

[APP:PAY-7319] Invalid spinal point sequence The value you have entered for the spinal point sequence is not defined in the system.

[APP:PAY-7320] Please select a letter request before generating the mail merge file

[APP:PAY-7321] Please specify a mail merge file to generate

[APP:PAY-7322] You cannot have more than one rule for the same &ENTITY

[APP:PAY-7323] At this date the location you chose is not active You have tried to enter a position start date which is after the date on which the location became inactive.

[APP:PAY-7324] Attribute must not be entered The attribute &ARGUMENT must not be entered for this address style.

[APP:PAY-7325] Invalid Primary Flag Primary Flag must be 'Y' or 'N'

[APP:PAY-7326] Element entries currently reference this benefit contribution record

[APP:PAY-7327] Primary address already exists in date range.

[APP:PAY-7328] Cannot find Recurring Entry to Update. An attempt was made to process an Update Recurring Entry Formula Result Rule for Input Value &IV_NAME of Element &ELEMENT_NAME. The updated value would have been &UPDATED_VALUE. However, no entry could be found to update. Most likely cause is that the entry does not exist for assignment at date paid.

Action: check that the assignment has an entry for Element &ELEMENT_NAME at date paid.

[APP:PAY-7329] Cannot find Recurring Entry to Stop An attempt was made to process a Stop Recurring Entry Formula Result for Element Name &ELEMENT_NAME. However, no entry could be found to stop. Most likely cause is that no entry exists for assignment as of Date Paid. This may be because the entry has already been stopped.

Action: check that there is an entry for assignment for Element &ELEMENT_NAME at Date Paid.

[APP:PAY-7330] You Cannot delete this record, element links exist.

[APP:PAY-7331] You cannot delete this Organization , Payrolls exist.

[APP:PAY-7332] You cannot delete this Organization, Workers Comp funds exist.

[APP:PAY-7333] You cannot delete this Organization , Assignments exist.

[APP:PAY-7334] You cannot delete this Organization, Events exist.

[APP:PAY-7335] You cannot delete this Organization, Budget Elements exist

[APP:PAY-7336] You cannot delete this Organization, Recruitment Activities exist.

[APP:PAY-7337] You cannot delete this Organization , vacancies exist.

[APP:PAY-7338] You cannot delete this Organization, exists in a Secure List.

[APP:PAY-7339] You cannot delete this Organization, exists in Security Profile.

[APP:PAY-7340] The assignment is terminated as of this review date

[APP:PAY-7341] You cannot delete a formula used to generate magnetic tapes

[APP:PAY-7342] Cannot create a reporting Establishment without a location

[APP:PAY-7343] You cannot change batch totals when the batch status is set to Ready. First set the batch status to Hold.

[APP:PAY-7344] Unknown context &CONTEXT_NAME required by formula &FORMULA_NAME

Cause: The formula &FORMULA_NAME requires a value to be supplied for context &CONTEXT_NAME. However, no such value could be found in the udca User Context area.

Action: Please check that you have supplied values for all the relevant contexts to the udca structure and that the set flag has been set to true in the structure.

[APP:PAY-7345] Your software is out of date. Ask your system administrator to upgrade the file &FILENAME. The latest version of the file &FILENAME is &LATEST_VERSION. You are using version number &OLD_VERSION. Failure to upgrade may mean that your application does not work correctly or you may not take advantage of new features. Ask your system administrator to upgrade this file.

[APP:PAY-7346] Invalid organization payment method This organization payment method has not been defined for the assignment's payroll

[APP:PAY-7347] Invalid organization payment method This organization payment method has not been defined for the payment type

[APP:PAY-7348] Non-existent assignment No assignment with this ID exists in the system on the current effective date

[APP:PAY-7349] Amount not enterable You cannot enter an amount

[APP:PAY-7350] This letter request already exists. Please re-enter.

Cause: You are trying to enter more than one letter request with the same letter name, date and automatic or manual status.

Action: As this letter request already exists, either change the letter request details or erase (using \ Row Erase) the information you have entered.

[APP:PAY-7351] This letter has no letter request lines.

[APP:PAY-7352] This person is already included in this letter request.

Cause: For a letter request, you are trying to enter the same person more than once.

Action: As this person already exists for the letter request either change the person or erase (using \ Row Erase) the information you have entered.

[APP:PAY-7353] Save your letter request before querying request lines.

Cause: You have entered values in the Letter Request zone, then entered the Requested For zone without first saving your letter and pressed the [Run Query] key.

Action: You cannot perform a query on a letter request you have not yet saved, as the information has not yet passed to the database. Save the information (using \ Screen Save) before running queries.

[APP:PAY-7354] Percentage error The percentage must be 100 for non-remunerative balance types

[APP:PAY-7355] Amount less than 0 Enter 0 or positive numbers only

[APP:PAY-7356] External account not enterable Only enter an external account for magnetic payments

[APP:PAY-7357] Priority required The priority of the personal payment method must be entered

[APP:PAY-7358] Priority out of range The value for Priority must be between 1 and 99 for remunerative balance types

[APP:PAY-7359] Priority must be 1 for non-remunerative balance types

[APP:PAY-7360] Delete not allowed You cannot delete a personal payment method if pre-payments exist for future payroll processes

[APP:PAY-7361] Negative price Price of car cannot be negative

[APP:PAY-7362] A surcharge with this name already exists for this state.

[APP:PAY-7363] A surcharge with this formula position already exists for this state.

[APP:PAY-7364] You must enter the first formula position first.

[APP:PAY-7365] You must delete the second formula position before the first.

[APP:PAY-7366] Invalid mileage band Invalid mileage band

[APP:PAY-7367] Invalid car registration date Registration date is invalid

[APP:PAY-7368] Invalid fuel scale charge Invalid fuel scale charge

[APP:PAY-7369] Invalid annual payment Invalid amount for annual payment for private use of company car

[APP:PAY-7370] Invalid payroll This payroll does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-7371] Invalid business group for grade. The business group entered is invalid for the grade defined for this assignment.

[APP:PAY-7372] Invalid business group for assignment status type. The business group entered is invalid for the assignment status type defined for this assignment.

[APP:PAY-7373] Invalid business group for payroll. The business group entered is invalid for the payroll defined for this assignment.

[APP:PAY-7374] Invalid business group for person. The business group entered is invalid for the person linked to this assignment.

[APP:PAY-7375] Invalid business group for special ceiling step. The business group entered is invalid for the special ceiling step defined for this assignment.

[APP:PAY-7376] Invalid business group for organization. The business group entered is invalid for the organization to which the assignment is linked.

[APP:PAY-7377] Invalid business group for period of service. The business group entered is invalid for the period of service defined for this assignment.

[APP:PAY-7378] Date of birth required. You cannot enter a payroll component when no date of birth has been defined for this person.

[APP:PAY-7379] Invalid special ceiling step This special ceiling step does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-7380] Invalid special ceiling step for grade. The special ceiling step entered is invalid for the grade specified for the assignment.

[APP:PAY-7381] Value for special ceiling step too high The special ceiling step value is greater than the spinal point placement defined for the assignment.

[APP:PAY-7382] The location you entered does not exist or is flagged as inactive.

[APP:PAY-7383] Invalid soft coded keyflex value.

[APP:PAY-7384] Soft coded keyflex link problem. The soft coded keyflex value cannot be linked to the legislation defined for the assignment's business group.

[APP:PAY-7385] Invalid people group This people group does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-7386] People group link problem. The people group value entered is not linked to the people group structure defined for the assignment's business group.

[APP:PAY-7387] Normal hours value required. The value for frequency cannot be entered without a corresponding value for normal hours.

[APP:PAY-7388] You have entered an invalid frequency value.

[APP:PAY-7389] Invalid organization. This organization does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-7390] An employee number is required for the employee

[APP:PAY-7391] Invalid period of service This period of service does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-7392] Delete not allowed You cannot delete an assignment unless there is at least one contiguous primary assignment running either to the end of time or to the end of the person's period of service.

[APP:PAY-7393] Invalid grade This grade does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-7394] Invalid spinal point for grade The update of the assignment invalidates spinal point placements linked to the assignment.

[APP:PAY-7395] Special ceiling step required. The value for special ceiling step must be entered if a value exists for the assignment grade.

[APP:PAY-7396] Frequency value required. The value for frequency must be entered if a corresponding value exists for normal hours.

[APP:PAY-7397] Normal start time must be earlier than normal finish time.

[APP:PAY-7398] You have entered an invalid change reason.

[APP:PAY-7399] You cannot delete a non primary assignment that is changed to primary in the future.

[APP:PAY-7400] You cannot delete an assignment that has events linked to it.

[APP:PAY-7401] You cannot delete an assignment that has letter requests linked to it.

[APP:PAY-7402] You cannot delete an assignment that has cost allocations linked

to it.

[APP:PAY-7403] You cannot delete an assignment that has payroll actions linked to it.

[APP:PAY-7404] You cannot delete an assignment that has personal payment methods linked to it.

[APP:PAY-7405] You cannot delete an assignment that has COBRA coverage enrollments linked to it.

[APP:PAY-7406] You cannot delete an assignment that has COBRA coverage benefits linked to it.

[APP:PAY-7407] You cannot delete an assignment that has secondary assignment statuses linked to it.

[APP:PAY-7408] This position already exists in the hierarchy.

[APP:PAY-7409] You cannot delete an assignment that has extra information linked to it.

[APP:PAY-7410] You cannot delete an assignment that has assignment set amendments linked to it.

[APP:PAY-7411] You cannot delete an assignment if the system person type changes in the future

[APP:PAY-7412] You cannot delete an assignment if it is terminated in the future.

[APP:PAY-7413] The new amount is outside the range defined at the link level

[APP:PAY-7414] The new amount is outside the range defined at the element level

[APP:PAY-7415] A position with this name already exists. Please enter a new name.

Cause: You are trying to enter more than one position with the same name.

Action: Enter a unique name for your position.

[APP:PAY-7416] You cannot delete a position that is within a hierarchy.

Cause: You are trying to delete a position whilst the position is part of a position

hierarchy.

Action: If you want to delete this position, first remove it from the position hierarchy to which it currently belongs. Use \ Navigate Define Work Position Hierarchy, the Define Position Hierarchy form, to delete positions from a hierarchy.

[APP:PAY-7417] You cannot delete a position to which employees are assigned.

Cause: You are trying to delete a position to which employees are currently assigned.

Action: If you want to delete this position, first assign the employees to another position using \ Navigate Employee Assignment Enter, the Enter Employee Assignment form.

[APP:PAY-7418] You cannot delete parent positions when subordinates exist.

Cause: You are trying to delete the parent position of the current position, when the current position has subordinate positions.

Action: The current position is the link between the parent position and the subordinate positions. You cannot delete this link between the positions.

Action: If you want to delete the current position, first remove any subordinates from the hierarchy using \ Navigate Define Work Position Hierarchy, the Define Position Hierarchy form.

[APP:PAY-7419] This parent must already exist in the hierarchy.

Cause: You are trying to enter a parent position for the current position when the parent position does not exist in the position hierarchy.

Action: Choose a parent for the current position from the positions which exist within the hierarchy.

Action: Enter the parent position you require into the current position hierarchy using \ Navigate Define Work Position Hierarchy, the Define Position Hierarchy form.

[APP:PAY-7420] This parent already exists in the hierarchy.

Cause: You are trying to enter a parent position for the current position when the parent already exists in the position hierarchy.

Action: A position may appear only once in a position hierarchy. If you want the current position to be below this parent, find the parent in the hierarchy and enter the current position below.

[APP:PAY-7421] This parent already exists in the hierarchy below the position.

Cause: You are trying to enter a parent position for the current position when this position is currently a subordinate of the current position.

Action: If the parent position you chose is the parent you want, remove the parent from lower in the hierarchy and enter it here.

Action: If the parent position you chose is in the right place in the hierarchy; enter a new parent for the position.

Action: If you want the parent position you chose to remain in its current place in the hierarchy, BUT you want to show a hierarchical relationship between the current position and the parent, define a new position hierarchy.

[APP:PAY-7422] Please enter Units for the Length of the Probation Period.

[APP:PAY-7423] Invalid ID The &ARGUMENT value does not exist as of the effective date.

[APP:PAY-7424] The position start date is outside the active date range for the job.

[APP:PAY-7425] You must save outstanding changes before setting state to Ready.

[APP:PAY-7426] Employee's age must be between &MIN and &MAX, please re-enter birth date.

[APP:PAY-7427] Invalid assignment type. The assignment type must be set to 'E'(Employee) or 'A'(Applicant).

[APP:PAY-7428] Invalid primary flag. The primary flag must be set to 'Y' or 'N'.

[APP:PAY-7429] The manager flag must be set to 'Y' or 'N'.

[APP:PAY-7430] GRE information must be entered before an assignment can be

created.~

[APP:PAY-7431] You may not update the input value name or sequence. There are Paylink Batch Lines which rely on the ordering of this element's input values. You may not update the name or sequence of any input value for this element until all batch lines which use it are purged.

[APP:PAY-7432] The person you entered does not exist. This person does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-7433] This value should be between &LOW and &HIGH, please re-enter.

[APP:PAY-7434] Grade required. The value for grade must be entered if a value exists for the special ceiling step.

[APP:PAY-7435] This person already has a primary assignment for these dates.

[APP:PAY-7436] No primary assignment exists during the date range of the non primary assignment.

[APP:PAY-7437] The coverage level is not valid for this benefit plan

[APP:PAY-7438] Invalid reference field value. The reference field value for the descriptive flexfield is not supported.

[APP:PAY-7439] Invalid attribute argument. You have tried to set attribute arguments when the descriptive flexfield reference field is null or validation logic has not been implemented.

[APP:PAY-7440] Cannot terminate, future person changes exist.

[APP:PAY-7441] Invalid value. This version of the API does not support the &ARG_NAME argument. This argument must be left blank.

[APP:PAY-7442] Element Entries including at least one Salary Entry have changed. Do you want to continue?

[APP:PAY-7443] Case Number must be unique The Case Number entered for an OSHA incident report must be unique. The Case Number entered has been used previously.

[APP:PAY-7444] Cannot alter balance feeds The balance is defined using classifications and as such all the balance feeds exist due to the classifications. To preserve the definition of the balance, the creation, alteration, or removal of

individual balance feeds is not allowed.

[APP:PAY-7445] Cannot create balance classification The balance has been defined using individual balance feeds and as such it is not possible to feed the balance using classifications.

[APP:PAY-7446] Hot Defaults must have a default value You may leave the creation of a default value until you create the link, but this is a warning in case you wanted to enter a default here. A default here will be inherited by all links for this element.

[APP:PAY-7447] There is an date for which the Employee has no Primary address.

[APP:PAY-7448] This person is not eligible for the element associated with this absence type.

[APP:PAY-7449] A value must be entered for &COLUMN_NAME

[APP:PAY-7450] A body has not been defined for the user validation package.

[APP:PAY-7451] You may not delete next change this processing rule. There are result rules for future versions of this processing rule. These must be deleted before the processing rule may be overridden by your action.

[APP:PAY-7452] Entry values exceed number of input values associated with this element at the effective date

[APP:PAY-7453] Costing details have been entered for a non costable element

[APP:PAY-7454] Multiple entries are not allowed for this entry

[APP:PAY-7455] An entry exists for this element at the effective date

[APP:PAY-7456] Cannot update as more than one entry for this element exists at the effective date

[APP:PAY-7457] Future changes exist for this entry

[APP:PAY-7458] Entry values not required as there are no input values associated with this element at the effective date

[APP:PAY-7459] Employee is not eligible for this element entry at the effective date

[APP:PAY-7460] A cost allocation structure has not been defined for business

group &BUSINESS_GROUP_ID

[APP:PAY-7461] Element entry must be of type NORMAL

[APP:PAY-7462] An invalid value has been entered for &COLUMN_NAME

[APP:PAY-7463] You may not perform this operation for terminated assignments.

[APP:PAY-7464] Element type id &ELEMENT_TYPE_ID is invalid at the effective date

[APP:PAY-7465] Element &ELEMENT_NAME is invalid at the effective date

[APP:PAY-7466] Assignment number &ASSIGNMENT_NUMBER is invalid at the effective date

[APP:PAY-7467] Assignment id &ASSIGNMENT_ID is invalid at the effective date

[APP:PAY-7468] A status must be returned by &USER_PROCEDURE

[APP:PAY-7469] An invalid status was returned by &USER_PROCEDURE

[APP:PAY-7470] &USER_PROCEDURE returned a status that is invalid in this context. Valid statuses are (V)alid,(E)rror,(W)arning

[APP:PAY-7471] The external account flexfield structure is invalid.

[APP:PAY-7472] Unable to process batch &BATCH_ID as it contains transferred record(s)

[APP:PAY-7473] Job Requirements using this type exist currently This Special Information Type cannot be removed from this category because there are Job Requirements currently using the type.

[APP:PAY-7474] Assignments' &VALUE does not exist at this date.

[APP:PAY-7475] The accepted termination date cannot be set when creating a new period of service.

[APP:PAY-7476] When no payrolls are assigned, the Last Standard Process date must equal the Actual Termination Date.

[APP:PAY-7477] Control types have not been defined by the user.

[APP:PAY-7478] Either the element type id &ELEMENT_TYPE_ID or element name &ELEMENT_NAME does not exist on the effective date, or the element

type id and element name do not match.

[APP:PAY-7479] Either the assignment id &ASSIGNMENT_ID or the assignment number &ASSIGNMENT_NUMBER does not exist on the effective date, or the assignment id and assignment number do not match.

[APP:PAY-7480] &USER_PROCEDURE returned an invalid parameter value.

[APP:PAY-7481] An error occurred within &USER_PROCEDURE.

[APP:PAY-7482] Both &COL1 and &COL2 are null. At least one value should be entered.

[APP:PAY-7483] When a payroll is assigned, the Last Standard Process Date must equal the last assignment end date.

[APP:PAY-7484] The Final Process Date must be blank when creating a new Period of Service.

[APP:PAY-7485] The Leaving Reason must exist within the HR Lookups values.

[APP:PAY-7486] The Notified Termination Date must be on or after the Date Start.

[APP:PAY-7487] The Notified Termination Date must be blank when creating a new Period of Service.

[APP:PAY-7488] The person accepting the termination date must be different to the person terminated.

[APP:PAY-7489] The Leaving Reason must be blank when creating a new Period of Service.

[APP:PAY-7490] The person must exist as an employee at the time specified by Date Start.

[APP:PAY-7491] The Projected Termination Date must be on or after the Date Start.

[APP:PAY-7492] The Accepted Termination Date must be blank when creating a new Period of Service.

[APP:PAY-7493] The Actual Termination Date must be on or after the Date Start.

[APP:PAY-7494] When no payrolls are assigned, the Final Process Date must equal the Actual Termination Date.

[APP:PAY-7495] When a payroll is assigned, the Final Process Date must equal the last assignment end date.

[APP:PAY-7496] The Final Process Date must be blank when creating a new Period of Service.

[APP:PAY-7497] The Last Standard Process Date must be blank if the Actual Termination Date is blank.

[APP:PAY-7498] When a payroll is assigned, the Last Standard Process Date must equal the last assignment end date.

[APP:PAY-7499] The Projected Termination Date must be blank when creating a new Period of Service.

[APP:PAY-7500] The Termination Accepted By person is not valid. The person accepting the termination must be an employee at the Actual Termination Date. @PARAAGRAPHEND

[APP:PAY-7501] The Termination Accepted Person must be blank when creating a new Period of Service.

[APP:PAY-7502] The Actual Termination Date must be blank when creating a new Period of Service.

[APP:PAY-7503] The Final Process Date must be blank if the Actual Termination Date is blank.

[APP:PAY-7504] The Final Process Date must be on or after the Last Standard Process Date.

[APP:PAY-7505] The Last Standard Process Date must be on or after the Actual Termination Date.

[APP:PAY-7506] Can only mark for retry a completed assignment action.

Cause: an attempt was made to mark for retry an assignment action that did not have an action status of Complete. This is not allowed. The assignment action is for Assignment Number &ASG_NO.

Action: either rollback or rollforward the assignment action.

[APP:PAY-7507] Assignment action interlock rule failure. You cannot mark this process for retry as there has been subsequent post-run processing for this payroll. To remedy this you can mark the subsequent process for retry. Marking for retry

deletes the results of the subsequent process and enables you to retry the first process. Please note an exception to this procedure. If the subsequent process is a payments process (magnetic transfer, check, or cash) you can only delete it in order to retry the preceding process.

[APP:PAY-7508] Undo rule failure for action name &ACTION_NAME.

Cause: The rollback or mark for retry of an individual assignment action for an action of &ACTION_NAME is not allowed.

Action: Either rollback/mark for retry the entire payroll action or do not perform either action.

[APP:PAY-7509] Bad dml mode

Cause: the dml_mode parameter to the rollback procedure can only have the values FULL, PARTIAL or NONE.

Action: specify one of the values above.

[APP:PAY-7510] You cannot continue, Future changes exist.

[APP:PAY-7511] The entry for gender is not recognized. Check and re-enter M or F.

[APP:PAY-7512] The entry for Title is not recognized. Check and re-enter the Title.

[APP:PAY-7513] Invalid person type You have tried to enter a person type that does not exist on the system.

[APP:PAY-7514] Invalid start date You have tried to enter a start date that does not exist on the system.

[APP:PAY-7515] The interview start date must be on or after:
&RECEIVED_DATE.

Cause: For an applicant interview, you are trying to enter a Start Date which is before &RECEIVED_DATE - the start date of the application.

Action: The interview date is earlier than the application date. Enter an interview start date on or later than the date the applicaiton was received.

[APP:PAY-7516] The interview end date must be on or before: &END_DATE.

Cause: For an applicant interview, you are trying to enter an End Date which is after &END_DATE - the end date of the application.

Action: You are trying to interview an applicant after his or her application has lapsed! Enter an interview End Date which is on or before the Terminated Date of the application.

[APP:PAY-7517] You cannot delete this interview, interviewers are booked for it.

Cause: For an application, you are trying to delete an interview for which you have booked interviewers.

Action: If you want to delete this interview, first delete all interviewers booked to participate in the interview. Use the next zone to delete interviewers.

[APP:PAY-7518] The entry for Marital Status is not recognized. Check and re-enter the Marital Status.

[APP:PAY-7519] You cannot enter a status which starts before the assignment.

Cause: For an interview, you are trying to enter a New Status which starts before the application's start date.

Action: You are trying to enter a status from a previous application. Choose a status for this application.

[APP:PAY-7520] You cannot enter a status after existing statuses.

Cause: For an interview, you are trying to enter a New Status when the application already has a status which closes the application.

Action: You are trying to enter a status for a completed application. If you want to enter a status, enter one which has a start date before the last date of the application.

[APP:PAY-7521] Non-current interviewers still exist for the event. Information: There are interviewers existing for the event who are not current as of the session date.

[APP:PAY-7522] The entry for Nationality is not recognized. Check and re-enter the Nationality.

[APP:PAY-7523] You cannot enter an employee number for this person type.

[APP:PAY-7524] Invalid ethnic origin You have tried to enter a value for ethnic origin (PER_INFORMATION1) that does not exist on the system.

[APP:PAY-7525] Director (PER_INFORMATION2) must be Y(for Yes) or N(for No).

[APP:PAY-7526] Pensioner (PER_INFORMATION4) must be Y(for Yes) or N(for No).

[APP:PAY-7527] Work Permit (PER_INFORMATION5) cannot be longer than 30 characters.

[APP:PAY-7528] Enter the Work Permit value (PER_INFORMATION5) in upper case.

[APP:PAY-7529] Do not enter PER_INFORMATION&NUM for this legislation.

[APP:PAY-7530] Save your report or display another before continuing.

[APP:PAY-7531] Save your rate or display another before continuing.

[APP:PAY-7532] Save your link or display another before countinuing.

[APP:PAY-7533] Save your set of books or display another before continuing.

[APP:PAY-7534] Save your budget or display another before continuing.

[APP:PAY-7535] Save your budget element or display another before moving.

[APP:PAY-7536] Save your customization or display another before continuing.

[APP:PAY-7537] Save your job or display another before continuing.

[APP:PAY-7538] Save your Organization Classification or display another before continuing.

[APP:PAY-7539] Save your Parent Organization or display another before continuing.

[APP:PAY-7540] Save your Organization Units or display another before continuing.

[APP:PAY-7541] Save your Organization or display another before continuing.

[APP:PAY-7542] Save your contact or display another before continuing.

[APP:PAY-7543] Save your Position or display another before continuing.

[APP:PAY-7544] Save your Pay Scale or display another before continuing.

[APP:PAY-7545] Save your COBRA Coverage or display another before continuing.

[APP:PAY-7546] Before continuing, enter and save new information, or save the information already entered.

[APP:PAY-7547] Save your Review or display another before continuing.

[APP:PAY-7548] Save your Salary Information before continuing.

[APP:PAY-7549] Save your Reviewers' or display another before continuing.

[APP:PAY-7550] You cannot enter more than one recruiter on the same day. To maintain complete historical records of the application, you can only enter one recruiter on any date.

[APP:PAY-7551] Save your Event or display another before continuing.

[APP:PAY-7552] Authorisor is not valid for the duration of the absence.

[APP:PAY-7553] Replacement is not valid for the duration of the absence.

[APP:PAY-7554] Enter a valid Assignment before running the quickpaint report.

[APP:PAY-7555] Enter a valid assignment set before running the quickpaint report.

[APP:PAY-7556] Employee's Resident Address state is missing or employee has no primary address.

[APP:PAY-7557] Employee's work state is missing or employee has no primary address.

[APP:PAY-7558] Time in state is not equal to Total time in locality.

[APP:PAY-7559] Time in state is not equal to 100.

[APP:PAY-7560] Value fields' value must be greater than or equal to minimum value.

[APP:PAY-7561] The Mid value value must be greater than or equal to minimum.

[APP:PAY-7562] Value fields' value must be less than or equal to maximum

value.

[APP:PAY-7563] Mid value value must be less than or equal to maximum.

[APP:PAY-7564] This name includes reserved words or characters. Acceptable values are A-Z, a-z, 0-9 or underscore (_) characters. Also you cannot start the name with a number. Please Re-enter.

[APP:PAY-7565] Please choose a Link before moving to the next zone.

[APP:PAY-7566] Please choose a job before moving to the next zone.

[APP:PAY-7567] This applicant's current recruiter IS the new recruiter specified.

Cause: You are trying to specify a new recruiter for an applicant when that recruiter is already the recruiter of the applicant.

Action: Erase (using \ Row Erase) the information you have entered for this applicant.

[APP:PAY-7568] Please choose a career path before moving to the next zone.

[APP:PAY-7569] Please choose a benefit before moving to the next zone.

[APP:PAY-7570] Please choose a Quickcode Type before moving to the next zone.

[APP:PAY-7571] Style is required. Please enter a valid value.

[APP:PAY-7572] Input value is required. Please enter a valid value.

[APP:PAY-7573] Further information is required. Please enter a valid value.

[APP:PAY-7574] Version Number is required. Please enter a valid value.

[APP:PAY-7575] Date From is required. Please enter a valid value.

[APP:PAY-7576] Last Standard Process is required. Please enter a valid value.

[APP:PAY-7577] Status is required. Please enter a valid value.

[APP:PAY-7578] National Insurance is required. Please enter a valid value.

[APP:PAY-7579] You must enter an Application Number.

[APP:PAY-7580] Social security Number is required. Please enter a valid value.

[APP:PAY-7581] Employee number is required. Please enter a valid value.

[APP:PAY-7582] Hours or Days is required. Please enter a valid value.

[APP:PAY-7583] Increasing or Decreasing is required. Please enter a valid value.

[APP:PAY-7584] Delete is disabled for this zone

[APP:PAY-7585] Please enter a job before moving to the career path map.

[APP:PAY-7586] Please enter a career path before moving to the career path map.

[APP:PAY-7587] You can only use Quickpick if there is more than one holder.

[APP:PAY-7588] This step is not valid for the duration of the grade scale.

[APP:PAY-7589] This step is not valid for the duration of the assignment.

[APP:PAY-7590] Supervisor is not valid for the duration of the grade scale.

[APP:PAY-7591] You cannot terminate an applicant when future recruiters exist.

Cause: You are trying to terminate an application for which recruiters start after the current session date.

Action: If you want to terminate the application, either delete any entries of recruiters due to start after the current start date, or change the session date to after the start date of any recruiters entered for this application. Use \ Navigate Other Session, the Change Session Date form, to change session dates.

[APP:PAY-7592] You cannot terminate an applicant when future &CHANGES exist.

Cause: You are trying to terminate an applicant for whom &CHANGES exist.

Action: At a date after the current session date, &CHANGES exist for the applicant. If you want to terminate this applicant, either delete the future &CHANGES or alter the termination date for the applicant.

[APP:PAY-7593] You cannot terminate an application more than once.

Cause: You are trying to enter 'Yes' in the Initiate Termination field for an application which has already been terminated.

Action: Erase (using \ Row Erase) the information you have entered.

[APP:PAY-7594] You cannot cancel the termination of a hired applicant.

Cause: You are trying to cancel the termination of an application that you have not actually terminated. You have hired the applicant, that filed this application, into the assignment he/she applied for and the application has ended, not terminated.

Action: If you want to cancel the hire, Use the Enter Employee Personal Information form.

[APP:PAY-7595] You cannot cancel this termination. Future person types exist.

Cause: You are trying to cancel a termination for an applicant when future person types exist for the applicant.

Action: At a date after the current session date, the applicant has another person type (for example, ex-applicant or current employee). Canceling the termination would conflict with this future person type. Hence you cannot cancel this termination and no further action is required.

[APP:PAY-7596] You cannot terminate this applicant, future assignment statuses exist.

Cause: You are trying to terminate an applicant for which future assignment statuses exist.

Action: At a date after the current session date, the applicant has another assignment status. If you want to terminate the application, either delete the future assignment statuses or change the termination date to be after the last assignment status.

[APP:PAY-7597] This application is not terminated, you cannot cancel it.

Cause: You have entered 'Yes' in the Initiate Cancellation field, when you have not entered any termination details for the application.

Action: You are trying to cancel a termination when you have not entered termination information! Enter 'No' in the Initiate Cancellation field.

[APP:PAY-7598] You cannot terminate an application for which future person types exist.

Cause: You are trying to terminate an applicant for which future person types exist.

Action: At a date after the current session date, the applicant has another person type (for example, ex-applicant or current employee). Terminating the application would conflict with this future person type. Hence, you cannot terminate this application and no further action is required.

[APP:PAY-7599] Supervisor is not valid for the duration of the assignment.

[APP:PAY-7600] Standalone Personnel users cannot query a Payroll Status.

[APP:PAY-7601] You can have only one default status for primary system status type.

[APP:PAY-7602] This user status already exists. Please enter a new user status.

[APP:PAY-7603] Personnel status is for applicants, cannot enter a Payroll status.

Cause: You are trying to enter a Payroll system status for a Personnel system status relating to applicants.

Action: Personnel system statuses for applicants do not require corresponding Payroll system statuses.

[APP:PAY-7604] Please enter a Payroll status for this Personnel status.

Cause: You are trying to define a Personnel system status for employees without entering a related Payroll system status.

Action: Personnel system statuses for employees require a related Payroll system status. Enter a Payroll system status for this Personnel system status.

[APP:PAY-7605] Please enter 'P' for Primary or 'S' for Secondary.

[APP:PAY-7606] Please enter a default system status for &SYSTEM_STATUS.

[APP:PAY-7607] You must an active default value for a primary status.

[APP:PAY-7608] You cannot have default secondary statuses.

[APP:PAY-7609] Job is not valid for the duration of the grade scale.

[APP:PAY-7610] Job is not valid for the duration of the assignment.

[APP:PAY-7611] Grade is not valid for the duration of the grade scale.

[APP:PAY-7612] Grade is not valid for the duration of the assignment.

[APP:PAY-7613] Payroll is not valid for the duration of the grade scale.

[APP:PAY-7614] Payroll is not valid for the duration of the assignment.

[APP:PAY-7615] Progression point step has changed or there are future deletes.

[APP:PAY-7616] The actual end date must be after the actual start date.

[APP:PAY-7617] The projected end date must be after the projected start date.

[APP:PAY-7618] The actual End time must be after the actual Start Time.

[APP:PAY-7619] The Projected end Time must be after the Projected Start time.

[APP:PAY-7620] You cannot enter Actual End Time without Actual End Date.

[APP:PAY-7621] You cannot enter Projected End Time without Projected End Date.

[APP:PAY-7622] The absence duration in Days is greater than the length of time absent.

[APP:PAY-7623] The absence duration in hours is greater than the actual time absent.

[APP:PAY-7624] You can not change the recruiter or status as future assignment changes exist.

[APP:PAY-7625] You cannot delete the assignment when application assignment rows exist.

[APP:PAY-7626] You cannot delete the assignment when future application assignment rows exist.

[APP:PAY-7627] You can not end the assignment when application assignment rows exist.

[APP:PAY-7628] Please enter a frequency for the working hours.

[APP:PAY-7629] You cannot end the assignment when future application assignment rows exist.

[APP:PAY-7630] You cannot delete the assignment when event rows exist.

[APP:PAY-7631] you can not delete the assignment when future event row exist.

[APP:PAY-7632] You can not end the assignment when event rows exist.

[APP:PAY-7633] You cannot end the assignment when future event rows exist.

[APP:PAY-7634] You cannot delete the assignment when Letter Requests rows exist.

[APP:PAY-7635] You cannot delete the assignment when future Letter Requests rows exist.

[APP:PAY-7636] you cannot end the assignment when Letter Requests rows exist.

[APP:PAY-7637] You cannot end the assignment when future Letter Requests rows exist.

[APP:PAY-7638] You cannot delete the assignment when Costing rows exist.

[APP:PAY-7639] you cannot delete the assignment when future Costing rows exist.

[APP:PAY-7640] You cannot end the assignment when Costing rows exist.

[APP:PAY-7641] You cannot end the assignment when future Costing rows exist.

[APP:PAY-7642] You cannot delete the assignment when Extra Assignment Information rows exist.

[APP:PAY-7643] You can not delete the assignment when future Extra assignment information rows exist.

[APP:PAY-7644] You cannot end the assignment when Extra Assignment Information rows exist.

[APP:PAY-7645] View All Records is Yes because all other View All fields are Yes.

[APP:PAY-7646] You must enter a value for Organization Hierarchy.

[APP:PAY-7647] You must enter a value for Top Organization.

[APP:PAY-7648] You must enter a value for Position Hierarchy.

[APP:PAY-7649] You must enter a value for Top Position.

[APP:PAY-7650] You cannot end the assignment when future Extra Assignment Information rows exist.

[APP:PAY-7651] You cannot change View All Payrolls to 'Yes', specific payrolls exist.

Cause: You are trying to change a security profile to view all records when you have already defined the View All Payrolls field as 'No' and entered the payroll(s) which the profile includes or excludes.

Action: If you want this security profile to view all records, first remove these payrolls.

[APP:PAY-7652] You cannot delete the assignment when Secondary Assignment Status rows exist.

[APP:PAY-7653] You cannot delete the assignment when future Secondary Assignment Status rows exist.

[APP:PAY-7654] You cannot end the assignment when Secondary Assignment Status rows exist.

[APP:PAY-7655] You cannot end the assignment when future Secondary Assignment Status rows exist.

[APP:PAY-7656] You cannot delete the assignment when Payment Method rows exist.

[APP:PAY-7657] You can not delete the assignment when future Payment Method rows exist.

[APP:PAY-7658] You cannot end the assignment when Payment Method rows exist.

[APP:PAY-7659] You cannot end the assignment when future Payment Method rows exist.

[APP:PAY-7660] You cannot delete a period type which is used in a calendar.

Cause: You are trying to delete a period type used by a calendar.

Action: You cannot delete a period type once it is used by a calendar. Delete the calendar if you wish to delete the period type.

[APP:PAY-7661] You cannot delete a system period type.

Cause: You are trying to delete a period type &APPLICATION uses internally.

Action: You cannot delete this required period type.

[APP:PAY-7662] At least one period type of &PERIOD_TYPE must exist.

Cause: You are trying to delete the only &PERIOD_TYPE period type.

Action: &APPLICATION requires at least one &PERIOD_TYPE period type. If you want to delete this period type, first define and save another.

[APP:PAY-7663] A time period with this name already exists. Enter a new name.

Cause: You are trying to define more than one time period type with the same name.

Action: Enter a unique name for your time period type.

[APP:PAY-7664] You cannot delete the assignment when Assignment Action rows exist.

[APP:PAY-7665] You cannot delete the assignment when future Assignment Action rows exist.

[APP:PAY-7666] You cannot end the assignment when Assignment Action rows exist.

[APP:PAY-7667] You cannot end the assignment when future Assignment Action rows exist.

[APP:PAY-7668] You cannot delete the assignment when COBRA Benefits rows exist.

[APP:PAY-7669] You cannot delete the assignment when future COBRA benefits rows exist.

[APP:PAY-7670] You cannot end the assignment when COBRA Benefits rows exist.

[APP:PAY-7671] You cannot end the assignment when future COBRA Benefits rows exist.

[APP:PAY-7672] You cannot delete the assignment when COBRA Enrollments rows exist.

[APP:PAY-7673] You cannot delete the assignment when future COBRA

Enrollments rows exist.

[APP:PAY-7674] You cannot end the assignment when COBRA Enrollments rows exist.

[APP:PAY-7675] You can end the assignment when future COBRA Enrollments rows exist.

[APP:PAY-7676] This person is not an Employee at this effective date.

[APP:PAY-7677] This Person is not an Applicant at this effective date.

[APP:PAY-7678] This person is not an Employee/Applicant at this effective date.

[APP:PAY-7679] Assignments' Payroll not exist at this date.

[APP:PAY-7680] Assignments' Supervisor not exist at this date.

[APP:PAY-7681] A location with this name already exists. Enter a new name.

[APP:PAY-7682] An organization with this name already exist. Enter a new name.

[APP:PAY-7683] A position with this name already exists. Enter a new name.

[APP:PAY-7684] A pay scale with this name already exists. Enter a new name.

[APP:PAY-7685] An assignment status with this name already exists. Enter a new name.

[APP:PAY-7686] A job with this name already exists. Enter a new name.

[APP:PAY-7687] A grade with this name already exists. Enter a new name.

[APP:PAY-7688] A position with this name already exists. Enter a new name.

[APP:PAY-7689] A table with this name already exists. Enter a new name.

[APP:PAY-7690] National Insurance already exists. Continue?

[APP:PAY-7691] Social Security already exists. Continue?

[APP:PAY-7692] Employee Number already exists.

[APP:PAY-7693] Applicant number already exists.

[APP:PAY-7694] You cannot delete a hierarchy version used by a security profile.

[APP:PAY-7695] The internal is not a current employee in this start date.

[APP:PAY-7696] The internal Contact is not a current employee in this start date.

[APP:PAY-7697] The Authoriser is not a current employee in this start date.

[APP:PAY-7698] The Authoriser contact is not a current employee in this start date.

[APP:PAY-7699] A recurring entry for standard already exists for this assignment.

[APP:PAY-7700] A recurring entry for Additional already exists for this assignment.

[APP:PAY-7701] Please enter a unique element rule for this set.

[APP:PAY-7702] Assignment does not exist.

[APP:PAY-7703] Element does not exist.

[APP:PAY-7704] Element link does not exist.

[APP:PAY-7705] Action Code does not exist.

[APP:PAY-7706] Shift Type does not exist.

[APP:PAY-7707] System Error: Date formatting failed.

[APP:PAY-7708] Rate code does not exist.

[APP:PAY-7709] No input value Earned Date exists for this Element.

[APP:PAY-7710] No input value Hours exists for this element.

[APP:PAY-7711] SCL Org. Payment method level not found.

[APP:PAY-7712] Please enter a birth date earlier than the current date.

[APP:PAY-7713] Workers compensation element does not exist or is not linked to Payroll.

[APP:PAY-7714] You must enter actual start and end dates to enter days duration.

[APP:PAY-7715] The employee was terminated on or before the projected start date.

[APP:PAY-7716] The actual start date must be less than or equal to the actual end date.

[APP:PAY-7717] This element input already being used to maintain an absence balance.

[APP:PAY-7718] You cannot use this input value, other input values are required.

[APP:PAY-7719] You cannot have more than one rule for the same state.

[APP:PAY-7720] You cannot have more than one rule for the same location.

[APP:PAY-7721] The interview date must be before the end date of the application.

[APP:PAY-7722] Attempted to process more than &COMMIT_LIMIT actions in single commit unit.

Cause: an attempt was made to process more than &COMMIT_LIMIT number of assignment actions in a single commit unit.

Action: the number of actions that may be rolled back or marked for retry is controlled by the action parameter MAX_SINGLE_UNDO. Please check the value of this parameter in comparison with the number of assignment action you were attempting to process. Either increase the size of the parameter as appropriate, or remember that the default size of this parameter is 50.

[APP:PAY-7723] There is no payment method specified.

[APP:PAY-7724] Invalid DateTrack mode. You cannot use the DateTrack UPDATE_CHANGE_INSERT mode when changing the system person type.

[APP:PAY-7725] Invalid DateTrack mode. You cannot use UPDATE_CHANGE_INSERT or UPDATE_OVERRIDE when the system person type has not changed.

[APP:PAY-7726] Delete not allowed. You cannot use a DateTrack mode of Delete for a system person type with future changes.

[APP:PAY-7727] The territory code specified for the external account is invalid.

[APP:PAY-7728] No run exists for this payment. Contact your System Administrator. The payroll runs processed by this Payment cannot be found. Contact your System Administrator.

[APP:PAY-7729] No information found for this run. Payroll Action data could not be found. Contact your System Administrator.

[APP:PAY-7730] Cannot change session date from this window. Change session date is not allowed from the SOE. To view SOE for other runs, use "Next Run", "Previous Run" buttons, or return to Assignment Process Results screen and select a different payroll action.

[APP:PAY-7731] SOE is not available for this process type. SOE can be viewed for "Payroll Run", "Quickpay Run", "Payment", and "QuickPay Payment" processes.

[APP:PAY-7732] Cannot access employee information; Employee setup is incomplete. Employee setup must include Tax Information, Salary Basis for SOE viewing.

[APP:PAY-7733] SOE is not available for this process type. The SOE is used to view "Payroll Run", "QuickPay Run", "Payment", and "QuickPay Payment" information.

[APP:PAY-7734] Employee Tax data is missing or incorrect. Contact your Sys Admin. There are possible problems with the VERTEX element entries for this employee. Contact your System Administrator.

[APP:PAY-7735] No QuickPay Run found for this QP Payment. Contact Sys Admin. Could not find QuickPay Run processed by this QuickPay Payment. Contact your System Administrator.

[APP:PAY-7736] No more runs found for this employee. No more payroll actions exist for this employee.

[APP:PAY-7737] No payment detail information found. Please contact your system administrator.

[APP:PAY-7738] Startup data is missing for balance dimensions. Startup data provided with Oracle Payroll is missing - PAY_BALANCE_DIMENSIONS. Please contact your system administrator.

[APP:PAY-7739] Please delete the base element, not the Special Features element. The base element must be queried from the database and deleted. You cannot delete the "Special Features" or "Special Inputs" elements. These are deleted when the base element is deleted.

[APP:PAY-7740] Please delete the base element, not the Special Inputs element. Special Inputs and Special Features elements are deleted when you delete the base element. Query base element and retry deletion.

[APP:PAY-7741] You cannot delete earnings included with the system. Startup Data cannot be deleted by users.

[APP:PAY-7742] Unable to delete this element. Please contact your system administrator. A problem has occurred while performing deletion of this element. Contact your System Administrator.

[APP:PAY-7743] You must re-query this earning before deletion. Earnings cannot be deleted immediately after insertion. Please re-query the element and try delete again.

[APP:PAY-7744] You cannot delete an earnings type that has links. Please delete element links for this element before deletion.

[APP:PAY-7745] Please PURGE all links before deleting this earnings type. Elements may not be deleted when element links for the element exist.

[APP:PAY-7746] You cannot delete an earnings type that has run results. Rollback any runs including this element type before deletion.

[APP:PAY-7747] Please PURGE all run results before deleting this earnings type. All runs including this element type must be rolled back before you can delete this element type. Also, check and PURGE all element links, batch lines, COBRA coverage benefits related to this earning.

[APP:PAY-7748] You cannot delete an earnings type when Batch Lines exist. Delete all batch lines for this earnings before delete.

[APP:PAY-7749] Batch Lines for this earnings type must be PURGED. All batch lines for this earning must be purged before delete.

[APP:PAY-7750] You cannot delete earnings types with COBRA coverage benefits. PURGE all COBRA coverage benefits before deleting this earnings type.

[APP:PAY-7751] Please PURGE all COBRA coverage benefits for this earning. COBRA coverage benefits must be purged for this earning before deleting.

[APP:PAY-7752] Element Name must be entered.

[APP:PAY-7753] Element Name must be less than 25 characters. The earnings generator creates additional data for you when you save. Some of this data uses the name you have entered as a basis for the name of another object. If the concatenated name is too long, an error will occur. Please enter an element name less than 25 characters.

[APP:PAY-7754] Please select a Calculation Method.

[APP:PAY-7755] Calc Rule must use "Hours" when FLSA Hours = Y. Hours entered for this earning get included in the FLSA Overtime base rate calculation (FLSA = Y), so you must select a Calculation Rule using "Hours" - that is, Hours x Rate.

[APP:PAY-7756] Element names must start with a letter of the alphabet.

[APP:PAY-7757] Element names can include only letters, numbers and underscores.

[APP:PAY-7758] Nonrecurring elements cannot have Standard links.

[APP:PAY-7759] Reporting names must begin with a letter of the alphabet.

[APP:PAY-7760] Reporting names can include only letters, numbers, and underscores.

[APP:PAY-7761] Element names must begin with a letter of the alphabet.

[APP:PAY-7762] Element names can include only letters, numbers and underscores.

[APP:PAY-7763] Payroll Table must be entered. When calculation method is "Payroll Table", you must provide the table information required for processing of this deduction.

[APP:PAY-7764] Table Column must be entered. Payroll Table details are required for processing of this deduction - that is, calculation method = "Payroll Table".

[APP:PAY-7765] Row Type must be entered.

[APP:PAY-7766] Please delete base element, not Special Features element. Special Features and Special Inputs elements are deleted when the base element is deleted.

[APP:PAY-7767] Please delete base element, not Special Inputs element. Special Inputs and Special Features elements are deleted when the base element is deleted.

[APP:PAY-7768] You cannot delete deductions included with the system. Startup data deductions cannot be deleted by the user.

[APP:PAY-7769] You must query a deduction before you can delete it. Deductions cannot be deleted immediately after insertion. Requery deduction

before deleting.

[APP:PAY-7770] You cannot delete a deduction that has links. Element links must be purged for this deduction before deleting.

[APP:PAY-7771] Oracle DateTrack is not currently enabled for this user.

Cause: You are trying to enter a form under an application, responsibility and user which does not have Oracle DateTrack enabled.

Action: Navigate to the Update Personal Profile Options screen to view the current value of your Oracle DateTrack Enabled Flag profile. Consult your System Administrator for help in resetting this profile value.

[APP:PAY-7772] Please PURGE all links before deleting this deduction.

[APP:PAY-7773] You cannot delete a deduction that has run results. You must roll back any runs which have processed this deduction before you can delete. Also need to delete links, COBRA coverage benefits, benefit contributions before deletion.

[APP:PAY-7774] Please PURGE all run results before deleting this deduction. PURGE run results by rolling back any runs that have processed this deduction.

[APP:PAY-7775] You cannot delete a deduction with COBRA coverage benefits.

[APP:PAY-7776] Please PURGE all COBRA coverage benefits for this deduction.

[APP:PAY-7777] Please delete contributions before deleting this benefit. Data entered on the Benefit Contributions form for this benefit must be purged before deleting.

[APP:PAY-7778] Please delete element set rules referencing this deduction.

[APP:PAY-7779] You cannot delete earnings included with the system.

[APP:PAY-7780] Please PURGE all COBRA coverage benefits for this earning before deleting.

[APP:PAY-7781] Delete element set rules referencing this earning before deletion.

[APP:PAY-7782] Could not find latest assignment action for this assignment.

[APP:PAY-7783] No assignment or assignment action passed to SOE. Contact your System Administrator.

[APP:PAY-7784] Cannot find balance &BAL_DIM_ID. Please contact your system administrator.

[APP:PAY-7785] No GRE is on record for this employee's assignment. Please enter a GRE.

[APP:PAY-7786] Enter Zip Code correctly, should be between &ZIP_START and &ZIP_END.

[APP:PAY-7787] You cannot set up a third party payment method for this payment type.

[APP:PAY-7788] The Address identified must be of style GB.

[APP:PAY-7789] Assignment is not linked to payroll on &ADJ_DATE.

[APP:PAY-7790] Cannot delete. Element Entries exist for this payment method.

[APP:PAY-7791] You must enter a Quarter End Date.

[APP:PAY-7792] Failure when attempting to open file &FILE.

Cause: A failure was reported when attempting to open the file \$FILE.

Action: Check that you have the permissions to open a file for writing in the particular directory. Also, check the directory exists.

[APP:PAY-7793] The date earned must be within the effective dates of the entry. The date earned of an entry must be a date within the payroll period to which the entry belongs.

[APP:PAY-7794] The date earned may not be entered for recurring entries. You may only enter a date earned for entries which are nonrecurring. This could be an entry for a nonrecurring element, or an additional, adjustment or override entry for a recurring element.

[APP:PAY-7795] You may not enter a payee for this entry. Only elements denoted as being for third party payments may have a payee on the entry.

[APP:PAY-7796] There is no such payee. The payee specified is not valid for the assignment specified.

[APP:PAY-7797] The payee record does not exist for the lifetime of the entry. The effective dates of the entry must fall within the effective dates of the payee selected. Otherwise, there is ambiguity in the details which should be used for the entry.

[APP:PAY-7798] You cannot delete this entry. This entry has been processed in a payroll run. Backpay is not currently supported for third party payments (garnishments in the US). If you want to remove this entry, you must first rollback or mark for retry the run in which this entry was processed.

[APP:PAY-7799] Cannot associate this element and absence. Inputs are inappropriate.

Cause: You are trying to associate an element which does not have the correct number or type of inputs. OR You are trying to associate an element which has the correct inputs but you have entered an Input Value that is not the required one.

Action: Choose a different element to associate with this absence type. The element you choose must have one and only one required input and this input value must be the one you enter in the Input Value field.

[APP:PAY-7800] This element's end date is before that of the absence type.

Cause: You are trying to associate an element with an absence type but the element does not exist for the entire duration of the absence type.

Action: Choose another element to associate with this absence type OR Navigate to the Define Element form and perform a remove future changes delete, with your session date set to a date for which the element exists. You can then associate the required element with this absence type.

[APP:PAY-7801] The unit of measure for this absence type is Days. PayMIX currently supports only absences measured in Hours

[APP:PAY-7802] Cannot delete Personal payment methods exist for this person.

[APP:PAY-7803] This Quickcode Type already exists. Re-enter another.

[APP:PAY-7804] Employee will not be terminated. You have not entered an Actual Termination Date so the employee will not be terminated. Choose OK if you want to save the information you have entered.

[APP:PAY-7805] You cannot delete this absence/attendance type, reasons exist.

Cause: You are trying to delete an absence or attendance type for which reasons exist.

Action: If you want to delete this absence or attendance type, first delete all reasons defined for the type.

[APP:PAY-7806] This absence/attendance type already exists. Please enter a new name.

Cause: You are trying to enter more than one absence or attendance type with the same name.

Action: Enter a unique name for your absence or attendance type.

[APP:PAY-7807] This reason already exists. Please enter a new name.

Cause: For an absence or attendance type, you are trying to enter more than one reason with the same name.

Action: Enter a unique name for your reason.

[APP:PAY-7808] This grade must become valid on or before grades are valid for jobs.

Cause: You are trying to change the date on which the grade becomes valid, when that date is after the grade has been defined as valid for one or more jobs.

Action: Either change the date from which this grade is valid, or change the date the grade is valid for jobs.

[APP:PAY-7809] This employee is not terminated. You cannot cancel the termination of an employee who is not currently terminated.

[APP:PAY-7810] This job already exists. Please enter a new name.

Cause: You are trying to enter more than one job with the same name.

Action: Enter a unique name for your job.

[APP:PAY-7811] You cannot delete this job, it exists in a career path.

Cause: You are trying to delete a job which is included in a career path.

Action: If you want to delete this job, first delete it from any career paths currently using the job.

[APP:PAY-7812] You cannot delete this job, it has valid grades.

Cause: You are trying to delete a job for which valid grades exist.

Action: If you want to delete this job, first delete all grades defined as valid for this job. Use this form to delete such grades.

[APP:PAY-7813] You cannot delete this job, it has positions.

Cause: You are trying to delete a job for which positions exist.

Action: If you want to delete this job, first delete any positions which use this job. Use \ Navigate Define Work Position Description, the Define Position form, to delete jobs.

[APP:PAY-7814] You cannot delete this job, it has job requirements.

Cause: You are trying to delete a job for which job requirements exist.

Action: If you want to delete this job, first delete all job requirements defined for the job. Use this form to delete job requirements.

[APP:PAY-7815] You cannot delete this job, it has job evaluations.

Cause: You are trying to delete a job for which job evaluations exist.

Action: If you want to delete this job, first delete all job evaluations defined for the job. Use this form to delete job evaluation.

[APP:PAY-7816] You cannot delete this job, it has budget values.

Cause: You are trying to delete a job for which budget values exist.

Action: If you want to delete this job, first delete all budget values defined for the job. Use \ Navigate Define Work Position Budget, the Define Budget form, to delete budget values.

[APP:PAY-7817] You cannot delete this job, employees are assigned to it.

Cause: You are trying to delete a job to which employees are assigned.

Action: If you want to delete this job, first reassign employees to other jobs. Use \ Navigate Employee Assignment Enter, the Enter Employee Assignment form, to reassign employees.

[APP:PAY-7818] This grade already exists. Please enter a new name.

Cause: For this job, you are trying to enter the same grade as a valid grade more than once.

Action: As this grade already exists for this job, erase (using \ Row Erase) the information you have entered in this zone and enter another grade.

[APP:PAY-7819] Invalid payee contact. The payee you have entered is not a contact with a contact relationship of the correct type for third party payments.

[APP:PAY-7820] Invalid payee details. You can only enter payee and payee type when the organization payment method is for a third party payee.

[APP:PAY-7821] Grade must become valid on or after the grade start date: &DATE.

Cause: You are trying to define the date on which this grade is valid for the job, when that date is prior to the start date you have defined for the grade.

Action: You are trying to use the grade before it exists in &APPLICATION Enter the date after which the grade becomes valid for the job as on or after the start date which you have defined for the grade.

[APP:PAY-7822] Incomplete payee details. You must enter both the payee and the payee type when the organization payment method is for a third party payee.

[APP:PAY-7823] This grade must become valid on or after the job start date.

Cause: You are trying to define the date on which this grade is valid for the job, when that date is prior to the start date you have defined for the job.

Action: You are trying to use the grade for a job before the job exists in &APPLICATION

Action: Enter the date after which the grade becomes valid for the job as on or after the start date you have defined for the job.

[APP:PAY-7824] This grade must no longer be valid on or before the job end date

Cause: You are trying to define the date on which this grade is no longer valid for the job, when that date is after the end date you have defined for the job.

Action: You are trying to use the grade for a job after the job has ceased to exist in &APPLICATION.

Action: Enter the date after which the grade is no longer valid for the job on or before the end date you have defined for the job.

[APP:PAY-7825] This job must become valid on or before all grade start dates.

Cause: You are trying to change the date from which this job is valid, when that date is after the start date for at least one of the grades you have entered for the job.

Action: Either change the start dates of grades starting before the job, or change the start date of the job to be before the first grade.

[APP:PAY-7826] This job must still be valid on or after all grade end dates.

Cause: You are trying to change the date on which the job is no longer valid for the job, when that date is before the last date of one or more grades valid for the job.

Action: Either change the end dates of grades valid for the job, or change the end date of the job to be after all grades.

[APP:PAY-7827] You cannot delete this grade, rates exist for the grade.

Cause: You are trying to delete a grade for which grade rate values exist.

Action: If you want to delete this grade, first delete any grade rate values defined for this grade. Use \ Navigate Define Work Grade Rate, the Define Grade Rates form, to delete grades.

[APP:PAY-7828] You cannot delete this grade, element rules exist.

Cause: You are trying to delete a grade for which grade element rules exist.

Action: Delete (using SQL*Plus) any entries in the table PAY_GRADE_ELEMENT_RUNS.

[APP:PAY-7829] You cannot delete this grade, budgets use it.

Cause: You are trying to delete a grade which is currently used by one or budgets.

Action: If you want to delete this grade, first change or delete the grade for any budgets which currently use the grade. Use \ Navigate Define Work Position Budget, the Define Budget form, to delete grades.

[APP:PAY-7830] A grade with this name already exists. Please enter a new name.

Cause: You are trying to enter more than one grade with the same name.

Action: Enter a unique name for your grade.

[APP:PAY-7831] You cannot delete this grade, it is valid for jobs.

Cause: You are trying to delete a grade which is currently valid for one or more jobs.

Action: If you want to delete this grade, first delete this grade from all jobs where it is currently valid. Use \ Navigate Define Work Job Description, the Define Job form, to delete grades.

[APP:PAY-7832] You cannot delete this grade, it is linked to elements.

Cause: You are trying to delete a grade for which element links exist.

Action: If you want to delete this element, first delete all links between this grade and elements. Use \ Navigate Define Compensation Element Link, the Define Element Link form, to delete links.

[APP:PAY-7833] Please enter an integer sequence number greater than zero.

Cause: You are trying to enter a Sequence Number which is not an integer, or is less than zero.

Action: Enter a Sequence number which is an integer.

Action: Enter a Sequence number greater than zero.

[APP:PAY-7834] You cannot delete this grade, it is currently assigned.

Cause: You are trying to delete a grade which is currently assigned to one or more employees in your business.

Action: If you want to delete this grade, first assign a new grade to all employees currently at this grade.

[APP:PAY-7835] You cannot delete this grade, a recruitment activity exists for it.

Cause: You are trying to delete a grade for which one or more recruitment activity is defined.

Action: If you want to delete this grade, first delete the grade from all recruitment activities for which it is currently defined. Use \ Navigate Applicant Campaign, the Define Recruitment Activity form, to delete grades.

[APP:PAY-7836] An information type with this name already exists. Enter a new name.

Cause: You are trying to enter more than one further information type with the same name.

Action: Enter a unique name for your further information type.

[APP:PAY-7837] You cannot delete this information type, people are using the type.

Cause: You are trying to delete a further information type used by one or more person in or applying to your business.

Action: If you want to delete this further information type, first delete the information type from the records of all people currently using the type.

[APP:PAY-7838] You cannot delete this grade because a grade scale exists for it.

[APP:PAY-7839] The payee organization does not exist.

[APP:PAY-7840] You cannot delete this career path, career maps use it.

Cause: You are trying to delete a career path used by one or more career maps.

Action: If you want to delete this career path name, first delete all career maps using the career path.

[APP:PAY-7841] A career path with this name already exists. Please enter a new name.

Cause: You are trying to enter more than one career path with the same name.

Action: Enter a unique name for your career path.

[APP:PAY-7842] Please enter a &JOB_OR_PATH before moving up the career path map.

[APP:PAY-7843] The organization you have entered is not active or of type payee.

[APP:PAY-7844] Invalid payee organization. You have tried to enter a payee organization that is not in the same Business Group as the assignment.

[APP:PAY-7845] You cannot delete a job to which other jobs progress.

Cause: You are trying to delete a job to which other jobs progress.

Action: If you want to delete this job from the career path map, first delete any jobs which progress to this job. Use the Job Progression From zone to delete jobs below the current path.

[APP:PAY-7846] The payee person does not exist at the effective date.

[APP:PAY-7847] Invalid payee contact. The payee you have entered is not a contact with a contact relationship of the correct type for third party payments.

[APP:PAY-7848] Invalid payee type.

[APP:PAY-7849] Cannot delete payment method. You cannot remove this personal payment method because it is referenced by at least one element entry in the delete date range.

[APP:PAY-7850] Non-existent pay scale.

[APP:PAY-7851] Only the value attribute can be set for a pay scale value - not the maximum, mid-value and minimum attributes.

[APP:PAY-7852] A budget with this name already exists. Please enter a new

name.

Cause: You are trying to enter more than one budget with the same name.

Action: Enter a unique name for your budget.

[APP:PAY-7853] Assignment not yet eligible for this accrual. The assignment period of service is not yet long enough to be eligible for this accrual plan. Time taken against this accrual cannot be entered until ineligibility period has expired.

[APP:PAY-7854] The Value Rule identified must be for a Grade Rate.

[APP:PAY-7855] The Value Rule identified must be of Pay Scale type.

[APP:PAY-7856] A letter type with this name already exists. Please enter a new name.

Cause: You are trying to enter more than one letter type with the same name.

Action: Enter a unique name for your letter type.

[APP:PAY-7857] You cannot delete this letter type. Statuses exist.

Cause: You are trying to delete a letter type for which one or more statuses are defined.

Action: If you want to delete this status, first delete any statuses defined for this letter type. Use the Application Statuses zone of this form to delete statuses.

[APP:PAY-7858] You cannot delete this letter type. Requests exist.

Cause: You are trying to delete a letter type for which letter requests exist.

Action: If you want to delete this letter type, first delete any requests for this type of letter. Use \ Navigate Start Letter, the Request Letter form, to delete requests for letters.

[APP:PAY-7859] This status already exists for the letter type. Please re-enter.

Cause: For a letter type, you are trying to enter the same application status more than once.

Action: As this application status already exists for the letter type, either change or

erase (using \ Row Erase) the information you have entered on this form.

[APP:PAY-7860] Costing records exist between the old and new dates.

[APP:PAY-7861] You cannot delete a position for which a recruitment activity exists.

[APP:PAY-7862] You cannot delete a position for which staff budgets exist.

[APP:PAY-7863] You cannot delete a position having element links.

[APP:PAY-7864] You cannot delete this grade, it is valid for positions.

[APP:PAY-7865] You cannot delete this position, it has valid grades.

[APP:PAY-7866] You cannot delete this position, it has position requirements.

[APP:PAY-7867] You cannot delete this position, it has position evaluations.

[APP:PAY-7868] This grade already exists. Please enter a new name.

[APP:PAY-7869] A valid payment method does not exist for the employee assignment payroll.

[APP:PAY-7870] This grade must become valid on or after the position start date.

[APP:PAY-7871] Grade must become valid on or after the grade start date:
&DATE.

[APP:PAY-7872] This position must still be valid on or after all grade end dates.

[APP:PAY-7873] Warning, unable to reinstate one or more element entries.

Cause: The run you are trying to reverse has the following entries deleted or updated as of the payroll run and is unable to reinstate the entries. Check the entries by looking at the Element History screen, and manually reinstate the entries before performing the reversal: &ELEMENT_NAME1 &ELEMENT_NAME2 &ELEMENT_NAME3 &ELEMENT_NAME4 &ELEMENT_NAME5 &ELEMENT_NAME6 &ELEMENT_NAME7 &ELEMENT_NAME8 &ELEMENT_NAME9 &ELEMENT_NAME10 &ELEMENT_NAME11 Do you want to continue with the reversal run ?

[APP:PAY-7874] You cannot update value, Person is recipient of Payment.

[APP:PAY-7875] There can only be a single initial balance feed.

[APP:PAY-7876] This input value has been processed in a Payroll Run.

Cause: You are trying to use or update the usage of an input value as a balance feed where the input value has been processed in a payroll run.

[APP:SSP-7877] Database constraint violated The database check or unique constraint &CONSTRAINT_NAME has been violated. Please contact your system administrator quoting the package procedure &PROCEDURE and constraint &CONSTRAINT_NAME.

[APP:PAY-7878] National Identifier Number already exists. Continue?

[APP:PAY-7879] Please enter a unique Classification rule for this set.

[APP:PAY-7880] Location does not exist.

[APP:PAY-7881] No input value p_iv_name for this element.

[APP:PAY-7882] Location does not exist.

[APP:PAY-7883] A retro pay set with this name already exists. Enter a new name.

[APP:PAY-7884] A row with this name already exists. Enter a new name.

[APP:PAY-7885] A column with this name already exists. Enter a new name.

[APP:PAY-7886] Authorisor is not valid for the duration of the absence.

[APP:PAY-7887] Replacement is not valid for the duration of the absence.

[APP:PAY-7888] A requisition with this name already exists. Enter a new name.

[APP:PAY-7889] A letter type with this name already exists. Enter a new name.

[APP:PAY-7890] Letter gen status with this name already exists. Enter a new name.

[APP:PAY-7891] A vacancy with this name already exists. Enter a new name.

[APP:PAY-7892] An organization structure with this name already exists. Enter a new name.

[APP:PAY-7893] A budget with this name already exists. Enter a new name.

[APP:PAY-7894] A recruitment activity with this name exists. Enter a new name.

[APP:PAY-7895] Cannot open Magnetic Tape File for reading.

Cause: An attempt was made to open the file: &FILENAME for reading.

Action: Check you have specified the correct filename, that it exists, is in the correct directory and has the correct permissions for access.

[APP:PAY-7896] Cannot open device '&DEVICE_NAME' for reading.

Cause: An attempt was made to open '&DEVICE_NAME' for reading, but it failed.

Action: Check that you have specified the full path to the correct device and have the correct name; that the device has the correct permissions and is on line.

[APP:PAY-7897] An error occurred while writing to device '&DEVICE_NAME'.

Cause: an error occurred while attempting to write to device '&DEVICE_NAME'.

Action: check that the specified device is on line, and has enough storage available for the file you are attempting to write to it.

[APP:PAY-7898] The legislation for the employee assignment business group is not GB.

[APP:PAY-7899] This organization is not valid for the duration of the assignment.

[APP:PAY-7900] This position is not valid for the duration of the assignment.

[APP:PAY-7901] You cannot enter duplicate records.

[APP:PAY-7902] Please choose a contact before moving to next zone.

[APP:PAY-7903] You cannot delete an organization defined in a security profile.

[APP:PAY-7904] You cannot delete an organization defined in a security profile.

[APP:PAY-7905] Before continuing, enter and save new information, or save the information already entered.

[APP:PAY-7906] System Error:Form PAYWSDOR Trigger
WHEN-NEW-FORM-INSTANCE Step &STEP.

[APP:PAY-7907] This booking will overlap an existing booking. Continue ?

[APP:PAY-7908] HR ERROR: in PAYWSDOR, trig
WHEN-NEW-FORM-INSTANCE, step &STEP. System Error: Form
PAYWSDOR Trigger WHEN-NEW-FORM-INSTANCE Step &STEP.

[APP:PAY-7909] The argument &ARG_NAME is not in the correct Uppercase format. All the characters for the value &ARG_VALUE must be in an Uppercase format for the argument &ARG_NAME.

[APP:PAY-7910] The argument &ARG_NAME is not in the correct Lowercase format. All the characters for the value &ARG_VALUE must be in an Lowercase format for the argument &ARG_NAME.

[APP:PAY-7911] The argument &ARG_NAME is not in the correct Initcap format. The initial character for the value &ARG_VALUE must be in uppercase with preceding characters in a lowercase format.

[APP:PAY-7912] The argument &ARG_NAME is not in the correct Money format. The value &ARG_VALUE must be in the Money format for the current business group legislation.

[APP:PAY-7913] The argument &ARG_NAME is not in the correct Integer format. The value &ARG_VALUE must be a valid Integer.

[APP:PAY-7914] The argument &ARG_NAME is not in the correct Number format. The value &ARG_VALUE must be a valid Number.

[APP:PAY-7915] The assignment status can only be updated with an effective date after the effective date of the initial assignment insert.

[APP:PAY-7916] The argument &ARG_NAME is not in the correct Time format HH:MM. The value &ARG_VALUE must be in the correct Time format. Where, HH indicates the hour of the day with an integer between 0 to 23, and MM indicates the minute of the hour with an integer between 0 to 59.

[APP:PAY-7917] The assignment status must be one of ACTIVE_ASSIGN, SUSP_ASSIGN, or TERM_ASSIGN.

[APP:PAY-7918] The argument &ARG_NAME is not in the correct &DECIMAL_POINT Decimal Point format. The value &ARG_VALUE must be a valid number with a maximum precision of &DECIMAL_POINT decimal points.

[APP:PAY-7919] The argument &ARG_NAME is not in the correct HR Naming format. The value &ARG_VALUE must begin with an alpha character and it must include only alphanumeric or underscore characters.

[APP:PAY-7920] A pay scale with this name already exists. Enter a new name.

[APP:PAY-7921] You cannot delete this pay scale because progression points

exist for it. Delete the progression points first.

[APP:PAY-7922] You cannot delete this pay scale because a grade scale uses it. Delete the grade scale first.

[APP:PAY-7923] You cannot delete this pay scale because a rate exists for it. Delete the rate first.

[APP:PAY-7924] This progression point already exists for this pay scale. Enter a new point.

[APP:PAY-7925] This sequence already exists for this pay scale. Enter a new sequence.

[APP:PAY-7926] You cannot delete this progression point because grade steps exist for it. Delete the grade steps first.

[APP:PAY-7927] You cannot delete this progression point because values are entered against it for one or more rates. First query the rates for this pay scale and delete any values held for this progression point.

[APP:PAY-7928] A grade step placement already exists for this assignment. You can only have one grade step placement for an employee assignment. Clear the information you have entered. Query the existing placement and change the information if required.

[APP:PAY-7929] A grade step placement exists for this assignment in the future. If you want to enter a placement for this assignment on this date, first change your effective date to a date in the future and delete the existing placement.

[APP:PAY-7930] The argument &ARG_NAME is not in the correct NACHA format. The value &ARG_VALUE] must begin with an uppercase character. Other valid characters are, numbers, ampersand, asterisk, comma, hyphen, period, dollar, underscore, space or uppercase characters.

[APP:PAY-7931] You cannot &ACTION this grade scale. The Increment Progression Points process is running. Wait until the Increment Progression Points process has completed successfully, then update or delete the gradescale.

[APP:PAY-7932] A grade scale already exists for this grade. Enter a different grade or query the existing grade scale for this grade.

[APP:PAY-7933] You cannot delete this grade scale because assignments are placed on steps from this scale. First delete these grade step placements.

[APP:PAY-7934] You cannot delete this grade scale. One or more steps of this grade scale are used as the special ceiling for employee assignments. First delete the special ceiling entries for employee assignments on this grade.

[APP:PAY-7935] You cannot lower the ceiling because placements with a higher step exist. If you want to lower the ceiling, first delete the placements to a higher grade step.

[APP:PAY-7936] This point already exists for this grade scale. Clear the duplicate information that you have entered.

[APP:PAY-7937] You cannot delete the grade step that is the ceiling for the grade scale. First change the ceiling for the grade scale.

[APP:PAY-7938] You cannot delete this step because employee assignments are placed on it. First delete these grade step placements.

[APP:PAY-7939] You cannot delete this step because employee assignments are using it as a special ceiling. First delete the special ceiling entries that use this grade step.

[APP:PAY-7940] The assignment status type id does not exist.

[APP:PAY-7941] The assignment must have a system status of ACTIVE_ASSIGN on insert.

[APP:PAY-7942] The assignment is terminated: only another TERM_ASSIGN status can be allocated.

[APP:PAY-7943] This covered dependent exists in the future starting &DATE.

[APP:PAY-7944] The format supplied is invalid.

[APP:PAY-7945] The Parameter Named &PNAME was passed incorrectly.

[APP:PAY-7946] An assignment with status TERM_ASSIGN cannot have any other attributes updated.

[APP:PAY-7947] The expected system status must be either ACTIVE_ASSIGN or SUSP_ASSIGN.

[APP:PAY-7948] The assignment must be an employee assignment as of the effective date.

[APP:PAY-7949] An assignment status type with a system status of &SYSTYPE must be specified.

[APP:PAY-7950] Date of birth must be set when any of the assignments include a payroll component.

[APP:PAY-7951] A personal payment method may not be entered for an applicant assignment.

[APP:PAY-7952] You must enter a valid state for this address.

[APP:PAY-7953] You must enter a valid County for this address.

[APP:PAY-7954] Given city is not an unknown city.

[APP:PAY-7955] Once set, the actual termination date cannot be changed.

[APP:PAY-7956] The actual termination date must be after the initial insert date of the last assignment for the specified person.

[APP:PAY-7957] The actual termination date must not be before any future changes to the person specified.

[APP:PAY-7958] US legislation requires the last standard process date to be blank.

[APP:PAY-7959] If the actual termination date is set, then the last standard process date must also be set.

[APP:PAY-7960] Once set, the last standard process date cannot be changed.

[APP:PAY-7961] Either the legislation for the person business group is not &LEG_CODE or the person is invalid.

[APP:PAY-7962] The final process date cannot be changed.

[APP:PAY-7963] If the last standard process date is blank the final process date must be on or after the actual termination date.

[APP:PAY-7964] The legislation code of the assignment status type must be the same as that of the business group.

[APP:PAY-7965] The total distribution is greater than 100% for benefit level &BENEFIT_LEVEL. The total distribution exceeds 100% for benefit level &BENEFIT_LEVEL.

[APP:PAY-7966] The total distribution is less than 100%. The total distribution is less than 100% for benefit level &BENEFIT_LEVEL.

[APP:PAY-7967] This beneficiary exists in the future, commencing &DATE. This beneficiary exists in the future, commencing &DATE.

[APP:PAY-7968] The beneficiary, &ENT_VALUE, has been entered more than once. The beneficiary, &ENT_VALUE, has been entered more than once.

[APP:PAY-7969] The assignment must not have personal payment methods that cannot be used for the payroll specified.

[APP:PAY-7970] A person type with a system person type &SYSTYPE must be specified.

[APP:PAY-7971] This person either does not exist at all or does not exist as of the effective date.

[APP:PAY-7972] No default person type exists for the system type of &SYS_TYPE.

[APP:PAY-7973] The person type specified is not active.

[APP:PAY-7974] The person type specified is not for the correct business group.

[APP:PAY-7975] There must not be any future assignment actions arising after the change effective date.

[APP:PAY-7976] Save City before moving to new record.

[APP:PAY-7977] The person type specified is not valid for a new person.

[APP:PAY-7978] You cannot use the DateTrack CORRECTION mode when the system person type has already been changed on the effective start date.

[APP:PAY-7979] The specified DateTrack mode cannot be used if there is a change of system person type in the future.

[APP:PAY-7980] For this element, you cannot go to the Covered Dependents form. It is not possible to navigate to the Covered Dependents form for this element.

[APP:PAY-7981] For this element, it is not possible to go to the Beneficiaries form. Cannot navigate to the Beneficiaries form for this element.

[APP:PAY-7982] A city with this name already exists This message is used by US cities Form.

[APP:PAY-7983] You cannot delete or update this city. This message is used by

US cities Form.

[APP:PAY-7984] DateTrack mode CORRECTION cannot be used to modify the system person type as there are no previous changes to this person.

[APP:PAY-7985] Save your changes, or query another city to continue.

[APP:PAY-7986] The second number in a zip code range must be greater than or equal to the first number.

[APP:PAY-7987] The change of person type would result in an invalid change to the system person type.

[APP:PAY-7988] The batch line specified does not exist.

[APP:PAY-7989] There is no default currency defined for your system. You must set up a default currency for your legislation. Please ask your System Administrator to check that there is an enabled currency for your country or legislation.

[APP:PAY-7990] There is a mutually exclusive link in the future. This link matches another which starts in the future. Therefore, the end of this link is being set to the date before the start of the mutually exclusive link.

[APP:PAY-7991] Semi-monthly periods may end on the 15th or the month end date only. You must enter a date which is the fifteenth day of a month or the end date of a month.

[APP:PAY-7992] Cannot delete this Contact as they have benefit coverage.
Cannot delete this contact as the contact is currently covered for benefits.

[APP:PAY-7993] You cannot delete this contact as he or she is designated as a beneficiary.

[APP:PAY-7994] You cannot delete this organization. It is designated as a beneficiary.

[APP:PAY-7995] This position must become valid on or before all grade start dates.

[APP:PAY-7996] This position is specified as the successor for another position.

[APP:PAY-7997] This position is specified as the absence relief for another position.

[APP:PAY-7998] &MESSAGE

[APP:PAY-7999] The assignment must not be a primary assignment.

----- End of messages for this series -----
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[APP:PAY-8000] The assignment must not already have a status type of TERM_ASSIGN on or after the actual termination date.

[APP:SQLGL-8001] You cannot update business day creation defaults for existing transaction calendars.

[APP:SQLGL-8002] You cannot delete this transaction calendar because it is assigned to at least one set of books.

[APP:SQLGL-8003] This account has not been assigned an entry type of "Calculated" for this currency in the Define Budget Organization form.

[APP:SQLGL-8004] Oracle General Ledger can only allocate quarter-to-date or project-to-date account balances for ALL or STAT currencies.

[APP:SQLGL-8005] Oracle General Ledger can only allocate encumbrance balances when Currency is ALL.

[APP:SQLGL-8006] All your existing budgets require journal entries.

[APP:SQLGL-8009] This batch is frozen.

[APP:SQLGL-8010] The funds check/reservation process returned an invalid code. Please contact your support representative.

[APP:SQLGL-8011] To check or reserve funds for a batch, the batch must have at least one line.

[APP:SQLGL-8012] You cannot clear the default budgetary control rule.

[APP:SQLGL-8013] You cannot delete the default budgetary control rule.

[APP:SQLGL-8014] Oracle General Ledger cannot lock the timestamp for your chart of accounts. Please contact your system administrator.

[APP:SQLGL-8015] You cannot update the source or category for the default budgetary control rule.

[APP:SQLGL-8016] A fatal error occurred during the funds check process. Please contact your system administrator.

[APP:SQLGL-8017] A fatal error occurred during the funds reservation process. Please contact your system administrator.

[APP:SQLGL-8018] A fatal error occurred during the funds unreservation process. Contact your system administrator.

[APP:SQLGL-8019] The Budget Posting program is processing this account.

[APP:SQLGL-8020] Budget AutoCopy must complete before opening a budget year.

[APP:SQLGL-8021] There are no budget journal transactions available for this action.

[APP:SQLGL-8022] You can only have one ALL budget organization in a set of books.

[APP:SQLGL-8023] Please allow Budget AutoCopy to complete before changing the Status.

[APP:SQLGL-8024] Oracle General Ledger cannot lock the selected account assignment range. Please contact your system administrator.

[APP:SQLGL-8025] This budget organization is being deleted.

[APP:SQLGL-8026] Please disable password security before changing the organization name.

[APP:SQLGL-8027] This account is not within the account range you defined.

[APP:SQLGL-8028] You can only AutoCopy to a budget organization that has not been assigned account ranges.

[APP:SQLGL-8029] This account range overlaps another range with the same currency in this set of books.

[APP:SQLGL-8030] This master budget is no longer valid.

[APP:SQLGL-8031] Due to the minimum accountable unit of this currency, Oracle General Ledger could not distribute exactly the amount specified.

[APP:SQLGL-8032] You can only have one current budget.

[APP:SQLGL-8033] You can only change the last budget period for budgets that are not master or detail budgets.

[APP:SQLGL-8034] No budgets available for AutoCopy.

[APP:SQLGL-8035] There are no valid periods defined for this accounting period range. Please check your calendar definitions.

[APP:SQLGL-8036] Another user has updated this row. Please clear this record,

save your changes to other rows, and requery.

[APP:SQLGL-8037] There are no valid balances for this account that are applicable to your budget rule.

[APP:SQLGL-8038] This account is frozen for the budget organization &BUDORG and the budget &BUDGET.

[APP:SQLGL-8039] Choose an account that is assigned to a budget organization with currency &CURR_CODE.

[APP:SQLGL-8040] Choose an account that is assigned to an unfrozen budget organization.

[APP:SQLGL-8041] This account is assigned to the budget organization &BUDORG, which is being deleted.

[APP:SQLGL-8042] Please enter a period name that does not contain any spaces.

[APP:SQLGL-8043] Only adjusting periods can overlap with another accounting period.

[APP:SQLGL-8044] You can only modify periods that have never been used.

[APP:SQLGL-8045] You cannot change a period status of Never Opened, Permanently Closed or Future-Entry.

[APP:SQLGL-8046] The batch you selected is either not postable, already selected for posting, or being posted.

[APP:SQLGL-8047] Oracle General Ledger was unable to get installation industry from &ROUTINE. Contact your system administrator.

[APP:SQLGL-8048] You must permanently close all periods of a fiscal year before purging balances or journals.

[APP:SQLGL-8049] You must permanently close all periods of a fiscal year before purging balances.

[APP:SQLGL-8050] You must permanently close all periods of a fiscal year before purging journals.

[APP:SQLGL-8051] Oracle General Ledger could not save your transactions at this time. Please contact your system administrator.

[APP:SQLGL-8052] You have overlapping account ranges in your mapping rules.

[APP:SQLGL-8053] You cannot delete periods that have been used.

[APP:SQLGL-8054] You cannot disable budgetary control because you have summary templates or account ranges with a funds check level of Advisory or Absolute.

[APP:SQLGL-8055] You cannot delete the suspense account with source and category Other.

[APP:SQLGL-8056] You can only enter query criteria in Worksheet Mode.

[APP:SQLGL-8057] Oracle General Ledger could not get a unique sequence number from &SEQUENCE. Please contact your system administrator.

[APP:SQLGL-8058] This form failed to submit your &MODULE concurrent request. Please ensure that your concurrent manager is running.

[APP:SQLGL-8059] All existing budgets must require budget journals before you can select the Require Budget Journals option for your set of books.

[APP:SQLGL-8060] Your &FUNDS_ACTION cannot proceed because Oracle General Ledger is creating or dropping a summary template that affects available funds. Please try again later.

[APP:SQLGL-8062] You must use the historical rate type with a historical amount.

[APP:SQLGL-8063] You can only use this budget rule with a twelve period calendar.

[APP:SQLGL-8065] You cannot update the source, category, or type for the default intercompany account.

[APP:SQLGL-8066] You have entered an invalid budget organization password.

[APP:SQLGL-8067] Oracle General Ledger could not retrieve profile option &PROFILE. Please contact your system administrator.

[APP:SQLGL-8068] The summary account included in your formula is not defined for your current set of books.

[APP:SQLGL-8069] Oracle General Ledger could not find a validation type for the value set ID &VSID. Please contact your support representative.

[APP:SQLGL-8070] Your journal batch is out of balance and suspense posting is not allowed for this set of books.

[APP:SQLGL-8071] The conversion date must be within the period selected for this journal batch.

[APP:SQLGL-8072] The effective date must be within the period selected for this journal batch.

[APP:SQLGL-8073] There are no business days in this period.

[APP:SQLGL-8074] Your journal batch is out of balance and there is no reserve for encumbrance account defined for your set of books.

[APP:SQLGL-8075] This period is after the reversal period of one or more of the journals in your batch.

[APP:SQLGL-8076] The budget you selected for this journal is not defined.

[APP:SQLGL-8077] The category of this journal has not been defined.

[APP:SQLGL-8078] No conversion rate has been defined for the given currency, conversion date, and conversion type.

[APP:SQLGL-8079] The conversion type for this journal has not been defined.

[APP:SQLGL-8080] The encumbrance type for this journal has not been defined.

[APP:SQLGL-8081] The period for this journal has not been defined.

[APP:SQLGL-8082] The source of this journal has not been defined.

[APP:SQLGL-8084] Please enter an effective date in an Open or Future Enterable period.

[APP:SQLGL-8086] One or more of the journal entries in your batch is marked for reversal into a period that is not Open or Future Enterable.

[APP:SQLGL-8087] Your journal entry is marked for reversal into a period that is not Open or Future Enterable.

[APP:SQLGL-8088] All journals in your batch have already been reversed or are unreversable.

[APP:SQLGL-8089] Please wait until funds checking completes before reversing your journal.

[APP:SQLGL-8090] Please open the period you have selected for this batch before posting.

[APP:SQLGL-8091] Please open the budget year for your batch before posting.

[APP:SQLGL-8092] Please open the encumbrance year for your batch before posting.

[APP:SQLGL-8093] Please correct your batch control total violation before posting.

[APP:SQLGL-8094] One or more of the budget journals in your batch is for a frozen budget. Please unfreeze the budget before posting your batch.

[APP:SQLGL-8095] Your batch is already selected for posting.

[APP:SQLGL-8096] Your batch is already being posted.

[APP:SQLGL-8097] You can only reverse batches that have one or more journal entries.

[APP:SQLGL-8098] Your reversal date must be the same as or after the effective dates of all of the journals within your batch.

[APP:SQLGL-8099] Your reversal date must be the same as or after your effective date.

[APP:SQLGL-8100] There are no business days after the journal effective date in this period.

[APP:SQLGL-8101] You must require budget journals for funding budgets.

[APP:SQLGL-8102] Your account must have a natural account segment.

[APP:SQLGL-8103] You can only copy actual batches and journal entries.

[APP:SQLGL-8104] The Net Income account must be non-postable. Enter a different account or disable posting for this account using the GL Accounts form.

[APP:SQLGL-8105] You cannot enable posting for a net income account.

[APP:SQLGL-8106] The Net Income account must be non-postable. Enter a different account or disable posting for at least one segment value using the Define Segment Values form.

[APP:SQLGL-8108] There is no account segment defined in your chart of accounts structure. Please assign the Account segment qualifier to one segment using the Define Key Flexfield Segments form.

[APP:SQLGL-8109] No balance retrieved for this account.

[APP:SQLGL-8110] There are no child accounts associated with this summary account.

[APP:SQLGL-8111] There are no Open or Future Enterable periods in your set of books.

[APP:SQLGL-8112] Oracle General Ledger could not get a unique ID from the sequence &SEQUENCE. Please contact your system administrator.

[APP:SQLGL-8113] You cannot drill down on this journal line. Verify that subledger drilldown is enabled and the journal originated from AP/AR subledger.

[APP:SQLGL-8114] You can only consolidate actual balances using the Transactions method.

[APP:SQLGL-8115] You can only generate this batch between the defined start and end dates.

[APP:SQLGL-8116] You can only define one Detail Rollup rule per parent segment value. Use the Subsidiary Segment Ranges region to enter additional subsidiary ranges.

[APP:SQLGL-8117] You cannot define additional rules when using a copy value or single value rule.

[APP:SQLGL-8118] You cannot assign more than one unit of measure to an account.

[APP:SQLGL-8119] You entered overlapping account ranges for your Detail Rollup rule.

[APP:SQLGL-8120] You cannot requery without selection criteria. Please close this window and open the Account Inquiry form again.

[APP:SQLGL-8121] Your summary account does not exist. Please use the Summary Accounts form to create new summary accounts.

[APP:SQLGL-8122] You can only enter subsidiary segment ranges for the Detail Rollup rule.

[APP:SQLGL-8123] You cannot run consolidation for budget balances if your parent and subsidiary sets of books have different calendars.

[APP:SQLGL-8124] Use transactions method only for sets of books with the same functional currency.

[APP:SQLGL-8125] Oracle General Ledger was unable to allocate memory for variable &VAR in &ROUTINE. Please contact your system administrator.

[APP:SQLGL-8126] Oracle General Ledger was unable to create account &CSEGVALS in &ROUTINE. Please verify that all segment values are enabled and that this account does not violate any cross validation rules.

[APP:SQLGL-8127] Oracle General Ledger was unable to write value &VALUE to form field &FIELD from &ROUTINE. Please contact your support representative.

[APP:SQLGL-8128] Oracle General Ledger detected an invalid value &VALUE for argument &ARG passed to &ROUTINE. Please contact your support representative.

[APP:SQLGL-8129] Oracle General Ledger detected an invalid number of arguments passed to &ROUTINE. Please contact your support representative.

[APP:SQLGL-8130] Oracle General Ledger could not retrieve any set of books information for set of books ID &SOB_ID. Please contact your system administrator.

[APP:SQLGL-8131] Oracle General Ledger could not retrieve your set of books information. Please make sure the profile option GL Set of Books Name is set up properly for your responsibility.

[APP:SQLGL-8132] You cannot update the source or category for the default suspense account.

[APP:SQLGL-8133] &PROCEDURE procedure raised unhandled exception &EVENT.

[APP:SQLGL-8134] You cannot enter a formula when using AutoOffset.

[APP:SQLGL-8135] Oracle General Ledger was unable to get the install status of JG from &ROUTINE. Please contact your system administrator.

[APP:SQLGL-8137] This date is after the reversal date of one or more of the journals in your batch.

[APP:SQLGL-8138] You can only use standard amount types (PTD or YTD) with budget balances.

[APP:SQLGL-8139] You can only use standard amount types (PTD or YTD) with revenue and expense accounts.

[APP:SQLGL-8140] This date must be within an open encumbrance year.

[APP:SQLGL-8142] Please reverse your batch from the primary set of books.

[APP:SQLGL-8143] Please reverse your journal from the primary set of books.

[APP:SQLGL-8144] You cannot drill down from this journal line. Please ensure that: - Payables is the journal source. - Import Journal References is enabled for Payables in the Journal Sources form. - Accounts Payable is installed on the same instance as General Ledger.

[APP:SQLGL-8145] You cannot drill down from this journal line. Please ensure that: - Receivables is the journal source. - Import Journal References is enabled for Receivables in the Journal Sources form. - Accounts Receivable is installed on the same instance as General Ledger.

[APP:SQLGL-8146] You cannot drill down from this journal line. Please ensure that: - Consolidation is the journal source. - Import Journal References is enabled for Consolidation in the Journal Sources form. - The consolidation data is from a subsidiary in the same instance as this set of books.

[APP:SQLGL-8147] You cannot drill down from this journal line. Please ensure that Move/Merge is the journal source.

[APP:SQLGL-8148] Consolidated amount does not tie to subsidiary balance. Please verify validity.

[APP:SQLGL-8149] You cannot enter 'D' for every segment of a summary template because this would create a summary account for every detail account. Summary accounts are meant to summarize groups of detail accounts.

[APP:SQLGL-8150] Only Standard balances are available for budgets.

[APP:SQLGL-8152] Cannot find an approver for this employee.

[APP:SQLGL-8153] Cannot find a manager for this employee.

[APP:SQLGL-8154] If you want to enable average balance processing, your accounting periods must include no more than 35 days. Please choose a different accounting calendar or period type.

[APP:SQLGL-8155] Invalid GL Find Approver Method.

[APP:SQLGL-8156] This date is either in a Never Opened period or in an undefined period. Please choose another date.

[APP:SQLGL-8157] The period for this batch is in an unopened budget year.

[APP:SQLGL-8158] You cannot use this budget rule with the current rounding option because your period range does not contain all periods to which the amount should be distributed. Please choose a different rounding option.

[APP:SQLGL-8159] This batch has a control total violation.

[APP:SQLGL-8160] The period for this batch is in an unopened encumbrance year.

[APP:SQLGL-8161] One or more of the budget journals in this batch is for a frozen budget.

[APP:SQLGL-8162] The batch period is not open or future enterable for the set of books.

[APP:SQLGL-8163] Funds are not reserved for this batch.

[APP:SQLGL-8164] There is no consolidation journal for the current consolidation process status.

[APP:SQLGL-8165] This batch contains untaxed journals.

[APP:SQLGL-8168] Please enter a valid amount type.

[APP:SQLGL-8169] This mapping set consolidates a parent set of books as a subsidiary of itself. Please check your mapping and mapping set definitions.

[APP:SQLGL-8170] You cannot delete this mapping because you have consolidated at least once using this mapping.

[APP:SQLGL-8171] This mapping is part of a mapping set. Remove the mapping from the mapping set before deleting this mapping.

[APP:SQLGL-8172] You have already translated average balances using different optional amount types. Changing your optional amount types would invalidate your past translated average balances. Therefore, you must purge all translated average balances before changing your optional average translation amount types.

[APP:SQLGL-8173] You cannot use detail ranges with a summary transfer level.

[APP:SQLGL-8174] You must assign an action for each parent segment.

[APP:SQLGL-8175] You cannot use parent ranges with the detail transfer level.

[APP:SQLGL-8176] Quarter Average-to-Date balances are consolidated into the first period of the quarter of the standard period you selected. This period does not exist.

[APP:SQLGL-8182] Year Average-to-Date balances are consolidated into the first period of the year of the standard period you selected. This period does not exist.

[APP:SQLGL-8184] Quarter Average-to-Date balances are consolidated into the first period of the quarter of the standard period you selected. This period must be Open or Future enterable.

[APP:SQLGL-8185] This consolidation mapping has expired.

[APP:SQLGL-8186] Oracle General Ledger could not retrieve your subsidiary information. Please make sure the profile option Intercompany: Subsidiary is set up properly for your responsibility.

[APP:SQLGL-8187] The current set of books does not match the parent or the subsidiary set of books for this consolidation mapping.

[APP:SQLGL-8188] The Usage is Average. Average balances is not enabled for the subsidiary set of books in this consolidation mapping.

[APP:SQLGL-8189] The Amount type is EOD. Average balances is not enabled for the subsidiary set of books in this consolidation mapping.

[APP:SQLGL-8191] You can only use the Balances method when you have defined Summary rollup rules.

[APP:SQLGL-8193] You can only consolidate average balances if: - Average balance processing is enabled in both the subsidiary and parent sets of books. - The parent set of books is a consolidation set of books. - The consolidation method is Balances.

[APP:SQLGL-8194] Year Average-to-Date balances are consolidated into the first period of the year of the standard period you selected. This period must be Open or Future Enterable.

[APP:SQLGL-8195] This rollback segment is currently not available. Please ensure that this rollback segment is online before running the applicable programs.

[APP:SQLGL-8196] GL_CALCULATE_TAX_PKG.setup received an invalid batch ID & BATCH_ID. Please contact your system administrator.

[APP:SQLGL-8197] GL_CALCULATE_TAX_PKG.setup received an invalid journal entry ID &HEADER_ID. Please contact your system administrator.

[APP:SQLGL-8198] The tax account for tax code &TAX_CODE does not exist.

[APP:SQLGL-8199] GL_CALCULATE_TAX_PKG.setup received an invalid tax level &TAX_LEVEL. Please contact your system administrator.

[APP:SQLGL-8200] No tax options have been defined for the current set of books.

[APP:SQLGL-8201] No tax options have been defined for this batch's set of books and organization.

[APP:SQLGL-8202] No tax options have been defined for this journal's set of books and organization.

[APP:SQLGL-8203] Please do not change this effective date rule to ensure that consolidation journals are always posted on the first day of an accounting period.

[APP:SQLGL-8204] Your transaction(s) failed &FUNDS_ACTION.

[APP:SQLGL-8205] There is an invalid account segment value associated with one of your summary accounts.

[APP:SQLGL-8206] You cannot define conversion rates for an EMU currency. Please enter the conversion rate for EURO.

[APP:SQLGL-8207] You cannot define conversion rates to an EMU currency. Oracle General Ledger will default to the EURO currency.

[APP:SQLGL-8208] The Conversion To Date must be later than the Conversion From Date.

[APP:SQLGL-8208] If you choose not to import journal references for consolidation journals, you will not be able to drill between sets of books from consolidation journal entries.

[APP:SQLGL-8209] The date range specified within the Conversion From Date and the Conversion To Date cannot exceed 366 days.

[APP:SQLGL-8209] Please enter a GL Date which is in an Open or Future Enterable period in both the sender's and receiver's sets of books.

[APP:SQLGL-8210] Please enter a GL Date which is in an Open or Future Enterable period in the receiver's set of books.

[APP:SQLGL-8211] Please enter a GL Date which is in an Open or Future Enterable period in the sender's set of books.

[APP:SQLGL-8212] Your journal contains one or more taxable lines. Please remove the tax codes before changing the Tax field to Non-Taxable.

[APP:SQLGL-8213] No tax options have been defined for the current set of books.

[APP:SQLGL-8214] No tax options have been defined for this journal's set of books and organization.

[APP:SQLGL-8215] Your current set of books is different from the set of books associated with this batch. Please use a responsibility associated with your batch's set of books to view this batch.

[APP:SQLGL-8216] Your current set of books is different from the set of books associated with this journal. Please use a responsibility associated with your journal's set of books to view this journal.

[APP:SQLGL-8217] One or more of your tax accounts is invalid. The invalid tax accounts are displayed in your journal line descriptions. Please correct these tax accounts before posting this journal.

[APP:SQLGL-8218] The Source Account is an asset or liability account. Please use an asset or liability account for the Target Account.

[APP:SQLGL-8219] For Move/Merge requests, please use the same value for the &BAL_SEG_LEFT_PROMPT balancing segment in both the Source and Target Accounts.

[APP:SQLGL-8220] The Source Account is a budgetary debit or credit account. Please use a budgetary debit or credit account for the Target Account.

[APP:SQLGL-8221] The Source Account is an owner's equity account. Please use an owner's equity account for the Target Account.

[APP:SQLGL-8222] The Source Account is a revenue or expense account. Please use a revenue or expense account for the Target Account.

[APP:SQLGL-8223] The segments specified or left blank in the Target Account must correspond to the segments specified or left blank in the Source Account.

[APP:SQLGL-8225] You can have only one Parent Rollup rule for each combination of subsidiary segment, subsidiary segment parent value, and parent

segment detail value.

[APP:SQLGL-8226] The current set of books is not the parent set of books. Please switch to the parent set of books before posting your consolidation journals.

[APP:SQLGL-8227] A batch with batch ID &BID does not exist.

[APP:SQLGL-8229] A budget with budget version ID &BUDID does not exist.

[APP:SQLGL-8230] A consolidation with consolidation ID &CID does not exist.

[APP:SQLGL-8231] The journal batch was not created by consolidation using the Transaction method, and Create Summary Journals option set to No.

[APP:SQLGL-8232] There is no corresponding period for the given date.

[APP:SQLGL-8233] An encumbrance type with ID &ENCID does not exist.

[APP:SQLGL-8234] The first period &PERIOD does not exist for the set of books &SOBID.

[APP:SQLGL-8235] A period with name &PERIOD does not exist in the set of books &SOBID.

[APP:SQLGL-8236] A set of books with ID &SOBID does not exist.

[APP:SQLGL-8237] The lookup code &CODE of lookup type &TYPE is missing.

[APP:SQLGL-8241] Your journal entry header's effective date &DATE does not fall between your recurring header's: &HEADER_NAME start and end dates.

[APP:SQLGL-8242] A period rate is not defined for the currency and the period to be revalued. You cannot change rates between EMU currencies in this form. Please define a period rate in the Period Rates form.

[APP:SQLGL-8243] Oracle General Ledger cannot build an amount format mask for currency &CURRENCY. Please contact your support representative.

[APP:SQLGL-8244] Oracle General Ledger cannot find any collected data. Please make sure that you have run the Financial Item Data Collection program.

[APP:SQLGL-8245] Oracle General Ledger cannot determine the number of periods in your fiscal year. Please contact your support representative.

[APP:SQLGL-8246] Oracle General Ledger cannot build the rate format mask. Please contact your support representative.

[APP:SQLGL-8247] Oracle General Ledger cannot build the percent format mask. Please contact your support representative.

[APP:SQLGL-8248] You have already entered stock information for this year, share measure and measure type.

[APP:SQLGL-8249] You have already entered this stock activity for this date.

[APP:SQLGL-8250] Changing the period will not cause your document number to be changed. Therefore, if you change the period to one that uses a different sequence, you may cause gaps in the sequence. Do you want to continue?

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:23 2000

[APP:RG-9500] A fatal error occurred when submitting your request to the concurrent manager.

[APP:RG-9501] Please delete calculations before assigning accounts.

[APP:RG-9502] Please delete account assignments before defining calculations.

[APP:RG-9503] This operation will exceed the maximum report width of 500 characters.

[APP:RG-9504] You can only define one exception per column.

[APP:RG-9505] You cannot update a standard column set. Please use the AutoCopy form to copy this column set and then update the new column set.

[APP:RG-9506] You cannot delete a column that belongs to a standard column set.

[APP:RG-9507] You cannot delete a standard column set.

[APP:RG-9508] You cannot use list of values until you assign a row set or column set.

[APP:RG-9509] You cannot delete a report that is used in a report set.

[APP:RG-9510] You cannot create a new report for the report set in this form. Use the Financial Report Set form.

[APP:RG-9511] You cannot delete a report from a report set in this form. Use the Financial Report Set form.

[APP:RG-9512] Error in submitting report. Please check your concurrent manager.

[APP:RG-9513] A database error occurred. Please contact your system administrator.

[APP:RG-9514] An internal applications error occurred. Please contact your support representative.

[APP:RG-9515] This period does not exist.

[APP:RG-9516] For a row or column, you can assign accounts OR calculations, but not both.

[APP:RG-9517] You have reached the maximum of 20 columns in the column set builder. You cannot add any more columns using the column set builder.

[APP:RG-9518] An error occurred while creating a database link. Please ensure that all entered parameters are correct.

[APP:RG-9519] Unable to drop the database link. Please contact your system administrator.

[APP:RG-9520] You cannot delete the Time dimension.

[APP:RG-9522] You can only change the status from New to Cancel.

[APP:RG-9523] A financial data set already exists for this chart of accounts.

[APP:RG-9524] Please assign the Time dimension to this financial data item.

[APP:RG-9525] A &OBJECT that you have modified or deleted cannot be saved because it is used in a frozen financial data set. Please re-query without saving.

[APP:RG-9526] Please enter a root node for every segment assigned to this dimension.

[APP:RG-9527] Please enter a valid object name.

[APP:RG-9528] Please enter a valid object prefix.

[APP:RG-9529] This root node value is invalid.

[APP:RG-9530] Please enter a valid value prefix.

[APP:RG-9531] A financial data item cannot have more than &NUM_DIM dimensions.

[APP:RG-9532] You cannot delete a dimension that is used in a financial data item or hierarchy.

[APP:RG-9533] The base dimension of this hierarchy is used in a frozen data set. You cannot delete this hierarchy.

[APP:RG-9534] You cannot delete a filter that is used in a dimension or financial data item.

[APP:RG-9535] You cannot delete a financial data item that is used in a financial data set.

[APP:RG-9536] Internal Flexfield Exception

[APP:RG-9538] Warning: Unable to set printer options for this FSG report. Using default printer options.

[APP:RG-9539] &PROGRAM errored out with the following message:

[APP:RG-9541] A fatal error occurred: Cannot find report with report ID &REPORT_ID. Request was not submitted.

[APP:RG-9542] This column set has more than 20 columns. You can only view the first 20 columns using the column set builder.

[APP:RG-9543] ERROR: Encountered error while transferring &SUB_COMP_TYPE for &COMP_TYPE '&COMP_NAME'. Aborting transfer of this &COMP_TYPE.

[APP:RG-9544] WARNING: A &COMP_TYPE named '&COMP_NAME' already exists in the target database. The existing definition in the target database will be used.

[APP:RG-9545] ERROR: A &COMP_TYPE named '&COMP_NAME' does not exist in the source database.

[APP:RG-9546] LOG: EXCEPTION RAISED! Error number: &ERROR_NUM. Error message:

[APP:RG-9547] LOG: Chart of accounts mismatch. Source id = &SRC_ID. Id specified in submission = &SUB_SRC_ID.

[APP:RG-9548] Encountered error while transferring &COMP_TYPE '&COMP_NAME'. Cancelling transfer of this &COMP_TYPE.

[APP:RG-9549] WARNING: Column '&COLUMN_NAME' does not exist in any column set in the target database. Omitting column name from row order '&COMP_NAME'.

[APP:RG-9550] ERROR: Chart of accounts '&COA' does not exist in the source database.

[APP:RG-9551] WARNING: Encountered error while transferring &SUB_COMP_TYPE for &COMP_TYPE '&COMP_NAME'. Omitting &SUB_COMP_TYPE from &COMP_TYPE definition.

[APP:RG-9552] WARNING: A &SUB_COMP_TYPE named '&SUB_COMP_NAME' does not exist in the target database. Omitting &SUB_COMP_TYPE from &COMP_TYPE '&COMP_NAME'.

[APP:RG-9553] Encountered warning while transferring &COMP_TYPE '&COMP_NAME'.

[APP:RG-9554] WARNING: Chart of accounts mismatch for &COMP_TYPE '&COMP_NAME' in the source database. Aborting transfer of this &COMP_TYPE.

[APP:RG-9555] Another user is creating a database link. Please try again.

[APP:RG-9556] You do not have permission to create database links. Please contact your system administrator.

[APP:RG-9557] Encountered error while trying to release lock. Please contact your system administrator.

[APP:RG-9558] You cannot add this dimension because it contains a segment that is already used by another dimension of this summary financial data item.

[APP:RG-9559] You cannot enter multiple segments for a summary dimension.

[APP:RG-9560] This summary template is no longer valid. Please select a valid summary template.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:23 2000

[APP:IBY-10000] Initialization problem. Configuration Object is not created properly.

[APP:SQLAP-10000] &ERROR occurred in &CALLING_SEQUENCE with parameters (&PARAMETERS) while performing the following operation:
&DEBUG_INFO

[APP:SQLAP-10001] You cannot enter an amount which is greater than the total amount of the invoice. Please reenter an amount.

[APP:SQLAP-10002] You cannot enter an amount which is greater than the amount available on the prepayment. Re-enter.

[APP:SQLAP-10003] You are about to &ACTION for &TYPE number &NUMBER. Continue?

[APP:SQLAP-10004] Enter the amount you want to apply.

[APP:SQLAP-10005] You must specify either percent due or amount due.

[APP:SQLAP-10006] The date you entered is not in an open accounting period. Open the period in the Control Payables Periods window.

[APP:SQLAP-10007] The date you entered is beyond the latest open encumbrance year. Update the latest encumbrance year in general ledger, or contact the system administrator.

[APP:SQLAP-10008] You cannot release a hold without entering a Release Name. Enter a Release Name.

[APP:SQLAP-10009] You cannot manually release this type of hold. Correct the condition that caused the hold and resubmit Approval.

[APP:SQLAP-10010] You cannot apply the same hold more than once for an invoice.

[APP:SQLAP-10011] Payables cannot get the proper application installation information. Contact your Oracle Support representative.

[APP:SQLAP-10012] Please choose the button corresponding to the process you want to begin.

[APP:SQLAP-10013] You attempted to initiate a purge process while a purge process is already running. Wait for the current process to complete before initiating another process.

[APP:SQLAP-10014] You cannot commit before you enter values in all required fields. Enter all required values before you commit.

[APP:SQLAP-10015] You entered a duplicate purge name. Enter a unique name.

[APP:SQLAP-10016] You cannot enter a duplicate period name. Re-enter.

[APP:SQLAP-10017] You cannot enter a number for Days From that is less than the number for Days To. Re-enter.

[APP:SQLAP-10018] You cannot enter a duplicate period line Sequence Number. Re-enter.

[APP:SQLAP-10019] You cannot delete an invoice batch that contains invoices. Delete all invoices in a batch, then delete the batch.

[APP:SQLAP-10020] Rate information is not available for this currency, date, and exchange rate type. Enter rate information for this currency, date, and exchange rate type in the Daily Rates window.

[APP:SQLAP-10021] The exchange rate can not be zero or a negative number. Re-enter.

[APP:SQLAP-10022] The Document Number you entered is below the Next Available Number. Verify that the Document Number you entered is unused then either confirm that you want to proceed, or re-enter the Document Number.

[APP:SQLAP-10023] The first Document Number you entered is greater than the last Document Number. Adjust either the first Document Number or the Last Document Number.

[APP:SQLAP-10024] This value already exists. Re-enter.

[APP:SQLAP-10025] This must be a positive number. Re-enter.

[APP:SQLAP-10026] The Payment Date must be on or after the system date. Re-enter.

[APP:SQLAP-10027] Payables is reserving the payment document...

[APP:SQLAP-10028] The minimum amount cannot be greater than the maximum amount. Re-enter.

[APP:SQLAP-10029] The High Payment Priority you entered has a lower priority than the Low Payment Priority you entered. Adjust either the High Payment Priority or the Low Payment Priority. Remember, Payables considers 1 to be the

highest payment priority and 99 to be the lowest.

[APP:SQLAP-10030] Manual numbering document sequences are not supported for payment batches.

[APP:SQLAP-10031] All required fields have not been entered.

[APP:SQLAP-10032] The payment amount plus the discount amount cannot be greater than the amount due. Re-enter.

[APP:SQLAP-10033] You cannot partially pay a prepayment.

[APP:SQLAP-10034] You cannot pay a Pay Alone invoice with other invoices on the same payment document unless the payment document is a Manual payment. Update the Pay Alone status of an invoice in the Invoice Workbench.

[APP:SQLAP-10035] This invoice is past due. Interest is due on this invoice.

[APP:SQLAP-10036] You cannot commit if a record has not been selected. Select a record.

[APP:SQLAP-10037] The payment amount cannot be different from the running total. Re-enter the payment amount.

[APP:SQLAP-10038] You can only pay &STUB invoices per single computer-generated payment with this Payment Document. Create another payment for the additional invoice(s), or select a Payment Document that can accommodate more invoices.

[APP:SQLAP-10039] The start date cannot be after the end date. Re-enter.

[APP:SQLAP-10040] The To Document number you entered is less than the From Document number. Re-enter.

[APP:SQLAP-10042] The bank account you selected does not allow zero amount payments. Please select a bank account that allows zero amount payments.

[APP:SQLAP-10043] The payment document format you chose is for zero amount payments only. Continue?

[APP:SQLAP-10044] Payables will use the Cash GL Account since you have not defined a Cash Clearing GL Account for this payment document.

[APP:SQLAP-10045] The Document Number you entered is below the last document used.

[APP:SQLAP-10046] Enter a number between 1 and &NUM.

[APP:SQLAP-10047] The Hold All Payments option is enabled for this supplier site. You can pay invoices entered for this supplier site only by using a manual payment. Control the Hold All Payments option in the Supplier Sites window.

[APP:SQLAP-10048] You have not selected a record. Select at least one record.

[APP:SQLAP-10049] You chose Enter/Adjust Invoices or View Invoices for a payment document that does not have any invoices associated with it because it is a Spoiled, Set Up or Overflow payment document. Payment documents with these statuses have no associated invoices and are automatically voided by Payables when you confirm a payment batch.

[APP:SQLAP-10050] You cannot perform an action on the payment you selected.

[APP:SQLAP-10051] You can only perform actions on payments of the same type. Deselect one or more payments.

[APP:SQLAP-10052] The Allow Print system option is not enabled. Enable the Allow Print system option in "Payables Options," or contact the system administrator.

[APP:SQLAP-10053] You cannot void a payment document that has been used to pay prepayments that have been applied to invoices. Unapply the prepayments paid by this payment then void the payment document.

[APP:SQLAP-10054] Enter a Void Date that is on or after the most recent invoice payment GL Date of &GL_DATE. Re-enter.

[APP:SQLAP-10056] Payables is unable to submit your concurrent request. Contact the system administrator.

[APP:SQLAP-10057] Payables submitted the program to create your single computer-generated payment. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10058] The request number is &REQUEST. You can check the status of the request in the Requests window.

[APP:SQLAP-10059] You have not entered a Hold Name.

[APP:SQLAP-10060] The Allow Void and Reissue option is not available. Enable the Allow Void and Reissue option in the Payables Options window, or contact the system administrator.

[APP:SQLAP-10061] You can select only one payment for this action. Please deselect one or more payments.

[APP:SQLAP-10062] The payment document has no associated invoice payments.

[APP:SQLAP-10063] You cannot enter a negative payment amount. Re-enter.

[APP:SQLAP-10064] The Payment Amount you entered is not equal to the invoice total. Adjust either the Payment Amount or the invoices you selected for payment.

[APP:SQLAP-10065] The supplier name has changed since payment creation due to a supplier merge.

[APP:SQLAP-10066] The supplier site has changed since payment creation due to a supplier merge.

[APP:SQLAP-10067] You have not entered a Match Amount.

[APP:SQLAP-10068] Starting match to invoice &INVOICE_NUM...

[APP:SQLAP-10069] The total of the distribution match amounts does not equal the control amount. Either adjust the match amount in the match window, or adjust the match amount of one or more of the purchase order distributions to which you matched.

[APP:SQLAP-10070] You cannot prorate across distributions if one or more distributions was created by matching to a purchase order or receipt. Choose Distribute to manually distribution the tax, freight, or miscellaneous amount.

[APP:SQLAP-10071] This must be a negative number. Re-enter.

[APP:SQLAP-10072] Starting match to invoice &INVOICE_NUM, distribution &DIST_NUM...

[APP:SQLAP-10073] You cannot adjust the Quantity Billed for a shipment line to be less than zero. Re-enter the Quantity Invoiced.

[APP:SQLAP-10074] This purchase order line is closed. You may want to review the purchase order before continuing with this match.

[APP:SQLAP-10075] The payment terms you entered for this invoice differ from the payment terms on the purchase order (&PO_TERMS). Payables defaults the supplier site's payment terms (&VENDOR_TERMS) to the invoice, unless the

Recalculate Scheduled Payment option is Yes, in which case the most advantageous terms will be used. You can optionally modify the terms. Verify that the payment terms for the invoice are correct and adjust if necessary.

[APP:SQLAP-10076] Starting shipment match to PO &PO_NUM, shipment &SHIP_NUM...

[APP:SQLAP-10077] Starting shipment price correction to PO &PO_NUM, shipment &SHIP_NUM...

[APP:SQLAP-10078] You have not entered a Match Amount. Enter two of the following fields and Payables automatically calculates and displays the third: Quantity Invoiced, Unit Price, Match Amount. For example, if you enter Quantity Invoiced and Unit Price, Payables uses the equation $\text{Quantity Invoiced} \times \text{Unit Price} = \text{Match Amount}$ to determine Match Amount.

[APP:SQLAP-10079] This number cannot be zero. Re-enter.

[APP:SQLAP-10080] This match will result in an overbill.

[APP:SQLAP-10081] You cannot reduce the total Quantity Billed below zero. Re-enter the Quantity Invoiced.

[APP:SQLAP-10082] For a Price Correction, you cannot enter a Quantity Invoiced that is greater than the Quantity Billed. Re-enter the Quantity Invoiced.

[APP:SQLAP-10083] This number cannot be a negative number. Re-enter.

[APP:SQLAP-10084] This number cannot be a positive number. Re-enter.

[APP:SQLAP-10085] Starting shipment match to PO &PO_NUM, shipment &SHIP_NUM, distribution &DIST_NUM...

[APP:SQLAP-10086] Starting price correction to PO &PO_NUM, shipment &SHIP_NUM, and distribution &DIST_NUM...

[APP:SQLAP-10087] This number cannot be zero or a positive number. Re-enter.

[APP:SQLAP-10088] This number cannot be zero or a negative number. Re-enter.

[APP:SQLAP-10089] You cannot enter a date in the past. Re-enter.

[APP:SQLAP-10090] The total percent distribution for a Distribution Set must be either 0 or 100.

[APP:SQLAP-10092] You cannot simultaneously perform actions on payment batches with different statuses. Deselect one or more payment batches.

[APP:SQLAP-10093] Payables submitted your payment batch request to Select Invoices. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10094] Payables submitted your payment batch request to Build Payments. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10095] Payables submitted your payment batch request to print the Preliminary Register. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10096] Payables submitted your payment batch request to Format Payments. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10097] Payables submitted your payment batch request to Confirm Payment Batch. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10098] Payables submitted your payment batch request to print the Final Register. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10099] Payables submitted your payment batch request to print the Separate Remittance Advice. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10100] Payables submitted your payment batch request to Cancel Payment Batch. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10101] There is at least one unfinished concurrent request for this payment batch. Check the status of this request in the Requests window.

[APP:SQLAP-10102] No payments exist for this payment batch. Use the Modify Payment Batch window of the Payment Workbench to add invoice payments to this payment batch, or cancel this payment batch, review the payment batch criteria and submit another payment batch.

[APP:SQLAP-10103] You cannot reverse this distribution. See "Adjusting

Invoices" in the User's Guide or in the online help.

[APP:SQLAP-10105] Oracle Projects is not installed.

[APP:SQLAP-10106] The Transaction Code profile option is currently disabled. Enable the profile option in "System Profile Values" or contact the system administrator.

[APP:SQLAP-10108] An error has occurred while trying to commit.

[APP:SQLAP-10109] You cannot delete this invoice distribution. See "Adjusting Invoices" in the User's Guide or in online help.

[APP:SQLAP-10110] You cannot enter new distributions for this invoice. See "Adjusting Invoices" in the Oracle Payables User's Guide or in online help.

[APP:SQLAP-10111] When you update the sign (+/-) of an invoice distribution amount, you must also update the sign of the Statistical Quantity of the invoice distribution.

[APP:SQLAP-10112] You cannot choose Done for Final Matching. Enter Yes and Payables automatically updates the field to Done when you commit.

[APP:SQLAP-10113] You cannot adjust an invoice distribution if the invoice has been selected for payment.

[APP:SQLAP-10114] You cannot prorate because the total amount to prorate across is zero. Either you have selected no distributions or the sum of the amounts of the selected distributions is zero.

[APP:SQLAP-10115] Payables defaults the payment terms from the supplier site to the invoice. Verify the payment terms for credit or debit memos. You may want to change the payment terms to Immediate for credit and debit memos.

[APP:SQLAP-10116] You cannot reduce the amount of a credit or debit memo below the amount already applied to another invoice(s). Adjust the amount of the credit or debit memo so that the amount is greater than or equal to the amount already applied to another invoice(s).

[APP:SQLAP-10117] You cannot delete a prepayment that has been applied to an invoice(s). Unapply all prepayment applications, void the payment document that paid the prepayment, then delete the prepayment.

[APP:SQLAP-10118] You cannot delete an invoice to which prepayments have been applied. Unapply all prepayment applications for the invoice, then delete the

invoice.

[APP:SQLAP-10119] The invoice distribution total is not equal to the invoice amount. During Approval, Payables will place a Distribution Variance hold on all invoices where the invoice distribution total does not equal the invoice amount. This hold prevents both payment and the creation of accounting entries. Adjust the distribution total.

[APP:SQLAP-10120] The amount subject to discount cannot be greater than the invoice amount. Adjust the amount subject to discount.

[APP:SQLAP-10121] The invoice payment amount cannot be greater than the Amount Remaining on the scheduled payment. Re-enter the Payment Amount.

[APP:SQLAP-10122] WARNING: You entered an invoice date that is in the future.

[APP:SQLAP-10123] The Hold Unapproved Invoices option is enabled for this supplier site. A supplier hold will automatically be placed on this invoice. Use the Supplier Sites window to control the Hold Unapproved Invoices option.

[APP:SQLAP-10124] This supplier is on hold. Payables will calculate the balance anyway.

[APP:SQLAP-10125] You entered an invoice amount that exceeds the invoice limit for this supplier site. An Amount hold will automatically be applied to this invoice and will prevent payment. Use the Supplier Sites window to control the invoice amount limit for a supplier site. You can manually release Amount holds in the Holds window of the Invoice Workbench.

[APP:SQLAP-10126] You cannot reduce the liability amount below the amount already paid. Re-enter.

[APP:SQLAP-10127] You cannot delete invoices that have a status of Posted or invoices that are matched to a purchase order.

[APP:SQLAP-10128] There is no active pay site available for this supplier. Verify the supplier site for the invoice. Use the Supplier Sites window to either enable the Pay Site option for an existing supplier site or enter a new supplier pay site.

[APP:SQLAP-10129] You cannot adjust or delete this invoice distribution because you are using encumbrance accounting and the invoice distribution has been approved. You can reverse and re-enter invoice distributions in the Distributions window in the Invoice Workbench.

[APP:SQLAP-10130] The system option that controls the ability to update paid or partially paid invoices has been disabled. Enable the Allow Adjustments to Paid Invoices system option in the Payables Options window, or contact the system administrator.

[APP:SQLAP-10131] When you update the supplier name, number, or site for an existing invoice, Oracle Payables does not update the invoice with the defaults from the new supplier or site. Update each invoice value individually.

[APP:SQLAP-10132] This invoice is selected for payment and cannot be adjusted or deleted.

[APP:SQLAP-10133] You must enter a purchase order number for this invoice type. Enter a valid purchase order or change the invoice type.

[APP:SQLAP-10134] Invoice number &SIMILAR is similar to this credit/debit memo. You are entering a credit or debit memo for the same supplier, site, currency and amount as an existing debit or credit memo. Verify that this is not a duplicate.

[APP:SQLAP-10135] If you adjust tax information at the invoice header level after invoice distributions have been created, Payables will not automatically update the invoice distributions with the updated tax information. Manually update each invoice distribution with the updated tax information.

[APP:SQLAP-10136] This date is more than one year old. Verify that this is the date you want to enter.

[APP:SQLAP-10137] The date you entered is before the invoice date.

[APP:SQLAP-10138] The date you entered is before the terms date.

[APP:SQLAP-10139] You cannot enter a Discount Amount that is greater than Payment Amount. Re-enter.

[APP:SQLAP-10140] The Discount Date you entered is after the Due Date. Re-enter.

[APP:SQLAP-10144] Enter a value greater than or equal to zero.

[APP:SQLAP-10145] Enter a value less than or equal to zero.

[APP:SQLAP-10146] &TOTAL prepayments exist for this supplier. &AVAILABLE are available. To apply or unapply prepayments, choose Actions and check Apply/Unapply Prepayments.

[APP:SQLAP-10147] The payment terms you entered for the invoice differ from the payment terms on the purchase order (&PO_TERMS). Payables defaults the supplier site's payment terms (&VENDOR_TERMS) to the invoice, where you can optionally modify them. Verify that the payment terms on the invoice are correct and modify them if necessary.

[APP:SQLAP-10148] Payables will use the default invoice currency you entered for the invoice batch rather than the supplier site default invoice currency (&CURR).

[APP:SQLAP-10149] You selected an electronic payment method but have not yet entered bank information for the supplier and its sites. You must enter bank information for the supplier and its sites if you want to pay the supplier using an electronic payment method. Enter bank information for suppliers and supplier sites in the Suppliers window.

[APP:SQLAP-10150] The Voucher Number you enter must be a number of 8 digits or less. Re-enter.

[APP:SQLAP-10151] Automatically calculate the invoice tax amount?

[APP:SQLAP-10153] You cannot apply a prepayment to a credit or debit memo.

[APP:SQLAP-10154] Select the document for which you would like to see an overview. If you select "Prepayment," Payables will show you an overview of the invoice to which the prepayment was applied. If you select "Payment," Payables will show you the Payment Overview of the payment that paid the invoice.

[APP:SQLAP-10155] You have not indicated the type of match you want to perform. Indicate the type of match.

[APP:SQLAP-10156] You cannot perform actions on a cancelled invoice.

[APP:SQLAP-10157] This window cannot be opened while performing a credit match. Close the Credit Match window.

[APP:SQLAP-10158] This window cannot be opened while the Distributions window is active. Close the Distributions window.

[APP:SQLAP-10159] This window cannot be opened while you are in Query By Example mode. Execute the query or cancel Query By Example.

[APP:SQLAP-10160] This window cannot be opened while the Scheduled Payments window is active. Close the Scheduled Payments window.

[APP:SQLAP-10161] This window cannot be opened while performing a match to a purchase order. Close the Match to Purchase Orders window.

[APP:SQLAP-10162] This window cannot be opened while performing a prepayment application. Close the Apply/Unapply Prepayments window.

[APP:SQLAP-10163] Use the Invoice Date as the Invoice Number?

[APP:SQLAP-10164] The last document number is greater than last available document number for the payment document. Re-enter.

[APP:SQLAP-10165] The field you have selected to display is not used because the USSGL option, used primarily in public sector accounting, is not enabled.

[APP:SQLAP-10166] The Discount Date you entered is before the Invoice Date. Re-enter.

[APP:SQLAP-10167] The Discount Date you entered is before the Terms Date. Re-enter.

[APP:SQLAP-10168] The field you have chosen to display is not used because Oracle Projects is not installed.

[APP:SQLAP-10169] The purchase order number you entered is not valid. Enter the number of an approved and open purchase order.

[APP:SQLAP-10170] An invoice you selected for payment cannot be paid because the supplier is different from that of other invoices you also selected for payment. Check the supplier of each invoice.

[APP:SQLAP-10171] An invoice you chose for full payment cannot be paid because the supplier site is different from that of other invoices that have also been selected for full payment. Check the supplier site of each invoice.

[APP:SQLAP-10172] When selecting multiple invoices for full payment, all of the invoices must be the same currency.

[APP:SQLAP-10173] An invoice or scheduled payment that you selected for full payment cannot be paid because the payment method is different from that of other invoices or scheduled payments you selected. Check the payment method of each invoice.

[APP:SQLAP-10174] An invoice you selected for full payment cannot be paid because it is designated as a Pay Alone invoice and you selected multiple invoices for payment. Check the Pay Alone status of each invoice.

[APP:SQLAP-10175] The number of invoices you selected to pay exceeds the number of invoices that Payables can pay at once using this Pay In Full feature. Deselect one or more invoices.

[APP:SQLAP-10176] The USER EXIT (&USER_EXIT_NAME) did not run successfully. Contact your Oracle Support representative.

[APP:SQLAP-10177] You can only clear or delete the last row of data shown in this window.

[APP:SQLAP-10181] You cannot choose Split for paid or partially paid scheduled payments.

[APP:SQLAP-10183] Check Funds

[APP:SQLAP-10184] Budgetary Control

[APP:SQLAP-10185] You cannot use the same Sequence Number for another period line. Re-enter.

[APP:SQLAP-10186] Please commit or clear your changes before continuing.

[APP:SQLAP-10187] An invoice you selected for full payment cannot be paid because it is not approved.

[APP:SQLAP-10188] An invoice or scheduled payment you selected for full payment cannot be paid because it is already fully paid.

[APP:SQLAP-10189] You have made net adjustments to the liability of this invoice. Payables has made the corresponding adjustments to the gross amount of the scheduled payments. You may also want to adjust payment discounts for the scheduled payments.

[APP:SQLAP-10190] You have made net adjustments to the liability and/or discounts for this invoice. Payables has made corresponding adjustments to the gross amount of one or more scheduled payments. Any uncommitted changes you made in the Scheduled Payments window will be ignored. You may want to adjust additional scheduled payments using the Scheduled Payments window.

[APP:SQLAP-10191] You cannot adjust the Liability GL Account of a fully encumbered invoice. Enter a new, unencumbered invoice distribution. Then adjust the Liability GL Account.

[APP:SQLAP-10192] You cannot adjust the Liability GL Account of a fully posted invoice. Enter a new, unposted invoice distribution. Then you can adjust the

invoice Liability GL Account.

[APP:SQLAP-10193] You can not adjust distributions on this invoice because it has been paid and the Allow Adjustments to Paid Invoices option is not enabled. Enable the Allow Adjustments to Paid Invoices option in the Payables Options window or contact the system administrator.

[APP:SQLAP-10194] Cash Basis Accounting is your Accounting Method and you are attempting to adjust an invoice associated with a void payment that has not transferred to the general ledger. You cannot adjust/delete this invoice until the void payment is transferred to the general ledger. Transfer payments to the general ledger then adjust this invoice.

[APP:SQLAP-10195] This invoice has no scheduled payments. Create one or more scheduled payments for this invoice.

[APP:SQLAP-10196] Payables must create a scheduled payment(s) before you can adjust the liability of this invoice.

[APP:SQLAP-10197] Take all available discounts on these invoices?

[APP:SQLAP-10199] You cannot navigate to the Invoice Batches window because the invoice batch control system option is not enabled in the Payables Options window. Navigate to the Invoice Workbench through "Invoices", enable the invoice batch control system option in the Payables Options window, or contact the system administrator.

[APP:SQLAP-10200] The document number you entered in the From field is not a set up check. Re-enter.

[APP:SQLAP-10201] The document number you entered in the To field is not a set up check. Re-enter.

[APP:SQLAP-10202] This range includes at least one document number that is not a set up check. Re-enter.

[APP:SQLAP-10203] The To document number you entered is a set up check. Re-enter.

[APP:SQLAP-10204] You cannot record a range with a status of Printed if the last document in the range is an overflow document.

[APP:SQLAP-10205] The document number you entered in the From field exists in another range. Re-enter.

[APP:SQLAP-10206] The Document Number you entered in the To field exists in another range. Re-enter.

[APP:SQLAP-10207] Payables could not select number of set up checks from the selected payment document.

[APP:SQLAP-10208] The Document Number you entered is greater than the last available document number for the payment document. Re-enter.

[APP:SQLAP-10209] You are recording as Printed more payments than exist for the payment batch. Re-enter the range.

[APP:SQLAP-10210] You have already used this range of documents. Re-enter.

[APP:SQLAP-10211] You cannot update, clear or delete a range of payment document numbers that has already been confirmed.

[APP:SQLAP-10212] The Document Number you chose to restart the batch is greater than the last available document number for the payment document. Re-enter.

[APP:SQLAP-10213] The Document Number you entered to restart the batch must be greater than the highest document number already recorded for the batch. Re-enter.

[APP:SQLAP-10214] The Document Number you entered is greater than the last available document number for the payment document. Re-enter.

[APP:SQLAP-10215] Days cannot be negative. Re-enter.

[APP:SQLAP-10216] Payables submitted your payment batch programs. The request numbers are &FIRST to &LAST. Check the status in the Requests window.

[APP:SQLAP-10217] This action will delete some or all of the payment batch. Continue?

[APP:SQLAP-10218] You entered a period name for Special Invoice Amount1 without entering a Special Invoice Amount1. Enter Special Invoice Amount1.

[APP:SQLAP-10219] You entered an amount for Special Invoice Amount1 without entering a period name. Enter a period name for Special Invoice Amount1.

[APP:SQLAP-10220] You entered a period name for Special Invoice Amount2 without entering an amount for Special Invoice Amount2. Enter Special Invoice

Amount2.

[APP:SQLAP-10221] You entered an amount for Special Invoice Amount2 without entering a period name. Enter a period name for Special Invoice Amount2.

[APP:SQLAP-10222] The system option that requires the entry of a tax code for an invoice has been enabled. Enter a tax code, disable the require tax entry system option in the Payables Options window, or contact the system administrator.

[APP:SQLAP-10223] You entered a special invoice amount that is greater than the control amount. Re-enter the special invoice amount.

[APP:SQLAP-10224] You must enter a Change % that is between -100 and 100. Re-enter.

[APP:SQLAP-10225] When entering a recurring invoice template, you must use a Full (100%) distribution set.

[APP:SQLAP-10226] For this period type, there are insufficient periods left to equal the total Number of Periods you have defined for this recurring invoice. Re-enter the First period, define more periods for the Period Type, or choose another Period Type.

[APP:SQLAP-10227] The Number of Periods you entered exceeds the number of periods defined for this Period Type. Reduce the Number of Periods, define more periods for the Period Type, or enter another Period Type.

[APP:SQLAP-10228] This invoice has an effective payment.

[APP:SQLAP-10229] This invoice is selected for payment in a payment batch.

[APP:SQLAP-10230] This invoice is already cancelled.

[APP:SQLAP-10231] You may not cancel this prepayment. See the Oracle Payables User's Guide or online help.

[APP:SQLAP-10232] This invoice is matched to a Finally Closed PO.

[APP:SQLAP-10234] This invoice has posting holds.

[APP:SQLAP-10235] This period overlaps a previously defined period. Change the From Date or the To Date.

[APP:SQLAP-10236] &NUM_CANCELLED invoices cancelled
&NUM_NOT_CANCELLED invoices not cancelled

[APP:SQLAP-10237] The total of all scheduled payments must equal the invoice amount. Adjust the Gross Amount for one or more scheduled payments.

[APP:SQLAP-10238] You have already confirmed all documents for the batch. You cannot restart the batch or cancel the remainder after you confirm all documents.

[APP:SQLAP-10239] You cannot choose Confirm if the payment batch has no payment documents or if you have not specified a Status to record for each of the documents in the batch.

[APP:SQLAP-10240] You cannot record a Printed or Set Up range after a Spoiled range. Re-enter the range.

[APP:SQLAP-10241] The First Discount Date must fall on or before the Second Discount Date. Re-enter.

[APP:SQLAP-10242] The Second Discount Date must fall on or before the Third Discount Date. Re-enter.

[APP:SQLAP-10243] The First Discount Amount must be greater than or equal to the Second Discount Amount. Re-enter.

[APP:SQLAP-10244] The Second Discount Amount must be greater than or equal to the Third Discount Amount. Re-enter.

[APP:SQLAP-10245] You cannot split a scheduled payment if the sum of the existing scheduled payments is greater than or equal to the invoice amount. Reduce the gross amount for one or more scheduled payments and choose Split.

[APP:SQLAP-10246] The scheduled payment you selected for full payment is on hold and therefore cannot be paid. Remove the hold.

[APP:SQLAP-10247] You cannot delete a scheduled payment if it is paid or partially paid.

[APP:SQLAP-10248] Document numbers within this range have already been confirmed. Re-enter.

[APP:SQLAP-10249] You cannot restart the batch without entering a document number from which you would like to restart. Continue?

[APP:SQLAP-10250] You can only apply a fully paid prepayment. Fully pay a prepayment from the Actions window of the Invoices Workbench or the Payment Workbench.

[APP:SQLAP-10252] You cannot Confirm a payment batch that does not have any payment documents.

[APP:SQLAP-10253] The payment batches you selected to perform actions on have already been cancelled. You cannot perform actions for payments batches with a status of Cancelled.

[APP:SQLAP-10254] This update is not allowed for Oracle Projects expense reports.

[APP:SQLAP-10255] An invoice has been created for this expense report. You cannot update or delete an expense report once an invoice has been created for the expense report.

[APP:SQLAP-10256] You cannot delete an expense report until you delete all expense items for the expense report.

[APP:SQLAP-10257] This expense report already exists. Check your records for duplicates and re-enter this expense report with a unique number if necessary.

[APP:SQLAP-10258] Enter a default GL Account for this employee.

[APP:SQLAP-10259] The total of the expense items must equal the expense report total. Adjust one or more expense items or the expense report total.

[APP:SQLAP-10260] You cannot modify the Tax Code for an expense item with a type of Tax.

[APP:SQLAP-10261] You cannot Apply Advances for an expense report if there are no available prepayments for the employee, or if the expense report total is negative.

[APP:SQLAP-10262] The low payment number cannot be greater than the high payment number. Re-enter.

[APP:SQLAP-10263] Enter a supplier number greater than &NUM.

[APP:SQLAP-10264] Enter an employee number greater than &NUM.

[APP:SQLAP-10265] Number Type cannot be Numeric because alphanumeric supplier numbers exist.

[APP:SQLAP-10266] You cannot change this period status.

[APP:SQLAP-10267] The number of periods entered is less than the number of periods for which an invoice has already been created. Re-enter.

[APP:SQLAP-10268] This payment batch will be deleted. Continue?

[APP:SQLAP-10269] This purchase order line was cancelled at &CANCEL &UNIT. You can match to it, but the invoice will be put on hold.

[APP:SQLAP-10270] Encumbrance Accounting has been turned off.

[APP:SQLAP-10271] Insufficient Funds remain in your budget for this invoice or distribution. Payables includes encumbered funds in its funds check.

[APP:SQLAP-10272] Payables was unable to perform funds check because this invoice or distribution has a GL Account that does not exist.

[APP:SQLAP-10273] Payables was unable to perform funds check because this invoice or distribution has a GL Account that is disabled.

[APP:SQLAP-10275] Payables was unable to perform funds check because the calendar is incorrectly defined. Correctly define the calendar used by this set of books in Oracle General Ledger.

[APP:SQLAP-10276] Payables was unable to perform funds check because it was unable to find a budget for this GL Account in this period. Create a budget in Oracle General Ledger for this GL Account in this period.

[APP:SQLAP-10277] This invoice or distribution failed funds check.

[APP:SQLAP-10278] This invoice or distribution passed funds check.

[APP:SQLAP-10279] Adjust the liability of this invoice?

[APP:SQLAP-10280] This invoice requires exchange rate information. Enter the exchange rate type, date, and rate.

[APP:SQLAP-10281] The manual sequence type is prohibited for this invoice.

[APP:SQLAP-10282] The recurring invoice template is expired. Enter a new template or change the expiration date.

[APP:SQLAP-10283] The number you entered is greater than the number of periods remaining. Re-enter.

[APP:SQLAP-10284] The From effective date cannot be after the To effective date. Please re-enter the dates.

[APP:SQLAP-10285] When you define an amount due payment terms, the last terms line must be defined as '0' Amount Due.

[APP:SQLAP-10286] You cannot commit a payment term without entering scheduled payment lines for the term.

[APP:SQLAP-10287] Period sequence numbers must be unique within a type and year. Enter a unique value.

[APP:SQLAP-10288] Period name and year must be unique within a period type. Enter a unique value.

[APP:SQLAP-10289] The period sequence cannot exceed the number of periods allowed.

[APP:SQLAP-10290] The From effective date cannot be after the To effective date. Please re-enter the dates.

[APP:SQLAP-10291] You cannot maintain periods for which reports have already run.

[APP:SQLAP-10292] You cannot delete periods if there is a recurring invoice template that uses this Period Type.

[APP:SQLAP-10293] You cannot delete periods if a Withholding Tax type tax code uses this Period Type.

[APP:SQLAP-10294] You cannot overlap an existing period within this period type.

[APP:SQLAP-10295] If you define a due Percent or a due Amount, you must enter either Days, Day of Month and Months Ahead, or Fixed Date or calendar.

[APP:SQLAP-10296] If you enter due Day of Month or discount Day of Month, you must enter Months Ahead.

[APP:SQLAP-10297] If you define a discount Percent, you must enter either discount Days or Day of Month and Months Ahead.

[APP:SQLAP-10298] You cannot use percentage due amounts and specific due amounts in the same payment terms line or payment terms.

[APP:SQLAP-10299] You must enter a Batch Name when the batch control option is on.

[APP:SQLAP-10300] Refresh Status 1

[APP:SQLAP-10301] No holds placed or released.

[APP:SQLAP-10302] Holds placed: &HOLDS Holds released: &RELEASES

[APP:SQLAP-10303] No invoices found for approval. Check parameters.

[APP:SQLAP-10304] This period cannot be closed because there are invoice or payment transactions that are unaccounted. If you do not want to account for these transactions, you can submit the Unaccounted Transactions Sweep program. The program updates the accounting date of unaccounted transactions to the next open period. Would you like to review or sweep unaccounted transactions now?

[APP:SQLAP-10305] The total Percent for all payment terms lines must equal 100.

[APP:SQLAP-10306] You can only enter overlapping effective date ranges if you enter unique contiguous amount ranges for the same effective date range. Re-enter.

[APP:SQLAP-10308] If period basis is Period, Period Type must be entered.

[APP:SQLAP-10310] A Tax Group with this name already exists. Re-enter.

[APP:SQLAP-10311] The To amount must be greater than the From amount. Please re-enter.

[APP:SQLAP-10312] This tax code is inactive. Re-enter.

[APP:SQLAP-10315] This option is invalid for this record.

[APP:SQLAP-10316] Pay &NUM_OF_RECS scheduled payment(s)?

[APP:SQLAP-10317] Pay &NUM_OF_RECS invoice(s) in full?

[APP:SQLAP-10318] Approve &NUM_OF_RECS invoice(s)?

[APP:SQLAP-10319] Approve related invoices for &NUM_OF_RECS memo(s)?
Note: This action only applies to debit and credit memos. All other invoice types will be ignored by this action.

[APP:SQLAP-10320] Cancel &NUM_OF_RECS invoice(s)?

[APP:SQLAP-10321] Release holds on &NUM_OF_RECS invoice(s)?

[APP:SQLAP-10322] Print &NUM_OF_RECS invoice(s)?

[APP:SQLAP-10323] Prorate &NUM_OF_RECS distribution(s)?

[APP:SQLAP-10324] Reverse &NUM_OF_RECS distribution(s)?

[APP:SQLAP-10325] Select invoices for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10326] Build payments for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10327] Modify &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10328] Print Preliminary Register for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10329] Format payments for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10330] Confirm &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10331] Print Final Register for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10332] Print Separate Remittance Advice for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10333] Cancel &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10334] Copy &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10335] Refresh Status for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10336] Reissue &NUM_OF_RECS payment(s)?

[APP:SQLAP-10337] Format &NUM_OF_RECS payment(s)?

[APP:SQLAP-10338] Print Separate Remittance Advice for &NUM_OF_RECS payment(s)?

[APP:SQLAP-10339] Stop &NUM_OF_RECS payment(s)?

[APP:SQLAP-10340] Release Stop for &NUM_OF_RECS payment(s)?

[APP:SQLAP-10341] Void &NUM_OF_RECS payment(s)?

[APP:SQLAP-10342] Payment Terms are inactive. Re-enter or activate in the Payment Terms window.

[APP:SQLAP-10343] Distribution Set is inactive. Choose an alternate Distribution Set or activate in the Distribution Sets window.

[APP:SQLAP-10344] Ship to Location is inactive. Re-enter or activate.

[APP:SQLAP-10345] Bill to Location is inactive. Re-enter or activate.

[APP:SQLAP-10346] Pay Group is inactive. Re-enter or activate in the Oracle Payables Lookups window.

[APP:SQLAP-10347] FOB is inactive. Re-enter or activate in the Oracle Payables Lookups window.

[APP:SQLAP-10348] Freight Terms are inactive. Re-enter or activate in the Oracle Payables Lookups window.

[APP:SQLAP-10349] Supplier Type is inactive. Re-enter or activate in the Oracle Payables Lookups window.

[APP:SQLAP-10350] Minority Group is inactive. Re-enter or activate in the Oracle Payables Lookups window.

[APP:SQLAP-10351] The Qty Received Exception you entered is inactive. Re-enter.

[APP:SQLAP-10352] Supplier name already exists. Re-enter.

[APP:SQLAP-10353] There are invoices selected to pay for this supplier.

[APP:SQLAP-10354] This Supplier Number already exists. Re-enter.

[APP:SQLAP-10355] This Employee Name is already assigned to another supplier. Re-enter.

[APP:SQLAP-10356] You cannot assign an Offset Tax Code to a supplier type of Employee. Clear the Offset Tax Code in the Tax region for this supplier.

[APP:SQLAP-10357] This Site name already exists for this supplier. Re-enter.

[APP:SQLAP-10358] You have more than one Tax Reporting Site for this federally reportable supplier.

[APP:SQLAP-10359] Invalid state abbreviations exist for this federally reportable supplier. Verify the correct state abbreviation in the Income Tax Regions window.

[APP:SQLAP-10360] No expired values found.

[APP:SQLAP-10361] The invoice currency for a Tax Authority type supplier and its sites must be the functional currency. Re-enter.

[APP:SQLAP-10362] You cannot close the period because there are unconfirmed payment batches with payment dates in this period. Confirm all payment batches or cancel them in the Payment Workbench.

[APP:SQLAP-10363] You cannot reopen this period because the corresponding Oracle General Ledger or Oracle Purchasing period is not open.

[APP:SQLAP-10364] You have reached the maximum number of future periods allowed.

[APP:SQLAP-10365] You cannot change this period status to Future because you have reached the maximum number of Future periods allowed as specified in the Financials Options window. Contact your system administrator.

[APP:SQLAP-10366] You cannot set the Allow Multiple Currencies option to No because you currently have one or more multi-currency bank accounts.

[APP:SQLAP-10367] You cannot set up your Payables options without first setting up your Financials options. Set up your Financials options in the Financials Options window.

[APP:SQLAP-10369] Approve &NUM_OF_RECS batch(es)?

[APP:SQLAP-10370] This Invoice was entered for a different site. Invoice Site: &INV_SITE Payment Site: &PAY_SITE

[APP:SQLAP-10371] You do not have a tax reporting site for this federally reportable supplier. Define an Income Tax Reporting Site in the Tax Reporting tabbed region for a supplier site.

[APP:SQLAP-10373] To Document Number accounts for more payment documents than those which are in the payment batch. Please re-enter a lower To Document Number.

[APP:SQLAP-10374] You chose to initiate a supplier merge. This action is irreversible. Continue?

[APP:SQLAP-10375] Cannot enter the same invoice multiple times. Deselect invoice or choose another

[APP:SQLAP-10377] There is an error in the date range entered. Re-enter.

[APP:SQLAP-10378] You cannot navigate to the detail block without entering data in the master block.

[APP:SQLAP-10379] You cannot apply a prepayment for more than the amount remaining that is not on hold. Reduce the amount to apply or remove one or more scheduled payment holds for invoice number &INVOICE_NUM.

[APP:SQLAP-10380] You cannot select this payment document because it is in use by another payment batch. Please select another payment document.

[APP:SQLAP-10381] WARNING: Supplier Site Address may be incomplete

[APP:SQLAP-10382] You cannot delete an invoice which is an automatically created Withholding Tax Invoice. However, you can cancel the invoice.

[APP:SQLAP-10383] You cannot delete an invoice which has automatically created withholding tax distributions. Cancel the invoice.

[APP:SQLAP-10384] This invoice is subject to withholding tax.

[APP:SQLAP-10385] Withholding will be applied upon commit. Continue?

[APP:SQLAP-10386] View Projected Withholding

[APP:SQLAP-10387] Invoice: &INVOICE, failed because: &PROBLEM

[APP:SQLAP-10388] You can not delete records here. Make the Income Tax region inactive.

[APP:SQLAP-10389] OK

[APP:SQLAP-10390] This invoice has a distribution set. You cannot use a distribution set and match at the same time. To ignore the distribution set and continue with the match, choose Match. To create distributions from the distribution set instead of matching, choose Distribute. To return to the invoice, choose Cancel.

[APP:SQLAP-10391] Match

[APP:SQLAP-10392] Please choose at least one payment you want to reverse by checking the left hand side checkbox.

[APP:SQLAP-10393] Enter a value less than zero.

[APP:CE-10393] You cannot reconcile this payment with charges, errors or exchange rate information unless the Oracle Payables Option "Account for Payment When Payment Clears" is enabled.

[APP:SQLAP-10394] This recurring invoice number already exists. Re-enter.

[APP:SQLAP-10395] Enter a number less than or equal to &NUM.

[APP:SQLAP-10396] Control invoice total is not equal to actual invoice total.

[APP:SQLAP-10397] Control invoice count is not equal to actual invoice count.

[APP:SQLAP-10398] This is the first receipt.

[APP:SQLAP-10399] The calculated amount is &CALCAMOUNT &CURRENCY. This amount will be copied into the "&TARGETFIELD" field. The "&DAILYAMOUNT" field will be cleared.

[APP:SQLAP-10400] Please wait until the Calculate Amount process completes before performing any actions.

[APP:SQLAP-10401] Are you sure you want to cancel this expense report?

[APP:SQLAP-10402] Are you sure you want to continue?

[APP:SQLAP-10403] Are you sure you want to delete this receipt?

[APP:SQLAP-10404] Are you sure you want to save this expense report and modify it at a later time?

[APP:SQLAP-10405] Are you sure you want to submit this expense report?

[APP:SQLAP-10406] Continue editing this report

[APP:XNP-10407] Error While Validating Configuration : &ERROR_CODE : &ERROR_MESSAGE

[APP:SQLAP-10407] You must specify a valid cost center before you can enter receipt information.

[APP:SQLAP-10409] Please enter letters in uppercase in this field: &CUSTFIELD.

[APP:SQLAP-10410] Please enter only numbers and the '+', '-', ',', and '.' characters in this field: &CUSTFIELD.

[APP:SQLAP-10411] ...

[APP:SQLAP-10412] Please enter a value in this field: &CUSTFIELD.

[APP:SQLAP-10413] The Ending Date must be on or after the Starting Date. Please re-enter the Ending Date.

[APP:SQLAP-10414] The value you entered '&DAILY_AMOUNT' is not allowed. Please enter a valid number for Daily Rate.

[APP:SQLAP-10415] The value you entered '&DAYS' is not valid. Please enter a

valid number for Days.

[APP:SQLAP-10416] Are you sure you want to delete this expense report?

[APP:SQLAP-10419] The Receipt Amount column is missing from your spreadsheet. Please contact your system administrator.

[APP:SQLAP-10420] The expense spreadsheet you pasted cannot be read. Please re-paste your expense spreadsheet.

[APP:SQLAP-10421] Duplicate values for &FIELD_NAME have been found. Please contact your system administrator.

[APP:SQLAP-10422] This is not a valid action. You have not pasted your expense spreadsheet.

[APP:SQLAP-10423] Upload Expense Spreadsheet -- Spreadsheet Format Error. Contact your system administrator.

[APP:SQLAP-10424] The header section of your expense spreadsheet contains an error(s). Press the Continue button to review and correct any errors.

[APP:SQLAP-10425] The Currency Code &CURR is not valid. Please enter a valid Currency Code.

[APP:SQLAP-10426] The Expense Type &EXPTYPE is not valid. Please enter a valid Expense Type.

[APP:SQLAP-10427] Multiple expense types (&EXPTYPE) are not allowed for one receipt.

[APP:SQLAP-10428] &RECCOUNT receipt(s) uploaded. No errors found. Submit your expense report, or press the Review button to review your expense report before submitting it.

[APP:SQLAP-10429] The Cost Center you entered is different from your default Cost Center. You must enter an Overriding Approver.

[APP:SQLAP-10430] Expense Template is not valid. Please enter a valid Expense Template.

[APP:SQLAP-10431] Upload Expense Spreadsheet

[APP:SQLAP-10432] Upload Expense Spreadsheet

[APP:SQLAP-10433] Instructions
 Download the expense

report spreadsheet. Save a copy to serve as a template for expense reports that you will submit. Open the expense report spreadsheet and track receipt information in the spreadsheet. Do not enter text in the colored or shaded areas of the spreadsheet. Save the expense report spreadsheet. Highlight the entire report (Ctrl-A). Copy the report (Ctrl-C or Edit-Copy from the spreadsheet menu). Click on the Spreadsheet Upload Area and paste your report into this area (Ctrl-V or Edit-Paste from the spreadsheet menu). Press the Validate Receipts button.
 To create a list of projects and tasks for use with the expense spreadsheet: (include tag at end of previous line) Select View Projects and Tasks from the Main Menu. Enter search criteria and press the Find button. Once search results appear, press the Export button from the Toolbar. Copy the export results to a file.

[APP:SQLAP-10435] &RECCOUNT receipt(s) processed, &ERRRECCOUNT receipt(s) either contains errors or requires additional information. Press the Continue button to review and correct any errors, and to review and enter any additional information that is required.

[APP:SQLAP-10436] &RECCOUNT receipt(s) processed, &ERRRECCOUNT receipt(s) with errors. Press the Continue button to review and correct any errors.

[APP:SQLAP-10437] Expense Type is missing. Please enter a valid Expense Type.

[APP:SQLAP-10438] Go to the Enter Receipts page and display receipt &RECEIPTNUM.

[APP:SQLAP-10440] The date you entered '&END_DATE' is not allowed. Please enter the Ending Date in the format '&PROPER_FORMAT.'

[APP:SQLAP-10442] Please enter an expense type for this receipt.

[APP:SQLAP-10443] *Note: The original receipt is missing for this expense. Approving this expense report indicates that you approve this expense item without an original receipt.

[APP:SQLAP-10444] The Cost Center you entered is different from the default Cost Center, but you did not provide an Overriding Approver. Please enter an Overriding Approver.

[APP:SQLAP-10446] The default employee code combination ID is NULL for the employee that submitted this expense report.

[APP:SQLAP-10447] Expense report number &INVOICENUM for

&REPORTTOTAL has been saved.

Saved expense reports are NOT submitted for approval. To submit your expense report for approval, choose Modify Expense Reports from the main menu to open your saved expense report. Once you open your saved expense report, you can review, edit, and either resave, submit or cancel your expense report.

[APP:SQLAP-10448] Expense report number &INVOICENUM for &REPORTTOTAL has been submitted.

[APP:SQLAP-10449] Print this page from your browser, write your employee number on this page, and attach all receipts.
 Place your receipts in an interoffice envelope and send them to Accounts Payable.

 Your manager will be notified requesting approval for this expense report. After your manager approves this expense report, you will be notified. This expense report will be paid once your manager approves, and Accounts Payable verifies receipts.

[APP:SQLAP-10451] Starting Expense Date is missing. Please enter a Starting Expense Date.

[APP:SQLAP-10453] No matches were found for the name you entered as the overriding approver. Please re-enter the overriding approver, or use the list of values to select one.

[APP:SQLAP-10454] Return to Previous Page

[APP:SQLAP-10455] Your expense report contains the following errors:

[APP:SQLAP-10456] Complete this receipt before performing this action.

[APP:SQLAP-10457] A receipt with this expense type requires a justification. Please enter a justification for this receipt.

[APP:SQLAP-10460] Display all receipts that make up this amount.

[APP:SQLAP-10460] Display all receipts that make up this amount.

[APP:SQLAP-10462] The amount of text entered exceeds the maximum amount. Any text entered above this limit will be truncated to &MAXLEN characters.

[APP:SQLAP-10466] You must enter a number.

[APP:SQLAP-10467] This expense report contains no receipt information.

[APP:SQLAP-10468] Please enter a value in the Overriding Approver field.

[APP:SQLAP-10469] Overriding Approver is missing. Overriding Approver is required because you entered a Cost Center other than your default Cost Center. Please enter an Overriding Approver.

[APP:SQLAP-10470] The confirmation process is in progress. Do not perform any actions until this process completes.

[APP:SQLAP-10471] Please enter a value in the Purpose field.

[APP:SQLAP-10473] The value entered for '&RATE' is not valid. Daily Rate must be a number.

[APP:SQLAP-10475] The value entered for '&RECEIPT_AMOUNT' is not valid. Please enter a valid number for Receipt Amount.

[APP:SQLAP-10476] The calculated amount of Daily Rate and Days does not equal the amount for &RECEIPT_AMOUNT. Please re-enter the receipt dates and the Daily Rate.

[APP:SQLAP-10477] There are missing values for this receipt. Please complete this receipt or clear it to continue.

[APP:SQLAP-10478] Receipt 01 of 02

[APP:SQLAP-10480] The following receipts contain errors:

[APP:SQLAP-10481] Includes Foreign Currency Receipt(s)

[APP:SQLAP-10483] &START_DATE to &END_DATE (&DAYS Days)

[APP:SQLAP-10484] This expense report has already been deleted by another user.

[APP:SQLAP-10485] This expense report is currently locked. Please try again later.

[APP:SQLAP-10486] There are no saved expense reports to modify.

[APP:SQLAP-10487] Your expense report cannot be opened or deleted due to the following error(s):

[APP:SQLAP-10488] This expense report has been submitted or deleted by another user and cannot be opened.

[APP:SQLAP-10489] Return to Main Menu

[APP:SQLAP-10490] Return to Modify Expense Reports

[APP:SQLAP-10494] This expense report has been updated, submitted, or deleted by another user, and cannot be saved or submitted.

[APP:SQLAP-10495] This expense report is currently locked. Press the Cancel Report button and return to the Main Menu.

[APP:SQLAP-10496] Saved Expense Report Confirmation

[APP:SQLAP-10497] &FIELD_NAME is missing. Please enter a value for &FIELD_NAME.

[APP:SQLAP-10499] The Ending Date is before the Starting Date. Please re-enter the Ending Date.

[APP:SQLAP-10500] The value for '&START_DATE' is not valid. Starting Date must be in format '&PROPER_FORMAT.'

[APP:SQLAP-10501] Submitted Expense Report Confirmation

[APP:SQLAP-10502] Create New Expense Report

[APP:SQLAP-10503] More than one match was found for the name you entered as the overriding approver. Please re-enter the overriding approver, or use the list of values to select one.

[APP:SQLAP-10504] The value for '&TOTAL_AMOUNT' is not valid. Please enter a valid number for Total.

[APP:SQLAP-10505] Total Amount &TOTAL_AMOUNT does not match our calculation.

[APP:SQLAP-10506] Total is missing. Please enter an amount for Total.

[APP:SQLAP-10507] The following receipts contain no errors:

[APP:SQLAP-10508] The Calculate Amount process is in progress. Do not perform any actions until this process completes.

[APP:SQLAP-10509] The confirmation process is in progress. Do not perform any other actions until this process completes.

[APP:SQLAP-10510] Please wait until the application is fully loaded before performing any actions.

[APP:SQLAP-10568] Days is not valid. Please enter a valid number for Days.

[APP:SQLAP-10569] This transaction has been updated by another user. To

review the change, press the Cancel button to go back to the Open Procurement Card Transactions page.

[APP:SQLAP-10570] The update process is in progress. Do not perform any actions until this process completes.

[APP:SQLAP-10571] You entered a Tax-type line without entering a tax code. Enter a tax code.

[APP:SQLAP-10572] An invoice that you selected can not be paid in full because it has already been selected for payment in a payment batch.

[APP:SQLAP-10573] At least one account specified in the Distribution Set is invalid (either because the account itself is invalid or one of the segments is invalid). Please correct the Distribution Set accounts in the Distribution Sets window.

[APP:SQLAP-10574] You cannot reconcile this payment which has charges or errors unless you define the bank charge / bank error account(s) for this bank account.

[APP:SQLAP-10575] The receipt-level prompt "Line" is not found in the spreadsheet. Contact your system administrator.

[APP:SQLAP-10576] Site name can not be changed if the site is shared across organizations.

[APP:SQLAP-10577] Payment Amount greater than Maximum Payment Amount. Continue?

[APP:SQLAP-10578] This invoice has project/task transfers pending in Oracle Projects. Before you can cancel this invoice, you must transfer all pending supplier invoice adjustments in Oracle Projects to Oracle Payables.

[APP:SQLAP-10579] This invoice has split/transferred expenditure items pending in Oracle Projects. Before you can cancel this invoice, you must transfer all pending supplier invoice adjustments in Oracle Projects to Oracle Payables.

[APP:SQLAP-10580] This invoice has been marked for recalculation of cost in Oracle Projects. Before you can cancel the invoice, you must transfer all pending supplier invoice adjustments in Oracle Projects to Oracle Payables.

[APP:SQLAP-10581] This invoice has adjustments pending in Oracle Projects. Before you can cancel this invoice, you must transfer all pending supplier invoice adjustments in Oracle Projects to Oracle Payables.

[APP:SQLAP-10582] The absolute value of the freight amount cannot be greater than the absolute value of the invoice amount. Please re-enter.

[APP:SQLAP-10583] If either Amount Basis or Period Basis is populated, then both fields must be populated.

[APP:SQLAP-10584] Cannot build PO expense account.

[APP:SQLAP-10585] A request for this Source/Gateway Batch is already running.

[APP:SQLAP-10586] Please enter both Source and Gateway Batch.

[APP:SQLAP-10587] Payables Open Interface Import is processing your invoices. You can query the Requests window by using the following request ID: &REQUEST.

[APP:SQLAP-10588] invoice(s) were selected for import.

[APP:SQLAP-10589] invoice(s) were created during import.

[APP:SQLAP-10590] This expense type is not an Oracle Projects-related expense type. Please do not enter Projects information for this expense type. Any Projects information you enter will be ignored.

[APP:SQLAP-10591] The following receipt(s) contains warnings. You may save or submit the report with warnings from this window.

[APP:SQLAP-10592] Your user profile does not support the entry of Oracle Projects information. To enter this information, please contact your system administrator to update your user profile.

[APP:SQLAP-10593] This Project Number is not valid. Please enter a valid Project Number.

[APP:SQLAP-10594] This Task Number is not valid. Please enter a valid Task Number.

[APP:SQLAP-10595] &RECCOUNT receipt(s) have been uploaded. This expense report contains receipts that require changes or review. Press the Continue button to review or update any receipts.

[APP:SQLAP-10598] Either the Project Number or Task Number is missing. Please enter both Project Number and Task Number if this is a project-related receipt.

[APP:SQLAP-10599] Project Number is missing. Enter Project Number before clicking on the Task Number list of values.

[APP:SQLAP-10601] An Oracle error occurred while running this MRC Transactions Upgrade Utility.

[APP:SQLAP-10602] An error occurred while updating records in the table &TABLE for the reporting set of books with ID &RSOB_ID and for the &ID_TYPE &VALUE.

[APP:SQLAP-10603] An error occurred while retrieving transaction information from table &TABLE for the reporting set of books with ID &RSOB_ID and for the &ID_TYPE &VALUE.

[APP:SQLAP-10604] The MRC Payables Transactions Upgrade Utility failed due to this Oracle error. Please review the error with your database administrator or contact Oracle Worldwide Customer Support. The program exited with &MRC_CODE as the error code.

[APP:SQLAP-10605] An error occurred while deleting record(s) from the table &TABLE for the reporting set of books ID &RSOB_ID and for the &ID_TYPE &VALUE.

[APP:SQLAP-10606] The account type &TYPE cannot be found.

[APP:SQLAP-10607] An error occurred while inserting records into the table &TABLE for reporting set of books ID &RSOB_ID and for the date range &LOW_ID to &HIGH_ID.

[APP:SQLAP-10608] An error occurred while updating records in the table &TABLE for the &ID_TYPE range &LOW_ID to &HIGH_ID.

[APP:SQLAP-10609] This Phase I process has successfully rounded all transaction records for the reporting set of books &RSOB_NAME associated with the primary set of books &PSOB_NAME and for the period range &FROM_PERIOD to &TO_PERIOD.

[APP:SQLAP-10610] This phase I process failed when upgrading rounding records for reporting set of books &RSOB_NAME associated with primary set of books &PSOB_NAME and for the period range &FROM_PERIOD to &TO_PERIOD. Please correct the error before submitting this process again.

[APP:SQLAP-10611] This Phase I process has successfully upgraded all trial balance records for the reporting set of books &RSOB_NAME associated with the

primary set of books &PSOB_NAME and for the period range &FROM_PERIOD to &TO_PERIOD.

[APP:SQLAP-10612] This Phase I process failed when upgrading trial balance records for the reporting set of books &RSOB_NAME. Transaction records from &FROM_PERIOD to &TO_PERIOD have not been upgraded yet. Please correct the error before submitting this process again.

[APP:SQLAP-10613] MRC Payables Transactions Upgrade Phase I Execution Summary. This phase has the following four steps: 1. Insert transactions into the MC sub-tables. 2. Update future dated transactions with current rates. 3. Insert rounding lines. 4. Insert trial balance records in AP_MRC_TRIAL_BALANCE table.

[APP:SQLAP-10614] MRC Payables Transactions Upgrade Phase II Execution Summary. This phase has the following step: 1. Update of MRC Varchar2 columns.

[APP:SQLAP-10615] This is the last receipt.

[APP:SQLAP-10616] Fixed

[APP:SQLAP-10617] You cannot enter a conversion rate for this receipt; the conversion rate is fixed. The Euro and National Currency Unit relationships have been defined by the European Commission.

[APP:SQLAP-10618] Please enter the date in this format: &FORMAT.

[APP:SQLAP-10620] Please enter a valid date.

[APP:SQLAP-10621] Fixed conversion rate

[APP:SQLAP-10622] The future dated payment maturity date must be on or after the payment date.

[APP:SQLAP-10623] You must specify either a rate or a function.

[APP:SQLAP-10624] If you enter a condition, you must enter a value for this condition.

[APP:SQLAP-10625] A tax recovery rate has already been defined for this accounting flexfield range, effective date range, and condition.

[APP:SQLAP-10626] You cannot delete a tax recovery rule if it has been assigned to a tax code.

[APP:SQLAP-10627] The due date cannot be before the end of this period. Please enter a due date that is after the last date in this period.

[APP:SQLAP-10628] You cannot enter these payment terms because no calendar period is defined for the terms date. Ask your Payables Manager to update the special calendar assigned to these payment terms.

[APP:SQLAP-10629] Please go to the Additional Information area and enter the requested information.

[APP:SQLAP-10630] This is the first receipt.

[APP:SQLAP-10631] This is the last receipt.

[APP:SQLAP-10632] Please enter a name other than your own as the Overriding Approver.

[APP:SQLAP-10633] Please enter a name other than the name of the person for whom you are creating an expense report.

[APP:SQLAP-10633] Please enter a name other than the name of the person for whom you are creating an expense report.

[APP:SQLAP-10634] You cannot update this field.

[APP:SQLAP-10635] You cannot use a manual sequence with a payment batch set.

[APP:SQLAP-10636] Document &DOCUMENT for payment batch &BATCH is already in use by batch &USED_BY.

[APP:SQLAP-10637] The system cannot create this payment because one or more invoices selected for this payment have also been selected in a payment batch. Reselect the invoices for this payment before continuing.

[APP:SQLAP-10638] A manager with the authority necessary to approve an expense report of this amount and for this cost center cannot be identified. Please go to the Signing Limits window of Payables and assign a manager the cost center signing authority needed to approve this expense report.

[APP:SQLAP-10639] A supervisor for the employee seeking reimbursement for this expense report cannot be identified. Please go to the Enter Person window and assign a supervisor to this employee.

[APP:SQLAP-10640] The employee seeking reimbursement for this expense

report is defined as the approver of the expense report. An employee cannot approve her own expense report. Please go to the Enter Person window and ensure that this employee is not in her own approval hierarchy.

[APP:SQLAP-10641] Total amounts and counts of supplier invoices and payments by period, quarter, and year

[APP:SQLAP-10642] Periods

[APP:SQLAP-10643] Current Year

[APP:SQLAP-10644] Prior Year

[APP:SQLAP-10645] Invoice Amounts per Period

[APP:SQLAP-10646] If you change the employee name, then you must re-enter each receipt in this expense report.

[APP:SQLAP-10647] If you change the expense template name, then you must re-enter each receipt in this expense report.

[APP:SQLAP-10648] &IMAGE Required Fields

[APP:SQLAP-10649] &IMAGE Required Fields

[APP:SQLAP-10650] Modify Saved Expense Report

[APP:SQLAP-10651] If you change the reimbursement currency, you must change the exchange rate for every receipt in this expense report.

[APP:SQLAP-10652] Create New Expense Report

[APP:SQLAP-10653] Refund amount must be negative. Please re-enter.

[APP:SQLAP-10654] This option is available only for Pay Sites. If you want to use this function, then enable this site as a pay site first.

[APP:SQLAP-10655] You cannot match to this document. You can match only to the document specified by the Invoice Match option on the purchase order shipment (purchase order or receipt). Either match to the specified document, or update the Invoice Match option for the shipment and then complete this match.

[APP:SQLAP-10656] This document has multiple distributions available for matching. Unless you match to specific distributions, Payables will prorate your match quantity across all available distribution lines. Choose Match to Shipment to proceed with the proration. Choose Cancel to cancel the proration so you can

manually match to specific distributions.

[APP:SQLAP-10657] The total of the distribution credit amounts does not equal the control amount. Either adjust the credit amount in the match window, or adjust the credit amount of one or more of the invoice distributions to which you matched.

[APP:SQLAP-10658] The charge total must be equal to the total amount specified.

[APP:SQLAP-10659] Distribute

[APP:SQLAP-10660] Your system setup requires you to use invoice batch names. Please enter an invoice batch name.

[APP:SQLAP-10661] This payment document is already in use by another payment batch in this batch set. Please use another payment document.

[APP:SQLAP-10662] Warning: You have created a payment batch for future dated payments and your system setup requires you to enter exchange rates for foreign currency payments. If an exchange rate has not been defined for the maturity date of any foreign currency payment in this batch, you can still create the payment. However, accounting entries cannot be created for its maturity date until you enter an exchange rate. You can enter an exchange rate after payment creation by defining the exchange rate for the maturity date and currency and then submitting Autorate.

[APP:SQLAP-10664] Payables cannot format the payment batch because there are not enough payment documents available to complete the batch. Either define more payment documents for the document name you entered, or select a different document name.

[APP:SQLAP-10665] You cannot apply an amount greater than the unpaid invoice amount. Please re-enter amount to apply.

[APP:SQLAP-10667] The tax code on the prepayment does not have a rate defined on the specified GL date. Please enter a different GL date or ask your system administrator to define a tax rate for the GL date.

[APP:SQLAP-10668] Refund Payment Amount must be less than zero. Please re-enter.

[APP:SQLAP-10669] System Generated by 'Return to Supplier' Transaction

[APP:SQLAP-10670] View and Update Tax Summary

[APP:SQLAP-10671] A debit memo can not be automatically created from this Return To Supplier transaction because the supplier site is not an active pay site.

[APP:SQLAP-10672] A debit memo can not be automatically created from this Return To Supplier transaction because it would reduce the quantity billed on the receipt below zero.

[APP:SQLAP-10673] A debit memo can not be automatically created from this Return To Supplier transaction because there are no Open or Future periods in Payables from which to obtain the GL Date for the debit memo.

[APP:SQLAP-10674] A debit memo can not be automatically created from this Return To Supplier transaction because the sequential numbering option is set to "Always Used", and sequential numbering has not been set up properly.

[APP:SQLAP-10675] A debit memo can not be automatically created from this Return To Supplier transaction because a system error has occurred.

[APP:SQLAP-10676] This tax code is not valid for this receipt date. Please ensure that the receipt date is correct, or select a different tax code.

[APP:SQLAP-10677] The valid range for this tax code is from s_date to e_date.

[APP:SQLAP-10678] You cannot enter a negative distribution amount on a prepayment. Please enter a positive distribution amount.

[APP:SQLAP-10679] Create accounting entries?

[APP:SQLAP-10680] Payables submitted your request to create accounting Entries. The request number is &REQUEST. Check the status in the Requests window.

[APP:SQLAP-10681] View &&Accounting

[APP:SQLAP-10682] You cannot clear a future dated payment with a payment status of "Issued". You can clear a future dated payment only if the status is "Negotiable". The status can be updated to "Negotiable" in Oracle Payables on or after the payment's maturity date. The status can be updated manually in the Payments window, or automatically by submitting Update Matured Future Payment Status process in Oracle Payables.

[APP:SQLAP-10683] When you define a calendar for payment terms you must specify due date for each period. Please enter a value in Due Date field.

[APP:SQLAP-10684] All invoice batches are either accounted or not eligible for

accounting. See online help for more information.

[APP:SQLAP-10685] Effective date ranges cannot overlap. Please re-enter.

[APP:SQLAP-10686] If you have not enabled Purchase Order check box then you cannot choose None for invoices. If you want to enter None for invoices, then you must first enable the Purchase Order check box

[APP:SQLAP-10687] This accounting event should use the same liability account as the invoice accounting event.

[APP:SQLAP-10688] You cannot enable this option unless you enable the When Payment is Issued check box for the Account for Payment option in the Payables Options window.

[APP:SQLAP-10689] The total of the allocated charge amounts must equal the amount to be allocated.

[APP:SQLAP-10690] Updating this option will not affect existing accounted future dated payments. However, before selecting this option, we suggest that you first adjust your future dated payment account to an expense, asset, or liability type account so your accounting entries match this option. In addition, updating this option may cause previous Accounts Payable Trial Balance reports to be invalid. To get updated information on your current liabilities, you can resubmit the Accounts Payables Trial Balance report.

[APP:SQLAP-10691] This option affects how Payables reports on future dated payment liability. You may want to review the Relieve Future Dated Payment Liability option in the Reports tabbed region. Options. See the Payables online help for further information.

[APP:SQLAP-10692] Both suppliers you are merging have a tax reporting supplier site. Since a supplier can have only one reporting site, if you continue with the merge then the merge will disable the Income Tax Reporting Site option for the following supplier site: &DUP_VENDOR_SITE. Choose OK to continue with the merge, or choose Cancel to cancel the merge.

[APP:SQLAP-10694] View Encumbrances

[APP:SQLAP-10695] Warning: You have chosen to match to a document that has been set up for payment on receipt. Proceeding with this match may result in an overpayment to your supplier.

[APP:SQLAP-10696] Warning: Changing this option will change the way

Payables creates accounting entries. We recommend that you do not change this option if accounting entries have been created based on the previous option setting. If you change this option, then new accounting entries may cause serious accounting errors. Choose OK to close this message.

[APP:SQLAP-10697] Payables has automatically set your option for gain/loss accounting timing because at least one check box must be enabled for this option.

[APP:SQLAP-10698] If you want to set the option to account for gains and losses when payments are issued, then you must first set the option to account for payments when they are issued. Choose OK to close this message and return to the window.

[APP:SQLAP-10699] Please select at least one check box for the Account for Payment option. Choose OK to close this message and return to the window.

[APP:SQLAP-10700] Employee supplier sites cannot use offset taxes. You must disable use of offset taxes from all sites for this supplier before you can change the supplier type to Employee.

[APP:SQLAP-10701] Please select a receipt.

[APP:SQLAP-10702] You selected a tax code that does not have a valid rate on the expense report date you entered. Please either enter a receipt date that falls into the effective range of the tax code, or ask the appropriate person to update the tax code effective range before you submit Payables Invoice Import. See the Payables online help for more information.

[APP:SQLAP-10703] You cannot apply this charge type to this distribution type. You can apply Miscellaneous and Freight charges only to Item distributions. You can apply Tax charges only to Item, Freight, Miscellaneous, and Prepayment distributions.

[APP:SQLAP-10704] Your changes cannot be saved because allocations for this charge were updated after you opened the Charge Allocations window. You can see the updated allocations for this charge by reopening the Charge Allocations window.

[APP:SQLAP-10705] You cannot perform this function if you have more than one record selected.

[APP:SQLAP-10706] Payables cannot create invoice distributions because the invoice header GL date is in a closed period, and no open or future periods are defined. Please ask the appropriate person in your organization to define an open

or future period. Then Payables will use the next valid accounting date as the invoice distribution GL date.

[APP:SQLAP-10707] You cannot manually adjust the option to account for gain/loss at clearing time. Payables automatically enables this option if you enable the Payables option to account for payments at clearing time.

[APP:SQLAP-10708] You cannot select Prorate Tax as your discount distribution method because the Exclude Tax From Discount Calculation option is enabled.

[APP:SQLAP-10709] The following payment document does not have enough documents available to complete your request: &DOCUMENT Either use another payment document, or ask your payables manager to update the number range for this payment document in the Payment Documents window.

[APP:SQLAP-10710] Accounting failed.

[APP:SQLAP-10711] You cannot adjust your primary accounting method because accounting entries already exists.

[APP:SQLAP-10712] View Accounting

[APP:SQLAP-10713] You cannot choose this National Currency Unit of the Euro as the receipt currency because your system is not properly set up. Please contact your system administrator

[APP:SQLAP-10714] You cannot allocate a single nonrecoverable Tax distribution to multiple Item distributions if the Item distributions are matched to different purchase order distributions.

[APP:SQLAP-10715] This purchase order line is closed for invoicing. You may want to review the purchase order before continuing with this match.

[APP:SQLAP-10716] This purchase order line has been final closed. You may want to review the purchase order before continuing with this match.

[APP:SQLAP-10717] The payment document does not have enough payment documents available to complete your request. Either update the number range for this payment document in the Payment Documents window, or cancel the payment batch and use a different payment document.

[APP:SQLAP-10718] Your sequential numbering profile option is set to Always Used, and the following payment document(s) do not have a category: &DOCUMENT. In the Payment Documents window, please assign a document category to these payment documents. You can then continue the payment process

for the payment batch set.

[APP:SQLAP-10719] Procurement Card

[APP:SQLAP-10720] You cannot match this credit memo to this invoice distribution because the invoice distribution is matched to a purchase order or a receipt. Match the credit memo directly to the purchase order or receipt.

[APP:SQLAP-10721] Match to Shipment

[APP:SQLAP-10722] Match to Receipt

[APP:SQLAP-10723] This document has multiple distributions available for matching. Unless you match to specific distributions, Payables will prorate your match quantity across all available distribution lines. Choose Match to Receipt to proceed with the proration. Choose Cancel to cancel the proration so you can manually match to specific distributions.

[APP:SQLAP-10724] &NUM unaccounted transactions exist. To include accounting date for these transactions in the report, submit the Payables Accounting Process for these transactions and then resubmit the report.

[APP:SQLAP-10725] Update the status of the transaction in the Distribution Line area. To split this transaction into two distribution lines, reduce the amount of the first line and update the applicable fields in the Additional Distribution Line area.

[APP:SQLAP-10726] The profile option JG:Enable Input Tax Groups is not enabled. Therefore you cannot use the following tax group: &CODE. Please enable the JG: Enable Tax Groups profile option if you want to use input tax groups to calculate multiple taxes.

[APP:SQLAP-10727] This type of invoice cannot be matched to an invoice. An invoice can be matched to another invoice only if it is a Credit Memo, Debit Memo or a Mixed type invoice. Please change either the Invoice Type or the Match Option.

[APP:SQLAP-10728] No tax rate is defined on the invoice's invoice date for the prepayment's tax code. Date: &DATE_TOKEN Tax Code: &TAX_CODE_TOKEN Please ask appropriate person to assign a tax rate to the tax code for this date.

[APP:SQLAP-10729] Please enter a Recovery Rate of 0 (not recoverable) or 100 (fully recoverable). To enter a Recovery Rate other than 0 or 100, you must have the Enable Partially Recoverable Taxes Financials option enabled.

[APP:SQLAP-10730] Payables cannot complete this allocation because one or more of the Item distributions you selected has an encumbered tax distribution already allocated to it.

[APP:SQLAP-10731] The changes you are making to this invoice might result in incorrect accounting. Choose the Cancel button if you want to return to the window to undo the changes. If you want to save the changes and risk incorrect accounting then choose OK.

[APP:SQLAP-10732] You have data entered which requires that Enable Partially Recoverable Tax be checked. You can no longer disable this option.

[APP:SQLAP-10733] You selected Header level automatic tax calculation, and the tax code you entered is partially recoverable or has a recovery rule assigned to it. Partially recoverable tax can be automatically calculated only at the Line or Tax Code level. Please choose one of these levels, or choose None and enter the tax manually.

[APP:SQLAP-10734] Please enter a start date.

[APP:SQLAP-10735] Because you have updated a tax line amount, you may need to adjust one or more of your non-tax line amounts to have your distribution total match your invoice amount.

[APP:SQLAP-10736] This document has multiple distributions available for matching. Unless you match to specific distributions, Payables will prorate your match quantity across all available distribution lines. Choose Match to Invoice to proceed with the proration. Choose Cancel to cancel the proration so you can manually match to specific distributions.

[APP:SQLAP-10737] Match to Invoice

[APP:SQLAP-10738] You cannot create a new expense report because no Self Service-enabled expense templates are defined in the system. Please contact your system administrator.

[APP:SQLAP-10739] A Pay Through Date is required to submit the payment batch set through the payment process. Please enter a value for Pay Through Date for this payment batch set.

[APP:SQLAP-10740] This period cannot be closed because there are future dated payments that have not been recorded as matured. You must run the Update Matured Future Payment Status program before you can close the period.

[APP:SQLAP-10741] This period cannot be closed because there are accounting entries that have not been transferred to GL. You must run the Payables Transfer to General Ledger program before you can close the period.

[APP:SQLAP-10742] This period cannot be closed because there are unconfirmed payment batches. You must confirm or cancel all payment batches before you can close the period.

[APP:SQLAP-10763] The Apply, Create Withholding combination specified is invalid.

[APP:SQLAP-10764] Discount Amount cannot be 'No' if Apply Withholding is 'Approval'.

[APP:SQLAP-10765] You have not yet chosen a set of books. Please use the Choose Set of Books form to do this first.

[APP:SQLAP-10766] There are overlaps in the amount ranges.

[APP:SQLAP-10767] There are gaps in the Amount Ranges. Modify the Amount Range value or Add in one new record.

[APP:SQLAP-10768] The last Start Amount should be equal to the maximum End Amount in the Amount Range. Modify the last Start Amount.

[APP:SQLAP-10769] The last End Amount field should always be blank. Please clear the last End Amount field.

[APP:SQLAP-10770] Only one End Amount with same Rate Type and Period should be NULL.

[APP:SQLAP-10771] Could not reserve record.

[APP:SQLAP-10772] Check Expired Values

[APP:SQLAP-10773] Create Positive Pay file(s) for &NUM_OF_RECS payment batch(es)?

[APP:SQLAP-10774] Incomplete bank information exists for this bank account. Enter the Branch Number and Account Number for this bank account in the Banks window.

[APP:SQLAP-10775] Tax Calculation Level

[APP:SQLAP-10776] Only Payment Batches with status Unstarted or New are allowed to be deleted.

[APP:SQLAP-10777] Please enter bank account information if the payment method for the supplier or supplier site is Electronic.

[APP:SQLAP-10778] The Control Total cannot be less than Released Total.

[APP:SQLAP-10779] Payment Batch total is over maximum outlay.

[APP:SQLAP-10780] Automatic Payment Programs

[APP:SQLAP-10781] Automatic Receipt Programs

[APP:SQLAP-10782] No conversion rate was found for this currency, type, and date.

[APP:SQLAP-10783] This payment was already reconciled.

[APP:SQLAP-10784] You are trying to clear a payment that was already cleared.

[APP:SQLAP-10785] The Cash Account for the payment you are trying to clear has an invalid code combination id. Please go into the Update Payment Distributions Form and fix the Cash code combination ID for the payment you are clearing.

[APP:SQLAP-10786] No payments were found to reconcile.

[APP:SQLAP-10787] &PROCEDURE procedure raised unhandled exception
&EVENT

[APP:SQLAP-10788] One of the ranges has to start from 0.

[APP:SQLAP-10789] The last field for Transaction Amount (to) should always be blank. Please delete the value you entered in the last Transaction Amount (to) field.

[APP:SQLAP-10790] The last range must be open-ended and the others must not.

[APP:SQLAP-10791] This bank charge already exists.

[APP:SQLAP-10792] No bank charges/tolerance limit found.

[APP:SQLAP-10793] You cannot choose Other Banks/Branches in Receiving side while you choose All Banks/Branches in Transferring side.

[APP:SQLAP-10794] &TOTAL advances exist for this employee.
&AVAILABLE are available. To apply or unapply advances, check the Apply Advances box before importing.

[APP:SQLAP-10795] Only one Primary Bank Account per currency is permitted.

[APP:SQLAP-10796] Bank Account Name already exists.

[APP:SQLAP-10797] This purchase order has been closed.

[APP:SQLAP-10798] VAT Registration Number is not unique.

[APP:SQLAP-10799] VAT Registration Number is invalid.

[APP:SQLAP-10800] Fiscal Code entered is not unique.

[APP:SQLAP-10801] Fiscal Code is not valid.

[APP:SQLAP-10802] You cannot reconcile this payment with charges, errors or exchange rate information unless the Oracle Payables Option "Account for Payment When Payment Clears" is enabled.

[APP:SQLAP-10803] Duplicate Bank Account assigned to Supplier.

[APP:SQLAP-10804] Duplicate Bank Account assigned to Supplier Site. It may be caused by the default Bank Account from the Supplier level.

[APP:SQLAP-10805] You must define one Primary Bank Account for each currency. Supplier Name = &VENDOR_NAME, Currency Code = &CURRENCY_CODE.

[APP:SQLAP-10806] You must define one Primary Bank Account for each currency for this site. Supplier Site ID = &VENDOR_SITE_ID, Currency Code = &CURRENCY_CODE.

[APP:SQLAP-10807] Since you have chosen to use bank charges, the Transfer Priority field is required.

[APP:SQLAP-10808] Please enter a Bank Number.

[APP:SQLAP-10809] Bank Account Number is invalid. Re-enter.

[APP:SQLAP-10810] Check Digit is invalid. Re-enter.

[APP:SQLAP-10811] Please enter a Check Digit.

[APP:SQLAP-10812] This EDI ID Number already exists.

[APP:SQLAP-10813] You cannot post to this account.

[APP:SQLAP-10814] The To Date cannot be less than the From Date. Re-enter.

[APP:SQLAP-10815] This invoice or distribution passed funds check with advisory warnings.

[APP:SQLAP-10816] You cannot delete or update Period Type while dependent Period Information exists.

[APP:SQLAP-10817] Invalid combination of Period, Year

[APP:SQLAP-10818] The From effective date cannot be after the To effective date. Please re-enter the dates.

[APP:SQLAP-10819] Are you sure you want to create a 100% discount?

[APP:SQLAP-10821] Parent Value is not allowed for this segment

[APP:SQLAP-10822] Account must be of type Liability

[APP:SQLAP-10823] Bank Number is invalid. Re-enter.

[APP:SQLAP-10824] Bank Branch Number is invalid. Re-enter.

[APP:SQLAP-10825] The hierarchy number you selected is a duplicate of another defaulting source. Please re-enter.

[APP:SQLAP-10826] The Payment Batch has been modified. Use the Done Button to submit the Payment Batch Program.

[APP:SQLAP-10827] Please enter supplier site name.

[APP:SQLAP-10829] Date:

[APP:SQLAP-10830] Description

[APP:SQLAP-10831] Page:

[APP:SQLAP-10881] No data exists for this report

[APP:SQLAP-10897] Invoice Import Exceptions Report &CURDATE Page:

[APP:SQLAP-10898] Employee Supplier Supplier Period Invoice

[APP:SQLAP-10899] Name Number Name Number Total End Date Number
Exception Reason

[APP:SQLAP-10900] -----

[APP:SQLAP-10901] Invoice Import Report &CURDATE Page:

[APP:SQLAP-10902] Source: &SOURCE

[APP:SQLAP-10903] Batch: &BATCH

[APP:SQLAP-10904] Employee Supplier Period Invoice Apply

[APP:SQLAP-10905] Name Number Number Total Description End Date
Number Hold Advance

[APP:SQLAP-10906] -----

[APP:SQLAP-10907] Total Invoices Created: &COUNT

[APP:SQLAP-10908] Total Functional Currency Invoice Amount:&AMOUNT

[APP:SQLAP-10909] Invoice Import Prepayments Applied &CURDATE Page:

[APP:SQLAP-10910] Invoice Prepayment

[APP:SQLAP-10911] Invoice Prepayment Currency Amount Amount Amount

[APP:SQLAP-10912] Supplier Name Supplier Number Number Number Code
Applied Remaining Unapplied

[APP:SQLAP-10913] -----

[APP:SQLAP-10914] &COMPANY Invoice Import Prepayment Date:
&CURDATE Application

[APP:SQLAP-10915] Bank Account Name:

[APP:SQLAP-10916] &SOURCE:&ERROR

[APP:SQLAP-10917] Error occurred while processing flexfield in &MODE mode

[APP:SQLAP-10918] This batch name already exists. Please use another.

[APP:SQLAP-10919] The Journal Import Funds Check Preprocessor failed.
Contact your system administrator.

[APP:SQLAP-10920] No invoices exist to be imported.

[APP:SQLAP-10921] The Payment Batch program has completed.

[APP:SQLAP-10922] This payment batch has an invalid status.

[APP:SQLAP-10923] Payment Batch Name:

[APP:SQLAP-10924] /Payment Date:

[APP:SQLAP-10925] Payment Document Name:

[APP:SQLAP-10926] Error occurred while connecting to database and fetching arguments

[APP:SQLAP-10927] Unable to locate Purchasing system options

[APP:SQLAP-10928] Unable to locate Purchasing system options

[APP:SQLAP-10930] Unable to allocate sufficient memory using sfmml

[APP:SQLAP-10935] Wrong number of arguments received

[APP:SQLAP-10936] Unable to locate information for set of books ID #

[APP:SQLAP-10937] Unable to locate information for set of books named %s

[APP:SQLAP-10938] Payables is missing from list of journal entry sources

[APP:SQLAP-10939] Payments is missing from list of journal entry categories

[APP:SQLAP-10940] Purchase Invoices is missing from list of journal entry categories

[APP:SQLAP-10941] Accounting method is not specified in the Payables Options window.

[APP:SQLAP-10942] Secondary set of books is not specified in the Payables Options window.

[APP:SQLAP-10943] Error occurred while determining a period's default effective date

[APP:SQLAP-10944] Error occurred while fetching journal entry sources and categories

[APP:SQLAP-10945] Unable to determine output file name

[APP:SQLAP-10946] Error occurred while fetching Purchasing system options

[APP:SQLAP-10947] Error occurred while fetching set of books information

[APP:SQLAP-10948] Error occurred while fetching Payables system options

[APP:SQLAP-10953] End of Report

[APP:SQLAP-10954] No payment batch exists with this name.

[APP:SQLAP-10955] Tax code is missing. Please enter a tax code.

[APP:SQLAP-10956] Please review the following new procurement card transactions you have incurred:

[APP:SQLAP-10957] Please review the following held procurement card transactions you have incurred:

[APP:SQLAP-10958] Please review the following rejected procurement card transactions you have incurred:

[APP:SQLAP-10962] A different tax code is recommended based on the tax defaulting rules defined for your installation. Choose OK if you want Payables to enter the recommended tax code in this field. Choose CANCEL if you want to return to the window and continue with the tax code you entered.

[APP:SQLAP-10963] Account is not valid. Please enter a valid Account.

[APP:SQLAP-10964] The sum of the distributions does not equal the transaction amount. You may not save the changes unless the sum of the distributions is equal to the transaction amount.

[APP:SQLAP-10967] Please enter a valid value in this field: &CUSTFIELD.

[APP:SQLAP-10968] This EDI Location value is already used in a bank record. Please re-enter.

[APP:SQLAP-10969] This EDI location value already exists for a supplier. Please re-enter.

[APP:SQLAP-10970] This payment schedule is for an electronic payment type but does not have a remit-to bank account. If this is still the case when you come to build this payment the payment will be placed on hold. It is advisable to populate the remit-to bank account now.

[APP:SQLAP-10971] The remit-to account for the selected invoice &INV_NUM is &INV_REMIT_TO. This differs from the payment remit-to account, &PAY_REMIT_TO. Do you want to proceed using the Payments remit-to account?

[APP:SQLAP-10974] Procurement Card Transaction Verification

[APP:SQLAP-10975] This page cannot be generated at this time. Please try again later.

[APP:SQLAP-10976] The following error(s) was found:

[APP:SQLAP-10977] The following error occurred while updating the database:

[APP:SQLAP-10978] Back to Open Procurement Card Transactions

[APP:SQLAP-10982] The Total amount of all lines does not equal the original transaction amount. Correct the amount so that the total amount of all lines equals the original amount of the transaction.

[APP:SQLAP-10983] This transaction cannot be found. Contact your system administrator.

[APP:SQLAP-10984] This record is being edited or updated by another user and is locked. Please try again later.

[APP:SQLAP-10985] Database update failed due to error &ERROR. Contact your system administrator.

[APP:SQLAP-10986] Additional values have been defaulted in the expense report you just uploaded.

[APP:SQLAP-10988] Unable to retrieve printer information from the program definition. The profile value for the printer will be used instead.

[APP:SQLAP-10989] To see your changes, press the Reload or Refresh button on your browser after the Open Procurement Card Transactions page displays.

[APP:SQLAP-10992] Records &FROM_ROW_TOKEN - &TO_ROW_TOKEN of &TOTAL_ROW_TOKEN

[APP:SQLAP-10993] Account is missing. Please enter a value for Account.

[APP:SQLAP-10995] Please enter Supplier name or Supplier Number

[APP:SQLAP-10996] Your user account has not been set up properly - Person not assigned to your user name. Please notify your system administrator.

[APP:SQLAP-10997] Interest is due on this invoice. You should pay the invoice in a payment batch or with a Quick Payment if you want interest to be calculated.

[APP:SQLAP-10998] You cannot perform this action because you can not have the Multiple Currencies Payment flag set to 'No' while having one or more

payment documents whose format currency differs from the account currency.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:23 2000

[APP:AR-11000] Record must be entered or deleted first

[APP:AR-11001] Invoices exist that belong to this batch, you cannot delete it.

[APP:AR-11002] Invalid distribution. Total amount must equal receipt amount, and total percent must be 100 %.

[APP:AR-11003] From Postal Code (&FROM) must be before To Postal Code (&TO).

[APP:AR-11004] Field must be entered

[APP:AR-11006] User not defined yet

[APP:AR-11007] You must assign a document sequence for this document type when the profile option 'Sequential Numbering' is set to 'Always Used'

[APP:AR-11008] You cannot create new Invoicing Rules. You can have only 1 Invoicing Rule.

[APP:AR-11010] Could not put value back to a field (&LOC)

[APP:AR-11011] Customer Prospect Code must be either CUSTOMER or PROSPECT

[APP:AR-11012] You cannot have two records of the same type within a transmission format.

[APP:AR-11013] Item not valid. Please re-enter.

[APP:AR-11014] Rate Adjustment cannot be performed for the selected receipts because the receipts are not the same currency.

[APP:AR-11015] You must have exactly 5 bucket lines for this aging bucket

[APP:AR-11016] The Set Of Books used is different from the Receivables Set Of Books defined for this Operating Unit. Either use the Receivables Set of Books or use a different Operating Unit.

[APP:AR-11017] Recreation of Payment Schedules failed because the transaction has activity against it. Please requery the transaction and try again. If the problem persists, contact your system administrator.

[APP:AR-11018] Days Past Due From must be less than or equal to Days Past Due To.

[APP:AR-11024] &ROUTINE-&ERR_NUMBER &SQL_ERROR

[APP:AR-11025] Duplicate telephone reference in table
RA_CONTACT_PHONES_INTERFACE

[APP:AR-11040] { &ERRLOCATION } &ERROR_MESSAGE
&ERROR_CODE

[APP:AR-11041] Your &FAILED process failed. Please submit &RESUBMIT.

[APP:AR-11042] Your &FAILED process failed. Please submit &RESUBMIT,
then &ALSO.

[APP:AR-11043] Your &SUCCESSFUL was successful, but your &FAILED
process failed. Please resubmit &RESUBMIT.

[APP:AR-11044] Your archive was successful, but your report failed. Please
resubmit your Archive Report, then Purge Only.

[APP:AR-11045] Inserting into AR_ARCHIVE_PURGE_INTERIM

[APP:AR-11046] No date retrieved. Exiting program.

[APP:AR-11047] No period information available. Exiting program.

[APP:AR-11048] Purging &TRANSACTIONS ID range: &IDLOW to
&IDHIGH.

[APP:AR-11049] Finished purging &TRANSACTIONS ID range: &IDLOW to
&IDHIGH.

[APP:AR-11050] Send

[APP:AR-11051] Format

[APP:AR-11053] Loaded &COUNT receipts into AR_PURGE_REC_AUX

[APP:AR-11057] Request: &REQUESTID &STATUS

[APP:AR-11063] Cannot get currency information

[APP:AR-11064] Archive/Purge terminated. Archive tables are populated. Please
save and then delete the contents of AR_ARCHIVE_HEADER and
AR_ARCHIVE_DETAIL, then resubmit Archive/Purge.

[APP:AR-11065] Loaded &COUNT transactions into AR_PURGE_TRX_AUX

[APP:AR-11066] This function did not find all the required arguments.

[APP:AR-11067] The postal code you entered is invalid. Please ensure that the postal codes are within the range specified in the System Options window.

[APP:AR-11068] Territory Code: &TERRITORY is not defined. Please ensure that every address has a country code defined in the Territories window.

[APP:AR-11069] You cannot have more than five open accounting periods before a closed period.

[APP:AR-11070] You must apply this receipt, &RECEIPT_NUMBER, to at least one invoice.

[APP:AR-11071] You cannot risk eliminate a receipt that is already risk eliminated or not remitted for factoring.

[APP:AR-11073] You cannot undo risk eliminate on a receipt that has not yet been risk eliminated.

[APP:AR-11074] Cannot update the receipt batch type. Clear the record and re-enter batch details.

[APP:AR-11075] You can delete a batch only if the process status is Creation Started or Creation Completed or PostBatch Waiting.

[APP:AR-11077] You cannot create new records for a transaction with activity against it.

[APP:AR-11078] You cannot insert new records after this transaction has been posted.

[APP:AR-11079] There has been activity against this transaction. You cannot update it.

[APP:AR-11080] This transaction has been posted. You can no longer update this field.

[APP:AR-11081] This transaction has been printed. You can no longer update this field.

[APP:AR-11084] Cannot update chargeback associated with this receipt.

[APP:AR-11086] This transaction type has an invalid creation sign.

[APP:AR-11087] The application violates the creation sign defined for this transaction type. Please reenter.

[APP:AR-11088] This transaction type has an invalid creation sign.

[APP:AR-11089] You cannot increase the balance of this transaction.

[APP:AR-11090] The Natural Application Only field is not defined for this transaction type.

[APP:AR-11091] You cannot over apply this transaction.

[APP:AR-11092] The Allow Overapplication field is not defined for this transaction type.

[APP:AR-11093] The Creation Sign for this transaction type is not defined.

[APP:AR-11094] Exchange rate of type &RATE_TYPE defaulted from profile option &PROFILE_OPTION.

[APP:AR-11095] Exchange rate defaulted from batch.

[APP:AR-11098] Cannot assign bank account with the same name and overlapping date range.

[APP:AR-11099] Address does not have a saved active Bill To business purpose. Bank Accounts, Payment Methods and Credit Profiles can only be created for addresses with a saved Bill To business Purpose.

[APP:AR-11101] Address reference is already used by another customer address. Please enter a unique reference.

[APP:AR-11102] A primary bank account already exists for this currency and date range.

[APP:AR-11103] Value &VALUE is not defined for address component City.

[APP:AR-11104] Error in submitting the concurrent request.

[APP:AR-11109] Location already exists for this business purpose and customer.

[APP:AR-11110] Warning: You have a duplicate contact name for this customer.

[APP:AR-11111] Internal location is already assigned to another ship to address. Please choose a different location.

[APP:AR-11114] You cannot update the internal location of a ship to address when requisition lines exist for the location.

[APP:AR-11115] Invalid value &VALUE for parameter &PARAMETER. Please

contact your System Administrator

[APP:AR-11120] Could not locate the site meaning.

[APP:AR-11122] Procedure &PROCEDURE raised error : &ERROR_MSG.
Please contact World Wide Support.

[APP:AR-11123] You can only assign one business purpose of each type to an address.

[APP:AR-11124] A customer can have only one active Dunning business purpose.

[APP:AR-11125] A customer can have only one active Legal business purpose.

[APP:AR-11126] A customer can have only one active Statements business purpose.

[APP:AR-11131] You cannot have more than one primary payment method for the same date range.

[APP:AR-11132] Value &VALUE is not defined for address component Postal Code.

[APP:AR-11135] You have exceeded the maximum number of pending requests for the same profile class. Please wait for the pending requests to be processed.

[APP:AR-11136] Value &VALUE is not defined for address component Province.

[APP:AR-11138] You must save your changes before leaving the current record.

[APP:AR-11141] Cannot merge same customers when the Delete After Merge option is set to Y.

[APP:AR-11142] A parameter to the form and the function exclusions are incompatible because the initial region parameter has been excluded from your responsibility. Please contact your system administrator.

[APP:AR-11143] Submitted request with ID: &REQID

[APP:AR-11146] Value &VALUE is not defined for address component State.

[APP:AR-11147] Every From site does not have a corresponding To site.

[APP:AR-11149] Error parsing Receivables Location Flexfield Structure. Please check the definition of your Location Flexfield. The following structures are supported: State.County.City State.City City Province Province.City Country State

[APP:AR-11150] The overall credit limit must be more than the order credit limit.

[APP:AR-11151] The Dispute amount may not be less than the original amount due.

[APP:AR-11158] The low Amount Past Due must be less than or equal to the high Amount Past Due.

[APP:AR-11161] Days To must be more than Days From

[APP:AR-11162] The low Correspondence Date must be less than or equal to the high Correspondence Date.

[APP:AR-11163] The low Credit Limit must be less than or equal to the high Credit Limit.

[APP:AR-11165] The low Exceeded Credit must be less than or equal to the high Exceeded Credit.

[APP:AR-11166] The low Follow-Up Action must be less than or equal to the high Follow-Up Action.

[APP:AR-11167] The low Follow-Up Date must be less than the high Follow-Up Date.

[APP:AR-11169] The low Customer Name must be less than or equal to the high Customer Name.

[APP:AR-11170] The low Customer Number must be less than or equal to the high Customer Number.

[APP:AR-11172] The low Amount Due Original must be less than or equal to the high Amount Due Original.

[APP:AR-11174] The low Remaining Amount must be less than or equal to the high Remaining Amount.

[APP:AR-11175] The low Remaining Percent must be less than or equal to the high Remaining Percent.

[APP:AR-11176] The low Transactions Past Due must be less than or equal to the high Transactions Past Due.

[APP:AR-11177] Range for Remaining Amount OR Remaining Percent must be completed.

[APP:AR-11178] Chargebacks are associated with this receipt. Please reverse the chargebacks before reversing the receipts.

[APP:AR-11179] Deleting this receipt, &RECEIPT_NUMBER, will delete all invoices applied to this receipt. Continue ?

[APP:AR-11181] You cannot delete a record referred to in another table.

[APP:AR-11182] Deleting the only invoice applied by this receipt will change the status to Unapplied. Do you want to continue?

[APP:AR-11187] You cannot update the distribution because it is posted and could not be reversed. To allow reversal of a posted distribution, ensure that either today's date, the transaction date, or the transaction GL date fall in an Open or Future Enterable period.

[APP:AR-11189] An exemption already exists for this tax code and effective date.

[APP:AR-11190] The location you entered already exists for the given parent.

[APP:AR-11193] This receipt number exists for the same customer and for the same amount.

[APP:AR-11197] Cannot expand flexfield structure (&HANDLE),structure not initialized.

[APP:AR-11198] Flexfield Structure: &FNAME not defined in System Parameters

[APP:AR-11199] Cannot find flexfield qualifier &QUALIFIER for &FLEXCODE &STRUCTURE.

[APP:AR-11200] Cannot get currency information

[APP:AR-11203] GL date, &GL_DATE, is not in an open or future-enterable period.

[APP:AR-11207] Invalid arguments for the procedure &PROCEDURE. Please contact World Wide Support

[APP:AR-11210] &SEGMENT must be the first segment in the Sales Tax Location Flexfield.

[APP:AR-11211] Location Segment &SEGMENT not defined in Sales Tax Location Flexfield You attempted to insert a row into AR_LOCATION_VALUES where the segment qualifier for the row was: &SEGMENT. This segment is not

part of your Sales Tax Location Flexfield.

[APP:AR-11212] Mandatory parameter &PARAM passed as NULL

[APP:AR-11215] No discounts allowed on this installment unless it is fully paid.

[APP:AR-11218] The corresponding record for AR set of book is missing in GL.

[APP:AR-11219] Your system parameters are not defined for Oracle.

[APP:AR-11220] Posting is not allowed for this account.

[APP:AR-11221] You must save this transaction before attempting to make it complete.

[APP:AR-11222] Cannot run Revenue Recognition for &DATE_LOW to &DATE_HIGH in closed GL periods.

[APP:AR-11224] The parameter &PARAMETER may not be null when &OBJECT is called.

[APP:AR-11225] The location already has a rate assignment which is active in this postal code and date range. Ensure that the effective dates do not overlap for the particular location and postal code range.

[APP:AR-11226] The parameter &PARAM is not valid.

[APP:AR-11227] You can have at most one Freight transaction line at either the line level or the invoice level, but not at both levels.

[APP:AR-11228] Please define all periods in which revenue is to be recognized.

[APP:AR-11229] Overlapping periods for the accounting rule and first GL date exist.

[APP:AR-11231] You cannot delete or clear a previously saved application. Deselect the Apply checkbox instead.

[APP:AR-11233] Warning: The following QuickCash receipt has been applied to this transaction: &APPLIED

[APP:AR-11234] At least one of the selected receipts cannot be confirmed.

[APP:AR-11235] At least one of the selected receipts cannot be unconfirmed.

[APP:AR-11236] Warning: Changing the receipt type will erase your Receivable Activity and Distribution Set Information. Do you want to continue?

[APP:AR-11237] Warning: Changing the receipt type will erase your customer information. You might be required to re-enter payment method and remittance bank information. Do you want to continue?

[APP:AR-11240] At least one of the selected receipts has applications. Receipts with applications cannot be deleted.

[APP:AR-11241] At least one of the selected receipts has been posted. Posted receipts cannot be deleted.

[APP:AR-11248] Discount taken is greater than the discount available (&DISC_AVAILABLE).

[APP:AR-11250] Discount not allowed for On Account application. Clear discount amount field or enter zero.

[APP:AR-11252] Cannot take unearned discount because the Allow Unearned Discount system option is set to No.

[APP:AR-11254] Receivables Location Flexfield has not been installed. Define your Receivables Location Flexfield structure and assign it to the Location Flexfield Structure field in the System Options window.

[APP:AR-11255] More than &MAX_ERRORS database errors have been logged by the sales tax upload process. Most Recent Oracle Error:- SQLCODE: &SQLCODE "&SQLERRM". Fix the errors before proceeding.

[APP:AR-11257] This will submit &NUM_OF_REC batch(es) for Approval and Format. Do you want to continue?

[APP:AR-11270] Failed to get next sequence number. Contact your System Administrator.

[APP:AR-11271] Failed to get next sequence number for GROUPING_TRX_TYPE_ID. Contact your System Administrator.

[APP:AR-11273] You cannot delete a statement cycle that has been assigned to a customer profile.

[APP:AR-11274] You may not delete a statement cycle after statements have been printed.

[APP:AR-11276] You cannot delete this class as it is assigned to a payment method.

[APP:AR-11278] Remittance banks exist for this payment method. Delete them before adding the payment method.

[APP:AR-11279] This combination of payment method and account already exists.

[APP:AR-11280] You may not delete this remittance bank as it is used elsewhere.

[APP:AR-11281] You may not delete this payment method as it is used elsewhere.

[APP:AR-11283] Duplicate Cash Application Rule. Please choose another rule.

[APP:AR-11285] You may not have two fields of the same type within a record.

[APP:AR-11286] Location structure is used by other organizations; use another one.

[APP:AR-11287] Duplicate lockbox number(&FIELD1)-bank number(&FIELD2) combination. Please enter a unique combination.

[APP:AR-11290] Approval limits for user &USER and currency &CURRENCY already exist.

[APP:AR-11293] Please enter either a table name or a constant segment value.

[APP:AR-11294] Please enter a due date, due days, or Day of Month and Months Ahead.

[APP:AR-11299] Failed to get next sequence number for ORDERING_RULE_ID. Contact your system administrator.

[APP:AR-11300] Print Lead Days must be greater than 0 for installment payment terms.

[APP:AR-11301] Derive date should be enabled when Oracle Inventory is installed.

[APP:AR-11302] The Last Number must be at least &DB_LAST_BATCH_NUM.

[APP:AR-11303] This account already exists. Please enter a different account.

[APP:AR-11311] Warning: The Post to GL flag is different than the related Credit Memo flag.

[APP:AR-11312] Warning: Postable flag is different on invoice and commitment types.

[APP:AR-11313] The Invoice type receivable flag is different than the related Credit Memo flag.

[APP:AR-11314] Warning: Receivable flag is different on invoice and commitment types.

[APP:AR-11316] You must run the Revenue Recognition program before you can close this period.

[APP:AR-11317] Receipts must have billing locations because the Require Billing Location for Receipts system option is set to Yes.

[APP:AR-11319] You have unposted QuickCash receipts. Use PostBatch to post them.

[APP:AR-11322] You have an active dunning letter set with inactive letters.

[APP:AR-11323] You cannot inactivate this record when it is referenced in a profile.

[APP:AR-11324] Warning: You have inactivated a collector who is assigned to a customer.

[APP:AR-11325] Invalid date. Start date should be today's date or future date.

[APP:AR-11327] Only one Dispute or Pending Adjustment bucket may be specified.

[APP:AR-11328] Warning: You have inactivated a dunning letter set assigned to a customer.

[APP:AR-11329] The ending position must be greater than the starting position.

[APP:AR-11331] You cannot enter overlapping fields for the same transmission format.

[APP:AR-11332] You must post all transactions in this period before you close it.

[APP:AR-11336] The postal code range assigned to the city falls outside the range defined for the county and state. Manually Update the postal code range and rates for the County and State in the Tax Locations and Rates window.

[APP:AR-11337] The records in the Sales Tax Interface table indicate a location flexfield structure that has more segments than the structure defined in the System Options window.

[APP:AR-11338] An invalid parent location id (&PARENT_LOCATION_ID) has been assigned to this location id (&LOCATION_ID).

[APP:AR-11339] You have attempted to reload the same sales tax data without first clearing out old rows from ar_tax_interface. Before Rerunning the concurrent program "Sales Tax Interface" ensure that both the STATUS and LOCATION_SEGMENT_ID columns are NULL.

[APP:AR-11340] The Structure of your Sales Tax Location Flexfield indicated that a segment qualifier of: &EXPECTED was expected, but the value: &FOUND was found instead.

[APP:AR-11341] You can define only one tax code of type LOCATION.

[APP:AR-11342] The tax code (&TAX_CODE) is not active for the transaction date (&TRX_DATE).

[APP:AR-11343] The tax code (&TAX_CODE) is not defined. Please define this tax code in the Tax Codes and Rates window or enter a different tax code.

[APP:AR-11349] Invalid Item. An Item must be specified to view details.

[APP:AR-11350] Unable to find a distinct sales tax rate for the transaction. Supply a postal code that can be used to identify a unique sales tax rate.

[APP:AR-11351] Transaction line has no amount value; cannot calculate Tax amount.

[APP:AR-11352] Unable to find a tax code for the transaction. Please ensure that you have defined an active Tax Code for the Customer Site, Customer, or Inventory item and that the tax code hierarchy in the System Options window enables the use of a tax code at that level. If tax codes are not defined at any of these levels, you need to manually enter a tax code.

[APP:AR-11354] The transaction currency has no precision; unable to calculate tax. Please ensure that the currency of this transaction has a precision defined in the Currencies window.

[APP:AR-11355] Unable to locate a valid Sales Tax rate for transaction. Ensure that an active Sales Tax rate exists for the Location.

[APP:AR-11356] Tax View: &VIEWNAME not found. The tax engine was unable to calculate a tax rate because the database view: &VIEWNAME was not found.

[APP:AR-11357] The tax code (&TAX_CODE) does not have a rate associated with it. Please ensure that you have not imported a tax code of type Group. Contact customer support for further assistance.

[APP:AR-11358] Tax code (&TAX_CODE) of type LOCATION cannot be used in a VAT only installation.

[APP:AR-11359] The Country field must be the most senior member of the Sales Tax Location Flexfield.

[APP:AR-11360] The sum of the accounts for &GL_DATE must equal the line amount or 100 percent.

[APP:AR-11362] The total percent for Revenue and Offset accounts must be 100. The total percent for AutoInvoice Clearing cannot be changed.

[APP:AR-11363] You cannot approve this adjustment because it is not within your approval limits.

[APP:AR-11364] You cannot approve this adjustment because the amount does not close the transaction.

[APP:AR-11365] You cannot approve this adjustment because it has been posted.

[APP:AR-11368] Warning: Pending adjustments exist for this transaction.

[APP:AR-11369] Changing the Agreement will not affect the accounting on this transaction.

[APP:AR-11371] The account assignments for charges line number &LINE_NUMBER are incomplete.

[APP:AR-11372] The Charges account set for line &LINE_NUMBER is incomplete.

[APP:AR-11373] The Commitment Start Date of &START_DATE must be on or before the Commitment End Date of &END_DATE.

[APP:AR-11374] The Commitment End Date of &END_DATE must be on or after &ACTIVITY_DATE, the Transaction date of the latest transaction applied to this commitment.

[APP:AR-11375] The Commitment Start Date of &START_DATE must be on or before &ACTIVITY_DATE, the Transaction date of the earliest transaction applied to this commitment.

[APP:AR-11376] The Agreement is invalid with the current Transaction Date.

[APP:AR-11377] The Bank Account is not active for the current Transaction Date.

[APP:AR-11378] The Bank Charges amount cannot be negative.

[APP:AR-11379] The current Transaction Date cannot be before the transaction date of your commitment.

[APP:AR-11380] The current CM Date cannot be before the transaction date of the transaction you are crediting.

[APP:AR-11381] The Transaction Date must be between the Commitment's start and end dates.

[APP:AR-11382] The Currency is invalid with the current Transaction Date.

[APP:AR-11383] Default Salesperson &SALESREP_NAME is invalid with the current Transaction Date.

[APP:AR-11384] Memo Line on line &LINE_NUMBER is invalid with the current Transaction Date.

[APP:AR-11385] The Payment Method is invalid with the current Transaction Date.

[APP:AR-11386] The Primary Salesperson is invalid with the current Transaction Date.

[APP:AR-11387] The Reason is invalid with the current Transaction Date.

[APP:AR-11388] Salesperson &SALESREP_NAME on line &LINE_NUMBER is invalid with the current Transaction Date.

[APP:AR-11389] The Carrier is invalid with the current Transaction Date.

[APP:AR-11390] The Batch Source is invalid with the current Transaction Date.

[APP:AR-11391] The Status is invalid with the current Transaction Date.

[APP:AR-11392] Tax line &TAX_LINE_NUMBER on transaction line &LINE_NUMBER is invalid with the current Transaction Date.

[APP:AR-11393] The Term is invalid with the current Transaction Date.

[APP:AR-11394] The Transaction Type is invalid with the current Transaction

Date.

[APP:AR-11396] The Dispute Amount must be between zero and &BALANCE, the balance due of this transaction.

[APP:AR-11397] The Dispute Amount must be either zero or &BALANCE, the balance due of this transaction.

[APP:AR-11398] The freight account assignments for line &LINE_NUMBER are incomplete.

[APP:AR-11399] The Freight account set for line &LINE_NUMBER is incomplete.

[APP:AR-11401] The account assignments for line number &LINE_NUMBER are incomplete.

[APP:AR-11405] The Suspense account set for line &LINE_NUMBER is incomplete.

[APP:AR-11406] The tax account assignments for tax line &OTHER_LINE_NUMBER on line number &LINE_NUMBER are incomplete.

[APP:AR-11407] The Tax account set for tax line &OTHER_LINE_NUMBER on line &LINE_NUMBER is incomplete.

[APP:AR-11408] The Unbilled Receivable account set for line &LINE_NUMBER is incomplete.

[APP:AR-11409] The Unearned Revenue account set for line &LINE_NUMBER is incomplete.

[APP:AR-11410] WARNING: The bank fields have been changed because the old values are not valid for the entered currency.

[APP:AR-11411] You have chosen a Batch Source with automatic batch numbering. Batch Name will be cleared.

[APP:AR-11413] This transaction cannot be completed. There are &NUMBER_OF_ERRORS completion errors.

[APP:AR-11414] The Charges account assignments do not equal the line amount for line &LINE_NUMBER.

[APP:AR-11416] The Charges account set records do not equal 100% for line &LINE_NUMBER.

[APP:AR-11418] The Credit amount exceeds commitment balance of &COMMITMENT_BALANCE.

[APP:AR-11419] The Credit Memo Date must be on or after the credited transaction's date of &TRX_DATE.

[APP:AR-11422] Updating the Default Tax field does not affect existing tax lines.

[APP:AR-11424] Unable to derive a GL date in an open/closed period.

[APP:AR-11425] GL date has been set to &NEW_GL_DATE.

[APP:AR-11426] Transaction date has been set to &NEW_TRX_DATE.

[APP:AR-11428] GL date is required

[APP:AR-11429] The freight account assignment does not equal freight amount for line &LINE_NUMBER

[APP:AR-11430] The freight account set records do not equal 100% for line &LINE_NUMBER.

[APP:AR-11431] The GL Date must be on or after the commitment's GL date of &GL_DATE.

[APP:AR-11432] The GL Date must be on or after the credited transaction's GL date of &GL_DATE.

[APP:AR-11433] The adjustment GL Date must be later than or equal to the transaction GL Date.

[APP:AR-11435] Revenue sales credit not equal to line amount or 100% for line &LINE_NUMBER.

[APP:AR-11436] The total freight credit must be same as the total freight amount.

[APP:AR-11438] The total line credit must be same as the total line amount.

[APP:AR-11446] The low Purchase Order must be less than or equal to the high Purchase Order.

[APP:AR-11447] The low Reference Number must be less than or equal to the high Reference Number.

[APP:AR-11449] The low Transaction Date must be less than or equal to the high Transaction Date.

[APP:AR-11450] This Transaction Number already exists. Please enter a different value.

[APP:AR-11451] The low Transaction Number must be less than or equal to the high Transaction Number.

[APP:AR-11452] The low Transaction Type must be less than or equal to the high Transaction Type.

[APP:AR-11453] The Last GL Date must be between &MIN_DATE and &MAX_DATE.

[APP:AR-11454] Limits have not been set for this user.

[APP:AR-11455] The Revenue account assignments do not equal the line amount for line &LINE_NUMBER.

[APP:AR-11457] You must enter the transaction line number.

[APP:AR-11458] The Accounting Rule, First Date and Duration fields must be entered for line &LINE_NUMBER.

[APP:AR-11459] Line number &LINE_NUMBER has no tax.

[APP:AR-11461] There are no account assignments for charges line number &LINE_NUMBER.

[APP:AR-11462] There are no Charges account set records for line &LINE_NUMBER.

[APP:AR-11463] There are no freight account assignments for line &LINE_NUMBER.

[APP:AR-11464] There are no Freight account set records for line &LINE_NUMBER.

[APP:AR-11466] There are no account assignments for line number &LINE_NUMBER.

[APP:AR-11467] No accounting period is defined for &DATE.

[APP:AR-11468] There is no Receivable account assignment.

[APP:AR-11469] There are no Receivable account set records.

[APP:AR-11470] There are no revenue account set records for line

&LINE_NUMBER.

[APP:AR-11471] There are no Autoinvoice Clearing account set records for line &LINE_NUMBER.

[APP:AR-11472] There are no account assignments for Tax line &OTHER_LINE_NUMBER on line number &LINE_NUMBER.

[APP:AR-11473] There are no Charges account set records for tax line &OTHER_LINE_NUMBER on line &LINE_NUMBER.

[APP:AR-11474] There are no Unbilled Receivable account set records for line &LINE_NUMBER.

[APP:AR-11475] There are no Unearned Revenue account set records for line &LINE_NUMBER.

[APP:AR-11476] The exchange date must be entered for foreign currency transactions.

[APP:AR-11477] The exchange rate must be entered for foreign currency transactions.

[APP:AR-11478] The exchange rate type must be entered for foreign currency transactions.

[APP:AR-11479] Transaction Numbering is manual. You must enter a value.

[APP:AR-11480] WARNING: The Payment Method has been changed because the old value is not valid for the entered currency.

[APP:AR-11481] The Purchase Order Date is after the Transaction Date.

[APP:AR-11482] Updating the primary salesperson does not affect existing sales credit lines.

[APP:AR-11483] For credit memos the quantity and unit price fields must both be entered, or both be null.

[APP:AR-11484] Do you want to rederive default values for the transaction ?

[APP:AR-11490] The Revenue account set records do not equal 100% for line &LINE_NUMBER.

[APP:AR-11491] The sales credits for line &LINE_NUMBER must equal the line amount

[APP:AR-11492] A more recent credit memo has been applied to this transaction.

[APP:AR-11493] The Suspense account set records do not equal 100% for line &LINE_NUMBER.

[APP:AR-11495] The tax account assignments do not equal the tax amount for tax line &OTHER_LINE_NUMBER on line &LINE_NUMBER.

[APP:AR-11496] The tax account set records do not equal 100% for tax line &OTHER_LINE_NUMBER on line &LINE_NUMBER.

[APP:AR-11497] You must enter a unique value for the transaction flexfield.

[APP:AR-11498] The Unbilled Receivable account set records do not equal 100% for line &LIN_NUMBER.

[APP:AR-11499] You cannot approve this adjustment because the profile option AR: Invoices with Unconfirmed Receipts is not set to either Approve or Approve and Credit.

[APP:AR-11500] The Unearned Revenue account set records do not equal 100% for line &LINE_NUMBER.

[APP:AR-11501] You are updating freight information at the header level.

[APP:AR-11503] Invoice type adjustment must make the balance due zero.

[APP:AR-11506] You cannot change the application type if applications exist.

[APP:AR-11507] You cannot update this field once applications exist.

[APP:AR-11508] Cannot increment the last batch number in batch source table. Please contact your system administrator.

[APP:AR-11509] Adjustments cannot be more than available invoiced line amount.

[APP:AR-11510] Amount exceeded approval limit.

[APP:AR-11511] You cannot apply more than the receipt amount.

[APP:AR-11517] Invalid date. Enter a GL date in an open or future enterable period.

[APP:AR-11522] For a particular Tax Code, only one record can be active at a time. To activate a new record, first deactivate the existing record by updating its

End Date.

[APP:AR-11523] For a particular Tax Code, records must not have overlapping Effective dates. Only one Location Code can be active for any given effective date range and the "From" date must be earlier than the "To" date.

[APP:AR-11524] Please contact World Wide Support services for cash basis post-upgrade procedures.

[APP:AR-11525] Invalid line type (LINE_TYPE)

[APP:AR-11526] &GENERIC_TEXT

[APP:AR-11527] Installments

[APP:AR-11528] Reversed

[APP:AR-11529] You cannot delete a posted record.

[APP:AR-11530] The low Document Number must be less than or equal to the high Document Number.

[APP:AR-11531] Please save your changes before navigating to another window.

[APP:AR-11532] A reversed receipt cannot be cleared.

[APP:AR-11533] You cannot delete batches that contain receipts.

[APP:AR-11534] Please enter exchange rate information.

[APP:AR-11535] Please enter a positive exchange rate.

[APP:AR-11536] The exchange rate cannot be zero.

[APP:AR-11537] There is no rate for this currency, rate date and rate type in the database.

[APP:AR-11538] Receipt applications validated

[APP:AR-11539] ERROR Credit balance not sufficient for applied amount

[APP:AR-11540] Customer identified by invoice numbers

[APP:AR-11541] ERROR Customer number is invalid

[APP:AR-11542] ERROR GL date cannot be determined from the source

[APP:AR-11543] ERROR MICR number refers to more than one customer

[APP:AR-11544] ERROR Bank origination number not defined for this lockbox

[APP:AR-11545] ERROR Batch amount does not equal sum of receipt amounts

[APP:AR-11546] ERROR Batch record count does not equal number of receipts

[APP:AR-11547] ERROR Receipt may not be applied to this invoice type

[APP:AR-11548] Unable to continue validating, check transmission errors

[APP:AR-11549] ERROR Currency is not available for use

[APP:AR-11550] Currency matches bank account's currency

[APP:AR-11551] ERROR Receipt's currency must match invoice's currency

[APP:AR-11552] ERROR MICR and customer number do not refer to the same customer

[APP:AR-11553] ERROR Receipt has more than one customer number

[APP:AR-11554] Customer identified by customer number

[APP:AR-11555] ERROR Deposit Date cannot be later than GL Date

[APP:AR-11556] ERROR MICR number already exists as bank account name

[APP:AR-11557] Duplicate lockbox batch name

[APP:AR-11558] ERROR Duplicate invoice number for customer

[APP:AR-11559] Duplicate Item Number for receipt

[APP:AR-11560] Duplicate lockbox number

[APP:AR-11561] Duplicate overflow sequence for this receipt

[APP:AR-11562] ERROR Receipt number already exists for this customer and amount

[APP:AR-11563] Record validated

[APP:AR-11564] ERROR GL date is not in an open or future period

[APP:AR-11565] Lockbox is either not defined or currently has a status of Inactive.

[APP:AR-11566] ERROR Batch has invalid receipts

[APP:AR-11567] Batch with this name does not exist in this transmission

[APP:AR-11568] ERROR Currency must match the bank account's currency

[APP:AR-11569] ERROR Installment number is invalid

[APP:AR-11570] Receipt with this Item Number does not exist.

[APP:AR-11571] Lockbox with this number does not exist in this transmission.

[APP:AR-11572] ERROR Receipt has invalid billing location

[APP:AR-11573] ERROR Receipt has invalid applications

[APP:AR-11574] ERROR Payment method not valid for this bank account

[APP:AR-11575] Record identifier is not in the requested transmission format.

[APP:AR-11576] ERROR The invoice does not belong to the paying customer or any related customers

[APP:AR-11577] Invoice numbers are valid for this customer

[APP:AR-11578] ERROR Lockbox amount does not equal sum of receipt amounts

[APP:AR-11579] ERROR Lockbox record count does not equal number of receipts

[APP:AR-11580] ERROR Receipt has more than one MICR number

[APP:AR-11581] Customer identified by MICR number

[APP:AR-11582] Remittance amount cannot be less than zero.

[APP:AR-11583] New record

[APP:AR-11584] Receipt is not a duplicate

[APP:AR-11585] Lockbox batch name is missing.

[APP:AR-11586] Receipt has no customer

[APP:AR-11587] ERROR You have specified your GL Date Source to be the Deposit Date, however no Deposit Date has been provided.

[APP:AR-11588] ERROR Exchange rate is unavailable

[APP:AR-11589] Overflow records for each receipt must begin with the same sequence number.

[APP:AR-11590] ERROR Invoice number is missing for applied amount

[APP:AR-11591] Receipt is missing item number.

[APP:AR-11592] Lockbox number is missing.

[APP:AR-11593] Overflow record with next sequence is missing.

[APP:AR-11594] Bank origination number is missing from transmission.

[APP:AR-11595] ERROR Billing location is required and the customer has not been assigned a primary Bill-To site

[APP:AR-11596] Receipt number is missing.

[APP:AR-11597] Receipt is missing remittance amount.

[APP:AR-11598] ERROR GL date must be entered when the GL Date Source has been defined as a Constant Date

[APP:AR-11599] Transmission has more than one bank origination number.

[APP:AR-11600] Fill characters trimmed from data.

[APP:AR-11601] ERROR Invoice has been selected for automatic receipt

[APP:AR-11602] Associated receipt with customer's primary billing location

[APP:AR-11603] ERROR Receipt Date cannot be later than GL Date

[APP:AR-11604] Payment method is valid

[APP:AR-11605] Receipt is valid

[APP:AR-11606] ERROR Sum of the applied amounts is greater than remittance amount

[APP:AR-11607] Receipt transferred

[APP:AR-11608] ERROR Transmission amount does not equal sum of receipt amounts

[APP:AR-11609] ERROR Transmission record count does not equal number of records

[APP:AR-11610] Transmission has more than one transmission header.

[APP:AR-11611] Transmission has more than one transmission trailer.

[APP:AR-11612] Billing location is valid

[APP:AR-11613] The amount of your application has been changed to &AMOUNT.

[APP:AR-11616] One or more of the receipts selected for reversal has already been reversed. Please exclude reversed receipts from your selection.

[APP:AR-11620] You cannot select this receipt type.

[APP:AR-11621] You cannot enter a negative receipt amount for cash receipts.

[APP:AR-11623] AR_UPDATE_DUE_DATE profile option is not defined. Please contact your system administrator.

[APP:AR-11633] You entered a minimum accountable unit value which is the same as or less than the lowest denomination for this precision. Enter a minimum accountable unit value which is not less than or equal to $1/\text{power}(10, \text{precision})$. In this case, enter a minimum accountable unit greater than &LOWEST_DENOMINATION.

[APP:AR-11634] You entered a minimum accountable unit value which is not a multiple of the lowest denomination for this precision. Enter a minimum accountable unit value which is a multiple of $1/\text{power}(10, \text{precision})$. In this case, enter a minimum accountable unit which is a multiple of &LOWEST_DENOMINATION.

[APP:AR-11636] The Tax amounts must be more precise than your functional currency allows. Enter a precision and minimum accountable unit that is less than or equal to that of the functional currency.

[APP:AR-11637] Selected &ITEMS Item(s). &EXCEPTIONS existing Exception(s) will be overridden with Tax Rate or Effective date range.

[APP:AR-11638] Selected &ITEMS Item(s). &EXEMPTIONS existing Exemption(s) will be overridden with Exemption details or Effective date range.

[APP:AR-11640] Please fix transaction &TRX_NUMBER, line number &LINE_NUMBER &OTHER_LINE_NUMBER . Your changes cannot be saved until you fix this problem.

[APP:AR-11641] The balance amount of the transaction has been credited. Please save your changes and complete the credit memo.

[APP:AR-11642] Your responsibility cannot enter transactions of class &CLASS.

[APP:AR-11643] The low Entered Amount must be less than or equal to the high Entered Amount.

[APP:AR-11644] CM &&Installments

[APP:AR-11645] You must enter the tax line number.

[APP:AR-11646] Trans Num

[APP:AR-11647] RECEIPT

[APP:AR-11648] Please provide values for mandatory columns of Profile Credit, Terms and Receipts before creating or viewing Currency Rates and Limits.

[APP:AR-11649] The low Days Late must be less than or equal to the high Days Late.

[APP:AR-11650] Please choose Summary or Detail as the Consolidated Billing Invoice Format.

[APP:AR-11651] You have paid the same invoice twice. Please correct.

[APP:AR-11652] Choose Application Type "Multiple" to apply this receipt to split term invoices.

[APP:AR-11653] You cannot delete this adjustment. Please create an offsetting adjustment instead.

[APP:AR-11654] The low Billing Number must be less than or equal to the high Billing Number.

[APP:AR-11656] Update all Tax Codes at Invoice Line

[APP:AR-11813] Error calling &FUNC_NAME

[APP:AR-11814] Failed to allocate memory for &VAR_NAME

[APP:AR-11815] &VAR_NAME should be &VALUE

[APP:AR-11816] Invalid argument - &VAR_NAME

[APP:AR-11817] Null &VAR_NAME

[APP:AR-11818] Batch source is not defined

[APP:AR-11819] Set of Book is not set up

[APP:AR-11820] VARCHAR for &VAR_NAME is not long enough

[APP:AR-11824] The given piece memory is not large enough to hold a single row

[APP:AR-11825] Please increase the value for the profile option 'AutoInvoice: Maximum Memory (in bytes)'

[APP:AR-11831] Detail posting has been disabled for your Accounting Flexfield

[APP:AR-11832] Invalid extra column name

[APP:AR-11833] Invalid segment name - &SEGMENT

[APP:AR-11834] You cannot create this &FLEXNAME because dynamic insertion has been disabled

[APP:AR-11835] Zero row in the main cache is not allowed

[APP:AR-11836] The value of &VAR_NAME is too large for this operating system

[APP:AR-11837] You must supply an unique id for your &FLEXNAME

[APP:AR-11838] Cross validation for your key flexfield failed

[APP:AR-11839] You cannot supply a blank &FLEXNAME

[APP:AR-11840] The supplied &FLEXNAME has been disabled

[APP:AR-11841] The supplied &FLEXNAME has expired

[APP:AR-11842] Invalid &FLEXNAME

[APP:AR-11843] You cannot supply summary account for your Accounting Flexfield

[APP:AR-11845] Invalid sold to customer id (ORIG_SYSTEM_SOLD_CUSTOMER_ID)

[APP:AR-11846] Invalid bill to customer reference (ORIG_SYSTEM_BILL_CUSTOMER_REF)

[APP:AR-11847] Invalid bill to customer id

(ORIG_SYSTEM_BILL_CUSTOMER_ID)

[APP:AR-11849] The Bill To address id must exist in Oracle Receivables, and it must be assigned to the Bill To customer
(ORIG_SYSTEM_BILL_ADDRESS_ID)

[APP:AR-11850] The Bill To contact reference must exist in Oracle Receivables, and it must be assigned to the Bill To customer
(ORIG_SYSTEM_BILL_CONTACT_REF)

[APP:AR-11851] The Bill To contact id must exist in Oracle Receivables, and it must be assigned to the Bill To customer
(ORIG_SYSTEM_BILL_CONTACT_ID)

[APP:AR-11853] Invalid ship to customer id
(ORIG_SYSTEM_SHIP_CUSTOMER_ID)

[APP:AR-11855] The supplied ship to address id must exist in Oracle Receivables, and it must agree with the supplied ship to customer
(ORIG_SYSTEM_SHIP_ADDRESS_ID)

[APP:AR-11857] The supplied ship to contact id must exist in Oracle Receivables, and it must agree with the supplied ship to customer
(ORIG_SYSTEM_SHIP_CONTACT_ID)

[APP:AR-11858] Related transactions must have the same or related Bill To customers

[APP:AR-11859] The bill to customer of your transaction must be the same or related to the one of the commitment

[APP:AR-11860] You must supply a sales credit percentage when your batch source indicates you supply percentages

[APP:AR-11861] Invalid salesrep number (SALESREP_NUMBER)

[APP:AR-11862] Invalid salesrep id (SALESREP_ID)

[APP:AR-11863] Invalid sales credit type id (SALES_CREDIT_TYPE_ID)

[APP:AR-11864] Your sales credit assignment must be for a transaction of line type LINE

[APP:AR-11865] Sum of sales credit does not equal line amount

[APP:AR-11866] Invalid sales credit type name

(SALES_CREDIT_TYPE_NAME)

[APP:AR-11867] Total percentage of sales credit does not equal 100

[APP:AR-11868] Invalid transaction type name (CUST_TRX_TYPE_NAME)

[APP:AR-11869] Invalid transaction type id (CUST_TRX_TYPE_ID)

[APP:AR-11871] Invalid reason code (REASON_CODE)

[APP:AR-11873] Invalid primary salesrep id (PRIMARY_SALESREP_ID)

[APP:AR-11874] Invalid invoicing rule name (INVOICING_RULE_NAME)

[APP:AR-11875] Invalid invoicing rule id (INVOICING_RULE_ID)

[APP:AR-11877] Invalid payment terms id (TERM_ID)

[APP:AR-11878] Invalid unit of measure name (UOM_NAME)

[APP:AR-11879] Invalid unit of measure code (UOM_CODE)

[APP:AR-11881] Invalid agreement id (AGREEMENT_ID)

[APP:AR-11882] Invalid accounting rule name (ACCOUNTING_RULE_NAME)

[APP:AR-11883] Invalid accounting rule id (ACCOUNTING_RULE_ID)

[APP:AR-11884] The supplied gl date cannot be prior to your invoice date

[APP:AR-11886] Invalid printing option (PRINTING_OPTION)

[APP:AR-11887] You cannot supply freight charges when the Allow Freight option for your transaction type is No.

[APP:AR-11888] Invalid FOB point (FOB_POINT).

[APP:AR-11889] Invalid ship via (SHIP_VIA)

[APP:AR-11890] The supplied gl date is in a closed period

[APP:AR-11891] Invalid currency code (CURRENCY_CODE)

[APP:AR-11892] Invalid conversion type (CONVERSION_TYPE)

[APP:AR-11893] Invalid account class (ACCOUNT_CLASS)

[APP:AR-11894] The valid account classes are: REV, FREIGHT, TAX and REC

[APP:AR-11895] The valid account classes are: REV, FREIGHT, TAX, REC and UNEARN

[APP:AR-11896] The valid account classes are: REV, FREIGHT, TAX, REC and UNBILL

[APP:AR-11897] The total distribution amount for a transaction line must equal the transaction amount

[APP:AR-11898] The total distribution percent for a transaction line must be 100 for each account class

[APP:AR-11899] You can only supply one freight account for a transaction of line type FREIGHT

[APP:AR-11900] You can supply at most one Receivables account for a transaction (an invoice, a debit memo or a credit memo)

[APP:AR-11902] The document created must have a non-negative total amount because the creation sign for your transaction type is Positive

[APP:AR-11903] The document created must have a non-positive total amount because the creation sign for your transaction type is Negative

[APP:AR-11904] The total amount of your credit memo cannot exceed the balance of the debit item it is crediting

[APP:AR-11905] You cannot apply a transaction with a negative amount to another transaction with a negative balance and vice versa

[APP:AR-11906] A credit memo created with a positive total amount cannot credit an invoice which is against a commitment

[APP:AR-11907] An invoice against a commitment cannot have a negative total amount

[APP:AR-11908] The Receivables account of your credit transaction must be the same as that of the transaction being credited, if the credit transaction has the Open Receivables Flag set to No

[APP:AR-11910] Invalid reference line id (REFERENCE_LINE_ID)

[APP:AR-11911] Invalid reference line attribute value (REFERENCE_LINE_ATTRIBUTE1-15)

[APP:AR-11913] All enabled segments of Transaction Flexfield must have a

value

[APP:AR-11914] Duplicate Transaction Flexfield

[APP:AR-11915] Your credit memo transaction can only credit an invoice or a debit memo line

[APP:AR-11916] Your debit memo transaction cannot be against a commitment, or credit any other transaction

[APP:AR-11917] Invalid payment method name (RECEIPT_METHOD_NAME)

[APP:AR-11918] Invalid payment method id (RECEIPT_METHOD_ID)

[APP:AR-11919] Invalid customer bank account name (CUSTOMER_BANK_ACCOUNT_NAME)

[APP:AR-11920] Invalid customer bank account id (CUSTOMER_BANK_ACCOUNT_ID)

[APP:AR-11921] Invalid credit method for crediting an invoice line which uses an accounting rule (CREDIT_METHOD_FOR_ACCT_RULE)

[APP:AR-11922] Invalid credit method for installments (CREDIT_METHOD_FOR_INSTALLMENTS)

[APP:AR-11923] Invalid tax code (TAX_CODE)

[APP:AR-11924] Invalid memo line name (MEMO_LINE_NAME)

[APP:AR-11925] Invalid memo line id (MEMO_LINE_ID)

[APP:AR-11926] The entered amount does not have the correct currency precision

[APP:AR-11927] The supplied accounted amount does not match the amount calculated by AutoInvoice within the specified tolerance.

[APP:AR-11928] Invalid set of books id (SET_OF_BOOKS_ID)

[APP:AR-11929] You cannot supply tax and related information when the Tax Calculation option for your transaction type is No

[APP:AR-11930] The supplied amount must match unit selling price times the quantity when you do not use an AutoInvoice Clearing account.

[APP:AR-11931] You must supply an invoice number when your batch source indicates manual invoice numbering; otherwise you must leave invoice number

blank

[APP:AR-11932] You cannot supply tax precedence number when you disable compound tax

[APP:AR-11933] You cannot supply payment terms for your credit memo transaction

[APP:AR-11934] You cannot supply invoicing and accounting rules for your on account credit memo transaction

[APP:AR-11935] You cannot supply values in the RELATED_BATCH_SOURCE_NAME, RELATED_TRX_NUMBER and RELATED_CUSTOMER_TRX_ID fields for credit memo transactions

[APP:AR-11936] You must supply a reason code for your credit memo transaction

[APP:AR-11937] The Open Receivable flag of your credit memo must match the flag of the transaction you are crediting

[APP:AR-11938] You must supply unit of measure for transactions with items

[APP:AR-11939] You must supply payment terms for your non-credit transaction

[APP:AR-11940] You cannot supply system items for your debit memo transaction

[APP:AR-11941] You must supply related batch source name when you supply related invoice number

[APP:AR-11942] You must supply conversion rate when you supply conversion type of type User

[APP:AR-11943] You must not supply conversion rate when you supply conversion type of types other than User

[APP:AR-11944] You must supply an invoicing rule, but not GL date when you supply an accounting rule

[APP:AR-11945] You must supply an accounting rule duration when you supply an accounting rule of type Variable Duration.

[APP:AR-11946] Invalid related document value (RELATED_TRX_NUMBER)

[APP:AR-11947] Invalid related document id (RELATED_CUSTOMER_TRX_ID)

[APP:AR-11948] Duplicate invoice number

[APP:AR-11949] Duplicate document number

[APP:AR-11950] You must enter a document number.

[APP:AR-11951] You must either pass amounts for all the compound tax lines or not pass any amounts at all

[APP:AR-11954] You cannot supply the customer bank account when the supplied or defaulted payment method is of type Manual

[APP:AR-11955] The supplied payment method must have already been set up for the bill to customer or site

[APP:AR-11956] Your transaction currency must match one of the currencies which are associated with the payment method

[APP:AR-11957] When the payment method is of type Automatic, you must either supply a valid bank account or ensure that a primary bank account for the currency code of the transaction has been set up for the Bill To customer

[APP:AR-11958] The GL date of your credit memo transaction cannot be prior to the GL date of the invoice it is crediting

[APP:AR-11959] CM date cannot precede the date of the transaction being credited

[APP:AR-11960] The bill to customer of your credit memo transaction must be the same or related to the one of the invoice it is crediting

[APP:AR-11961] You cannot supply any account assignment for your credit memo transaction when the system option 'Use Invoice Accounting for Credit Memos' is Yes

[APP:AR-11962] The valid values for credit method for accounting rule are: PRORATE, LIFO and UNIT

[APP:AR-11963] The valid values for credit method for installments are: LIFO, FIFO and PRORATE

[APP:AR-11964] The line type of your credit memo transaction must match the line type of the invoice line or debit memo line it is crediting

[APP:AR-11965] The currency code of your credit memo transaction must match the currency code of the invoice line or debit memo line it is crediting

[APP:AR-11966] An invoice can only reference a commitment

[APP:AR-11967] The supplied accounted amount does not have the correct currency precision

[APP:AR-11968] The two linked transactions must have the same set of books id

[APP:AR-11969] The two linked transactions must have the same currency code

[APP:AR-11970] The transaction to which you link this transaction must have the line type LINE.

[APP:AR-11971] You must supply a value for the sales credit amount

[APP:AR-11972] You must supply a value for the distribution amount

[APP:AR-11973] You must supply a distribution percentage when your batch source indicates you supply percentages, or when your transaction uses an accounting rule

[APP:AR-11974] The valid account classes for this line type are: 'REV', 'UNBILL' and 'REC'

[APP:AR-11975] The valid account classes for this line type are: 'REV', 'UNEARN' and 'REC'

[APP:AR-11976] The valid account class for this line type is 'TAX'

[APP:AR-11977] The valid account class for this line type is 'FREIGHT'

[APP:AR-11979] The supplied unit of measure and the primary unit of measure of your system item must share the same unit of measure class

[APP:AR-11987] Conversion rate for the given date, currency code, set of books and conversion type has not been defined

[APP:AR-11988] You must supply either tax amount or tax rate when passing tax lines

[APP:AR-11990] You cannot link a transaction whose line type is 'LINE' or 'CHARGES' to another transaction

[APP:AR-11991] You must link the transaction of line type 'TAX' to a transaction of line type 'LINE'

[APP:AR-11992] You must supply sales credit assignments for this transaction because the system option Require Salesreps is set to Yes.

[APP:AR-11993] You cannot supply any transactions in a non-functional currency if you have not set up both realized gains account and realized losses account

[APP:AR-11994] You must supply the same transaction code as the one to which this transaction is linked.

[APP:AR-11996] You must supply the amount for this transaction

[APP:AR-11997] Unable to adjust the GL date to an open or future enterable period because there is more than one subsequent period open.

[APP:AR-11998] Unable to adjust your gl date which is in a closed period to a non-closed period

[APP:AR-11999] Unable to derive a gl date for your transaction. Please ensure that your transaction is in a gl period which you have defined

----- End of messages for this series -----
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[APP:AR-12005] This customer reference has two different customer prospect codes

[APP:AR-12006] There are rejected records in &BADFILE

[APP:AR-12007] The Tax Code does not allow override of the amount includes tax flag.

[APP:AR-12008] You cannot set the amount includes tax flag when using a Tax Group.

[APP:AR-12009] You cannot enter an adjustment for an invoice that has been selected for automatic receipt.

[APP:AR-12010] You cannot modify this adjustment because the associated invoice has been selected for automatic receipt.

[APP:AR-12011] You cannot import manual tax lines with tax inclusive amounts.

[APP:AR-12012] CUST_SHIP_VIA_CODE is not defined in ORG_FREIGHT. Please enter a valid ship via code or define a new one in the Freight Carriers window.

[APP:AR-12013] CUSTOMER_CATEGORY_CODE does not exist. Please enter a valid customer category code or define a new one using the Receivables Lookups window.

[APP:AR-12014] CUSTOMER_CATEGORY_CODE is not enabled. Please enable this customer category by updating the Enabled flag in the Receivables Lookups window.

[APP:AR-12015] CUST_TAX_CODE does not exist. Please enter a different tax code or use the Tax Codes and Rates window to define a new tax code.

[APP:AR-12016] CUST_TAX_REFERENCE cannot be null when CUST_TAX_CODE is Exempt.

[APP:AR-12017] SITE_USE_TAX_CODE is not defined in AR_VAT_TAX. Please define this tax code in the Tax Codes and Rates window or enter an existing tax code.

[APP:AR-12018] SITE_USE_TAX_REFERENCE is required when SITE_USE_TAX_CODE is Exempt.

[APP:AR-12019] You may have only one active Dunning site use for each

customer

[APP:AR-12020] Amount applied cannot be greater than the original line amount of &AMOUNT.

[APP:AR-12021] A new location was created for a value in an address segment field A value specified in an address field that constitutes part of your sales tax location flexfield structure was not defined in AR_LOCATION_VALUES. This value has been created in AR_LOCATION_VALUES.

[APP:AR-12022] A cash receipt with this number, date, amount and customer already exists.

[APP:AR-12023] A miscellaneous receipt with this number, date and amount already exists.

[APP:AR-12024] The Bank Account cannot be null. This Receipt Source is being used by AutoLockBox.

[APP:AR-12025] The customer reference specified does not exist in the RA_CUSTOMERS table or the RA_CUSTOMERS_INTERFACE table. The customer reference could also be in error in the RA_CUSTOMERS_INTERFACE table. Please specify a different customer reference or rectify the errors reported in RA_CUSTOMERS_INTERFACE.

[APP:AR-12026] The address reference specified does not exist in the RA_ADDRESSES table or the RA_CUSTOMERS_INTERFACE table (in the Insert mode). The address reference could also be in error in the RA_CUSTOMERS_INTERFACE table. Please specify a different address reference or rectify the errors reported in RA_CUSTOMERS_INTERFACE.

[APP:AR-12027] The address reference specified is not valid for this customer reference. Please specify an address reference that is defined for this customer reference.

[APP:AR-12028] Payment Method specified is not defined in AR_RECEIPT_METHODS. Please use the Receipt Classes window to define a new payment method or enter an existing one.

[APP:AR-12029] A bank account does not exist for the specified customer. Please assign a bank account to this customer.

[APP:AR-12030] The end date specified cannot be before the start date. Please enter an end date that is the same as or after the start date.

[APP:AR-12031] The address specified must have an active BILL_TO site defined. The address specified may be in error in the RA_CUSTOMERS_INTERFACE table. Please specify an address with an active BILL_TO site or fix the errors reported in the RA_CUSTOMERS_INTERFACE table.

[APP:AR-12032] This payment method is already assigned to this customer and is active between the dates specified. Please modify the dates for which this customer payment method is active.

[APP:AR-12033] This payment method is already assigned to this customer site and is active between the dates specified. Please modify the dates for which this customer site payment method is active.

[APP:AR-12034] This customer already has a primary payment method defined for the dates specified. Please modify the dates for which this customer payment method is active.

[APP:AR-12035] This customer site has a primary payment method defined for the dates specified. Please modify the dates for which this customer site payment method is active.

[APP:AR-12036] This customer payment method is already defined to be active for the date range specified. Please modify the date range for this payment method.

[APP:AR-12037] There are multiple primary payment methods defined in the interface table for assignment to the same customer or customer site. You can define only one primary payment method for a customer or customer site.

[APP:AR-12039] Customer bank accounts must be of type 'EXTERNAL'.

[APP:AR-12040] The dates on which this customer bank account is active overlap with an existing assignment of this bank account to this customer. Please assign a different bank account or alter the dates on which this customer bank account is active.

[APP:AR-12041] The dates on which this customer site bank account is active overlap with an existing assignment of this bank account to this customer site. Please assign a different bank account or alter the dates on which this customer site bank account is active.

[APP:AR-12042] This customer already has primary bank account for the dates specified. Please modify the dates for which this account is active or do not specify this as the primary account.

[APP:AR-12043] There is a primary customer site bank account already defined for this customer for the dates specified. Please modify the dates for which this account is active or do not specify this as the primary account.

[APP:AR-12044] Duplicate rows exist in Interface table for this Customer Bank and date range. Please modify the date range for which this assignment is active.

[APP:AR-12045] There are multiple records defined to be the primary bank account for customer or customer site and the dates for which these records are active overlap. Please modify the dates for which this primary account is an active.

[APP:AR-12046] You must specify either the CUSTOMER_TRX_LINE_ID or the REQUEST_ID. Please modify your call to the credit memo module to specify either the CUSTOMER_TRX_LINE_ID, CUSTOMER_TRX_ID, and PREVIOUS_CUSTOMER_TRX_LINE_ID or the REQUEST_ID of the credit memos that you want to process.

[APP:AR-12047] If you require automatic receipts to be confirmed, you must also choose a remittance method.

[APP:AR-12050] Accounting rule information is not complete for line &LINE_NUMBER

[APP:AR-12063] Unable to create payment schedules for this transaction

[APP:AR-12072] Please complete the offset account assignments

[APP:AR-12086] Cannot get remit to address

[APP:AR-12107] You have specified an invalid error level to the credit memo module setup routine. Please pass a valid error level.

[APP:AR-12108] You have specified incorrect values for the memory buffers. The arcdsu() routine was passed invalid values for the error or scratch memory buffers. Please modify the routine that calls arcdsu() to pass correct buffers.

[APP:AR-12109] Failed to get the net revenue schedule for an invoice line

[APP:AR-12131] Bank name and bank branch name must be unique. Please enter a new bank name or branch name.

[APP:AR-12142] An Oracle error occurred during the expansion of token: &TOKEN. Please check the syntax of the template file.

[APP:AR-12143] The temporary file: &FILENAME could not be created. Please

check operating system privileges and amount of available disk space.

[APP:AR-12144] Unable to write to the file: &FILENAME

[APP:AR-12145] Token Expansion Completed

[APP:AR-12146] Error returned while executing file: &FILENAME

[APP:AR-12147] Flexfield PL/SQL Pre-Processor failed

[APP:AR-12148] Expansion of file complete

[APP:AR-12149] Expanding file: &FILENAME

[APP:AR-12150] Unable to determine the name of the log file for this concurrent request. Please check operating system file permissions.

[APP:AR-12151] Unable to open the file: &FILENAME for flexfield expansion

[APP:AR-12152] Memory error while processing line: &LINE, TOKEN:
&TOKEN

[APP:AR-12153] End of file was reached without any pl/sql function declared for token: &TOKEN. Please update the token file and correct the syntax error.

[APP:AR-12155] Flexfield PL/SQL Pre-Processor Parameters:-

[APP:AR-12156] Oracle error occurred during processing of the PL/SQL function associated with token: &TOKEN. Please check the syntax of the token file and ensure that all database objects have been installed.

[APP:AR-12157] Expansion completed without any errors

[APP:AR-12158] Running file: &FILENAME

[APP:AR-12159] Starting Token Expansion

[APP:AR-12160] Expanding token: &TOKEN

[APP:AR-12167] Cannot determine a billing location for customer &CUSTOMER_NAME because multiple billing locations exist for this customer. Please define one billing location as the primary location for this customer.

[APP:AR-12168] The paying customer for this invoice will be &CUSTOMER_NAME

[APP:AR-12176] Agreement is invalid with current transaction date

[APP:AR-12177] Currency is invalid with current transaction date

[APP:AR-12178] Customer bank is invalid with current transaction date

[APP:AR-12180] Transaction level salesrep &SALESREP_NUMBER is invalid for transaction date

[APP:AR-12181] Salesrep &SALESREP_NUMBER for line &LINE_NUMBER invalid for transaction date

[APP:AR-12182] Standard memo line for line &LINE_NUMBER invalid for transaction date

[APP:AR-12183] Payment method is invalid with current transaction date

[APP:AR-12184] Primary salesperson is invalid with current transaction date

[APP:AR-12185] Ship via is invalid with current transaction date

[APP:AR-12186] Source is invalid with current transaction date

[APP:AR-12187] Tax line &TAX_LINE_NUM for line &LINE_NUMBER has invalid tax code for transaction date

[APP:AR-12188] Term is invalid with current transaction date

[APP:AR-12189] Transaction type is invalid with current transaction date

[APP:AR-12190] Unit of measure for line &LINE_NUMBER is invalid for transaction date

[APP:AR-12192] You entered an invoice which either does not exist or is not appropriate for the receipt. Please choose a different invoice or enter the customer information manually.

[APP:AR-12203] You cannot apply more than the original freight amount

[APP:AR-12204] You can not apply more than the original line amount

[APP:AR-12205] You cannot apply more than the original tax amount

[APP:AR-12212] &FIELD_NAME must be entered

[APP:AR-12229] No data found.

[APP:AR-12330] The currency code of your transaction must be the same as the currency code of the commitment

[APP:AR-12331] You must supply a freight account for your freight line if you have not set up AutoAccounting for freight account

[APP:AR-12332] You must supply a tax account for your tax line if you have not set up AutoAccounting for tax account

[APP:AR-12333] You must supply a receivables account for your document if you have not set up AutoAccounting for receivables account

[APP:AR-12334] You must supply a revenue account for your line if you have not set up AutoAccounting for revenue account

[APP:AR-12335] You must supply an unbilled account for your line if you have not defined an unbilled account in AutoAccounting

[APP:AR-12336] You must supply an unearned account for your line if you have not defined an unearned account in AutoAccounting

[APP:AR-12337] The GL date of your invoice against a commitment cannot be prior to the GL date of the commitment itself

[APP:AR-12338] The transaction date of your commitment invoice cannot be prior to the transaction date of the commitment

[APP:AR-12339] You cannot supply territory flexfield data because the territory flexfield is not defined.

[APP:AR-12340] You must supply a valid transaction code for this line

[APP:AR-12341] You must define a period for this GL date

[APP:AR-12344] You must set up AutoAccounting for AutoInvoice Clearing account if your batch source allows AutoInvoice clearing

[APP:AR-12346] Ensure that supplied rule start date will generate GL Dates that are in Open or Future periods when the GL Date in a Closed Period option is set to Reject in the Transaction Sources window.

[APP:AR-12392] You cannot use an automatic payment method with customers who have more than one parent customer.

[APP:AR-12393] You cannot use an automatic payment method with customers who have reciprocal customer relationships.

[APP:AR-12403] Fatal error Occurred During Processing of Sales Tax Error Message

[APP:AR-12409] Unknown Data type passed to Sales Tax Data Cache

[APP:AR-12411] Sales Tax Data Cache: Unable to locate oldest item in data cache

[APP:AR-12413] Sales Tax Data Cache: Not Initialized

[APP:AR-12414] Sales Tax Data Cache: Unable to locate start of cache

[APP:AR-12425] Sales Tax: Missing Parameter &PARAMETER

[APP:AR-12427] Unable to update parameter field: &PARAMETER

[APP:AR-12429] The currency "&CURR" is not defined. Please define this currency or enter a new currency.

[APP:AR-12430] A value is required for Functional Amount but this column is NULL. Please enter a Functional Amount.

[APP:AR-12432] Sales Tax: Unknown Tax Method read from system parameters

[APP:AR-12433] Attempt to re-initialize AUTOACC Cache without first clearing it down. The Software has made a call to AR AUTOACC STARTUP without having already made a call to AR AUTOACC CLEANUP in the same session. Please ensure that a call to AR AUTOACC STARTUP is made during a startup trigger of this form and that a corresponding call to AR AUTOACC CLEANUP is made during a post-form trigger.

[APP:AR-12434] AUTOACC Userexit is not initialized. The software made a call to AR AUTOACC without first making a call to AR AUTOACC STARTUP in the same session. Please ensure that a call to AR AUTOACC STARTUP is made during a startup trigger of this form and that a corresponding call to AR AUTOACC CLEANUP is made during a post-form trigger.

[APP:AR-12438] Sales Tax: Unable to allocate memory for internal argument structure

[APP:AR-12441] Sales Tax: Unable to get Profile: USER_ID

[APP:AR-12442] Sales Tax: Unable to find System Parameters for this set of books

[APP:AR-12443] Sales Tax: Unable to get Profile: ORGANIZATION_ID

[APP:AR-12446] Unable to find a default tax code for this transaction.

[APP:AR-12448] Unable to locate a valid Sales Tax Rate for transaction

[APP:AR-12483] General Ledger is not installed. Please commit here

[APP:AR-12497] AR Lookup Type and Code not found (&TYPE, &CODE) because your database does not contain seed data for AR_LOOKUP.

[APP:AR-12498] BANK_NAME is mandatory when creating a new bank account.

[APP:AR-12499] BANK_BRANCH_NAME is mandatory when creating a new bank account.

[APP:AR-12500] BANK_ACCOUNT_CURRENCY_CODE is mandatory creating a new bank account.

[APP:AR-12504] AUTO_REC_INCL_DISPUTED_FLAG mandatory when profile class is null.

[APP:AR-12505] TAX_PRINTING_OPTION is mandatory when no profile class specified.

[APP:AR-12506] GROUPING_RULE_NAME is mandatory when no profile class is specified.

[APP:AR-12507] CHARGE_ON_FINANCE_CHARGES_FLAG has an invalid value. Please enter either Y or N.

[APP:AR-12508] GROUPING_RULE_NAME has an invalid value. Please enter an existing grouping rule or use the Grouping Rules window to define a new one.

[APP:AR-12509] CURRENCY_CODE has an invalid value. Please use the Currencies window to define a new currency or enter an existing one.

[APP:AR-12510] CREDIT_BALANCE_STATEMENTS is mandatory when Statements is set to Yes.

[APP:AR-12511] CREDIT_BALANCE_STATEMENTS must be 'N' when Statements is set to No.

[APP:AR-12512] STATEMENT_CYCLE_NAME must be null when STATEMENTS is set to No.

[APP:AR-12513] OVERRIDE_TERMS is mandatory when no profile class is specified.

[APP:AR-12514] CREDIT_BALANCE_STATEMENTS must be null when Statements is null.

[APP:AR-12515] STATEMENT_CYCLE_NAME must be null when STATEMENTS is null.

[APP:AR-12516] CHARGE_ON_FINANCE_CHARGE_FLAG must be null when INTEREST_CHARGES is null.

[APP:AR-12517] INTEREST_PERIOD_DAYS must be null when INTEREST_CHARGES is null.

[APP:AR-12518] DISCOUNT_GRACE_DAYS must be null when DISCOUNT_TERMS is null.

[APP:AR-12519] DISCOUNT_GRACE_DAYS must be greater than zero.

[APP:AR-12520] DISCOUNT_GRACE_DAYS must be null when DISCOUNT_TERMS is No.

[APP:AR-12521] DUNNING_LETTER_SET_NAME must be null when DUNNING_LETTERS is set to No.

[APP:AR-12522] DUNNING_LETTER_SET_NAME must be null when DUNNING_LETTERS is null.

[APP:AR-12523] CURRENCY_CODE is mandatory when a profile amount value is specified.

[APP:AR-12528] This inventory item has Invoice Enabled flag set to No. Please set the Invoice Enabled flag in the Items window to Yes for this inventory item.

[APP:AR-12529] Please correct the revenue account assignment for line &LINE_NUMBER

[APP:AR-12530] TAX_PRINTING_OPTION has an invalid value. Please use the Receivables Lookups window to define a new value or enter an existing one.

[APP:AR-12531] The customer profile for this customer reference already exists. Please enter a different customer reference.

[APP:AR-12532] The customer profile class for update does not exist. Please enter a customer profile that exists in the database or define this profile class in the Customer Profile Classes window.

[APP:AR-12533] You must specify a value for both TRX_CREDIT_LIMIT and

OVERALL_CREDIT_LIMIT.

[APP:AR-12535] Duplicate record in the interface table. Please delete one of the duplicate records.

[APP:AR-12536] Conflicting profile classes specified for this customer or customer site. Please enter profile classes that are the same for this customer or customer site.

[APP:AR-12539] TRX_CREDIT_LIMIT cannot be greater than the OVERALL_CREDIT_LIMIT.

[APP:AR-12540] DUNNING_LETTER_SET_NAME must be unique.

[APP:AR-12541] COLLECTOR_NAME must be unique.

[APP:AR-12542] STANDARD_TERM_NAME must be unique.

[APP:AR-12543] STATEMENT_CYCLE_NAME must be unique.

[APP:AR-12544] SITE_SHIP_VIA_CODE not defined in ORG_FREIGHT. Please enter a valid ship via code or define a new one in the Freight Carriers window.

[APP:AR-12547] BANK_ACCOUNT_NUM is mandatory when creating a new bank account.

[APP:AR-12548] AUTO_REC_INCL_DISPUTE_FLAG must be either Y or N. Please enter a valid value.

[APP:AR-12549] PAYMENT_GRACE_DAYS must be greater than zero.

[APP:AR-12554] The Flexfield structure is not valid. Possible errors include: 1) Structure Not defined/frozen 2) Segment qualifiers not used. Please check each of the install and upgrade steps and ensure that the flexfield is correctly frozen.

[APP:AR-12558] BANK_ACCOUNT_CURRENCY_CODE is not defined in FND_CURRENCIES. Please define a new currency in the Currencies window or specify an existing currency.

[APP:AR-12560] Customer record for insert must have validated profile record defined in the RA_CUSTOMER_PROFILES_INTERFACE table.

[APP:AR-12583] To Postal Code falls outside the range defined for the parent segment.

[APP:AR-12584] You must supply a charges account for your charges line if you have not set up AutoAccounting for revenue account

[APP:AR-12586] Please correct the charges account assignment

[APP:AR-12588] The Last Period to Credit must be greater than 0 but less than the accounting rule duration of the invoice line you are crediting

[APP:AR-12589] Unit credit memos can only be applied to invoices that use rules

[APP:AR-12590] You must supply a quantity to credit when passing Unit credit memos

[APP:AR-12593] Quantity for Charges lines must be 1 or -1

[APP:AR-12612] The valid account class for this line type is 'CHARGES'

[APP:AR-12613] Credit memo charges lines can only be applied to debit memo charges lines

[APP:AR-12614] Only debit memos and credit memos may have a line type of 'CHARGES'

[APP:AR-12615] Invoicing and accounting rules are not allowed on line type 'CHARGES'

[APP:AR-12616] Unit of measure is not allowed for line type 'CHARGES'

[APP:AR-12621] You have specified invalid values for one of the transaction ID parameters

[APP:AR-12622] You specified an invalid value for the TRX_CLASS_TO_PROCESS parameter.

[APP:AR-12623] You specified an invalid value for the CHECK_RULES_FLAG parameter.

[APP:AR-12624] You cannot define rules when your Accounting Method is Cash Basis.

[APP:AR-12639] Primary flag should be 'Y' or 'N'.

[APP:AR-12640] Invalid demand class code. Please enter a valid demand class code or define this code in the Receivables Lookups window.

[APP:AR-12641] Bank and branch name already exists.

[APP:AR-12642] Duplicate bank and branch name in interface table.

[APP:AR-12643] Validation failed for the key location flexfield structure

[APP:AR-12644] Bank number already exists.

[APP:AR-12645] This invoice does not meet the minimum invoice amount specified for this customer.

[APP:AR-12646] This invoice does not meet the bank minimum amount requirements

[APP:AR-12647] A receipt site cannot be derived from this invoice

[APP:AR-12650] First GL Date must be the same as the rule's first date

[APP:AR-12651] Warning: The Postal Code is not within the range defined in the System Options window.

[APP:AR-12652] The Postal Code is not in the defined range of system option

[APP:AR-12657] Updating table &TABLE_NAME

[APP:AR-12658] &NUM_ROWS row(s) updated

[APP:AR-12659] Deleting table &TABLE_NAME

[APP:AR-12660] &NUM_ROWS row(s) deleted

[APP:AR-12661] Locking table &TABLE_NAME

[APP:AR-12666] Quantity, unit_selling_price, and amount must be null or zero for tax-only and freight-only lines

[APP:AR-12674] Invoice Date must be between Commitment's start and end dates

[APP:AR-12675] You cannot supply a GL date if the Post To GL option for your transaction type is No

[APP:AR-12677] Duplicate Location

[APP:AR-12682] Invalid tax exempt reason code (TAX_EXEMPT_REASON_CODE)

[APP:AR-12683] Invalid tax exempt reason code meaning (TAX_EXEMPT_REASON_CODE_MEANING)

[APP:AR-12684] Invalid tax exempt flag (TAX_EXEMPT_FLAG). If the system

option Allow Exemptions = No then valid values are S or R, otherwise the valid values are S, R or E

[APP:AR-12685] You must supply a tax exempt reason for tax-exempt lines

[APP:AR-12687] Tax code must be active, adhoc, and of type VAT or SALES TAX

[APP:AR-12690] None of the transaction flexfield contexts you have provided for this request have enabled segments

[APP:AR-12691] Every row in RA_INTERFACE_LINES must have a value in the column INTERFACE_LINE_CONTEXT.

[APP:AR-12692] Invalid tax exempt flag (TAX_EXEMPT_FLAG). If the profile option Tax: Allow Override = No then S is the only valid value

[APP:AR-12699] Duplicate bank number in interface table.

[APP:AR-12704] The derived GL date of the receipt is not in open or future enterable period

[APP:AR-12711] You can have only one active tax code of type Location.

[APP:AR-12717] The tax vendor was called by an invalid event code. This is an internal error and should not occur. Please contact your system administrator for more information.

[APP:AR-12727] Request &REQUEST_ID completed with error

[APP:AR-12728] Request &REQUEST_ID deleted

[APP:AR-12729] Request &REQUEST_ID has an unknown status

[APP:AR-12730] Request &REQUEST_ID could not be found

[APP:AR-12739] Invoice lines with the same document number have been separated by the grouping process, causing duplicate document numbers

[APP:AR-12740] Invoice lines with the same invoice number have been separated by the grouping process, causing duplicate invoice numbers

[APP:AR-12742] Enter last transaction number for automatic transaction numbering

[APP:AR-12747] BILL_TO_ORIG_ADDRESS_REF should only be defined for Ship-to Addresses.

[APP:AR-12748] BILL_TO_ORIG_ADDRESS_REF is not a valid bill-to address.

[APP:AR-12753] Accounting rule duration must be a positive integer

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:24 2000

[APP:DT-13000] This date already exists. Please enter a new date.

[APP:DT-13001] You cannot enter a date on or after the employee's termination date.

[APP:DT-13002] You cannot enter salary for an employee without a salary basis.

Cause: Employee lacks a salary basis.

Action: Assign a salary basis (Assignment Window, Salary Information Region).

[APP:DT-13003] You cannot enter a date for which a salary change already exists.

[APP:DT-13004] You cannot change the date on an approved salary proposal.

[APP:DT-13005] You cannot change the amount on an approved salary proposal.

[APP:DT-13006] You cannot enter a salary change for this record.

Cause: This is the initial salary for the employee or the employee's salary basis has changed.

[APP:DT-13007] The next date must be later than the record's current date.

[APP:DT-13008] You must enter a salary date or a performance date.

[APP:DT-13009] You must enter a new amount on a salary proposal.

[APP:DT-13010] You must enter a rating for a performance review.

[APP:DT-13011] A salary change was entered after the date of this proposal.

[APP:DT-13012] The new amount is outside the adjusted salary range.

[APP:PAY-13013] This Date already exists. Please enter a new Date.

[APP:PAY-13014] You must enter a salary date.

[APP:PAY-13015] You must enter a performance review Date.

[APP:DT-13016] This assignment is not eligible for the salary element.

[APP:DT-13017] This name already exists. Please enter a new name.

[APP:DT-13018] A salary basis with this input value and grade rate already exists.

[APP:DT-13019] You cannot change a salary basis for which an element entry

exists.

[APP:DT-13020] You cannot delete a salary basis that an employee is assigned to.

[APP:DT-13021] You must enter a name for a salary basis.

[APP:DT-13022] You must choose a basis for the salary basis.

[APP:DT-13023] You must name an input value for a salary basis.

[APP:DT-13024] Please enter a grade rate.

[APP:DT-13025] Please enter a basis for the grade rate.

[APP:DT-13026] A salary basis is already defined for this element.

[APP:DT-13027] The salary basis is invalid for this session date.

[APP:DT-13028] Please enter a review date on which the Assignment is active.

[APP:PAY-13043] The status effective date must be the same as or later than the COBRA qualifying date

[APP:PAY-13045] You cannot delete a status of &COBRA_STATUS.

[APP:PAY-13051] Please enter the period start and end dates before electing this COBRA coverage.

[APP:PAY-13052] The date received must be the same or later than the COBRA qualifying date.

[APP:PAY-13053] The due date cannot be the same or later than the COBRA qualifying date

[APP:PAY-13054] The due date cannot be after the COBRA termination date

[APP:PAY-13060] For a status of Elected please enter the period start and end dates

[APP:DT-13101] You must select a state before moving to the next zone.

[APP:DT-13102] A job can have only one worker's compensation code per state

Cause: a job may have only one worker's compensation code per state. A worker's compensation code for this job in each state.

Action: correct the job field, or remove the existing record for this job.

[APP:PAY-13103] SCL &1 level not found

Cause: Not able to get the Soft Coded legislation information

Action: Contact your support representative.

[APP:DT-13104] This combination of carrier, state and location already exists

[APP:DT-13105] This worker's compensation code is already defined for this fund.

[APP:DT-13106] You cannot delete a fund if codes and rates exist for it.

[APP:DT-13107] This coverage already exists

[APP:DT-13108] There are no future changes to delete

[APP:DT-13109] A future change to the benefit prohibits the entered change

[APP:DT-13110] This person has not been terminated

Cause: The person you are attempting to enrol in COBRA due to termination has not actually been terminated.

Action: Check that the person has been terminated as of the COBRA qualifying date

[APP:DT-13111] This person has not had their hours reduced

Cause: The person you are attempting to enrol in COBRA has not had their standard hours reduced.

Action: Check that the person has had their standard hours reduced as of the COBRA qualifying date.

[APP:DT-13112] No COBRA eligible benefit plans exist for this person

Cause: As of the COBRA qualifying date no COBRA eligible benefit plans exist for this person.

Action: Check the qualifying date and element entries for the person in question.

[APP:DT-13113] You must enter the period dates for an elected coverage

Cause: You attempted to elect COBRA coverage without entering coverage period start and end dates

Action: Enter period start and end dates.

[APP:PAY-13114] You have already entered a payment with this due date

[APP:DT-13115] Coverage start date must be on or after qualifying date

Cause: The coverage start date you have entered is before the COBRA qualifying date.

Action: Enter a coverage start date equal to or after the COBRA qualifying date.

[APP:DT-13116] Coverage end date must be on or after the start date

[APP:PAY-13117] The period end date must be later than the period start date

[APP:PAY-13118] A status cannot start before the qualifying date of coverage

[APP:PAY-13119] COBRA termination must be on or after coverage start

[APP:PAY-13120] Vertex Link area memory must be allocated before use

Cause: The Vertex link area memory has not been allocated and the Payroll Run attempted to transfer data to Vertex. This is not a normal condition and should not occur.

Action: Contact support.

[APP:PAY-13121] Out of memory attempting to allocate Vertex Link area

Cause: Memory allocation failed attempting to allocate memory for the Vertex link area in routine &FUNCTION for formula &FORMULA

[APP:PAY-13122] Vertex Payroll Tax calculation module terminated abnormally

Cause: Vertex Payroll Tax calculation module returned the error code &ECODE in routine &FUNCTION for formula &FORMULA

[APP:PAY-13123] Invalid Jurisdiction code

Cause: The Jurisdiction code is not valid for the state.

Action: Check code and re-enter.

[APP:PAY-13124] Time in state is not Equal to &1

Cause: [1] Total time in state does not equal 100% OR [2] Total of time in Locality is greater then time in state.

Action: Check and correct entries of Time in state and time in locality.

[APP:PAY-13125] Total of time in Localities must be equal OR less then time in state.

[APP:PAY-13126] Employee's &1 state is missing or Employee has no primary address.

Cause: State OR Primary address cannot be found.

Action: [1] Check if Primary address exists. [2] If it exists, check if it includes a state. [3] Check if employee's assignment includes a location. [4] If it does, check if location address includes a state.

[APP:PAY-13127] You must enter a Taxation code for the employee's address.

[APP:DT-13128] A job is using this code. You cannot delete it.

[APP:DT-13129] This code is in use as an override for an employee. You cannot delete it.

[APP:DT-13130] You must enter a Government Reporting Entity. In order to view a balance of this dimension, you must enter a Tax Unit.

[APP:DT-13131] You must enter a Jurisdiction In order to view a balance of this dimension, you must enter a Jurisdiction.

[APP:PAY-13132] You must enter an Assignment In order to view a balance of this dimension, you must enter an Assignment.

[APP:PAY-13133] You have already rejected the coverage

Cause: You attempted to reject a COBRA coverage which you have already rejected

Action: Remove the status

[APP:DT-13134] You must elect or reject the coverage first

Cause: You attempted to terminate a coverage before electing or rejecting it

Action: Either accept or reject the coverage first

[APP:DT-13135] You must notify before electing or rejecting

Cause: You must first notify before electing or rejecting the COBRA coverage

Action: Notify the COBRA coverage

[APP:DT-13136] You cannot elect and reject a COBRA coverage

Cause: You attempted to elect or reject a COBRA coverage which had already been rejected or elected

Action: Delete the offending elect or reject status first

[APP:DT-13137] You must choose a termination reason

[APP:PAY-13138] List of Values is not available for this field List of Values is not available for this field

[APP:DT-13139] This line has no errors or warnings.

[APP:DT-13140] &1 element does not exist OR is not linked to payroll. Action - [1] If element does not exist, contact your support representative. [2] If element has no link to employee's payroll, create a link. [3] If element has a link to the payroll and you still get an error, contact your support representative.

[APP:DT-13141] A COBRA enrollment already exists for this person, event and date

Cause: You attempted to enter an enrollment for given person, qualifying event and qualifying date which already exist.

Action: Re-query the existing enrollment.

[APP:PAY-13142] A COBRA enrollment already exists for this dependent, event and date

Cause: You attempted to enter an enrollment for given dependent, qualifying event

and qualifying date which already exist.

Action: Re-query the existing enrollment.

[APP:DT-13143] This COBRA status already exists

Cause: The status you attempted to enter already exists.

Action: Enter a different status or re-query the exist status.

[APP:DT-13144] Payments must start on or before COBRA termination

[APP:DT-13145] A payment schedule with this due date already exists

[APP:DT-13146] You must enter both period start and period end dates

[APP:PAY-13147] There are no future benefits to delete

[APP:DT-13148] You cannot change the batch type after you have entered batch lines.

Action: Delete the batch lines you have entered and then change the batch type.

[APP:DT-13149] Please enter the batch type.

[APP:DT-13150] You must enter batch header information

[APP:PAY-13151] MIX startup data is missing or invalid.

Action: Please contact your system administrator.

[APP:DT-13152] System totals do not equal user totals.

Action: Correct the user totals or correct the batch line entries.

[APP:DT-13153] Users cannot change the status to Error or Warning. This is a system function.

[APP:PAY-13154] Only the Mix Administrator can change the status from Warning to Validated.

Cause: The batch has lines with Warnings that have not been cleared.

Action: Contact your MIX Administrator.

[APP:PAY-13155] You cannot change the status of Error.

Cause: The batch has lines with errors that have not been corrected.

Action: Correct the lines that have errors.

[APP:DT-13156] You cannot change the status of Transferred.

Cause: The batch has transferred to the HRMS database. You can no longer add, change or delete data in it using MIX windows.

[APP:DT-13157] Batch Header is for a different Batch type

[APP:DT-13158] You must enter the Units for the Absence Information

[APP:DT-13159] Please save your changes before moving to the next screen.

[APP:DT-13160] You are not allowed to delete this record.

[APP:DT-13161] This accrual band will overlap with another.

[APP:DT-13162] This input value is already being used by this plan.

[APP:DT-13163] Each accrual plan must have a unique name.

[APP:DT-13164] This plan name is invalid.

Cause: you have selected a name for a plan which would result in duplicate element type names.

Action: rename the accrual plan.

[APP:DT-13165] A ceiling must be present for all band or no bands at all.

[APP:PAY-13166] Please enter the amount received.

[APP:PAY-13167] Please enter the date received.

[APP:PAY-13169] No input value &IV_NAME exists for this element.

[APP:PAY-13170] &VALUE does not exist.

[APP:PAY-13171] Systems batch totals do not match user defined totals.

[APP:PAY-13172] No recurring entry exists to increase or decrease.

[APP:PAY-13173] No nonrecurring entry exists to increase or decrease.

[APP:PAY-13174] No input value can accept this amount. Contact your system administrator.

[APP:PAY-13175] A duplicate of this entry exists.

[APP:OTA-13200] If you enter a student, the number of places must be 1.

[APP:OTA-13201] The Supplier is not valid for the Activity.

[APP:OTA-13202] There is no such &COLUMN_NAME on the database.
(Technical note: The value must exist on &TABLE_NAME.)

[APP:OTA-13203] Either both the cost and currency should be entered or neither

[APP:OTA-13204] You specified an invalid value for &FIELD. The value should be one of the lookup type &LOOKUP_TYPE.

[APP:OTA-13205] You specified invalid parameter values for &PROCEDURE.
Specifically: &SPECIFIC_MESSAGE

[APP:OTA-13206] You passed in a value for &FIELD in the wrong format. It should be in the format &FORMAT.

[APP:OTA-13208] Price list entries for the same activity must not overlap. If the dates of customer-based price list entries overlap, they must be for a different range of student numbers.

[APP:OTA-13210] The dates of student-based price list entries for the same activity must not overlap.

[APP:OTA-13211] Start and end dates must fall within price list date range

[APP:OTA-13212] Start and end dates must fall within event date range

[APP:OTA-13213] Start and end dates must fall within activity date range

[APP:OTA-13216] The resource can only be specified once for a given activity

[APP:OTA-13218] An event cannot have the status Normal until you have entered its start and end dates.

[APP:OTA-13219] This category must have at least one usage as it is used to categorize activities.

[APP:OTA-13220] Cannot transfer basis of booking deal with finance lines

[APP:OTA-13221] A default price list already exists for this Business Group and

currency.

[APP:OTA-13222] You must enter a value for &FIELD.
&OPTIONAL_EXTENSION

[APP:OTA-13223] You must not enter a value for &FIELD.
&OPTIONAL_EXTENSION

[APP:OTA-13226] The session must take place within the start and end dates of the event to which it belongs.

[APP:OTA-13227] You cannot delete this resource because there is a resource booking that references it

[APP:OTA-13228] You cannot delete this Price List because there is an enrollment agreement that references it

[APP:OTA-13229] You cannot delete this resource because there is a resource usage that references it for an activity

[APP:OTA-13230] The Finance Header type is invalid

[APP:OTA-13231] You must enter only one of the following: a price list, an event, an activity, or a category.

[APP:OTA-13232] The Transfer Status is invalid

[APP:OTA-13233] The start and end dates of price list entries must be within the dates of the price list.

[APP:OTA-13234] Price list's dates invalidate enrollment agreements.

[APP:OTA-13235] The Activity does not exist for this Resource Usage

[APP:OTA-13236] &PERSON_TYPE is not recognized at the given address

[APP:OTA-13237] Only attended bookings can be made Successful

[APP:OTA-13238] You must select an activity.

[APP:OTA-13239] This customer is not associated with this restricted event.

[APP:OTA-13240] Price basis must be 'C' or 'S'. C = Customer S = Students

[APP:OTA-13241] For a pre-purchase deal, you must select a price list. You must not enter Maximum Places.

[APP:OTA-13242] For a discount deal, you must enter a discount percentage. You must not enter an overdraft limit.

[APP:OTA-13243] Enrollment Agreement Type must be Pre-Purchase or Discount

[APP:OTA-13244] All foreign keys must have the same BUSINESS_GROUP_ID.

[APP:OTA-13245] Unknown or invalid category

[APP:OTA-13246] You cannot delete this agreement because it is referenced on a finance line.

[APP:OTA-13247] The activity and resource must be within the same Business Group

[APP:OTA-13248] The payment status must either 'Y' or 'N'

[APP:OTA-13249] The selected event is closed to enrollments.

[APP:OTA-13250] The selected event does not allow enrollment.

[APP:OTA-13251] This event only allows wait-listed enrollments.

[APP:OTA-13252] There is a future dated change of status pending on this enrollment.

[APP:OTA-13253] SUPPLIED_RESOURCE_ID and RESOURCE_TYPE are mutually exclusive.

[APP:OTA-13254] Participation role is only valid for Trainers

[APP:OTA-13255] The cancelled flag must be either 'Y' or 'N'

[APP:OTA-13256] Start and end dates must fall within the validity dates for the activity

[APP:OTA-13257] Start and end dates must fall within the start and end dates for the resource

[APP:OTA-13258] This price list name is not unique.

[APP:OTA-13259] &PROCEDURE Unknown constraint: &CONSTRAINT

[APP:OTA-13260] This category must have a package usage because it is used on an enrollment agreement.

[APP:OTA-13261] This category must have a program usage because it is used on a program.

[APP:OTA-13262] This category already has an existing usage of this type.

[APP:OTA-13264] You cannot enter a Role as the resource is not of type Trainer.

[APP:OTA-13265] The quantity must be 1 if the resource is either a venue or a named person.

[APP:OTA-13266] You cannot enter a delivery address for Venue or Trainer bookings.

[APP:OTA-13267] A RESOURCE_BOOKING_ID cannot be found for the supplied combination of SUPPLIED_RESOURCE_ID and EVENT_ID.

[APP:OTA-13268] The organization does not exist.

[APP:OTA-13269] The required dates are outside the start and end dates of the resource.

[APP:OTA-13270] The event must be in the same Business Group as the resource.

[APP:OTA-13271] The Required Date From must be less than or equal to the Required Date To.

[APP:OTA-13272] This booking cannot be deleted as an allocation has been made for it.

[APP:OTA-13273] You can only book one venue as the primary venue for the event.

[APP:OTA-13274] You cannot delete this booking because it is referenced in a finance line.

[APP:OTA-13275] You cannot book resources for an event of this type.

[APP:OTA-13276] This resource is over-booked.

[APP:OTA-13277] The supplier, contact, and address must be entered for Payable Finance Headers.

[APP:OTA-13278] The required dates cannot be set to these values as they cause at least one resource allocation to be invalid.

[APP:OTA-13279] The Superseded Finance Header ID must be entered for

Cancellation Finance Headers.

[APP:OTA-13280] You must authorize the Finance Header before it can be transferred.

[APP:OTA-13281] The Authorizing Person must be a valid AOL User.

[APP:OTA-13282] The customer, contact, address, and Receivable Sub-Type must be entered for Receivable Finance Headers.

[APP:OTA-13283] The Contact is invalid for the Customer.

[APP:OTA-13284] The Address is invalid for the Customer.

[APP:OTA-13285] The Contact is invalid for Supplier.

[APP:OTA-13286] The Address is invalid for the Supplier.

[APP:OTA-13287] The Superseded Finance Header is not a valid Finance Header.

[APP:OTA-13288] This type of event cannot be associated with a customer.

[APP:OTA-13289] This customer is already associated with this event.

[APP:OTA-13290] The Finance Header Updates has failed at step &STEP Steps
1. A value other than the Cancelled Flag has changed during a Cancel or Reinstate.
2. A value other than the Payment Status has changed but the Finance Header is Successfully Trnasferred
3. An update has been attempted on a Cancelled Finance Header

[APP:OTA-13291] The Administrator is invalid.

[APP:OTA-13292] You must enter an activity type before you create an activity.

[APP:OTA-13293] The activity superseding this one does not exist.

[APP:OTA-13294] The Developing Organization does not exist

[APP:OTA-13295] The activity manager does not exist on the start date of the activity

[APP:OTA-13296] The minimum and maximum number must be greater than or equal to zero

[APP:OTA-13297] The currency cannot be established from the Finance Header

[APP:OTA-13298] The maximum number must be greater than or equal to the

minimum number.

[APP:OTA-13301] An activity with the same name already exists.

[APP:OTA-13302] The superseding activity ends before this activity.

[APP:OTA-13303] The Activity Version does not exist

[APP:OTA-13304] This Activity Version cannot be deleted because there are events defined for it

[APP:OTA-13305] This Activity Version cannot be deleted because there are enrollment agreements defined for it

[APP:OTA-13306] This Activity Version cannot be deleted because there are Price List Entries defined for it.

[APP:OTA-13307] This Activity Version cannot be deleted because it supersedes other Activity Versions

[APP:OTA-13308] The duration of the activity version must be greater than or equal to zero

[APP:OTA-13309] The language does not exist

[APP:OTA-13310] You cannot have concurrent activities for this activity type (i.e. activities must not have overlapping start and end dates).

[APP:OTA-13311] Multiple concurrent versions of this activity type are not allowed. The last version of this type has been superseded by a version of another type, therefore you cannot create a new version.

[APP:OTA-13312] The Start Date must be on or before the End Date

[APP:OTA-13313] The Date Raised must be entered for the Finance Header.

[APP:OTA-13314] An objects Dates must be contained within its owning objects Dates

[APP:OTA-13315] The Cancel and Recreation has failed at step &STEP Steps 1. The Finance Header has been cancelled already 2. The Finance Header is of type Cancellation 3. The Finance Header has not been Successfully Transferred 4. The Finance Header cannot be found

[APP:OTA-13316] If either start time or end time are entered then they must both be entered, and start time must be before end time

[APP:OTA-13318] You can only copy to an activity version when you are inserting a new version

[APP:OTA-13319] You must enter the name of the activity to copy from and the name of the new activity before you can perform a Copy.

[APP:OTA-13320] Finance Headers may not be updated and Finance Lines may not be updated or inserted when the Finance Header has been superseded

[APP:OTA-13321] The Customer does not exist.

[APP:OTA-13322] The Supplier does not exist.

[APP:OTA-13323] The deletion of a Finance Header is NOT allowed because the Finance Header EITHER has been transferred already OR is a superseded header OR does not exist.

[APP:OTA-13324] Only a customer or a supplier must be entered.

[APP:OTA-13325] Categories entered for this activity will be deleted. Do you want to continue?

[APP:OTA-13326] Resource Usages entered for this activity will be deleted. Do you want to continue?

[APP:OTA-13327] Suppliers entered for this activity will be deleted. Do you want to continue?

[APP:OTA-13331] There is another activity type with this name

[APP:OTA-13332] Activity type does not exist

[APP:OTA-13333] You cannot delete the activity type as activities exist for this type.

[APP:OTA-13335] You cannot uncheck Concurrent Activities because concurrent activities exist for this activity type.

[APP:OTA-13336] Price List Dates cannot be changed when there are Price List Entry changes outstanding

[APP:OTA-13337] Price List Entry Dates cannot be changed when there are Price List changes outstanding.

[APP:OTA-13338] There are changes outstanding that must be saved before continuing with this operation

[APP:OTA-13339] There is no Price List to copy from. Query the Price List you want to copy and then repeat this operation.

[APP:OTA-13340] An event must be selected before resources can be booked for an event.

[APP:OTA-13342] If there is no event associated with a resource booking, you must enter a value in the Booked By field.

[APP:OTA-13343] Change of dates may invalidate resource bookings.

[APP:OTA-13344] The customer on the enrollment agreement must be the same as the customer on the finance header.

[APP:OTA-13345] The supplier on the resource booking must be the same as the supplier on the finance header.

[APP:OTA-13346] The customer on the finance header must be the same as the customer on the student enrollment.

[APP:OTA-13347] Only resource allocations for student enrollments are allowed to be referenced.

[APP:OTA-13349] The Finance Line of type PRE PURCHASE DEAL has an invalid attribute. The following attributes must be entered Enrollment Agreement ID

[APP:OTA-13350] The Finance Line of type ENROLMENT CHARGE has an invalid attribute. The following items must be entered Student Enrollment ID

[APP:OTA-13351] If a finance line specifies a pre-purchase agreement and the agreement is based on a price list that expresses values in training units, you must enter the number of units. Otherwise, the number of units must be null.

[APP:OTA-13352] The Finance Line of type RESOURCE CHARGE has an invalid attribute. The following attributes must be entered Resource Allocation ID

[APP:OTA-13353] The Finance Line of type VENDOR PAYMENT has an invalid attribute. The following attributes must be entered Resource Booking ID

[APP:OTA-13354] The Finance Line Type cannot be updated

[APP:OTA-13355] If the Finance Line has been successfully transferred then updates are not allowed.

[APP:OTA-13356] You cannot check Cancelled when you are inserting or

updating Finance Lines.

[APP:OTA-13357] You cannot delete finance lines.

[APP:OTA-13358] The currency of the Finance Header is different to that on the item being paid/charged for.

[APP:OTA-13359] Error during copying Finance Lines to a new Finance Header. The Finance Header ID to copy to must be entered and must not be the same as the one you are copying from.

[APP:OTA-13360] Error when cancelling a Finance Line - the line does not exist.

[APP:OTA-13361] Error attempting to reverse the cancellation of a Finance Line at step &STEP. Step 1. The finance line ID is null 2. The Finance Line has not been cancelled 3. The Finance Line has been transferred 4. The Finance Header cannot be found 5. The Finance Header has been successfully transferred 6. The Finance Line cannot be found

[APP:OTA-13362] The Superseded Finance Header does not exist.

[APP:OTA-13363] The Transfer Details must be entered when a transfer status has been entered. The payment method must be filled out if the finance header is awaiting transfer.

[APP:OTA-13364] The sequence number for a Finance Line within a Finance Header must be unique.

[APP:OTA-13365] The Finance Line must have the same date raised as defined on the Finance Header.

[APP:OTA-13366] This event has exceeded its maximum student enrollments &INTERNAL

[APP:OTA-13367] Bulk Change can only be used if records are queried and there are no outstanding changes

[APP:OTA-13368] Cannot delete: there are student enrollments for this combination of event and customer.

[APP:OTA-13369] The Finance Line references a related object that does not exist. The related object is number &STEP 1. Finance Header ID 2. Enrollment Agreement ID 3. Student Enrollment ID 4. Resource Allocation ID 5. Resource Booking ID

[APP:OTA-13370] The Finance Line has already been successfully transferred.

[APP:OTA-13371] Choose the Change Header button and select a Finance Header before starting to move Finance Lines.

[APP:OTA-13372] The Standard, Unit and Money amounts have not been entered correctly for this type of Finance Line. The values required are specified at number &STEP 1. Supplier Payments Standard - null, Units - null, Money - required 2. Enrollment Charge Standard - required, Money - required 3. Pre-Purchase Payment Standard - null, Money - required 4. Resource Charge Standard - required, Units - null, Money - required

[APP:OTA-13373] The Transfer Status is invalid.

[APP:OTA-13374] The dates of the price list entry must lie within the start and end dates of the price list.

[APP:OTA-13375] The dates of the price list entry must lie within the start and end dates of the activity.

[APP:OTA-13377] This location is not active.

[APP:OTA-13378] Resource type is not updatable.

[APP:OTA-13379] Resource dates invalidate resource usages dates for at least one activity.

[APP:OTA-13380] Resource dates invalidate resource booking dates.

[APP:OTA-13381] You have not entered a unique name for the resource.

[APP:OTA-13382] Resources of type Venue or Trainer cannot be consumable.

[APP:OTA-13383] The finance line type is invalid

[APP:OTA-13384] You cannot create more than one finance line for any student enrollment or supplier payment. First you must cancel the existing finance line.

[APP:OTA-13385] The Maximum Internal Students must be greater than or equal to 0, and less than the Maximum Number of Students, if entered.

[APP:OTA-13387] Active flag must be Y or N.

[APP:OTA-13388] Default flag must be Y or N.

[APP:OTA-13389] Wrong enrollment status type.

[APP:OTA-13390] A default enrollment status must be active.

[APP:OTA-13391] You cannot have more than one default status for an enrollment status type.

[APP:OTA-13393] This person is not an employee on the start date of the enrollment agreement.

[APP:OTA-13394] The currency must be entered if either the Budget or Actual Costs are entered

[APP:OTA-13395] This resource is already booked at this time. You cannot double book trainers or venues.

[APP:OTA-13399] Price change must be a percentage.

[APP:OTA-13400] The price cannot be determined from the resource booking. Check the resource booking to ensure it exists.

[APP:OTA-13401] The price cannot be determined from the resource booking. Check the resource booking and resource allocation to ensure they exist.

[APP:OTA-13402] The price cannot be determined from the pre-purchase agreement and price list. Check the pre-purchase agreement and price list to ensure they exist.

[APP:OTA-13403] Enrollment agreement information cannot be found. Check that the agreement on this student enrollment is valid.

[APP:OTA-13404] The price cannot be derived from either the event or the price list entry. Note: If the pre-purchase agreement is associated with a price list expressed in training units, then the price is derived from the price list entry. Otherwise it is derived from the event.

[APP:OTA-13405] The price cannot be derived from the event. This may be because the event is not the same as the one specified on the Discount Agreement.

[APP:OTA-13406] The price cannot be derived from the event. This may be because the event is not for the same Activity as the one specified on the Discount Agreement.

[APP:OTA-13407] The price cannot be derived from the event. This may be because the event does not belong to the category specified on the Discount Agreement.

[APP:OTA-13408] The price cannot be derived from the event.

[APP:OTA-13409] An error has occurred attempting to retrieve details about the Finance Line when setting the CANCELLED_FLAG.

[APP:OTA-13410] Error attempting to Cancel a Finance Line at step &STEP.
Step 1. The finance line ID is null 2. The Finance Line has already been cancelled
3. The Finance Line has been transferred 4. The Finance Header cannot be found 5.
The Finance Header has been successfully transferred 6. The Finance Line cannot
be found

[APP:OTA-13411] Before choosing the New Line button, insert a new record and
select the finance line type.

[APP:OTA-13412] Specify a Finance Header when creating a Finance Line.
Finance Lines cannot be added to cancelled Finance Headers.

[APP:OTA-13413] No valid price list entries found for this event.

[APP:OTA-13414] The following status changes are permitted from the Finance
form: Not for Transfer -> Awaiting Transfer Awaiting Transfer -> Not for Transfer
Unsuccessful Transfer -> Not for Transfer Unsuccessful Transfer -> Awaiting
Transfer The following transfer status changes are permitted when transferring
finance information to an external system: Awaiting Transfer -> Unsuccessful
Transfer Awaiting Transfer -> Successful Transfer Successful Transfer ->
Unsuccessful Transfer

[APP:OTA-13415] This Student Customer has no previous enrolments for the
selected event.

[APP:OTA-13416] One of the Enrollment windows must remain open.

[APP:OTA-13417] An Enrollment record must be selected in the Enrollment
Summary window.

[APP:OTA-13418] This event has reached its maximum number of students
&INTERNAL

[APP:OTA-13419] Copy Price List and Change Dates and Prices

[APP:OTA-13420] Change Prices

[APP:OTA-13422] The Professional Credit Type must be entered if the amount
has been entered

[APP:OTA-13423] The Required Flag must be 'Y' or 'N'

[APP:OTA-13424] A program member must be a scheduled event

[APP:OTA-13425] A program member must be related to a Program

[APP:OTA-13426] The Default function cannot be used when a program already has existing members.

[APP:OTA-13427] Price increase: Rounding factor is not correct.

[APP:OTA-13428] Duplicate events are not allowed in a program. You cannot create a program member using an event that is already in the program.

[APP:OTA-13429] The Activity Version does not exist.

[APP:OTA-13430] The Business Group does not exist.

[APP:OTA-13431] The Budget does not exist.

[APP:OTA-13432] The Administering Organization does not exist.

[APP:OTA-13433] The Parent Event does not exist.

[APP:OTA-13434] The Activity Version must be null if the Event Type is not 'SCHEDULED'

[APP:OTA-13435] You can only enter the number of students if the Event Type is either 'SCHEDULED' or 'PROGRAM'

[APP:OTA-13437] The category must be entered for a Program and must be null for all other types of Event.

[APP:OTA-13438] The Event End Date must be null for events of type 'SESSION'

[APP:OTA-13439] The Event Start Date/Time must be before the Event End Date/Time

[APP:OTA-13440] For events of type 'SCHEDULED' or 'PROGRAM' the Price Basis must be entered. Otherwise it must be null. If the Price Basis is 'Student', both the Currency and Standard Price must be entered. If the Price Basis is 'Customer', the Currency must be entered and the Standard Price must be null. If the Price Basis is 'No Charge', both the Currency and Standard Price must be null.

[APP:OTA-13441] The development event type must be null unless the Event Type is 'DEVELOPMENT'

[APP:OTA-13442] The Duration and Duration Units must be null if the Event Type is 'SESSION'. Otherwise either both or neither of the fields must be entered.

[APP:OTA-13443] The duration must be greater than zero

[APP:OTA-13444] The Time must be in the format HH:MI

[APP:OTA-13445] The Enrollment Dates must be entered for events of type 'SCHEDULED' and 'PROGRAMME'. Otherwise they must be null. The enrollment start date must be on or before the enrollment end date.

[APP:OTA-13446] The Event Status is invalid.

[APP:OTA-13447] The Event Type is invalid.

[APP:OTA-13448] The Language is invalid.

[APP:OTA-13449] The maximum, minimum and maximum internal number of students cannot be negative numbers. The minimum and maximum internal students cannot exceed the maximum number of students.

[APP:OTA-13450] The Parent Event must be specified if the event type is 'SESSION'. Otherwise it must be null.

[APP:OTA-13451] The Price Basis is invalid

[APP:OTA-13452] The Event Status must be entered if the Event Type is either 'SCHEDULED' or 'PROGRAMME'. Otherwise it must be null.

[APP:OTA-13453] The Supplier must be null unless the event type is 'SCHEDULED' or 'AD HOC'

[APP:OTA-13454] Standard amount must be entered or Standard amount can not be derived from the event. The price must exist for the event if it is a student price basis event.

[APP:OTA-13455] Money amount must be entered.

[APP:OTA-13456] The enrollment agreement must be a Pre-purchase agreement if the Finance Header is either a PRE-PURCHASE USE or PRE-PURCHASE PAYMENT Header. The enrollment agreement must be a Discount agreement if the Finance Header is either a STANDARD or PRE-PAYMENT Header.

[APP:OTA-13457] End Date must be later than Start Date

[APP:OTA-13458] This enrollment agreement does not exist.

[APP:OTA-13459] This finance line type cannot be found in the Lookup Table.

[APP:OTA-13460] The Finance Line is not of the correct type for the Finance Header.

[APP:OTA-13461] Do you want to select an enrollment agreement for this finance line ?

[APP:OTA-13462] The Finance Header cannot be defaulted for one of the following reasons: 1. There is no Finance Header currently displayed 2. The Finance Header that is displayed is not committed 3. There is already a Finance Header on the Student Enrollment

[APP:OTA-13463] The receivable sub-type must be null if the finance header is not a Receivable header. Otherwise it must be a valid RECEIVABLE TYPE.

[APP:OTA-13464] Standard amount must be null.

[APP:OTA-13466] The failure reason cannot be entered when the Successfully Attended box is checked.

[APP:OTA-13467] The Enrollment Agreement references an object that does not exist. The object is identified at Step &STEP 1. Business Group 2. Price List 3. Activity 4. Event

[APP:OTA-13468] The Enrollment Agreement Name is already in use.

[APP:OTA-13470] You must select an Event before moving to the Customers region.

[APP:OTA-13471] This event title already exists, please enter a unique name for the event title.

[APP:OTA-13472] The Finance Header cannot be defaulted for one of the following reasons: 1. There is no Finance Header currently displayed 2. The Finance Header that is displayed is not committed 3. There is already a Finance Header on the Resource Booking 4. The Supplier on the Finance Header is different to that for the Resource 5. The currency on the Finance Header is different to that for the Resource

[APP:OTA-13474] An enrollment start date must be before the owning objects end date.

[APP:OTA-13475] The enrollment end date is later the event end date. Are you sure you wish to proceed?

[APP:OTA-13476] Student enrollments are already booked and are not all planned entry.

[APP:OTA-13477] This non-consumable resource is already booked at this time. Do you want to continue with the booking?

[APP:OTA-13478] This will cause the date changes to be made to resource usages.

[APP:OTA-13480] An event can not have an end-date of null unless the event status is planned.

[APP:OTA-13481] The enrollment start date must be before or equal to the event start date.

[APP:OTA-13482] Changes made to course dates have invalidated some session dates. Change session dates first then change course dates.

[APP:OTA-13483] Skills entered for this activity will be deleted. Do you want to continue?

[APP:OTA-13484] A delegate must be entered for a customer based event.

[APP:OTA-13485] The delegate must be null for the customer associated event.

[APP:OTA-13486] The Cancel has failed at step &STEP Steps 1. The Finance Header has been cancelled already 2. The Finance Header is of type Cancellation

[APP:OTA-13487] The Reinstate has failed at step &STEP Steps 1. The Finance Header has not been cancelled 2. The Finance Header is of type Cancellation 3, The Finance Header cannot be found

[APP:OTA-13488] Updates cannot be made on a Cancelled Finance Line

[APP:OTA-13489] The cancelled flag must be 'N' when creating new Finance Headers.

[APP:OTA-13490] The Finance Line cannot be inserted or updated because the Finance Header is invalid. The operation has failed at step &STEP. Steps 1. The Finance Header is of type Cancellation. 2. The Finance Header has been superseded. 3. The Finance Header has been successfully transferred. 4. The Finance Header has been cancelled.

[APP:OTA-13491] The Cancel Process has completed successfully. Please requery to see the changes.

[APP:OTA-13492] The Reinstate Process has completed successfully. Please requery to see the changes.

[APP:OTA-13493] The Cancel/Reinstate Process has completed successfully. Please requery to see the changes.

[APP:OTA-13494] The Cancel Process has completed successfully. Please requery to see the changes.

[APP:OTA-13495] The Reinstate Process has completed successfully. Please requery to see the changes.

[APP:OTA-13496] The maximum places is greater than the maximum attendees for the event.

[APP:OTA-13497] The Event must have a price basis of either 'Student' or 'Customer'.

[APP:OTA-13498] Do you want to cancel the finance line? N.B. Any finance line change will not be saved.

[APP:OTA-13500] Could not end the previous version because it's end date is less than it's start date. Either enter an end date for the previous version or enter a start date for the new version which is greater than the start date of the previous version.

[APP:OTA-13501] The Activity and related Objects have been copied successfully. Requery to see the new Activity.

[APP:OTA-13502] The assignment organization for this internal delegate is invalid as: a) The assignment is no longer valid or b) The assignment has not been entered.

[APP:OTA-13503] The assignment organization for this internal contact is invalid as: a) The assignment is no longer valid or b) The assignment has not been entered.

[APP:OTA-13504] This sponsor does not exist as an employee at this session date.

[APP:OTA-13505] This delegate must exist at : a) The session date of the enrollment. b) The start date of the event.

[APP:OTA-13506] The address type for the correspondence should be Internal if the person_address_id is not null.

[APP:OTA-13507] The delegate contact does not exist for this customer.

[APP:OTA-13508] The sponsor contact does not exist for this customer.

[APP:OTA-13509] This address is not valid for this customer.

[APP:OTA-13510] Business group for the student enrollment does not match the business group for the Organization.

[APP:OTA-13512] Maximum Internal Attendees cannot be greater than Maximum Attendees.

[APP:OTA-13513] Maximum Attendees cannot be less than total places enrolled.

[APP:OTA-13514] Maximum Internal Attendees cannot be less than the total Internal places enrolled.

[APP:OTA-13515] Cannot manually enter an Event Status of Full.

[APP:OTA-13516] New Event Status must be of type Waitlist.

[APP:OTA-13517] New Booking Status must be of type Cancelled.

[APP:OTA-13518] All new Student Enrollments must be Waitlisted or Requested for the given Event.

[APP:OTA-13519] Cannot create new Student Enrollments for the given Event.

[APP:OTA-13520] Cancelled Enrollments cannot be created.

[APP:OTA-13521] Can only change the Booking Status to a type of Waitlisted, Cancelled or Requested for the given Event.

[APP:OTA-13522] Cannot Uncancel the Enrollment to any other status.

[APP:OTA-13523] Automatic Status Change via Update Event Status function.

[APP:OTA-13524] This delegate is not permitted to enroll on this restricted event.

[APP:OTA-13525] Resource Bookings Exists for this Event.

[APP:OTA-13526] The change to the Restricted Event Flag is not allowed. It has failed at step &STEP Steps 1. Student Enrollments already exist for this Event 2. Event Associations/Restrictions already exist for this Event

[APP:OTA-13527] The Price Basis may not change if Enrollments or Event Associations exist for the Event.

[APP:OTA-13528] An Event Association must have either a. Customer_ID not

null and Organization_ID, Job_ID, Position_ID null or b. Customer_ID null and at least 1 of Organization_ID, Job_ID, Position_ID not null

[APP:OTA-13529] The Organization, Job and Position must all exist in the same Business Group as the Event.

[APP:OTA-13530] This combination of Assignment Criteria already exists for this event.

[APP:OTA-13531] Event Associations may not be entered unless the Event is flagged as Restricted

[APP:OTA-13532] The current operation will result in restriction criteria that is not met by all Students already enrolled on the Event

[APP:OTA-13533] Event Start and End Dates must be entered unless the Event Status is Planned

[APP:OTA-13534] The Event Start and End Dates must be within the Activity Start and End Dates

[APP:OTA-13535] Status Change via Waitlist window.

[APP:OTA-13536] You must commit outstanding changes before Updating the Status.

[APP:OTA-13537] You cannot enter the same Event Status.

[APP:OTA-13538]

Action: Re-query the existing event.

[APP:OTA-13539] Both the Event Status and the Booking Status type must be entered.

[APP:OTA-13540] You cannot delete this Customer as it is referenced in &TABLE.&COLUMN

[APP:OTA-13541] You cannot delete this Customer Contact as it is referenced in &TABLE.&COLUMN

[APP:OTA-13542] You cannot delete this Customer Address as it is referenced in &TABLE.&COLUMN

[APP:OTA-13543] You cannot delete this Supplier as it is referenced in &TABLE.&COLUMN

[APP:OTA-13544] You cannot delete this Supplier Contact as it is referenced in &TABLE.&COLUMN

[APP:OTA-13545] You cannot delete this Supplier Address as it is referenced in &TABLE.&COLUMN

[APP:OTA-13546] You cannot delete this Person as it is referenced in &TABLE.&COLUMN

[APP:OTA-13547] You cannot delete this Organization as it is referenced in &TABLE.&COLUMN

[APP:OTA-13548] You cannot delete this Job as it is referenced in &TABLE.&COLUMN

[APP:OTA-13549] You cannot delete this Position as it is referenced in &TABLE.&COLUMN

[APP:OTA-13550] You cannot delete this Address as it is referenced in &TABLE.&COLUMN

[APP:OTA-13551] You cannot delete this Person's Skill Record as it is referenced in &TABLE.&COLUMN.

[APP:OTA-13553] Waiting list exists. Do you want to enroll these students on the event ?

[APP:OTA-13554] A contact name must be entered

[APP:OTA-13555] A value must be entered for the number of places

[APP:OTA-13556] You cannot set the Event Status to Normal for a Full event. Instead increase the Maximum Attendees which will set the Event Status to Normal.

[APP:OTA-13557] All Enrollments will be Cancelled.

[APP:OTA-13558] Number of Places will exceed the Maximum Attendees value for the Event.

[APP:OTA-13559] Start and End dates for Event must be between the Start and End dates for this Activity Version.

[APP:OTA-13560] Start and End dates for Resource Usages must be between the Start and End dates for this Activity Version.

[APP:OTA-13561] Start and End dates for Price List Entry must be between the Start and End dates for this Activity Version.

[APP:OTA-13562] Start and End dates for Booking Deals must be between the Start and End dates for this Activity Version.

[APP:OTA-13563] Session Start and End Time must be within the course Start and End Time.

[APP:OTA-13564] Booking Status Exclusion already exists. Please enter a unique one.

[APP:OTA-13565] The number of places that are assigned to this customer has resulted in the price list being incorrect. Do you want to carry on with the update?

[APP:OTA-13566] The New Price List and New Start Date must be entered when copying Price Lists

[APP:OTA-13567] The Default Flag must be 'Y(es)' or 'N(o)'

[APP:OTA-13568] The Price List Name is required.

[APP:OTA-13569] The Units and Single Unit Price must be entered when the Price List is for Training Units.

[APP:OTA-13570] The Price List that is to be copied cannot be retrieved.

[APP:OTA-13571] The Price List Type must be either 'M(oney)' or 'T(raining Unit)'

[APP:OTA-13572] If the Training Unit is 'M(oney)' then the Units and Single Unit Price must be null.

[APP:OTA-13573] The Price List is required for a Price List Entry.

[APP:OTA-13574] The Price List specified for this transaction cannot be retrieved.

[APP:OTA-13575] The Activity specified for this transaction cannot be retrieved.

[APP:OTA-13576] If the Price Basis is 'Student' then the minimum and maximum numbers of attendees must be null If the Price Basis is 'Customer' then the minimum and maximum numbers of attendees are required and the minimum must be less than or equal to the maximum.

[APP:OTA-13577] The Entries Starting From Date must be after the New Price

List Entry Date.

[APP:OTA-13578] Error deleting the Event at step &STEP 1. Sessions exists for the Event. 2. Resource Bookings exists for the Event. 3. Program Membership exists for the Event. 4. Event Association exists for the Event. 5. Enrollments exists for the Event. 6. Booking Deals exists for the Event. 7. Activity Category Inclusions exists for the Event.

[APP:OTA-13579] You must enter the Course Start and End Dates before entering a Session.

[APP:OTA-13580] The maximum number of internal delegates for this event has been exceed by this booking. Either reduce the number of places for the booking or increase the maximum amount of internal delegates for the event.

[APP:OTA-13581] This event is part of a program. The delegate must enroll on the program before attempting to enroll on the event.

[APP:OTA-13582] This delegate is already enrolled on this event.

[APP:OTA-13583] The selected event does not allow enrollment on the booking placed date.

[APP:OTA-13584] Business group for the Student Enrollment does not match the business group for the delegate.

[APP:OTA-13585] Business group for the student enrollment does not match the business group for the contact.

[APP:OTA-13586] Business group for the student enrollment does not match the business group for the delegate assignment.

[APP:OTA-13587] Business group for the student enrollment does not match the business group for the sponsor assignment.

[APP:OTA-13588] The booking deal is of type Pre-Purchase but the finance header is not. Solution - Make the finance header of type Pre-Purchase.

[APP:OTA-13590] A user defined finance line type can not have : a) Resources allocated to it or b) Booking deals based on it

[APP:OTA-13591] The delegate booking must be in the same business group as the event.

[APP:OTA-13592] The delegate booking must be in the same business group as

the booking status.

[APP:OTA-13594] An Internal Association already exists for this Event.

[APP:OTA-13595] A Customer Association already exists for this Event.

[APP:OTA-13596] The enrollment agreement start and end dates invalidate existing enrollments.

[APP:OTA-13597] The number of places for the enrollment has been changed. Do you wish to automatically recalculate the invoice amount?

[APP:OTA-13598] The pre-purchase finance agreement has been exceeded. Either raise the pre-purchase limit or increase the overdraft allowance.

[APP:OTA-13599] The Student Enrollments must fall between the Event Start and End Enrollment dates.

[APP:OTA-13600] The Start and End Date for the Booking Deal must fall between the Event Start and End dates.

[APP:OTA-13601] The course start or end times invalidate resource start or end times. Are you sure you wish to precede?

[APP:OTA-13602] The amount field must be filled in for student priced events.

[APP:OTA-13603] The standard amount field must be filled in otherwise the finance line will not be created, are you sure you wish to continue?

[APP:OTA-13604] No events can be defaulted from the program events category.

[APP:OTA-13606] The number of places using this booking deal has been exceeded. Either increase the number of places for the booking deal or change the number of places for this booking.

[APP:OTA-13607] The program member event has a planned status whereas the program has a normal status. Either choose a member who has a normal status or Change the program to a planned status.

[APP:OTA-13608] You can't change the program status to normal when events within the program are of a planned status.

[APP:OTA-13609] You cannot delete this record as Finance Lines exist for this booking.

[APP:OTA-13610] You cannot delete a Successfully Transferred Finance line.

[APP:OTA-13611] You are changing an Attended booking to another Event. This change could result in incorrect Finance details. Do you want to carry on with the update?

[APP:OTA-13612] The selected event does not allow enrollment on the Booking Placed date.

[APP:OTA-13613] You cannot change the Booking Deal Type as this will invalidate the Finance Header.

[APP:OTA-13614] You must enter a Booking Deal.

[APP:OTA-13615] The pre-purchase amount and the overdraft has been exceeded by this booking, do you wish to continue?

[APP:OTA-13616] The maximum attendees value must be greater than or equal to the minimum attendees.

[APP:OTA-13617] The starting date must be entered when copying selected entries.

[APP:OTA-13618] You must enter a value for the resource type.

[APP:OTA-13619] The start date is greater than the end date. The start date should be less than or equal to the end date.

[APP:OTA-13621] You must enter a student or contact.

[APP:OTA-13622] You must enter an event.

[APP:OTA-13623] You must enter a booking status.

[APP:OTA-13624] You must enter a booking placed date.

[APP:OTA-13625] The internal booking flag has not been set.

[APP:OTA-13626] The number of places booked has not been entered.

[APP:OTA-13627] Before choosing the Finance Lines button, Insert / Query a Finance Header.

[APP:OTA-13628] The class was not found in ota_events. Please contact your system administrator.

[APP:OTA-13629] Oracle Training is not Installed. You may not use an OTA Function.

[APP:OTA-13630] This will cause the date changes to be made to delivered competencies.

[APP:OTA-13631] The competencies displayed are for a different event to the one on which the student is enrolled.

[APP:OTA-13632] This person is not an internal student. Competencies can only be entered for internal students.

[APP:OTA-13633] You cannot update this name. To change it, delete the record and create a new one.

[APP:OTA-13634] The defaults for Enrollment Status must be set for the following types: Waitlist and Request. This is a system setup step. Please contact your System Administrator.

[APP:OTA-13635] You have exceeded the maximum number of places for this enrollment agreement.

[APP:OTA-13636] The overdraft limit you entered contains too many numbers.

[APP:OTA-13637] You must enter information for the skill type you selected.

[APP:OTA-13638] You can only base enrollment agreements on price lists expressed in money, not expressed in training units.

[APP:OTA-13639] You cannot delete a price list until you have deleted all it's entries

[APP:OTA-13640] The session start time must be less than or equal to the session end time.

[APP:OTA-13641] Certain enrollment statuses need to be seeded per business group in order to use OTA and the Enroll in a Class web module. These either aren't seeded, or have been incorrectly seeded. See the configuration guide for details on how these should be seeded.

[APP:OTA-13642] Details of the person who would be enrolled cannot be retrieved from the database. Please contact your system administrator.

[APP:OTA-13643] Full details of this class cannot be retrieved from the database. Please contact the system administrator.

[APP:OTA-13644] You cannot enroll on this event today, as it is outside the enrollment period.

[APP:OTA-13645] The procedure to display the navigation frame isn't working. This is a coding error. Please contact your support representative.

[APP:OTA-13647] There is a problem displaying the frameset for this page. Please contact your Oracle Support Representative.

[APP:OTA-13648] There is a problem retrieving the search results. Please contact your Oracle Support Representative informing them of the search criteria that you attempted to use.

[APP:OTA-13649] There is a problem building the sql to retrieve the results of your query. Contact your Oracle Support Representative.

[APP:OTA-13651] There has been a problem converting a PL/SQL Varchar2 table to a string. Please contact your Oracle Support Representative.

[APP:OTA-13652] The details of the person being enrolled cannot be retrieved from the database. This could be for a number of reasons including the person doesn't have a primary assignment.

[APP:OTA-13657] The business group id of the delegate cannot be obtained. This is required so that the correct details can be retrieved. This is a serious error possibly indicating data corruption or a coding error. Contact your Oracle Support Representative.

[APP:OTA-13658] The type of approval cannot be retrieved from the workflow. The code cannot get the value of the Activity Attribute named ENROLL_IN_CLASS_APPROVAL_MODE. The activity attribute determines whether to use a approval chain and / or a training administrator.

[APP:OTA-13661] The information for this enrollment cannot be retrieved from the database. Please contact your System Administrator.

[APP:OTA-13662] There is a problem getting the language code for this database.

[APP:OTA-13663] A problem has occurred while validating the session.

[APP:OTA-13664] A problem has occurred whilst attempting to retrieve the prompts from the database.

[APP:OTA-13665] A error has occurred whilst formatting the prompts.

[APP:OTA-13667] The Booking Status for Oracle Training Administration have not been set up correct in order for the Enroll in a Class web module to work. Each booking status type that could be used either needs to have a type prefixed with

'W:' or a default value for the type, or have at least one value which maps onto each system type.

[APP:OTA-13668] There is a web page synchronization error. The probable cause of this is that the "Back" button was pressed on the browser after the user had enrolled onto a course, and they then attempted to enroll on another. Return to the menu and try again.

[APP:OTA-13669] There has been a problem setting some of the attributes for the WF. Please contact your Oracle Representative.

[APP:OTA-13670] You cannot book this person onto the event as they are already booked onto another event on the same day.

[APP:OTA-13671] You must authorize the header before you can transfer it.

[APP:OTA-13672] A session already exists for this event on the same date. Continue?

[APP:OTA-13673] The competence dates you have selected are outside the activity dates.

[APP:OTA-13674] The dates / times of the sessions you have created may overlap. Do you want to continue?

[APP:OTA-13675] You cannot include this event in the program as it hasn't previously been identified as a program member.

[APP:OTA-13676] Duplicate categories are not allowed.

[APP:OTA-13677] This event is made up of several sessions. You cannot delete the event until you have deleted the sessions.

[APP:OTA-13678] There are resources booked for this event. You cannot delete the event until you have deleted the resources.

[APP:OTA-13679] There are enrollments booked for this event. You cannot delete the event until you have deleted the enrollments.

[APP:OTA-13680] Booking deals exist for this event. You cannot delete the event until you have deleted the booking deals.

[APP:OTA-13681] Program memberships exist for this event. You cannot delete the event until you have deleted the program memberships.

[APP:OTA-13682] Categories exist for this event. You cannot delete the event

until you have deleted the categories.

[APP:OTA-13683] Event associations exist for this event. You cannot delete the event until you have deleted the associations.

[APP:OTA-13684] Do you want to create an identical enrollment on all program members in the program automatically ? Y/N If any program members error, no enrollments will be created and you will only be able to create the enrollment onto the program.

[APP:OTA-13685] You must delete all enrollments onto all program members before you can delete enrollments onto the program.

[APP:OTA-13686] You can't set a booking status of type Cancelled to be a default status.

[APP:OTA-13687] Do you want to create an identical enrollment and / or event association on all program members in the program automatically ? Y/N If any program members error, no enrollments or event associations will be created and you will only be able to create them for the program.

[APP:OTA-13688] There are expenses associated with this project already. Do you want to continue?"

[APP:OTA-13693] The inventory item does not exist. Enter a valid item.

[APP:OTA-13694] An activity with the same inventory item already exists.

[APP:OTA-13695] The inventory item for this activity has been ordered already and cannot be changed.

[APP:OTA-13696] No enrollments have taken place from the waitlist, because an enrollment status has not been specified for automatic waitlist enrollments.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:24 2000

[APP:PO-14000] Please enter a revision less than or equal to the current revision

Cause: You cannot enter an acceptance revision number that is greater than the current revision of your purchase order document.

Action: No action is required.

[APP:PO-14002] WARNING: You are accepting against a previous revision

Cause: You are accepting against a previous revision of the Purchase Order document.

Action: No action is necessary.

[APP:PO-14004] You cannot unselect this line. Please unselect shipments first

Cause: You have attempted to unselect a line which has selected shipments.

Action: Unselect the shipments before unselecting the line.

[APP:PO-14006] You must select the line before selecting a shipment

Cause: You are trying to select shipments and you did not select the corresponding line.

Action: Select the line first, then select the shipments you want to copy for this line.

[APP:PO-14008] Unable to find Receipt Accruals accounting flexfield

Cause: You did not provide a valid Receipt Accruals accounting flexfield in your purchasing options setup.

Action: Use the Define Purchasing Options forms to specify the Accounting Flexfield you want to use for your receipt accruals.

[APP:PO-14010] Unable to find next period

Cause: You are trying to create accrual entries for your uninvoiced receipts prior to defining your calendar for your next period. You may not have defined accounting periods at all or this purchase order may be referencing a date that your current calendar does not include.

Action: To set up your calendars, use \ Navigate Setup Financials Calendars Types, \ Navigate Setup Financials Calendars Periods and \ Navigate Setup Financials Books.

[APP:PO-14012] Unable to find set of books

Cause: You are trying to create accrual entries for your uninvoiced receipts prior to defining your set of books.

Action: Use \ Navigate Setup Financials Books to set up your set of books.

[APP:PO-14014] Unable to find purchasing period

Cause: You are trying to create accrual entries for your uninvoiced receipts prior to defining your calendar. You may not have defined accounting periods at all or this purchase order may be referencing a date that your current calendar does not include.

Action: To set up your calendars, see \ Navigate Setup Financials Calendars Types, \ Navigate Setup Financials Calendars Periods and \ Navigate Setup Financials Books.

[APP:PO-14016] You cannot &ACTION a document if it is &STATUS

Cause: You are attempting to perform an approval or control action on a document. You cannot complete the action on a document with this status.

Action: Determine the required approval or control action to be completed on the document.

[APP:PO-14024] You cannot automatically autcreate a blanket release because at least one requisition line: &REQ, &REQ_LINE has a one-time item on it. Please use the manual mode and select the blanket purchase order source line against which you wish to create the release.

[APP:PO-14028] You must enter a value in all the required fields

Cause: You tried to leave this zone without entering a value in all the required fields.

Action: Enter a value in the required fields.

[APP:PO-14030] &ROUTINE-&ERR_NUMBER: Error during commit

Cause: Oracle Purchasing was unable to save your changes while executing the routine &ROUTINE.

Action: Take note of both this error number and actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14034] Concurrent program &CONC_NAME returned error

Cause: &CONC_NAME encountered an internal error. Parameters:
&PARAMETERS

Action: Note both this error number and the actions you are trying to perform. Contact your system administrator for assistance.

[APP:PO-14036] Expiration date must be greater than or equal to the effective date

Cause: You entered a date in the expiration date field that pre-dates the date you entered in the effective date field.

Action: Enter an expiration date that is greater than or equal to the effective date.

[APP:PO-14040] Please enter a valid charge account

Cause: Charge account is mandatory and you did not enter one.

Action: Enter a charge account.

[APP:PO-14044] Please enter a numeric value

Cause: You entered alphanumeric values into a field that requires numbers.

Action: Enter only numbers into the field or use your Define Purchasing Options forms to change your system options to accept Alphanumeric values.

[APP:PO-14046] Please enter a percent value between zero (0) and one hundred (100)

Cause: You are trying enter a value less than zero or greater than 100.

Action: Enter a percent value between 0 and 100

[APP:PO-14050] Please specify your search criteria

Cause: You must provide some search criteria in this zone in order to limit your query retrieval.

Action: Enter at least one search criterion in the Search Criteria zone.

[APP:PO-14052] Please enter a unique value

Cause: You entered a value that already exists for this field. You must enter a different value.

Action: Enter a unique value for this field.

[APP:PO-14056] User Exit #PO &EXIT_NAME returned error

Cause: #PO &EXIT_NAME encountered an internal error. Parameters:
&PARAMETERS

Action: Note this error number and the actions you are trying to perform. Contact your system administrator for assistance.

[APP:PO-14058] Too many arguments. Expected: &NUM_EXPECTED Actual:
&NUM_ACTUAL

Cause: A user exit or concurrent program was called with too many arguments. &NUM_EXPECTED were expected, and &NUM_ACTUAL were received.

Action: Note both this error number and the actions you are trying to perform. Contact your system administrator for assistance.

Action: Modify the calling form to provide the correct number of arguments.

[APP:PO-14070] Missing required argument: &ARG

Cause: A user exit or concurrent program was called without a required argument.

Action: Modify the calling form to provide the correct argument.

Action: Note this error number and the actions you are trying to perform. Contact

your system administrator for assistance.

[APP:PO-14078] Unable to find an accrual account

Cause: An accrual account is mandatory and Account Generator could not find a valid accrual account.

Action: Remove this record and review your Account Generator setup.

[APP:PO-14080] Unable to find a budget account

Cause: A budget account is mandatory and Account Generator could not find a valid budget account.

Action: You must remove this record and review your Account Generator setup.

[APP:PO-14082] Unable to find a charge account

Cause: A charge account is mandatory and Account Generator could not find a valid charge account.

Action: Remove this record and review your Account Generator setup.

[APP:PO-14084] Cannot find control function for &ACTION on
&DOC_SUBTYPE &DOC_TYPE

Cause: Oracle Purchasing was unable to find a control function for the given combination of document type and action type.

Action: Define a control function for the given document and action combination using the Define Position Control form.

[APP:PO-14086] Unable to find the employee id for your user id

Cause: You did not associate an employee with your user name

Action: Use \ Navigate Setup Organization Personnel Employees Enter to define yourself as an employee.

Action: Ask your System Administrator to associate your user name with your employee record. Use the \ Navigate Security User option of the System Administrator responsibility.

[APP:PO-14088] Unable to find job for &EMP_NAME

Cause: Oracle Purchasing was unable to find a job assignment for this employee.

Action: Assign a job to this employee using the Enter Employee form.

[APP:PO-14090] No requisition lines were autocreated. Possible causes: 1) You tried to autocreate lines onto a blanket release where the combination rules were not satisfied. 2) Some other error occurred during the autocreate process.

[APP:PO-14092] Unable to find position for &EMP_NAME

Cause: Oracle Purchasing was unable to find a position assignment for this employee.

Action: Assign a position to this employee using Define Employees form.

[APP:PO-14094] No records meet your search criteria

Cause: There are no records that match your search criteria.

Action: Re-enter your search criteria with fewer or different parameters.

[APP:PO-14096] No requisitions meet your search criteria

Cause: There are no requisitions or requisition lines that match your search criteria.

Action: Re-enter your search criteria with fewer or different parameters.

[APP:PO-14098] Unable to find an invoice variance account

Cause: A variance account is mandatory and Account Generator could not find a valid variance Account.

Action: Remove this record and review your Account Generator setup.

[APP:PO-14102] &ROUTINE-&ERR_NUMBER: Could not allocate memory

Cause: You have encountered an internal Oracle error.

Action: Take note of both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14104] &ROUTINE-&ERR_NUMBER: Incorrect number of parameters passed

Cause: You have encountered an internal Oracle error.

Action: Take note of both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14116] Please enter a currency exchange rate date

Cause: You have entered a rate type other than 'User' without a rate date.

Action: You must enter a rate date.

[APP:PO-14118] Please enter a currency exchange rate

Cause: You have entered a rate type of 'User' without a currency exchange rate.

Action: You must enter a currency exchange rate.

[APP:PO-14120] Please enter a currency exchange rate type

Cause: You have entered a currency code without a currency rate type.

Action: You must enter a currency rate type.

[APP:PO-14122] No records meet your search criteria.

[APP:PO-14124] Line &REQ_LINE_NUM belongs to requisition &REQ_NUM. The status of &REQ_NUM has changed while you were working due to the actions of another user. It will not be autocreated at this time.

[APP:PO-14130] You cannot use \ Row Delete. Please inactivate the row instead

Cause: You are trying to delete a row that you cannot delete for database integrity reasons. Other records in Oracle Purchasing may reference this row.

Action: Inactivate the row by entering an inactivate date.

[APP:PO-14142] &ROUTINE-&ERR_NUMBER: &SQL_ERR

Cause: A SQL error has occurred in &ROUTINE. The SQL error is &LSQL_ERR.

Action: Take note of both this error number and the actions you were trying to perform. Contact your system administrator for further assistance.

[APP:PO-14144] &FILE-&ERR_NUMBER: Subroutine &SUBROUTINE returned error

Cause: Subroutine &SUBROUTINE returned an internal error.

Action: Note this error number and the actions you are trying to perform. Contact your system administrator for assistance.

[APP:PO-14146] &FILE-&ERR_NUMBER: Subroutine &SUBROUTINE returned error.

Cause: Subroutine &SUBROUTINE returned an internal error. Returned error message is: &ERROR_MSG

Action: Note this error number and the actions you are trying to perform. Contact your system administrator for assistance.

[APP:PO-14148] &ROUTINE-&ERR_NUMBER: Cannot read form information

Cause: &ROUTINE is unable to retrieve information from a form field.

Action: .Take note of both this error number and the actions you were trying to perform. Contact your system administrator for further assistance.

[APP:PO-14150] &FILE-&ERR_NUMBER: Unknown code: &CODE

Cause: An unknown or incorrect code was encountered.

Action: Note this error number and the actions you are trying to perform. Contact your system administrator for assistance.

[APP:PO-14160] Document action not completed successfully

Cause: You attempted to perform a document action that is incompatible with the document status.

Action: No action required.

[APP:PO-14164] Please enter a forward from employee

Cause: You attempted to perform an approval action without including a forward from employee. Oracle Purchasing automatically defaults the employee submitting the document for approval as the forward from employee.

Action: You must enter a forward from employee. You can only select another forward from employee for Requisitions.

[APP:PO-14166] Please enter a forward to employee

Cause: You do not have authority to approve this document or funds are not reserved for the document.

Action: Please enter an employee to forward the document to.

[APP:PO-14170] Cannot change forward from or forward to employee

Cause: You cannot modify the forward from or forward to employee. Forward from and forward to employee is not required.

Action: Continue processing the approval action.

Cause: You cannot modify the forward from or forward to employee. Forward to employee is required.

Action: Forward the document to the employee listed in the forward to employee field.

Cause: You cannot modify the forward from or forward to employee. You are using approval hierarchies and a default approval hierarchy is not defined.

Action: Use Navigate Setup Purchasing Document Controls to setup a default approval hierarchy.

Cause: You cannot modify the forward from or forward to employee. You are using approval hierarchies and the default approval hierarchy does not include both the forward to and forward from employee.

Action: Define a default approval hierarchy that includes the forward from employee.

Cause: You cannot modify the forward from or forward to employee.

Action: Use Navigate Setup Purchasing Document Controls to redefine your forward to and from document controls.

[APP:PO-14172] Cannot change forward to employee

Cause: You cannot modify the forward to employee. Forward from and forward to employee is not required.

Action: Continue processing the approval action.

Cause: You cannot modify the forward to employee. Forward to employee is required.

Action: Forward the document to the employee listed in the forward to employee field.

Cause: You cannot modify the forward to employee. You are using approval hierarchies and a default approval hierarchy is not defined.

Action: Use Navigate Setup Purchasing Document Controls to setup a default approval hierarchy.

Cause: You cannot modify the forward to employee. You are using approval hierarchies and the default approval hierarchy does not include both the forward to and forward from employee.

Action: Define a default approval hierarchy that includes both the forward from and forward to employee.

Cause: You cannot modify the forward to employee.

Action: Use Navigate Setup Purchasing Document Controls to redefine your forward to and from document controls.

[APP:PO-14174] Cannot change approval hierarchy or forward from employee

Cause: You cannot modify the forward from or approval hierarchy. Approval hierarchy is not required.

Action: Continue processing the approval action.

Cause: You cannot modify the forward from or approval hierarchy. Approval hierarchy is required.

Action: Forward the document to the employee listed in the forward to employee field or select another forward to employee.

Cause: You cannot modify the forward from or approval hierarchy. You are using approval hierarchies and a default approval hierarchy is not defined.

Action: Use Navigate Setup Purchasing Document Controls to setup a default approval hierarchy.

Cause: You cannot modify the forward from or approval hierarchy. You are using approval hierarchies and the default approval hierarchy does not include the forward from employee.

Action: Define a default approval hierarchy that includes the forward from employee.

Cause: You cannot modify the forward from or approval hierarchy.

Action: Use Navigate Setup Purchasing Document Controls to redefine your approval document controls.

[APP:PO-14176] Cannot change approval hierarchy

Cause: You cannot modify the approval hierarchy. Approval hierarchy is not required.

Action: Continue processing the approval action.

Cause: You cannot modify the approval hierarchy. Approval hierarchy is required.

Action: Forward the document to the employee listed in the forward to employee field or select another forward to employee.

Cause: You cannot modify the approval hierarchy. You are using approval hierarchies and a default approval hierarchy is not defined.

Action: Use Navigate Setup Purchasing Document Controls to setup a default approval hierarchy.

Cause: You cannot modify the approval hierarchy. You are using approval hierarchies and the default approval hierarchy does not include the forward from employee.

Action: Define a default approval hierarchy that includes the forward from employee.

Cause: You cannot modify the approval hierarchy.

Action: Use Navigate Setup Purchasing Document Controls to redefine your approval document controls.

[APP:PO-14178] Cannot change forward from employee

Cause: You cannot modify the forward from employee. You want to forward the document using the forward from employee listed.

Action: Continue processing the approval action. You can only modify the forward from employee for Requisitions.

Cause: You cannot modify the forward from employee. You want to modify the forward from employee.

Action: Use Navigate Setup Purchasing Document Controls to redefine your approval document controls. You can only modify the forward from employee for Requisitions.

[APP:PO-14180] The forward-to person is not an on-line user.

[APP:PO-14182] Cannot change approval hierarchy, forward from, or forward to

Cause: You cannot modify the approval hierarchy, forward from employee, or forward to employee. Approval hierarchy and forward to employee are not required and forward from is defaulted. Approval hierarchy, forward from employee, and forward to employee are all displayed.

Action: Continue processing the approval action.

Cause: You cannot modify the approval hierarchy, forward from employee, or forward to employee. You are using approval hierarchies and a default approval hierarchy is not defined.

Action: Use Navigate Setup Purchasing Document Controls to setup a default approval hierarchy.

Cause: You cannot modify the approval hierarchy, forward from employee, or forward to employee. You are using approval hierarchies and the default approval hierarchy does not include both the forward from and forward to employee.

Action: Define a default approval hierarchy that includes both the forward from and forward to employee.

Cause: You cannot modify the approval hierarchy, forward from employee, or forward to employee.

Action: Use Navigate Setup Purchasing Document Controls to redefine your approval document controls.

[APP:PO-14190] Document account total exceeds account limit rule

Cause: The current document includes an account whose total exceeds the account total on a control rule. The current document type is not associated with a job or position in the Define Position Controls form.

Action: Reduce the total amount for the problem account on the document such that the relevant account control rules have a higher amount limit.

Action: Increase the total amount on the appropriate control rule(s) using the Define Control Groups form.

Action: Verify that the approver's position or job in the Define Position Controls form is associated with a control rule for the document type.

[APP:PO-14192] A document account does not exist on any rule

Cause: One of the accounts used on the current document does not exist in any of the control rules. This automatically excludes the account from being authorized.

Action: Change the accounts on the document.

Action: Include the accounts in a rule using the Define Control Groups form.

[APP:PO-14194] Document approval failed one or more item category rule(s)

Cause: Amount limit of category control rule is less than the amount for the category on the document.

Action: Reduce the amount ordered for the category on the document.

Action: Increase the limit on the category control rule using the Define Controls Groups form.

Cause: One or more of the categories on the document is excluded using exclude control rules.

Action: Change the category on the document or remove the category from the exclude rule(s) using the Define Control Groups form.

[APP:PO-14196] Document total exceeds document total limit rule

Cause: The current document total exceeds the document total control rule limit.

Action: Reduce the amount of the document to be less than the minimum control total limit rule.

Action: Modify the control document total limit rule using the Define Control Groups form.

[APP:PO-14198] Document approval failed one or more item rule(s)

Cause: Amount limit of item control rule is less than the amount for the item on the document.

Action: Reduce the amount ordered for the item on the document.

Action: Increase the limit on the item control rule using the Define Controls Groups form.

Cause: One or more of the items on the document is excluded using exclude control rules.

Action: Change the item on the document or remove the item from the exclude rule(s) using the Define Control Groups form.

[APP:PO-14200] Document approval failed due to location limit failure

Cause: Amount limit of location control rule is less than the amount for the ship-to location on the document.

Action: Reduce the amount ordered for the ship-to location on the document.

Action: Increase the limit on the location control rule using the Define Controls Groups form.

Cause: One or more of the ship-to locations on the document is excluded using exclude control rules.

Action: Change the ship-to location on the document or remove the location from the exclude rule(s) using the Define Control Groups form.

[APP:PO-14202] You cannot reserve a document when encumbrance is turned off

Cause: Encumbrance has been turned off at the system level. No funds reservation can be performed.

Action: Turn encumbrance on at system level using the Define Financials Options form, or do not attempt funds reservation if encumbrance remains turned off.

[APP:PO-14216] Please enter a job

Cause: You are not using approval hierarchies and did not enter a job. Control rule groups are associated with jobs when you are not using approval hierarchies.

Action: Enter a job.

[APP:PO-14218] Please enter a position

Cause: You are using approval hierarchies and did not enter a position. Control rule groups are associated with positions when using approval hierarchies.

Action: Enter a position.

[APP:PO-14220] Please enter a start date that is less than the end date

Cause: End date is greater than start date.

Action: Enter a start date that less than or equal to the end date.

[APP:PO-14222] Position &EMP_POSITION under superior
&SUPER_POSITION not assigned

Cause: An employee is not assigned to one or more of the positions listed in the message.

Action: Assigned a position to the employee.

[APP:PO-14224] You have not selected an order type or order source in Oracle Purchasing

Cause: You have not selected an order type or an order source for internal requisitions in Oracle Purchasing.

Action: Choose an order type and order source from the Internal Requisitions zone of the Define Purchasing Parameters form.

[APP:PO-14226] Failed Requisition Numbers

Cause: The following requisition numbers could not be processed because corresponding requisition line or location information was missing.

Action: Please check the requisition numbers again.

[APP:PO-14228] &ROUTINE-&ERR_NUMBER: An invalid object type has been specified

Cause: Oracle Purchasing is unable to read your database information.

Action: Take note of both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14230] The GL date is not in an open period.

Cause: The GL date that you entered does not fall within an open period.

Action: Choose a different GL date or open the period for this date.

[APP:PO-14240] Items on &OBJECT line &LINE_NUM do not match

Cause: You are trying to place different items on the same &OBJECT line. All requisition lines you are placing on the same &OBJECT line must refer to the same item.

Action: Revise your requisition selection. Do not place requisition lines for different items on the same &OBJECT line. Use the explode option if you need to change a requisition line.

[APP:PO-14242] Item revisions on &OBJECT line &LINE_NUM do not match

Cause: You are trying to place requisition lines with different item revisions on the same &OBJECT line. You should place these requisition lines on different &OBJECT lines.

Action: Revise your requisition selection. Do not place requisition lines with different item revisions on the same &OBJECT line. Use the explode option if you need to change a requisition line.

[APP:PO-14244] Line &LINE_NUM has a different reason code

Cause: You are trying to place requisition lines to &LINE_NUM line that has a different reason code.

Action: Enter the number of a &LINE_NUM line that matches the reason code.

[APP:PO-14246] &OBJECT line &LINE_NUM has been canceled

Cause: You are trying to place requisition lines on a cancelled &OBJECT line. You cannot add requisition lines to a &OBJECT line after you cancelled this &OBJECT line.

Action: Enter the number of a &OBJECT line that is not cancelled.

[APP:PO-14250] Line types on &OBJECT line &LINE_NUM do not match

Cause: You are trying to place requisition lines with different line types on the same &OBJECT line. You should place these requisition lines on different &OBJECT lines.

Action: Revise your requisition selection. Do not place requisition lines with different line types on the same &OBJECT line. Use the explode option if you need to change a requisition line.

[APP:PO-14252] Line &LINE_NUM has a different reason code

Cause: You are trying to place requisition lines to &LINE_NUM line that has a different reason code.

Action: Enter the number of a &LINE_NUM line that matches the reason code.

[APP:PO-14254] A requisition line has not been placed on an RFQ

Cause: One or more of the requisition lines you selected requires a quotation.

Action: Reference quotation information in the new purchase order you are creating.

[APP:PO-14256] Cannot find rate. Currency: &CURRENCY, Type: &RATE_TYPE, Date: &DATE

[APP:PO-14258] No rate has been defined for this date

Cause: The rate type that you have entered uses pre-defined rates. No rate has been defined for the current rate type and rate date combination.

Action: Enter a rate date for which a rate has been defined.

[APP:PO-14260] &ROUTINE-&ERR_NUMBER: Control array is null

Cause: You have encountered an internal Oracle error.

Action: Note both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14262] &ROUTINE-&ERR_NUMBER: Quote array is null

Cause: You have encountered an internal Oracle error.

Action: Note this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14264] Line &REQ_LINE_NUM of requisition &REQ_HEADER_ID already on purchase order

Cause: You are trying to place a requisition line on a purchase order line. This line was placed on a purchase order line by another buyer while you were working.

Action: Revise your requisition selection. Omit this requisition line from your purchase order line.

[APP:PO-14266] Line &REQ_LINE_NUM of requisition &REQ_HEADER_ID has been canceled

Cause: Line &REQ_LINE_NUM of requisition &REQ_HEADER_ID was been cancelled while you were working. You cannot place a cancelled requisition line on a purchase order.

Action: Attempt to AutoCreate again with the same search criteria. Oracle Purchasing will not retrieve the cancelled requisition line.

[APP:PO-14268] Line &REQ_LINE_NUM of Requisition &REQ_HEADER_ID is finally closed

Cause: Line &REQ_LINE_NUM of requisition &REQ_HEADER_ID has been finally closed. You cannot place a finally closed requisition line on a purchase order.

Action: Attempt to AutoCreate again with the same search criteria. Oracle Purchasing will not retrieve the finally closed requisition line to place on the purchase order.

[APP:PO-14270] One or more of the lines you tried to place on &OBJECT was modified

Cause: A buyer modified one or more of the requisition lines you tried to placed on a &OBJECT line. You cannot place a requisition line modified by a buyer onto a &OBJECT line.

Action: Revise your requisition selection. Place your available requisition lines onto your &OBJECT lines as you need. Review requisition lines which buyers modified in the View Requisitions form if you need to place the modified requisition lines onto &OBJECT lines.

[APP:PO-14272] Please copy at least one requisition line on &OBJECT Line &LINE_NUM

Cause: You are trying to place several requisition lines onto a purchase order line or RFQ line without specifying the requisition information you want to copy onto the purchase orderline.

Action: Revise your requisition selection. Copy requisition line information from one requisition line onto the purchase order line or the RFQ line.

[APP:PO-14274] Please use Copy once only for &OBJECT line &LINE_NUM

Cause: You are trying to copy the information of two or more requisition lines onto one purchase order or RFQ line. You can only copy the information of one requisition line onto a purchase order or RFQ line.

Action: Revise your requisition selection. Choose one requisition line to be the line information source for the purchase order or RFQ line.

[APP:PO-14276] &ROUTINE-&ERR_NUMBER: Unable to store this entry

Cause: You have encountered an internal Oracle error.

Action: Note both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14278] &ROUTINE-&ERR_NUMBER: Option not recognized

Cause: You have encountered an internal Oracle error.

Action: Note both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14280] Units of measure on &OBJECT line &LINE_NUM do not match

Cause: You are trying to place requisition lines using different units of measure on the same &OBJECT line. You should place these requisition lines on different &OBJECT lines.

Action: Revise your requisition selection. Do not place requisition lines using different units of measure on the same &OBJECT line. Use the Explode option if

you need to change a requisition line.

[APP:PO-14284] You cannot delete this quotation line

Cause: This quotation is referenced on a requisition line.

Action: If you want to delete the quotation line, remove the reference to the quotation from the requisition lines.

[APP:PO-14288] This document is either incomplete or you do not have access to it.

Cause: You have tried to access a document that either 1) is incomplete or 2) is unavailable to you.

Action: In case 1 above: You must take an action against the document before you can view the action history. In case 2 above: Check the document security level and access level under the Define Document Controls form. Check this security level against your status (e.g., are you an active Purchasing agent if security level is Purchasing, or are you a supervisor of the document owner if security level is hierarchy...)

[APP:PO-14294] Please enter an approver to whom you want to forward documents.

[APP:PO-14296] Please enter an approver from whom you want to forward documents.

[APP:PO-14298] Error from &FDFUNC: &ERROR

Cause: Oracle Purchasing has encountered an internal error.

Action: Note this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14300] A unit of issue (&UNIT_OF_ISSUE) has been specified in the source organization. Do you want to convert your order quantity and UOM from &ORDER_QUANTITY &ORDER_UOM to &CONVERT_QUANTITY &UNIT_OF_ISSUE?

[APP:PO-14308] An entry for &FLD is already defined

Cause: An entry for &FLD has already been defined.

Action: Enter another value.

[APP:PO-14310] Please enter the name of the buyer to whom you want to assign requisition lines.

[APP:PO-14312] Unable to get the current date

Cause: The concurrent process was unable to select the current date from system.dual.

Action: Note this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14316] Cannot delete the notifications

Cause: Oracle Purchasing is unable to delete your notifications from the database.

Action: Note both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14318] Unable to delete the notifications

Cause: Oracle Purchasing is unable to delete your notifications from the database.

Action: Note both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14320] Unable to submit periodic concurrent request

Cause: Oracle Purchasing is unable to submit a concurrent request.

Action: Note this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14324] Unable to get the next run date

Cause: Oracle Purchasing is unable to select the date from system.dual.

Action: Note both this error number and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:PO-14332] Please enter all required outside processing information

Cause: The outside processing details for this document line are incomplete.

Action: You must enter job/schedule, operation sequence, resource sequence, and a line if you have chosen a schedule. If you do not enter these fields you must remove the distribution.

[APP:PO-14334] This range overlaps one of the existing ranges

Cause: You entered multiple accounting flexfield range values which overlap each other.

Action: Enter accounting flexfield range values which do no overlap each other.

[APP:PO-14338] Purchase order lines not automatically converted to this currency

Cause: You are trying to change the currency of a purchase order header after creating purchase order lines for this header. Oracle Purchasing does not automatically convert price on the purchase order lines after you change the currency.

Action: Update the price information on all purchase order lines to reflect your changes in the currency.

[APP:PO-14342] This blanket purchase order has no lines

Cause: You are trying to place requisition lines on a blanket purchase order that has no lines.

Action: Add lines to the blanket purchase order before placing requisition lines on the blanket purchase order.

[APP:PO-14344] The cancel date is not in an open period

Cause: You provided a cancel date that is not in an open purchasing period. Oracle Purchasing creates an encumbrance reversal journal entry batch when you cancel a purchase order (if your use Funds Control). If the cancel date is not in an open period, Oracle Purchasing cannot create this batch.

Action: Provide a date that is in an open period, or re-open the period.

[APP:PO-14346] A contract purchase order has no lines

Cause: Only standard, planned, and blanket purchase orders have lines.

Action: No action is required.

[APP:PO-14348] You cannot copy onto a blanket purchase order

Cause: You are trying to copy requisition information onto a blanket purchase order line. Blanket purchase order lines already include complete item and price information. You cannot copy requisition information on these lines.

Action: No action is required. Oracle Purchasing automatically adds this requisition line quantity to the purchase order line unless you return or omit this requisition line.

[APP:PO-14350] You cannot copy onto an existing purchase order line

Cause: You are trying to copy requisition information onto a purchase order line. Existing purchase order lines already include complete item and price information. You do not need to copy this information.

Action: No action is required. Oracle Purchasing automatically adds this requisition line quantity to the purchase order line unless you return or omit this requisition line.

[APP:PO-14354] The minimum release amount (&AMOUNT) on the header is too precise

Cause: You tried to select a currency code for which the minimum release amount in the Header Zone is too precise.

Action: Change the minimum release amount so that the precision is valid for the new currency.

[APP:PO-14356] Minimum release amount (&AMOUNT) on line &LINE_NUM is too precise

Cause: You tried to select a currency code for which the minimum release amount in the Line Zone is too precise.

Action: Change the minimum release amount so that the precision is valid for the new currency.

[APP:PO-14358] You cannot change currency information on an approved purchase order

Cause: You are attempting to change the currency information on an approved purchase order. You cannot change the currency information on an approved purchase order

Action: No action is required.

[APP:PO-14360] You cannot change currency information on encumbered purchase order

Cause: You are trying to change the currency information on an encumbered purchase order. You cannot change the currency information on an encumbered purchase order

Action: No action is necessary.

[APP:PO-14362] The amount agreed (&AMOUNT) is too precise

Cause: You tried to select a currency for which the amount agreed in the Purchase Agreement Header Zone is too precise.

Action: Go to the Purchase Agreement Header Zone and change the agreed amount precision so that the amount is valid for the new currency.

[APP:PO-14364] The amount agreed (&AMOUNT) on line &LINE_NUM is too precise

Cause: You tried to select a currency for which the agreed amount in the Purchase Agreement Line Zone is too precise.

Action: Go to the Purchase Agreement Line Zone for the given line and change the amount precision so that the amount is valid for the new currency.

[APP:PO-14366] You cannot delete a distribution that has been delivered

Cause: You are trying to delete a purchase order distribution line of a purchase order after you entered deliveries against this distribution. You can no longer delete this purchase order distribution.

Action: No action is required.

Action: You may want to cancel or freeze the purchase order shipment associated with the distribution you want to delete.

[APP:PO-14368] You cannot delete a distribution that has been billed

Cause: You are trying to delete a purchase order distribution line of a purchase order after you matched an invoice distribution to this distribution. You can no longer delete this purchase order distribution.

Action: No action is required.

Action: You may want to cancel or freeze the purchase order shipment associated with the distribution you want to delete.

[APP:PO-14370] You cannot delete a distribution created from an on-line Requisition

Cause: You are trying to delete a purchase order distribution line of a purchase order that has been created from an on-line requisition. You cannot delete this purchase order distribution.

Action: No action is required.

[APP:PO-14376] Please enter a GL Date within an open purchasing period

Cause: You provided a GL date that is not within an open purchasing period.

Action: Enter a date that is within an open period. Or use the Control Purchasing Periods window to open the period corresponding to the date you entered. If you're using encumbrance/budgetary control, also open the GL period in the Open and Close Periods window.

[APP:PO-14378] Please enter a release date within effective and expiration dates

Cause: You are trying to enter a date for your blanket purchase order release that is not within the effective and expiration dates of the blanket agreement.

Action: Enter a release date that is within the effective and expiration dates of the blanket agreement.

Action: Change the effective date or the expiration date of your blanket agreement

header to include the release date of your purchase order release.

[APP:PO-14382] Incorrect number of arguments passed

Cause: Oracle Purchasing could not print your purchase order.

Action: Note this error number and the action you are trying to perform. Contact your system administrator for assistance.

[APP:PO-14394] The last accept date must be greater than the promised date

Cause: You are trying to enter a last accept date that is earlier than the promised date. You cannot enter a last accept date that is less than promised date.

Action: Enter a later last accept date or an earlier promise date.

[APP:PO-14402] You cannot create new distributions for encumbered shipments

Cause: You are trying to create a new distribution for an encumbered shipment. You cannot create new distributions on encumbered shipments.

Action: No action is required.

[APP:PO-14408] Changing the expiration date may affect your notification controls

Cause: You have created notification controls based upon the expiration date of this purchase order.

Action: Please review your date-based notification controls.

[APP:PO-14410] Changing the unit price may affect your notification controls
You have created notification controls based upon the amount agreed for this purchase order. Please review your amount-based notification controls.

Action: You may want to revise the Amount on your Notification Controls.

[APP:PO-14412] Changing the line quantity may affect your notification controls

Cause: You have created notification controls based upon the amount agreed for this purchase order.

Action: Please review your amount-based notification controls.

[APP:PO-14416] Changing the unit of measure may affect your notification controls

Cause: You have created notification controls based upon the amount agreed for this purchase order.

Action: Please review your amount-based notification controls.

[APP:PO-14422] This purchase order has no matched invoices

Cause: Your Accounts Payable department has not matched any invoice to this purchase order.

Action: No action required.

[APP:PO-14428] You can only copy new records

Cause: You are trying to use \ Row Copy on a previously saved purchase order line, shipment, or distribution. You can only use this function on new records.

Action: Enter all information for your purchase order line, shipment, or distribution.

[APP:PO-14430] You cannot enter price breaks for amount-based lines

Cause: You attempted to go to the Price Breaks zone. Price Breaks are not available for Amount based lines.

Action: No action required.

[APP:PO-14432] The unit price must be less than the price limit (&NE_PRICE)

Cause: You are trying to enter a purchase order shipment unit price that is greater than the price limit of the purchase agreement line. The price limit is the maximum price you can use for this item on the purchase agreement.

Action: Enter a unit price for the shipment line that is less than or equal to the price limit.

[APP:PO-14434] Quantity Ordered cannot be less than Quantity Billed

(&QTY_BILLED)

Cause: You are trying to reduce the quantity ordered on a purchase order line. The purchase order line was completely or partially matched with an invoice. You cannot change the quantity ordered to a value smaller than the quantity billed against the line.

Action: Use \ Navigate Purchases View Purchases to determine the quantity billed for this purchase order line. Enter a quantity ordered larger than or equal to the quantity billed.

[APP:PO-14436] The quantity ordered cannot be less than the quantity billed

Cause: You are trying to reduce the quantity ordered on a purchase order shipment. The purchase order shipment was completely or partially matched with an invoice. You cannot change the quantity ordered to a value smaller than the quantity billed against the shipment.

Action: Use the View Purchase Orders form to determine the quantity billed for this purchase order shipment. Enter a quantity ordered larger than or equal to the quantity billed.

[APP:PO-14438] The quantity ordered cannot be less than the quantity delivered

Cause: You are trying to reduce the quantity ordered on a purchase order line. You completely or partially delivered this purchase order line. You cannot change the quantity ordered to a value smaller than the quantity delivered against the line.

Action: Enter a quantity ordered larger than or equal to the quantity delivered.

[APP:PO-14440] Quantity ordered cannot be less than quantity encumbered (&QTY_ENC)

Cause: You are trying to reduce the quantity ordered on a purchase order line. The purchase order line was completely or partially matched with an invoice. You cannot change the quantity ordered to a value smaller than the quantity billed against the line.

Action: Use the View Purchase Orders form to determine quantity billed for this purchase order line. Enter a quantity ordered larger than or equal to the quantity billed.

[APP:PO-14442] Quantity ordered cannot be less than quantity received (&QTY_RCVD)

Cause: You are trying to reduce the quantity ordered on a purchase order line. The purchase order line was completely or partially received. You cannot change the quantity ordered to a value smaller than the quantity received against the line.

Action: Use the View Purchase Orders form to determine the quantity received for this purchase order line. Enter a quantity ordered larger than or equal to the quantity received.

[APP:PO-14444] The Quantity ordered cannot be less than the quantity received

Cause: You are trying to reduce the quantity ordered on a purchase order shipment. The purchase order shipment was completely or partially received. You cannot change the quantity ordered to a value smaller than the quantity received for the shipment.

Action: Use the View Purchase Orders form to determine the quantity billed for this purchase order shipment. Enter a quantity ordered larger than or equal to the quantity billed.

[APP:PO-14448] Please choose a valid action to process the requisition lines

Cause: You are trying to save your changes without specifying what type of action you want to perform.

Action: Enter an action type in the Action field, then press \ Screen Save to commit your changes.

[APP:PO-14450] There are no requisition lines associated with this shipment.

[APP:PO-14452] Your ship-to location is invalid for this organization.

Cause: The ship-to location is invalid for the ship-to organization.

Action: You must enter a valid ship-to location.

[APP:PO-14454] The shipment end date must be before the shipment start date.

Cause: You have specified a shipment start date that is later than your shipment end date.

Action: Enter a shipment start date that is earlier than your shipment end date.

[APP:PO-14466] Please cancel this previously approved release

Cause: You are trying to delete a release that has been approved at least once.

Action: Use the Control Purchase Orders form to cancel the purchase order release information you wanted to delete.

[APP:PO-14468] Please cancel this previously approved purchase order.

Cause: You are trying to delete a purchase order that has been approved at least once.

Action: Use the Control Purchase Orders form to cancel the purchase order.

[APP:PO-14470] Please cancel this encumbered purchase order

Cause: You are trying to delete a purchase order that has been approved at least once.

Action: Use the Control Purchase Orders form to cancel the purchase order.

[APP:PO-14472] Please enter a value between zero (0) and one hundred (100)

Cause: You are trying to enter a quality code rating that is not between 0 and 100.

Action: Enter a value between 0 and 100.

[APP:PO-14474] A quotation exists for this RFQ and supplier

Cause: You have already entered a quotation for this RFQ and supplier.

Action: No action is required.

[APP:PO-14478] Please close this quotation

Cause: You are trying to delete a quotation that is still open.

Action: Please alter the quotation expiration date.

[APP:PO-14482] You cannot delete this quotation line

Cause: You are trying to delete a quotation line that has been used on a purchase order.

Action: Inactivate every shipment for this line or close the quotation.

[APP:PO-14484] Minimum quantity must be less than or equal to the maximum quantity

Cause: The minimum quantity is greater than the maximum quantity.

Action: Enter the quantities so that the minimum quantity is less than or equal to the maximum quantity.

[APP:PO-14486] WARNING: You have not entered an expiration date

Cause: You have not entered an expiration date.

Action: No action is required.

[APP:PO-14490] WARNING: You have chosen an expired RFQ

Cause: You have chosen a RFQ that has expired.

Action: No action is required.

[APP:PO-14494] You cannot update the supplier information when a quotation exists

Cause: You may not change the supplier name or site because a quotation already exists for this RFQ number and supplier.

Action: Add new suppliers from whom you require quotation information to the RFQ supplier list.

[APP:PO-14496] You have entered a duplicate supplier site for this quotation list

Cause: You have entered a duplicate supplier site in this supplier quotation list. You cannot enter a supplier site more than once in a supplier quotation list.

Action: Remove the duplicate site from the supplier quotation list.

[APP:PO-14508] Revision &REVISION is not valid for &ORG

Cause: You have enter an invalid item revision for your source or destination organization.

Action: Enter a valid item revision for your source and destination organizations.

Action: Change your source or destination organization.

[APP:PO-14510] Please enter a unique RFQ or Quotation subtype.

[APP:PO-14512] You cannot delete document types installed with Oracle Purchasing. You can delete only user-defined RFQ and Quotation types.

[APP:PO-14516] You cannot delete a document type that has been used to create document.

[APP:PO-14518] Please select a supplier list name

Cause: You are trying to copy a supplier list onto this RFQ and have not specified a supplier list name.

Action: Choose a supplier list name and press Apply to copy the suppliers onto this RFQ.

Action: Press Cancel if you do not want to copy suppliers onto this RFQ.

[APP:PO-14522] You cannot delete an RFQ that has been printed

Cause: You are trying to delete an RFQ that has been printed.

Action: No action is required.

[APP:PO-14528] WARNING: You have not entered a close date for this RFQ

Cause: You have not entered a close date for this RFQ.

Action: No action required.

[APP:PO-14532] You cannot delete an RFQ you used to AutoCreate Quotations

Cause: You are trying to delete an RFQ that was used to AutoCreate a quotation.

Action: No action is required.

[APP:PO-14536] You cannot enter a duplicate supplier site in an RFQ supplier list

Cause: You are trying to duplicate supplier sites in your RFQ supplier list.

Action: No action is required.

[APP:PO-14538] You already added this supplier and site to the RFQ supplier list

Cause: You are trying to duplicate supplier sites in your RFQ supplier list. A supplier and site can be referenced in the RFQ supplier list only once per RFQ.

Action: Please choose a supplier and site that is not already in the RFQ supplier list.

[APP:PO-14540] You cannot delete a supplier for whom an RFQ has printed

Cause: You are trying to delete a supplier from the RFQ Supplier List and an RFQ has already been printed for this supplier.

Action: No action is required.

[APP:PO-14546] The approver is not on the approval path for the unapproved requisition

Cause: You entered an approver who is not on the approval path you specified. The approver must be on the approval path if USE_POSITIONS_FLAG is 'Y.'

Action: Enter an approver who is on the approval path you specified.

Action: Enter an approval path that the approver is on.

[APP:PO-14548] Category or description is missing and cannot be determined

Cause: You did not enter a item or item description.

Action: Enter an item or item description.

[APP:PO-14550] The requisition number is in use

Cause: You entered a requisition number that is in use.

Action: Enter a unique requisition number.

Cause: The requisition number that was derived is in use.

Action: Delete the requisition number.

[APP:PO-14552] Approver is not an active employee.

Cause: You entered an inactive employee as the approver. The approver must be an active employee if the requisition is unapproved.

Action: Enter an active employee as the approver.

Action: Make the approver an active employee.

[APP:PO-14554] Preparer is not an active employee

Cause: You entered an inactive employee as the preparer.

Action: Enter an active employee as the preparer.

Action: Make the preparer an active employee.

[APP:PO-14556] You have provided insufficient arguments to the Requisition Import program

Cause: Requisition Import missing arguments.

Action: Enter the following four arguments: Import Source, Import Batch ID, Group By, Last Requisition Number

[APP:PO-14558] Accrual account is invalid

Cause: The accrual account that you entered or that was derived is invalid.

Action: Enter a valid accrual account.

[APP:PO-14560] An approval path is missing or invalid for the unapproved requisition

Cause: You entered a missing or invalid approval path. A valid approval path is

required if USE_POSITIONS_FLAG is 'Y.'

Action: Enter a valid approval path.

[APP:PO-14562] Authorization status is missing or invalid

Cause: You entered a missing or invalid authorization status.

Action: Enter one of the following authorization statuses: APPROVED, INCOMPLETE, IN PROCESS, PRE-APPROVED.

[APP:PO-14564] Budget account is invalid

Cause: The budget account that you entered or that was derived is invalid.

Action: Enter a valid budget account.

[APP:PO-14566] Category is invalid, or category is invalid for the item

Cause: You entered an invalid category.

Action: Enter a valid category.

Cause: You entered a category that is invalid for the item that you entered.

Action: Enter a valid category for the item.

[APP:PO-14568] Charge account is invalid

Cause: The charge account that you entered is invalid.

Action: Enter a valid charge account.

[APP:PO-14570] Currency selection is invalid

Cause: You entered an invalid currency code.

Action: Enter a valid currency code.

[APP:PO-14572] Deliver-to location is invalid

Cause: You entered a deliver-to location that is invalid for the destination

organization.

Action: Enter a valid deliver-to location for the destination organization.

Cause: You have not associated a customer with the deliver-to location that you entered. You must associate a customer with the deliver-to location if the source type is 'INVENTORY'.

Action: Associate a customer with the deliver-to location that you entered using the Define Location Associations form in Oracle Purchasing.

[APP:PO-14574] Destination organization is invalid or Receiving Parameters are missing

Cause: You entered an invalid destination organization.

Action: Enter a valid destination organization.

[APP:PO-14576] Destination subinventory is not valid

Cause: You entered a destination subinventory that is invalid for the destination organization.

Action: Enter a valid destination subinventory for the destination organization.

[APP:PO-14578] Item is not stockable in the destination subinventory

Cause: You entered an item that is not stockable in the destination subinventory.

Action: Enter an item that is stockable in the destination subinventory.

Action: Make the item stockable in the destination subinventory.

[APP:PO-14580] Destination type is invalid

Cause: You entered an invalid destination type.

Action: Enter a valid destination type.

[APP:PO-14582] GL date is not in a valid period

Cause: GL date must be in a valid period if encumbrance is ON

[APP:PO-14584] Hazard class is invalid

Cause: You entered an invalid hazard class.

Action: Enter a valid hazard class.

[APP:PO-14586] GL date is not in a valid inventory calendar and open period

Cause: GL date must be in a valid period inventory calendar and open period for a source type of 'INVENTORY' if encumbrance is ON.

[APP:PO-14588] Item is not valid for the destination organization

Cause: You entered an item that is not valid for the destination organization. This is required for a destination type of 'EXPENSE.'

Action: Enter an item that is valid for the destination organization.

[APP:PO-14590] Item is missing, invalid or not stock-enabled for the destination organization.

Cause: You entered an item that is missing, invalid or not stock-enabled for the source organization. This is required for a destination type of 'INVENTORY.'

Action: Enter a valid item that is stock-enabled for the source organization.

[APP:PO-14592] Please review item validity

Cause: You entered an item that is invalid or it is not outside operation/purchasing enabled for the destination organization. This is required for a destination type of 'SHOP FLOOR.'

Action: Enter a valid item that is purchasing-enabled and an outside-processing item for the destination organization.

[APP:PO-14594] Please review item validity

Cause: You entered an item that is invalid or it is not outside operation/purchasing enabled for the purchasing organization. This is required for a destination type of 'SHOP FLOOR.'

Action: Enter a valid item that is purchasing-enabled and an outside-processing

item for the purchasing organization.

[APP:PO-14596] Item is invalid for the purchasing organization

Cause: You entered an invalid item.

Action: Enter an item that is valid for the purchasing organization.

[APP:PO-14598] Item not allowed for amount-based line types

Cause: You entered an item for an amount based line type. Items are not allowed for amount based line types.

Action: Delete the item that you entered.

[APP:PO-14600] Revision is invalid for this item

Cause: You entered an invalid item revision for the item that you specified.

Action: Enter a valid item revision.

[APP:PO-14602] Item is missing, invalid, or not internally orderable for the destination organization.

Cause: You entered an item that is missing, invalid or not internal-order enabled for the destination organization.

Action: Enter an item that is valid and internal-order enabled for the destination organization.

[APP:PO-14604] Item is missing, invalid, or not internally orderable for the purchasing organization. Cause The item is missing, invalid or not internal-order enabled for the purchasing organization. This is required for a source type of 'INVENTORY' Action Enter a valid, internal-order-enabled item for the purchasing organization.

[APP:PO-14606] Item is missing, invalid, or not stock-enabled for the source organization

Cause: The item is missing, invalid or not stock-enabled for the source organization. The item is required for a source type of 'INVENTORY'.

Action: Enter a valid, stock-enabled item for the source organization.

[APP:PO-14608] Item is invalid or not purchasing-enabled for the destination organization

Cause: You entered an item that is invalid or not purchasing-enabled for the destination organization. This is required for a source type of 'Supplier'

Action: Enter a valid item that is purchasing-enabled for the destination organization.

[APP:PO-14610] Item is invalid or not purchasing-enabled for the purchasing organization

Cause: You entered an item that is invalid or not purchasing-enabled for the purchasing organization. This is required for a source type of 'Supplier'

Action: Enter a valid item that is purchasing-enabled for the purchasing organization.

[APP:PO-14612] Line type is invalid

Cause: You entered an invalid line type

Action: Enter a valid line type.

[APP:PO-14614] For MRP sourced internal requisitions, the source subinventory must be a non-nettable subinventory for an intra organization transfer.

Cause: You tried to perform an intra organization transfer from MRP. You can only do this if the source subinventory is a non-nettable subinventory.

Action: Make sure that the source subinventory is a non-nettable subinventory.

[APP:PO-14616] Note is invalid

Cause: The note that you referenced is invalid.

Action: Enter a valid note.

[APP:PO-14618] If Oracle Projects is installed and PROJECT_ACCOUNTING_CONTEXT is 'Y', then project, task, expenditure type

and expenditure organization must be valid

Cause: The project, task, expenditure type or expenditure organization that you entered is invalid. These fields are required if the Oracle Projects context is 'Y'.

Action: Enter a valid project, task, expenditure type and expenditure organization.

[APP:PO-14620] The requestor is not an active employee

Cause: You entered a requestor who is not a valid employee. Enter: Enter a requestor who is a valid employee.

[APP:PO-14622] Requisition type is missing or invalid

Cause: You entered a missing or invalid requisition type.

Action: Enter a valid requisition type. The requisition type must be one of: PURCHASE, INTERNAL.

Cause: The requisition type that was derived is invalid.

Action: Check the source type that you entered.

[APP:PO-14624] Source organization is missing or invalid.

Cause: The source organization is missing or invalid. The source organization is required if the source type is 'INVENTORY'.

Action: Enter a valid source type.

[APP:PO-14626] Source type is invalid

Cause: You entered an invalid source type.

Action: Enter a valid source type.

[APP:PO-14628] Source subinventory is not valid

Cause: You entered a source subinventory that is invalid for the source organization.

Action: Enter a valid source subinventory for the source organization.

[APP:PO-14630] Item is not stockable in the source subinventory

Cause: You entered an item that is not stockable in the source subinventory that you entered.

Action: Enter an item that is valid in the source subinventory that you entered.

Action: Make the item valid in the source subinventory that you entered.

[APP:PO-14632] The suggested buyer is not a valid buyer or employee

Cause: You entered an invalid buyer.

Action: Enter a valid buyer.

[APP:PO-14634] UN number is invalid

Cause: You entered an invalid UN number.

Action: Enter a valid UN number.

[APP:PO-14636] The USSGL Transaction Code is invalid

Cause: You entered an invalid USSGL Transaction Code.

Action: Enter a valid USSGL transaction code.

[APP:PO-14638] Variance account is invalid

Cause: The variance account that you entered or that was derived is invalid.

Action: Enter a valid variance account.

[APP:PO-14640] For direct transfers, you cannot transfer an asset item from an expense subinventory to an asset subinventory

[APP:PO-14642] For intransit transfers, you cannot transfer an asset item out from an expense subinventory

[APP:PO-14644] For direct transfers, you cannot transfer items to a destination organization that has tighter revision, lot or serial control than the source organization for that item

[APP:PO-14646] For intransit transfers, you cannot transfer items to a destination organization that has tighter revision control than the source organization for that item

[APP:PO-14648] Item description problem

Cause: The item description that you entered does not match the description of the item and update of the item description is not allowed for the item.

Action: Enter the correct item description.

[APP:PO-14650] You cannot provide a revision without an item

Cause: You entered an item revision without entering an item.

Action: Enter a valid item and item revision.

[APP:PO-14652] Destination type must be 'SHOP FLOOR' for an outside operation line

Cause: You entered an invalid line type. You must enter an outside-operation line type for a destination type of 'SHOP FLOOR'.

Action: Enter an outside operation line type.

Action: Enter a destination type of 'SHOP FLOOR'.

[APP:PO-14654] Item must be of type 'OUTSIDE OPERATION' for an outside operation line

Cause: You entered an invalid item for the line type that you entered. You must enter a outside-operation item if you enter an outside-operation line type.

Action: Enter an outside-operation item.

[APP:PO-14656] Source type must be 'INVENTORY' for an outside operation line

Cause: You entered an invalid line type. You cannot enter an outside-operation line type if you enter a source type of 'INVENTORY'.

Action: Enter a line type which is not an outside-operation line type.

[APP:PO-14658] Need-by date is missing or invalid for MRP or Inventory planned item

Cause: You did not enter a need by date. A need by date is required if the item that you entered is either an MRP or Inventory planned item.

Action: Enter a need by date.

[APP:PO-14660] Please review your foreign currency exchange rate, rate type and rate date

Cause: Either the foreign currency exchange rate type is invalid, or the rate or rate date is missing.

Action: Enter a valid currency rate type, rate and rate date.

[APP:PO-14662] Unit of measure is invalid

Cause: The Unit of Measure that you entered or that was derived is invalid.

Action: Enter a valid Unit of Measure for the item.

Action: Check the item that you entered.

[APP:PO-14664] Inter-organization transfers are not defined for this combination of source and destination organizations

[APP:PO-14666] Preparer is not an on-line user

Cause: The preparer must be an on-line user if the requisition is unapproved.

Action: Make the preparer an on-line user.

Action: Enter a preparer who is also an on-line user.

[APP:PO-14668] Please enter a quantity greater than zero (0)

Cause: You entered a quantity that was either missing or less than 0.

Action: Enter a non-zero quantity.

[APP:PO-14670] The source subinventory is not quantity-tracked

[APP:PO-14672] The source subinventory is not a reservable subinventory. This is required if reservations are ON in Order Entry.

[APP:PO-14674] Some unit of measure conversions are not defined

Cause: Some unit

[APP:PO-14676] Please enter a unit price greater than or equal to zero (0)

Cause: You entered a price that is either missing or less than 0.

Action: Enter a price that is greater than or equal to 0.

[APP:PO-14678] Must be a valid repetitive schedule or discrete job if WIP is installed

Cause: The WIP entity that you entered must be a valid repetitive schedule or a valid discrete job.

Action: Enter a valid repetitive schedule or a valid discrete job.

[APP:PO-14680] The suggested rounded quantity is &PO_RND_ADVISORY1

Cause: The quantity rounding routine has determined that a quantity of &PO_RND_ADVISORY1 would be beneficial.

Action: No action required.

[APP:PO-14682] Unit of measure conversion failed

Cause: Unit of measure conversion is not defined for the requisition line unit of measure and item unit of issue.

Action: Define the unit of measure conversion.

[APP:PO-14684] A rounding factor has not been defined for this item

Cause: A rounding factor has not been defined this item.

Action: Define a rounding factor for the item.

[APP:PO-14686] UOM Rounding User Exit failed

Cause: The Unit of Measure Quantity Rounding routine was unable to place the rounded value into the quantity field.

Action: Note error number and the action you are attempting to perform. Contact your system administrator for assistance.

[APP:PO-14694] This document is not updateable.

Cause: You have tried to update a document that is currently not updateable.

Action: No action required.

[APP:PO-14704] You cannot source from an expense subinventory

Cause: You selected a expense subinventory as your source subinventory, and your destination is an asset subinventory. You cannot transfer an asset item from an expense subinventory to an asset subinventory using internal requisitions. Intransit is also consider an asset, so you cannot source an asset item from an expense subinventory if you are using intransit.

Action: Choose an asset subinventory to complete your requisition or modify your item, organization network, or subinventory setup options.

[APP:PO-14706] Direct transfers not allowed between these organizations for this item

Cause: You cannot transfer this item directly between the source and destination organization. You cannot transfer an item that from an organization under looser item revision, lot or serial control, to an organization with stricter control.

Action: Choose a different source organization for your transfer or modify your organization setup and controls to allow transfers between these two organizations.

[APP:PO-14710] You may not enter identical destination and source organizations

Cause: You tried to create an internal requisition using identical destination and source inventory organizations.

Action: Modify either your destination or source inventory information.

[APP:PO-14718] This line is not updateable.

Cause: You have tried to update a line that is not updateable.

Action: Please create new lines which are modified versions of the current line.

[APP:PO-14722] There are multiple disposition messages for this item. Open the Define Item Cross-References form to view them.

[APP:PO-14724] The need-by date must be greater than or equal to requisition date

Cause: You have entered a need-by date that is earlier than the requisition creation date. You cannot request items for delivery in the past.

Action: Enter a need-by date that is greater than or equal to the requisition creation date.

[APP:PO-14730] Please enter a destination organization.

Cause: You attempted to enter outside processing information without providing a destination organization.

Action: Please provide a destination organization.

[APP:PO-14732] WARNING: Blanket purchase order &PO_NUM exists for this item

Cause: A blanket purchase order already exists for this item.

Action: You may want to review the details of the blanket purchase order instead of continuing with this document.

[APP:PO-14736] You cannot source from and deliver to the same subinventories.

Cause: Your source organization and subinventory is identical to your destination organization and subinventory.

Action: Modify either your source or destination subinventories.

[APP:PO-14742] Item not valid for original line's destination organization and subinventory

Cause: The selected item is not valid for the original line's destination organization

and subinventory.

Action: Select another item.

[APP:PO-14744] You must cancel a complete requisition

Cause: You are trying to delete a complete requisition. You cannot delete a complete requisition from the database.

Action: Use the Control Requisitions form to cancel your requisition.

[APP:PO-14746] You must cancel lines on a complete requisition

Cause: You are trying to delete lines from a complete requisition. You cannot delete a requisition line from the database.

Action: Use the Control Requisitions form to cancel your requisition lines.

[APP:PO-14750] Please enter a valid date range

Cause: You tried to enter a date range with a lower bound that is later than your upper bound.

Action: Enter a date range with a lower bound that is earlier than an upper bound.

[APP:PO-14752] Cannot delete a control group that is assigned to a position or job

Cause: You attempted to delete a control group that is assigned to a position or a job.

Action: Unassign or inactivate the control group for all positions and jobs before attempting to delete the control group.

[APP:PO-14754] Both the source document and your purchase order are in foreign currency &SELECTION_CURRENCY. The price will be copied to your purchase order as &CURRENCY_PRICE; verify that this price is correct for the purchase order exchange rate.

[APP:PO-14756] You have selected a price that is in foreign currency &SELECTION_CURRENCY and your purchase order is in functional currency &PO_CURRENCY. The price will be converted to functional currency using the

source document's rate information. OK to continue?

[APP:PO-14758] You have selected a price that is in &SELECTION_CURRENCY and your purchase order is in &PO_CURRENCY. It is not possible to convert from &SELECTION_CURRENCY to &PO_CURRENCY. Do you want to:

[APP:PO-14760] Split percentage total must be less than or equal to one hundred

Cause: You attempt to increase the business split percentage for all suppliers to a value greater than 100 percent.

Action: Enter split percentages for each supplier so the sum of all suppliers is less than or equal to 100 percent.

[APP:PO-14762] Unable to get next automatic purchase order number

Cause: Oracle Purchasing was unable to retrieve the next automatic purchase order number from the database.

Action: Note this error number and contact your system administrator for assistance.

[APP:PO-14764] Unable to get next automatic quotation number

Cause: Oracle Purchasing was unable to retrieve the next automatic RFQ number from the database.

Action: Note this error number and contact your system administrator for assistance.

[APP:PO-14766] Unable to get next automatic receipt number

Cause: Oracle Purchasing was unable to retrieve the next automatic receipt number from the database.

Action: Note this error number and contact your system administrator for assistance.

[APP:PO-14768] Unable to get next automatic requisition number

Cause: Oracle Purchasing was unable to retrieve the next automatic requisition

number from the database

Action: Note this error number and contact your system administrator for assistance.

[APP:PO-14770] Unable to get next automatic RFQ number

Cause: Oracle Purchasing was unable to retrieve the next automatic RFQ number from the database.

Action: Note this error number and contact your system administrator for assistance.

[APP:PO-14788] Verify your system currency and set of books information

Cause: The currency codes or set of books details are not setup properly in your system.

Action: Verify that your system setup has been completed correctly.

[APP:PO-14798] Purchase order receipt date tolerance exceeded

Cause: The receipt you are trying to transact exceeds the days early or late tolerance.

Action: Return the shipment to the supplier if you think it is necessary.

Action: Modify the receiving controls setup at the purchase order shipment, item, or organization level so that you allow receipts exceed days early or late tolerance.

[APP:PO-14800] The receiving and ship-to locations do not match

Cause: The receiving location that you entered does not match the ship-to location you entered on the purchase order.

Action: Receive the goods at the same ship-to location you entered on the purchase order.

Action: Return the shipment to the supplier if you think this is necessary.

Action: Modify the receiving controls to allow you to receive goods at an alternate receiving location.

[APP:PO-14802] A duplicate locator exists for another subinventory

Cause: The locator that you specified for the subinventory is also specified for another subinventory within the same organization.

Action: Enter a different locator.

[APP:PO-14804] Please enter a deliver-to location

Cause: You are delivering goods to an expense destination without providing a deliver to location.

Action: Enter a deliver to location.

[APP:PO-14806] Lot number quantities do not match the transaction quantity

Cause: The lot number quantity does not match the transaction quantity.

Action: Change your lot or transaction quantity so that they are the same.

[APP:PO-14808] Serial number quantities do not match the transaction quantity

Cause: You did not enter the correct number of serial numbers for your transaction quantity

Action: Adjust your transaction quantity or your serial numbers

[APP:PO-14812] Please enter a transaction date within an open accounting period

Cause: You tried to enter a transaction date in a closed Purchasing accounting period.

Action: Enter a transaction date that falls within an open Purchasing accounting period.

Action: Open the closed Purchasing accounting period in which you'd like to perform this transaction.

[APP:PO-14814] Quantity &QTY_A is greater than &QTY_B, quantity ordered plus tolerance

Cause: Quantity you want to receive plus quantity already received is greater than

quantity ordered plus the over receipt tolerance.

Action: Either reduce the quantity to receive, increase your quantity received tolerance, or change your quantity received exception code.

[APP:PO-14816] Please enter a valid locator combination

Cause: You attempted to process the receiving transaction without a locator.

Action: Enter a locator.

[APP:PO-14818] Serial control requires an integral transaction quantity

Cause: Transaction quantity does not convert to whole number of units in the primary unit of measure.

Action: Enter another unit of measure or quantity.

[APP:PO-14822] Supplier on this PO shipment does not match supplier on receipt

Cause: This purchase order shipment has a different supplier than you specified on this receipt.

Action: Create a separate receipt for this supplier, or omit the purchase order shipment from the current receipt.

[APP:PO-14824] You cannot enter a receipt date that is earlier than shipment date

Cause: You enter a receipt date that is earlier than the shipped date.

Action: Modify the receipt date to be greater than or equal to the shipped date on the shipment header.

[APP:PO-14830] You have not supplied enough data to match to a purchase order

Cause: You tried to match an unordered receipt to a purchase order without providing enough information.

Action: Please specify a valid purchase order number, line, release (if applicable), and shipment.

[APP:PO-14832] The unordered item cannot be matched to this purchase order

shipment

Cause: The routing control on this purchase order is direct delivery. You can only match an unordered item to a Purchase Order shipment that has standard receipt routing or no routing specified.

Action: Match the unordered item to another Purchase Order or change the system level profile RCV:Allow routing override to yes.

[APP:PO-14834] Next automatic receipt number is not unique

Cause: Your next automatic receipt number is not unique. You must enter a unique receipt number each time you create a receipt, and your next automatic value already exists on another receipt.

Action: Do not commit this transaction. Use Screen Erase to clear the transaction and then contact your System Administrator to reset the Next Automatic Receipt Number using the Define Purchasing Options form.

[APP:PO-14838] You cannot clear or delete this record

Cause: You attempted to clear or delete the receiving options record. You cannot delete a record from the Receiving Parameters Form.

Action: No action required.

[APP:PO-14840] Please enter a number of days greater than or equal to zero (0)

Cause: You tried to enter a negative number for number of days.

Action: Enter a number for number of days that is greater than or equal to zero (0)

[APP:PO-14854] Your transaction date must be within an open accounting period

Cause: You submitted a receiving transaction with a transaction date that does not fall within an open accounting period.

Action: Re-enter the transaction using a transaction date that falls within an open accounting period, or open the accounting period for your transaction date.

[APP:PO-14856] Invalid Auto-Transact Code

Cause: The transaction has an invalid auto-transact code. Explanation: Valid values are: SHIP, RECEIVE, DELIVER

[APP:PO-14858] Invalid Destination Type

Cause: The destination type on the transaction is invalid Explanation: Valid Values: EXPENSE, INVENTORY, SHOP FLOOR

[APP:PO-14860] You cannot receive against a &PO_TYPE purchase order

Cause: You submitted a receiving transaction that corresponds to a purchase order type against which you cannot receive.

Action: If your transaction was created by a Receiving form, contact your system administrator for assistance. If your transaction was loaded from an external system, please correct the source transaction and re-load the interface table.

[APP:PO-14862] Transaction quantity exceeds available quantity

Cause: The transaction quantity exceeded the quantity available to be processed.

Action: Enter the transaction using a smaller quantity.

[APP:PO-14864] Invalid Receipt Source Type

Cause: Transaction has an invalid receipt source code Explanation: Valid values are: VENDOR,INVENTORY, INTERNAL

[APP:PO-14866] An invalid source document type was processed

Cause: You submitted a receiving transaction that corresponds to source document type against which you cannot receive.

Action: If your transaction was created by a Receiving form, contact your system administrator for assistance. If your transaction was loaded from an external system, please correct the source transaction and re-load the interface table.

[APP:PO-14868] Invalid transaction type

Cause: The receiving transaction that you are processing has an invalid transaction type.

Action: If the transaction was submitted by a Receiving form, contact your system administrator for assistance. If your transaction was imported into the receiving interface tables manually, correct the transaction type and re-submit the transaction for processing.

[APP:PO-14870] You cannot return items from stores via Receiving & Inspection

Cause: You attempted to return items to stores that were shipped in response to an internal order or as part of an in-transit shipment. You can only return items to Receiving & Inspection if they were ordered from a supplier.

Action: If you need to return return items to the source organization or subinventory, you must issue a subinventory transfer using Oracle Inventory.

[APP:PO-14872] Interface transaction id or group id is missing

Cause: You cannot process your receiving transaction due to interface transaction id or group id missing.

Action: Contact your system administrator.

[APP:PO-14874] Your transaction date is earlier than its parent transaction

Cause: You tried to enter a transaction date that is earlier than the parent transaction date.

Action: Enter a transaction date that is later than or equal to the parent transaction date.

[APP:PO-14878] Child transaction date pre-dates parent transaction date

Cause: You tried to enter a child transaction date that is earlier than the corresponding parent transaction date.

Action: Enter a transaction date that is equal to or later than the transaction date of the corresponding parent transaction.

[APP:PO-14882] Please enter a transaction date that is not in the future

Cause: You attempted to enter a transaction date that is in the future.

Action: Enter a date less than or equal to current date.

[APP:PO-14884] Please reduce your accept or reject quantity

Cause: The sum of the individual accept and reject quantities in this zone exceeds the corresponding inspect quantity in the transactions zone.

Action: Reduce your accept or reject quantity.

[APP:PO-14886] Please enter a quantity less than or equal to the available quantity

Cause: The transaction quantity exceeds the quantity available to be processed.

Action: Enter the transaction using a smaller quantity.

[APP:PO-14888] Primary quantity &PRIMARY exceeds available subinventory quantity &SUB

Cause: The transaction quantity &PRIMARY in primary unit of measure exceeds the available quantity &SUB in the subinventory.

Action: Enter a smaller quantity.

[APP:PO-14890] &DOC_TYPE &DOC_NUMBER has been rejected by approver. Make the necessary changes and resubmit for approval.

[APP:PO-14892] Requisition &DOC_NUMBER has been rejected by buyer. Make the necessary changes and resubmit for approval.

[APP:PO-14894] &DOC_TYPE &DOC_NUMBER has not been completed. Open the entry form for this document to complete it.

[APP:PO-14896] &DOC_TYPE &DOC_NUMBER requires re-approval.

[APP:PO-14897] VAT Registration Number is not unique.

[APP:PO-14898] VAT Registration Number is invalid.

[APP:PO-14899] Fiscal Code entered is not unique.

[APP:PO-14900] Fiscal Code is not valid.

[APP:PO-14999] No support for Lot and Serial functionality in this release.

[APP:AR-15091] &BALANCE of this invoice was applied to commitment &COMMITMENT

[APP:AR-15095] &STATUS &COUNT row(s) marked with: Accounting rule specified when distribution records exist

[APP:AR-15097] &STATUS Line level revenue account specified when distribution records exist

[APP:AR-15099] &STATUS GL date at the line does not match GL date at the header

[APP:AR-15103] Transaction type must be an open receivable on invoice of a commitment

[APP:AR-15105] Invoice type receivable flag is different from Credit Memo type flag

[APP:AR-15106] Warning: Postable flag is different on invoice and commitment types

[APP:AR-15108] Enter a date that is not in a closed period

[APP:AR-15109] Control amount must be greater than actual amount

[APP:AR-15110] Invoice batch source has no credit memo numbering source

[APP:AR-15111] Please complete the revenue account for line &LINE_NUM &DESC

[APP:AR-15112] You cannot update a record that has been processed

[APP:AR-15113] Revenue accounts for this invoice line could not be recalculated. The error occurred either due to an AutoAccounting error or because revenue accounts do not exist. Please contact your system administrator.

[APP:AR-15114] Recalculating the revenue accounts for &SREP

[APP:AR-15115] Recalculating the revenue accounts for &SREP in line &LINE

[APP:AR-15116] Invoice exceeds the balance of the commitment. Balance: &BALANCE

[APP:AR-15117] No revenue account assignments are associated with this salesperson

[APP:AR-15119] Please enter old customer name and new customer name

[APP:AR-15120] Please enter customer name and customer number

[APP:AR-15121] You cannot insert new records

[APP:AR-15122] You cannot merge a customer with itself

[APP:AR-15123] You cannot merge or move a site to itself

[APP:AR-15124] A transaction must have at least one line

[APP:AR-15125] Tax code already exists. Please enter a different value

[APP:AR-15126] This function is disabled

[APP:AR-15127] Credit memos and commitments cannot be recurred. Please choose another type of transaction.

[APP:AR-15128] Percent cannot exceed 100. Please enter a different value

[APP:AR-15133] Credit memo type field is mandatory when class is invoice

[APP:AR-15134] Rule name already exists. Please enter a different value

[APP:AR-15135] To void an invoice, assign it to a transaction type that has Open Receivables set to No.

[APP:AR-15136] You cannot query records with this form

[APP:AR-15139] Salesperson number already exists. Please enter a different value

[APP:AR-15141] You cannot delete a customer contact telephone

[APP:AR-15142] You cannot delete a customer business purpose

[APP:AR-15143] You cannot delete a customer telephone

[APP:AR-15144] Payment term name already exists. Please enter a different value

[APP:AR-15145] You cannot delete a customer contact

[APP:AR-15146] You cannot delete a customer address

[APP:AR-15147] Please correct the freight account assignment

[APP:AR-15148] Please correct the revenue account assignment

[APP:AR-15149] High range must have a value. The default value is ALL

[APP:AR-15150] Low range must have a value. The default value is ALL

[APP:AR-15151] Save your work to start invoice and credit memo printing routine.

[APP:AR-15152] Unable to run report

[APP:AR-15153] There is no rate for this date and rate type

[APP:AR-15154] Length cannot be less than zero

[APP:AR-15155] You cannot perform a query in this region.

[APP:AR-15156] At last recurring invoice

[APP:AR-15157] Warning: unposted GL distributions exist for this period

[APP:AR-15158] You cannot close this period because it has unposted invoices

[APP:AR-15159] Lookup type already exists. Please enter a different value

[APP:AR-15160] You cannot update permanently closed periods

[APP:AR-15161] You cannot update the status of a permanently closed period

[APP:AR-15162] Warning: ending postal code cannot be less than starting postal code

[APP:AR-15163] Starting postal code cannot be greater than ending postal code

[APP:AR-15164] Warning: postal code is not in the specified state

[APP:AR-15165] Days cannot be less than zero

[APP:AR-15166] You must specify the corresponding month for the day

[APP:AR-15167] You cannot update a posted invoice

[APP:AR-15168] Percent cannot be less than zero

[APP:AR-15169] Please enter all dates

[APP:AR-15170] Please enter a valid type

[APP:AR-15171] Warning: selling price is below cost

[APP:AR-15172] Error generating batch name

[APP:AR-15174] Customer reference has two different customer class codes defined in RA_CUSTOMERS_INTERFACE. Please update the customer class

code of all records referencing this customer so they are the same.

[APP:AR-15176] This customer reference has two different parent customer references in RA_CUSTOMERS_INTERFACE. Please update the parent customer references of all records referencing this customer so they are the same.

[APP:AR-15177] This customer reference has two different customer numbers defined in RA_CUSTOMERS_INTERFACE. Please update the customer numbers of all records referencing this customer to be the same.

[APP:AR-15178] This customer reference has two different customer names defined in RA_CUSTOMERS_INTERFACE. Please update the customer names of all records referencing this customer to be the same.

[APP:AR-15179] SITE_USE_CODE is not defined in AR_LOOKUPS. Please enter a SITE_USE_CODE defined in AR_LOOKUPS or use the Receivables Lookups window to define a new one.

[APP:AR-15180] Country not defined in FND_TERRITORIES. Please define this country in the Territories window.

[APP:AR-15181] The State segment of your sales tax location flexfield segment is not defined. Please enter a value for State in AR_LOCATION_VALUES.

[APP:AR-15182] CUSTOMER_PROFILE_CLASS_NAME has an invalid value. Please use the Customer Profile Classes window to define a new profile class or enter an existing profile class.

[APP:AR-15183] CUSTOMER_CLASS_CODE is not defined in AR_LOOKUPS. Use the Receivables Lookups window to define a new lookup type or enter an existing customer class.

[APP:AR-15184] Error submitting concurrent request

[APP:AR-15185] PRIMARY_SITE_USE_FLAG is mandatory when inserting an address. Please enter a value in the PRIMARY_SITE_USE_FLAG field.

[APP:AR-15186] SITE_USE_CODE is mandatory when inserting an address. Please enter a value in the SITE_USE_CODE field.

[APP:AR-15187] COUNTRY is mandatory when specifying an address. Please enter a value in the COUNTRY field.

[APP:AR-15188] ADDRESS1 is mandatory when specifying an address. Please enter a value in the ADDRESS1 field.

[APP:AR-15189] ORIG_SYSTEM_ADDRESS_REF is required when specifying an address.

[APP:AR-15190] Site use for this address reference already exists in the database. Please specify an address and site use that do not exist.

[APP:AR-15191] Customer reference for insert is already defined in the table RA_CUSTOMERS. Please specify a customer reference that does not exist in RA_CUSTOMERS.

[APP:AR-15192] The address reference for update does not exist in the table RA_ADDRESSES. Please specify an address reference that exists in RA_ADDRESSES.

[APP:AR-15193] The customer reference for update does not exist in RA_CUSTOMERS. Please specify a customer reference that exists in RA_CUSTOMERS.

[APP:AR-15195] Error retrieving invoice distribution line numbers

[APP:AR-15196] This type is non-postable

[APP:AR-15198] You cannot enter a date prior to the invoice date

[APP:AR-15201] You cannot clear a queried record

[APP:AR-15205] This line has been saved. Choose Clear Record from the Edit menu to remove it.

[APP:AR-15206] Error retrieving manual-other batch source recorded

[APP:AR-15207] Warning: salesperson information will be updated

[APP:AR-15210] Data corrupted. Please contact Oracle worldwide support services.

[APP:AR-15217] Error retrieving payment term line information

[APP:AR-15222] Please enter an invoice number

[APP:AR-15225] Invoices exist against this commitment; you cannot delete it

[APP:AR-15226] This primary salesperson has no territory

[APP:AR-15227] Press any key to continue

[APP:AR-15228] Error retrieving line numbers for line salesperson

[APP:AR-15229] Control count must be greater than actual count

[APP:AR-15230] You cannot update status for this type

[APP:AR-15231] Complete or erase necessary information before going to next record

[APP:AR-15232] Due percent cannot be less than discount percent

[APP:AR-15233] Please erase this field before going to the next field

[APP:AR-15234] Please enter a payment term line for this payment term

[APP:AR-15235] You cannot view variable duration rule schedule

[APP:AR-15236] You cannot run RA posting when using the Cash Basis accounting method.

[APP:AR-15237] You cannot create an invoice for a negative amount or a zero dollar credit memo.

[APP:AR-15238] &STATUS Duplicate bill to site uses

[APP:AR-15239] &STATUS Credit amount greater than balance due

[APP:AR-15240] &STATUS Failed due to Oracle error. Please contact Oracle Worldwide Support Services.

[APP:AR-15242] &STATUS You cannot supply invoicing and accounting rules when you supply a GL date or on account credit memo

[APP:AR-15243] &STATUS Invalid exchange rate data

[APP:AR-15244] &STATUS &COUNT row(s) marked with: Same order twice within a batch

[APP:AR-15245] &STATUS Invalid customer transaction type ID

[APP:AR-15246] &STATUS Invalid bill to address reference

[APP:AR-15247] &STATUS Invalid tax data

[APP:AR-15248] &STATUS Invalid remit to data

[APP:AR-15249] &STATUS Invalid batch source

[APP:AR-15250] &STATUS Invalid previous number or previous order ID

[APP:AR-15251] &STATUS Invalid primary salesrep code

[APP:AR-15252] &STATUS Invalid contact ID

[APP:AR-15253] &STATUS TRX_NUMBER already used, or no auto-numbering and no TRX_NUMBER.

[APP:AR-15254] &STATUS Invalid or null salesrep code

[APP:AR-15255] &STATUS Line credits do not add up to revenue amount or 100 percent

[APP:AR-15256] &STATUS Line and header credits not allowed

[APP:AR-15257] &STATUS Header credits do not add up to revenue amount or 100 percent

[APP:AR-15258] &STATUS Percent and Amount credits not allowed for the same order

[APP:AR-15259] &STATUS Incorrect tax code, tax rate or tax amount

[APP:AR-15261] &STATUS Either the deposit or guarantee referenced does not exist or the commitment balance is negative

[APP:AR-15262] &STATUS &COUNT row(s) marked with: Inconsistent accounting rule duration

[APP:AR-15263] &STATUS Duplicate ship to site uses

[APP:AR-15264] &STATUS Null line description

[APP:AR-15265] &STATUS Invalid accounting rule duration for given accounting rule

[APP:AR-15268] &STATUS &COUNT row(s) marked with: Same order line and shipment within a batch

[APP:AR-15269] &STATUS Invalid term ID

[APP:AR-15270] &STATUS &COUNT row(s) marked with: Inconsistent data with the same ORIG_SYSTEM_REFERENCE.

[APP:AR-15271] &STATUS Invalid previous order ID or previous order line ID

[APP:AR-15272] &STATUS Invalid invoicing or accounting rules

[APP:AR-15273] &STATUS Invalid ship to references

[APP:AR-15274] &STATUS Non-matching lines and revenue data

[APP:AR-15275] Field must be entered

[APP:AR-15276] Adjustment made -- you cannot credit more than the tax remaining

[APP:AR-15277] Code already exists for this type. Please enter a different value

[APP:AR-15278] You are at the last line

[APP:AR-15279] At first field

[APP:AR-15280] Part number is not defined. Please enter a different value

[APP:AR-15281] Part number already exists. Please enter a different value

[APP:AR-15282] You cannot update the type because credit has been applied

[APP:AR-15283] You cannot update type when amount is adjusted

[APP:AR-15284] You cannot update type after amount has been applied

[APP:AR-15285] You cannot update type after invoice is posted

[APP:AR-15286] This payment term is used on an invoice; you cannot delete it

[APP:AR-15287] Please enter a status for this customer

[APP:AR-15288] Please enter a customer address

[APP:AR-15289] Please enter a new customer or query an existing customer

[APP:AR-15290] Amount due cannot be less than zero

[APP:AR-15291] You cannot delete a customer general communications

[APP:AR-15292] Please enter a valid customer name or number

[APP:AR-15293] Please enter percent due or amount due

[APP:AR-15294] Please enter a title for your saved report

[APP:AR-15295] Please enter an invoice number

[APP:AR-15296] Please enter a value; the default is ALL

[APP:AR-15297] You can only enter two or four digits for the year

[APP:AR-15298] Batch source name already exists. Please enter a different value

[APP:AR-15299] You cannot use \ Row Copy here

[APP:AR-15300] Invalid number. Please enter a different number

[APP:AR-15301] You cannot delete. Update status to Inactive instead

[APP:AR-15302] This customer is not defined. Please enter a different value

[APP:AR-15303] You cannot use \ Row Insert here

[APP:AR-15304] You cannot credit more than the original quantity

[APP:AR-15305] Must be in range &LOW_VALUE to &HIGH_VALUE

[APP:AR-15306] You cannot credit more than the balance due on this invoice

[APP:AR-15307] Please enter a due date, due days, or Day of Month and Months Ahead

[APP:AR-15308] This is a new batch; there are no invoices to retrieve

[APP:AR-15309] Error retrieving sales credit information

[APP:AR-15310] Error retrieving accounting information

[APP:AR-15311] Error retrieving invoice lines

[APP:AR-15312] Please enter date in the format DD-MON-YY or DD-MON-YYYY

[APP:AR-15313] This invoice does not exist. Please enter a different invoice

[APP:AR-15314] Please enter at least one sales credit line for each invoice line

[APP:AR-15315] Please enter at least one revenue assignment for each invoice line

[APP:AR-15316] Please enter a quantity greater than zero

[APP:AR-15317] This screen is for inquiry only. You cannot update a customer here

[APP:AR-15318] This screen is for inquiry only. You cannot add a new customer here

[APP:AR-15321] Use \ Screen Save to start concurrent process

[APP:AR-15324] Invalid value for CUSTOMER_STATUS. Please enter a value of either A or I.

[APP:AR-15325] Please enter the last invoice number for auto-numbering

[APP:AR-15336] The last batch number is needed for auto-numbering

[APP:AR-15339] &STATUS Invalid code combination for unearned account

[APP:AR-15349] &STATUS Invalid code combination for unbilled account

[APP:AR-15350] &STATUS Invalid code combination for suspense account

[APP:AR-15351] &STATUS Not all AutoAccounting types are defined

[APP:AR-15352] &STATUS Invalid agreement or category codes

[APP:AR-15353] &STATUS Failure while trying to insert into GL distributions

[APP:AR-15354] &STATUS Invalid code combination ID (freight)

[APP:AR-15355] &STATUS Invalid code combination ID (tax)

[APP:AR-15356] &STATUS Invalid code combination ID (revenue)

[APP:AR-15357] &STATUS Invalid receivable account

[APP:AR-15358] You cannot use this function here.

[APP:AR-15359] Please complete the tax account for line &LINE_NUM &DESC

[APP:AR-15360] Please complete the freight account assignment

[APP:AR-15361] Please complete the receivable account assignment

[APP:AR-15362] The tax code for this product has been removed from the tax form

[APP:AR-15363] Error occurred updating tax rates

[APP:AR-15364] The tax code EXEMPT has been removed from the tax form

[APP:AR-15365] You cannot alter a credit memo

[APP:AR-15366] Salesperson revenue amount does not equal line amount

[APP:AR-15367] This invoice is for tax and/or shipping fees only

[APP:AR-15368] Discount date must be greater than discount date of previous line

[APP:AR-15369] You cannot Query records in this region.

[APP:AR-15370] You cannot use Clear Record here.

[APP:AR-15371] A batch already exists with this batch name

[APP:AR-15372] You entered a line number that does not exist. Please enter a valid line number.

[APP:AR-15373] An invoice exists with this invoice number

[APP:AR-15374] At last recurring invoice

[APP:AR-15375] Error retrieving salesperson name

[APP:AR-15376] Error retrieving invoice amount

[APP:AR-15377] Receipt or credit has been applied. Please credit by line

[APP:AR-15378] You cannot credit more interest than the original interest amount

[APP:AR-15379] Discount date must be equal to or later than the invoice date

[APP:AR-15380] Credited freight amount exceeds outstanding freight amount

[APP:AR-15381] Error retrieving payment schedule

[APP:AR-15382] This payment term is used on an invoice; you cannot update it

[APP:AR-15383] You cannot update the payment term on an existing invoice

[APP:AR-15384] Sum of relative amounts must equal base amount.

[APP:AR-15385] You must specify a batch name when printing a batch of invoices

[APP:AR-15386] Invalid value for INSERT_UPDATE_FLAG. Please enter a value of either I or U.

[APP:AR-15387] The CUSTOMER_NUMBER column is mandatory when the system option Automatic Customer Numbering is set to No.

[APP:AR-15388] Customer Number must be null when the system option Automatic Customer Numbering is set to Yes.

[APP:AR-15389] This customer reference has two different customer types defined in RA_CUSTOMERS_INTERFACE. Please update the Customer Type field of all records referencing this address so they are the same.

[APP:AR-15391] Concurrent request failed

[APP:AR-15392] This number is already assigned to another customer. Please enter a different customer number.

[APP:AR-15393] PRIMARY_SITE_USE_FLAG has an invalid value. Please enter a value of either Y or N.

[APP:AR-15394] Please enter an invoice number for this source

[APP:AR-15395] You cannot use \ Row Delete here

[APP:AR-15396] The CUSTOMER_TYPE specified is not defined in AR_LOOKUPS. Please define this customer type in the Receivables Lookups window or enter a different value.

[APP:AR-15397] You cannot update LOCATION using Customer Interface. Please do not specify a value for LOCATION when the INSERT_UPDATE_FLAG is set to U.

[APP:AR-15398] You cannot update the PRIMARY_SITE_USE_FLAG using Customer Interface. Please do not specify a value for PRIMARY_SITE_USE_FLAG when the INSERT_UPDATE_FLAG is set to U.

[APP:AR-15399] You cannot update the SITE_USE_CODE using Customer Interface. Please do not specify a value for SITE_USE_CODE when the INSERT_UPDATE_FLAG is set to U.

[APP:AR-15405] Telephone reference has two different addresses defined in RA_CONTACT_PHONES_INTERFACE. Please update the ORIG_SYSTEM_ADDRESS_REF field of all records referencing this telephone so they are the same.

[APP:AR-15406] Please enter a batch name, no auto-numbering for this source

[APP:AR-15407] Telephone reference has two different customers defined in RA_CONTACT_PHONES_INTERFACE. Please update the ORIG_SYSTEM_CUSTOMER_REF field of all records referencing this telephone so they are the same.

[APP:AR-15409] Telephone reference has two different area codes defined in

RA_CONTACT_PHONES_INTERFACE. Please update the Telephone Area Code field of all records with this telephone reference so they are the same.

[APP:AR-15410] Telephone reference has two different types defined in RA_CONTACT_PHONES_INTERFACE. Please update the Telephone Type field of all records referencing this telephone so they are the same.

[APP:AR-15411] Telephone reference has multiple extensions defined in RA_CONTACT_PHONES_INTERFACE. Please update the Telephone Extension field of all records referencing this telephone so they are the same.

[APP:AR-15412] Telephone reference has two different phone numbers defined in RA_CONTACT_PHONES_INTERFACE. Please update the Telephone field of all records referencing this telephone so they are the same.

[APP:AR-15415] Contact reference has two different addresses defined in RA_CONTACT_PHONES_INTERFACE. Please update the ORIG_SYSTEM_ADDRESS_REF field of all records referencing this contact so they are the same.

[APP:AR-15416] Contact reference has two different customers defined in RA_CONTACT_PHONES_INTERFACE. Please update the ORIG_SYSTEM_CUSTOMER_REF field of all records referencing this contact so they are the same.

[APP:AR-15417] Receipt has been applied to this invoice; you cannot update it

[APP:AR-15418] Contact reference has two different job titles defined in RA_CONTACT_PHONES_INTERFACE. Please update the CONTACT_JOB_TITLE field of all records referencing this contact so they are the same.

[APP:AR-15419] Contact reference has two different titles defined in RA_CONTACT_PHONES_INTERFACE. Please update the CONTACT_TITLE field of all records referencing this contact so they are the same.

[APP:AR-15420] Contact reference has two different last names defined in RA_CONTACT_PHONES_INTERFACE. Please update the CONTACT_LAST_NAME field of all records referencing this contact so they are the same.

[APP:AR-15421] Contact reference has two different first names. Please update the CONTACT_FIRST_NAME field of all records referencing this contact so they are the same.

[APP:AR-15422] CONTACT_JOB_TITLE not defined in AR_LOOKUPS. Please use the Receivables Lookups window to enter a new job title or enter an existing one.

[APP:AR-15423] The address reference specified is not defined for this customer. Please define the address in RA_CUSTOMERS_INTERFACE or enter a different value.

[APP:AR-15424] Contact reference for update is not defined in RA_CONTACTS. Please specify a contact reference that exists in RA_CONTACTS.

[APP:AR-15425] Contact reference for insert is already defined in RA_CONTACTS. Please enter a unique contact reference.

[APP:AR-15426] CONTACT_TITLE is not defined in AR_LOOKUPS. Please use the Receivables Lookups window to define a new contact title or change the value to an existing title.

[APP:AR-15427] LAST_NAME is mandatory when entering a contact.

[APP:AR-15428] Enter a date that is not in a closed period

[APP:AR-15429] ORIG_SYSTEM_CONTACT_REF mandatory when entering contact information.

[APP:AR-15430] Telephone reference for update does not exist in RA_PHONES. Please specify a telephone reference that exists in RA_PHONES.

[APP:AR-15431] Telephone reference for insert is already defined in RA_PHONES. Please specify a unique telephone reference.

[APP:AR-15432] TELEPHONE_TYPE is not defined in AR_LOOKUPS. Please use the Receivables Lookups window to define a new telephone type or change the value to an existing type.

[APP:AR-15433] TELEPHONE_TYPE is mandatory when specifying telephone information.

[APP:AR-15434] You must enter a value for TELEPHONE when specifying telephone information.

[APP:AR-15435] You must enter a value for ORIG_SYSTEM_TELEPHONE_REF when entering telephone information.

[APP:AR-15436] Address reference has two different customers defined in

RA_CUSTOMERS_INTERFACE. Please update the ORIG_SYSTEM_CUSTOMER_REF field of all records referencing this address so they are the same.

[APP:AR-15437] Address reference has two identical site use codes defined in RA_CUSTOMERS_INTERFACE. Please update the SITE_USE_CODE field of all records referencing this address so they are different.

[APP:AR-15438] Address reference has two different countries defined in RA_CUSTOMERS_INTERFACE. Please update the Country field of all records referencing this address so they are the same.

[APP:AR-15439] No postal code was found, calculating tax from city data

[APP:AR-15440] Address reference has two different counties defined in RA_CUSTOMERS_INTERFACE. Please update the County field of all records referencing this address so they are the same.

[APP:AR-15441] Address reference has two different provinces defined in RA_CUSTOMERS_INTERFACE. Please update the Province field of all records referencing this address so they are the same.

[APP:AR-15442] Address reference has two different states defined in RA_CUSTOMERS_INTERFACE. Please update the State field of all records referencing this address so they are the same.

[APP:AR-15443] Address reference has two different postal codes defined in RA_CUSTOMERS_INTERFACE. Please update the POSTAL_CODE field of all records referencing this address so they are the same.

[APP:AR-15444] Address reference has two different cities defined in RA_CUSTOMERS_INTERFACE. Please update the ADDRESS4 field of all records referencing this address so they are the same.

[APP:AR-15445] Address reference has two different ADDRESS4 values defined in RA_CUSTOMERS_INTERFACE. Please update the ADDRESS4 field of all records referencing this address so they are the same.

[APP:AR-15446] Address reference has two different ADDRESS3 values defined in RA_CUSTOMERS_INTERFACE. Please update the ADDRESS3 field of all records referencing this address so they are the same.

[APP:AR-15447] Address reference has two different ADDRESS2 values defined in RA_CUSTOMERS_INTERFACE. Please update the ADDRESS2 field of all

records referencing this address so they are the same.

[APP:AR-15448] Address reference has two different ADDRESS1 values defined in RA_CUSTOMERS_INTERFACE. Please update the ADDRESS1 field of all records referencing this address so they are the same.

[APP:AR-15449] This customer reference has two identical primary site uses defined in RA_CUSTOMERS_INTERFACE. Please update the SITE_USE_CODE field or the PRIMARY_SITE_USE_FLAG so that only one primary site use exists per customer and site use code.

[APP:AR-15450] You cannot insert or update invoices against commitments

[APP:AR-15451] Warning: customer name and site use are duplicate

[APP:AR-15452] Invoice Type must be entered for this class

[APP:AR-15453] Error generating transaction number from batch source

[APP:AR-15454] Open Receivable must be Yes for this class

[APP:AR-15455] You cannot have duplicate category or agreement combinations

[APP:AR-15456] Please enter a corresponding discount percent

[APP:AR-15458] Warning: cost is above standard price or selling price

[APP:AR-15459] Warning: standard price is below cost

[APP:AR-15460] Line validated

[APP:AR-15461] Lines amount and salesperson revenue amount are not equal

[APP:AR-15462] Could not retrieve status

[APP:AR-15463] Warning: GL distributions exist for this period

[APP:AR-15464] You cannot change the period status because it has unposted items

[APP:AR-15465] Cannot re-open this period since all transactions have been posted

[APP:AR-15466] You can not delete a batch source. Update status to Inactive

[APP:AR-15467] You must enter a Tax Exempt Number if you select Yes for Tax Exempt

[APP:AR-15469] Warning: Customer name already exists

[APP:AR-15470] Last active date cannot be prior to first active date

[APP:AR-15471] Start date cannot be later than end date

[APP:AR-15472] You cannot create new lookup codes for this lookup type

[APP:AR-15473] Please enter credit memo type for this invoice class

[APP:AR-15474] This sequence number already exists. Please enter a different value

[APP:AR-15478] You cannot add new lines

[APP:AR-15479] You cannot insert a new record

[APP:AR-15480] Please enter a code

[APP:AR-15481] You cannot delete a customer class

[APP:AR-15482] Please correct the receivable account assignment

[APP:AR-15483] Please save your work before updating another invoice.

[APP:AR-15484] Will recalculate all revenue accounts when saving updated invoice

[APP:AR-15485] Will recalculate receivable account when saving updated invoice

[APP:AR-15486] Will recalculate freight account when saving updated invoice

[APP:AR-15487] Please enter credit memo number; automatic numbering is not in effect

[APP:AR-15488] Business purpose already exists. Please enter a different value

[APP:AR-15489] Tax code already exists. Please enter a different value

[APP:AR-15491] Due date must be greater than the due date of previous line

[APP:AR-15492] Please enter a contact name before entering the communications zone

[APP:AR-15493] End date is not in the selected GL period. Please select another date

[APP:AR-15494] Start date is not in the selected GL period. Enter another date

[APP:AR-15495] There are no other records to view

[APP:AR-15496] Invalid accounting flexfield

[APP:AR-15497] State/Country combination already exists

[APP:AR-15500] Please enter customer profile class

[APP:AR-15501] Please save your work or clear the record before navigating from this region.

[APP:AR-15505] Please save your work before proceeding.

[APP:AR-15506] The Number of Periods field must show the actual number of periods

[APP:AR-15508] Please complete the sales credit distributions for this invoice line

[APP:AR-15509] &STATUS Invalid account type when distribution records exist

[APP:AR-15511] This transaction has been identified with some errors. Please refer to header level interface status

[APP:AR-15513] This transaction record has not been identified with any error. Please refer to other records for this transaction for interface status

[APP:AR-15514] DUNNING_LETTERS is mandatory when no profile class specified.

[APP:AR-15515] INTEREST_CHARGES is mandatory when no profile class specified.

[APP:AR-15516] The STATEMENTS field is mandatory when no profile class is specified.

[APP:AR-15517] CREDIT_BALANCE_STATEMENTS is mandatory when no profile class is specified.

[APP:AR-15519] DUNNING_LETTER_SET_NAME is mandatory when DUNNING_LETTERS is Yes.

[APP:AR-15520] CHARGE_ON_FINANCE_CHARGE_FLAG is mandatory when INTEREST_CHARGES is Yes. Please enter a value for the CHARGE_ON_FINANCE_CHARGE_FLAG field.

[APP:AR-15530] INTEREST_PERIOD_DAYS is mandatory when INTEREST_CHARGES is Yes. Please enter a valid value for the INTEREST_PERIOD_DAYS field.

[APP:AR-15532] The COLLECTOR_NAME is not defined. Please define this collector in the Collectors window or enter an existing collector name.

[APP:AR-15533] CREDIT_CHECKING has an invalid value. Please enter a value of either Y or N.

[APP:AR-15534] TOLERANCE has an invalid value. Please enter a value of either Y or N.

[APP:AR-15535] DISCOUNT_TERMS has an invalid value. Please enter a value of either Y or N.

[APP:AR-15536] DUNNING_LETTERS has an invalid value. Please enter a value of either Y or N.

[APP:AR-15537] INTEREST_CHARGES has an invalid value. Please enter a value of either Y or N.

[APP:AR-15538] STATEMENTS has an invalid value. Please enter a value of either Y or N.

[APP:AR-15539] CREDIT_BALANCE_STATEMENTS has an invalid value. Please enter a value of either Y or N.

[APP:AR-15540] CREDIT_HOLD has an invalid value. Please enter a value of either Y or N.

[APP:AR-15541] CREDIT_RATING has an invalid value. Please use the Receivables Lookups window to define a new credit rating or change the value to an existing credit rating.

[APP:AR-15542] RISK_CODE has an invalid value. Please use the Receivables Lookups window to define a new risk code or change the value to an existing risk code.

[APP:AR-15543] STANDARD_TERM_NAME has an invalid value. Please use the Payment Terms window to create a new payment term or enter an existing payment term.

[APP:AR-15544] OVERRIDE_TERMS has an invalid value. Please enter a value of either Y or N.

[APP:AR-15545] DUNNING_LETTER_SET_NAME has an invalid value. Please use the Dunning Letter Sets window to define a new dunning letter set or enter an existing letter set.

[APP:AR-15546] STATEMENT_CYCLE_NAME has an invalid value. Please use the Statement Cycles window to define a new statement cycle or enter the name of an existing statement cycle.

[APP:AR-15547] ACCOUNT_STATUS has an invalid value. Please use the Receivables Lookups window to enter a new account status or enter an existing one.

[APP:AR-15548] PERCENT_COLLECTABLE has an invalid value. Please enter a value from 0 to 100.

[APP:AR-15549] AUTOCASH_HIERARCHY_NAME has an invalid value. Please use the AutoCash Rule Sets window to define a new AutoCash rule or enter an existing one.

[APP:PO-15555] An application error has occurred during copy document. Please contact your system administrator.

[APP:PO-15555] You have not entered a buyer. Please enter one.

[APP:PO-15555] Copy a contract purchase agreement is not supported.

[APP:PO-15555] Item category is missing. Please specify the category of the item.

[APP:PO-15555] The application is not set up properly in FINANCIAL_SYSTEM_PARAMETERS. Please contact your database administrator.

[APP:PO-15555] You have specified an item. Its type cannot be AMOUNT.

[APP:PO-15555] Purchase order &NEW_NUM has been created.

[APP:AR-15555] This is an invalid MODE

[APP:PO-15555] Referenced contract agreement is inactive or nonexistent.

[APP:AR-15557] Please complete your tax accounting flexfield

[APP:AR-15572] You can only delete incomplete transactions

[APP:AR-15609] You cannot update imported invoices

[APP:AR-15614] You cannot delete this transaction because the Allow Transaction Deletion system option is set to No.

[APP:AR-15616] &STATUS Credit memo date before invoice date

[APP:AR-15620] &STATUS Line level revenue account was not specified for all lines when distribution records exist

[APP:AR-15621] You cannot update an invoice that is marked for posting

[APP:AR-15622] Commitment balance remaining: &BALANCE

[APP:AR-15623] Please complete the discount information for this payment term

[APP:AR-15624] You cannot use line level assignment for this invoice

[APP:AR-15625] This type is referenced by another type; you cannot change it

[APP:AR-15626] COLLECTOR_NAME is mandatory when no profile class specified.

[APP:AR-15627] TOLERANCE is mandatory when no profile class specified.

[APP:AR-15628] DISCOUNT_TERMS is mandatory when no profile class specified.

[APP:AR-15630] Adjusting Balance Due to display full amount available to credit

[APP:AR-15633] You cannot update a transaction that has activity against it.

[APP:AR-15634] A STATEMENT_CYCLE_NAME is required when Statements is set to Yes.

[APP:AR-15635] LOCATION must be null when the system option Automatic Site Numbering is set to Yes.

[APP:AR-15636] LOCATION is mandatory when the system option Automatic Site Numbering is set to No.

[APP:AR-15646] Warning: You have duplicate contact names for this customer

[APP:AR-15647] You cannot use Screen Erase here.

[APP:AR-15649] Please delete using the Contact Roles screen

[APP:AR-15651] Field is protected against update

[APP:AR-15661] For each customer, you may only have one active "Statements"

type

[APP:AR-15662] This customer already has a primary active &SITE_CODE address

[APP:AR-15664] CREDIT_CHECKING must be specified when the profile class is null.

[APP:AR-15707] Please limit percent to four places after the decimal

[APP:AR-15711] The invoice balance is 0. Please choose another

[APP:AR-15719] Credited tax amount cannot exceed outstanding tax amount

[APP:AR-15720] &STATUS GL date cannot be before the first period in your calendar

[APP:AR-15731] You cannot credit this deposit because the commitment balance is zero

[APP:AR-15732] Credit amount exceeds commitment balance of &AMOUNT.

[APP:AR-15735] &STATUS You cannot credit more than revenue amount for the invoice

[APP:AR-15736] &STATUS You cannot credit more than suspense amount for the invoice

[APP:AR-15737] &STATUS The freight amounts must be the same on all lines

[APP:AR-15740] These recurring invoices will not be applied to your commitment

[APP:AR-15747] ERROR: The transaction has more than two decimal places

[APP:AR-15804] This transaction has been identified with some errors. Please refer to salesperson level interface status

[APP:AR-15810] CHARGE_ON_FINANCE_CHARGE_FLAG must be null if INTEREST_CHARGES is No.

[APP:AR-15811] INTEREST_PERIOD_DAYS must be null if INTEREST_CHARGES is set to No.

[APP:AR-15812] INTEREST_PERIOD_DAYS must be greater than zero.

[APP:AR-15813] Posting is not allowed for this account

[APP:AR-15821] Some periods required by your accounting rules have not been defined

[APP:AR-15830] Error validating address information

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:24 2000

[APP:QA-16000] Invalid input: &ENTITY1

[APP:QA-16001] One or more of your actions failed. Please check the Action Log form for details.

[APP:QA-16002] The action just created requires you to enter action details. Please enter them now.

[APP:QA-16003] You must enter a quality action before choosing this button.

[APP:QA-16004] You must enter a collection element before choosing this button.

[APP:QA-16005] You must enter a collection plan name before choosing this button.

[APP:QA-16006] You can not change a collection element on a collection plan if you have set values or actions for it. You can erase the collection element and add a new one.

[APP:QA-16008] You cannot delete this collection element because it represents predefined reference information.

[APP:QA-16009] You cannot delete this collection element because it is used in a quality results report name or chart name.

[APP:QA-16010] You cannot delete this collection element because it is used on a collection plan.

[APP:QA-16011] You cannot delete this collection element because it is used as a specification characteristic.

[APP:QA-16012] You cannot delete this collection plan because results have been collected.

[APP:QA-16013] This collection plan cannot be deleted because it is used in a quality results report name or chart name.

[APP:QA-16014] You cannot add both Job Name and Production Line to the same collection plan.

[APP:QA-16015] You cannot query records without a saved parent record.

[APP:QA-16016] Transaction complete: records deleted.

[APP:QA-16017] The range of Collection Numbers entered is not valid.

[APP:QA-16018] You must enter a customer.

[APP:QA-16019] You must add Item to the collection plan and enable it before you can add the action 'Assign item status'.

[APP:QA-16020] You must add Job Name to the collection plan and enable it before you can add the action 'Place the job on hold'.

[APP:QA-16021] You must add Lot Number to the collection plan and enable it before you can add the action 'Assign a control status to the lot'.

[APP:QA-16022] You must add PO Number to the collection plan and enable it before you can add the action 'Place a document or release on hold'.

[APP:QA-16023] You must add Production Line to this collection plan and enable it before you can add the action 'Place the schedule on hold'.

[APP:QA-16024] You must add Serial Number to the collection plan and enable it before you can add the action 'Assign a control status to the serialized unit'.

[APP:QA-16025] You must add From/To Intraoperation Step to the collection plan and enable it before you can add the action 'Assign a shop floor status to the to intraoperation step'.

[APP:QA-16026] You must add Supplier to the collection plan and enable it before you can add the action 'Place the supplier on hold'.

[APP:QA-16027] You must add From/To Operation Sequence to the collection plan and enable it before you can add From/To Intraoperation Step.

[APP:QA-16028] You must add Subinventory to the collection plan and enable it before you can add Locator.

[APP:QA-16029] You must add Item to the collection plan and enable it before you can add Lot Number.

[APP:QA-16030] You must add Job or Production Line to the collection plan and enable it before you can add From/To Operation Sequence.

[APP:QA-16031] You must add Purchase Order number to the collection plan and enable it before you can add Purchase Order line.

[APP:QA-16032] You must add Item to the collection plan and enable it before you can add Revision.

[APP:QA-16033] You must add Item to the collection plan and enable it before you can add Serial Number.

[APP:QA-16034] You must add Sales Order number to the collection plan and enable it before you can add Sales Order line.

[APP:QA-16035] You must add Item to the collection plan and enable it before you can add Subinventory.

[APP:QA-16036] You must add Item to the collection plan and enable it before you can add Production Line.

[APP:QA-16037] The range of Effective Dates entered is not valid.

[APP:QA-16038] You have chosen a specification that does not contain the collection element &ENTITY1.

[APP:QA-16039] A system error occurred while trying to create a record group. Please contact your support representative.

[APP:QA-16040] A system error occurred while trying to populate a record group. Please contact your support representative.

[APP:QA-16041] The number of user-defined collection elements for a collection plan has been exceeded. Please contact your support representative.

[APP:QA-16042] The function you pressed is not available in this window.

[APP:QA-16043] Creation of the Global Quality Results View Failed. This is probably due to invalid seed data. Please contact your support representative.

[APP:QA-16044] Invalid collection element ID passed. Please contact your support representative.

[APP:QA-16045] You must enter a valid date for this field.

[APP:QA-16046] Invalid field name: &ENTITY1. Please contact your support representative.

[APP:QA-16047] You must enter a valid number for this field.

[APP:QA-16048] Invalid collection plan ID passed. Please contact your support representative.

[APP:QA-16049] Serial numbers must end with a number.

[APP:QA-16050] Inventory parameters have not been entered for this organization. In order to use this form you must: Define your Inventory parameters. Define your Inventory flexfields.

[APP:QA-16052] You must enter an item or category set.

[APP:QA-16054] Locator already exists.

[APP:QA-16055] The range of Log Numbers entered is not valid.

[APP:QA-16056] The From value must be less than the To value.

[APP:QA-16057] The Lower Reasonable Limit must be less than or equal to the Upper Reasonable Limit.

[APP:QA-16058] The Lower Specification Limit must be less than or equal to the Upper Specification Limit.

[APP:QA-16059] The Lower User-defined Limit must be less than or equal to the Upper User-defined Limit.

[APP:QA-16060] A collection element name or collection plan name cannot contain special characters like double quotes, periods, commas, and "!", "@", "#", "\$", "%", "^", "&", "*", "(", ")", "-", "+", "=", "\\", "|", "~", "{", "}", "[", "]", ":", ";", ">", "<", "?", "/". Underscores ("_") and apostrophe can be used.

[APP:QA-16061] Collection element names cannot be words reserved for column names in collection plan results database views. This includes words like NAME, OCCURRENCE, ORGANIZATION_ID, and CREATED_BY.

[APP:QA-16062] A collection element with this name already exists. When Oracle Quality checks for duplicate collection element names, the names are first converted to UPPERCASE and then compared. The system checks that another collection element does not exist with this name in uppercase, lowercase, or mixed case. For example, 'pH', 'Ph', and 'PH' are considered the same.

[APP:QA-16063] No results were found that matched these search conditions.

[APP:QA-16064] No default action rules have been defined for this collection element. Use the Define Collection Elements window to define default action rules for this collection element.

[APP:QA-16065] No default values have been defined for this collection element. Use the Define Collection Elements window to define values for this collection element.

[APP:QA-16066] Values entered are too large to be supported. Please contact your support representative.

[APP:QA-16067] Creation of the Collection Plan View Failed. This is probably due to invalid seed data. Please contact your support representative.

[APP:QA-16068] You cannot assign values to a predefined reference collection element.

[APP:QA-16069] The profile QA:Quality Category Set must be set in order to use Category Set or Category.

[APP:QA-16070] Prompts that begin with a hyphen are not displayed in the Enter, Update, and View Quality Results windows.

[APP:QA-16071] Plan must contain an enabled, mandatory collection element that is not dependent on another collection element.

[APP:QA-16072] This record already exists. You entered a duplicate value that must be unique for every record.

[APP:QA-16073] You cannot delete a referenced specification. This specification is referenced by other specifications, including: &ENTITY1 &ENTITY2 &ENTITY3

[APP:QA-16074] Cannot delete this element from this plan because it is used in a report and/or graph.

[APP:QA-16075] Cannot delete this element from this plan because results have been collected.

[APP:QA-16076] You must enter a unique combination of values for Item, Revision, Category Set, Category, Supplier, and Customer. The combination you entered already exists on the following specification: &ENTITY1

[APP:QA-16077] No specification was found satisfying your search criteria.

[APP:QA-16078] The range of Log Dates entered is not valid.

[APP:QA-16079] You cannot delete this short code because it has been copied to a collection plan.

[APP:QA-16080] Value must be greater than or equal to the Lower Reasonable Limit of &ENTITY1.

[APP:QA-16081] Value must be less than or equal to the Upper Reasonable Limit of &ENTITY1.

[APP:QA-16082] You must enter a supplier.

[APP:QA-16083] Changing this operator deletes lists associated with this rule.

[APP:QA-16084] The saved elements on this specification will be replaced with the referenced elements. Continue?

[APP:QA-16085] Changing the short code for this value may result in its having inconsistent codes throughout the rest of the product

[APP:QA-16088] You must add Component Subinventory to the collection plan and enable it before you can add Component Locator.

[APP:QA-16089] You must add Component Item to the collection plan and enable it before you can add Component Lot Number.

[APP:QA-16090] You must add Component Item to the collection plan and enable it before you can add Component Revision.

[APP:QA-16091] You must add Component Item to the collection plan and enable it before you can add Component Serial Number.

[APP:QA-16092] You must add Component Item to the collection plan and enable it before you can add Component Subinventory.

[APP:QA-16093] You must add Item to the collection plan and enable it before you can add UOM.

[APP:QA-16094] You must add Component Item to the collection plan and enable it before you can add Component UOM.

[APP:QA-16095] You must clear this record before changing the collection plan.

[APP:QA-16096] &ENTITY1 is not a valid plan name. Choose a new plan name for each record, and then requery to see the full set of columns.

[APP:QA-16097] To see a list of values for this field, you must first enter a valid organization code.

[APP:QA-16098] There are no action details for the action selected.

[APP:QA-16100] You must enter a subgroup size between 2 and 25.

[APP:QA-16102] You must enter control limits before creating a control chart.

[APP:QA-16103] You must delete the control limits associated with this chart before changing the value of this field.

[APP:QA-16104] You must enter a subgroup size before computing new limits.

[APP:QA-16106] You must enter a positive number of bars.

[APP:QA-16107] No criteria to copy.

[APP:QA-16108] Changing this action will delete all of its action details. Do you want to continue?

[APP:QA-16109] Do you want to save your changes and create or update the views in the database?

[APP:QA-16110] Views are not created.

[APP:QA-16111] Concurrent requests are launching to create Enter Result View and Collection Import View.

[APP:QA-16112] You must enter a positive number of points.

[APP:QA-16113] There is no output variable specified which matches the token '&TOKEN'.

[APP:QA-16114] The token '&TOKEN' in Actions does not match an output variable. Please check the 'Assign a Value' action in the 'Collection Plans' form.

[APP:QA-16115] Failed to perform SQL statement: &FINAL_STMT Please check the 'Assign a Value' action in the 'Collection Plans' form.

[APP:QA-16116] The value of the collection element that token '&TOKEN' corresponds to is null. Your Action 'Assign a Value' may fail. Do you want to continue?

[APP:QA-16117] Can not execute the SQL statement because of the following error: &ORAERR Please check the 'Assign a Value' action in the 'Collection Plans' form.

[APP:QA-16118] There is more than one row returned for the SQL statement in the 'Assign a Value' action. Please check the action definition in the 'Collection Plans' form.

[APP:QA-16119] There is no row selected for the 'Assign a Value' action. The assigned collection element will remain unchanged.

[APP:QA-16120] Unable to compute the control limits or plot the chart, because the total number of data points collected is less than the subgroup size you specified.

[APP:QA-16121] X Bar

[APP:QA-16122] X

[APP:QA-16123] R

[APP:QA-16124] S

[APP:QA-16125] mR

[APP:QA-16126] The collection element corresponding to the token that you specified in the 'Assign a Value' action is missing from the plan. Please check the 'Collection Plan' form.

[APP:QA-16127] The collection element you have assigned a value to with the 'Assign a Value' action is missing from the plan. Please check the 'Collection Plan' form.

[APP:QA-16128] View Collection Elements

[APP:QA-16129] View Collection Elements Summary

[APP:QA-16130] View Collection Plans

[APP:QA-16131] View Collection Plans Summary

[APP:QA-16132] Quality Results entered on the following plan(s) have been cleared: &PLANS1

[APP:QA-16134] You must enter results on the following mandatory collection plan(s): &PLANS1.

[APP:QA-16135] Quality Results cannot be entered because no Collection Plans apply.

[APP:QA-16136] Please complete required entries before attempting to Enter Quality Results.

[APP:QA-16137] Warning! Quality Results entered on the following plan(s) will be deleted: &PLANS1. Do you wish to continue?

[APP:QA-16138] A Plan must have an independent, displayed, and enabled collection element before it can be saved.

[APP:QA-16139] Specification cannot be changed once results have been entered for this collection plan.

[APP:QA-16140] Please enter a valid SQL validation string.

[APP:QA-16142] There is no token in the text that matches the output variable &OUTPUT.

[APP:QA-16143] You must add Purchase Order Number to the collection plan and enable it before you can add Purchase Order Release Number.

[APP:QA-16152] You cannot add the Accept the Shipment or Reject the Shipment actions if this is not an Inspection Transaction. Please delete these actions.

[APP:QA-16155] The total quantity accepted or rejected cannot exceed the parent transaction quantity.

[APP:QA-16156] The inspection transaction action failed. The failure message is :

[APP:QA-16158] You cannot enter quality results when the Destination Type is 'Multiple'.

[APP:QA-16159] You must enter a transaction quantity greater than zero before entering Quality results.

[APP:QA-16160] You have mandatory Collection Plan(s) that can't be collected under express process.

[APP:QA-16161] Can't find transaction block. Please inform system administrator.

[APP:QA-16162] An error has occurred when trying to create transaction plan record group. Please inform your system administrator.

[APP:QA-16164] Failed to find a Quality Inspection Plan. Please check your Collection Plan setup.

[APP:QA-16165] A collection plan associated with the Inspection Transaction requires mandatory data collection.

[APP:QA-16166] Background data collection is not permitted for an Inspection Transaction.

[APP:QA-16168] To enable an Inspection transaction you must add collection elements/actions that are not on your plan. Do you want the missing items to be added to your definition? (After the items are added, you must re-query to see the changes.)

[APP:QA-16169] You must add Project Number to the collection plan and enable it before you can add Task Number.

[APP:QA-16170] More than one row matched the specified condition

[APP:QA-16171] No row matched the specified condition

[APP:QA-16172] Collection elements and/or Actions required for the PO Inspection transaction have been deleted, disabled or made non-mandatory. Disable the PO Inspection Transaction?

[APP:QA-16173] This plan already exists in the current organization or another organization. You entered a duplicate value that must be unique for every record.

[APP:QA-16174] Deleting this record will delete associated Quality Results.

[APP:QA-16175] Clearing this record will clear associated Quality Results.

[APP:QA-16176] Could not find the previously specified Workflow. The existing value will be cleared to indicate the change. You may enter a new Workflow from the available list of values.

[APP:QA-16177] You must add Supplier to the collection plan and enable it before you can add the action 'Assign an ASL Status'.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:24 2000

[APP:OE-17000] An error occurred while trying to Match and Reserve the ATO Configuration &IERROR

[APP:OE-17002] An Approval step exists between Booking and Demand Interface

[APP:OE-17004] An Approval step exists between Demand Interface and Manufacturing Release

[APP:OE-17006] A Hold was found when trying to Demand Interface the ATO Line

[APP:OE-17008] A Hold was found when trying to Manufacturing Release the ATO Line

[APP:OE-17010] The following error(s) occurred when importing order:
&IERROR

[APP:OE-17012] The following line detail level validation errors occurred.

[APP:OE-17014] The following header level validation errors occurred.

[APP:OE-17016] The following line level validation errors occurred.

[APP:OE-17018] The following price adjustment validation errors occurred.

[APP:OE-17020] The following sales credit validation errors occurred.

[APP:OE-17022] Order was not imported. The order was not imported due to the following reason(s): &VALERROR:

[APP:OE-17028] The item specified for your query is invalid or does not exist in the organization you specified. Enter a valid item name or other query criteria.

[APP:OE-17030] You must specify a value for the profile option &PROFILE_OPTION Oracle Order Entry requires that you specify a value for the profile option &PROFILE_OPTION. You have not specified a value for the profile option.

[APP:OE-17032] Order or line on hold at Receivables Interface

[APP:OE-17034] Unable to retrieve Invoicing Rule, Accounting Rule or Accounting Rule Type for order line

[APP:OE-17036] ATO option line locked at time of processing, unable to interface ATO model line

[APP:OE-17038] Oracle Order Entry was unable to explode bill of material for &ITEM; &REASON.

[APP:OE-17040] Unable to find bill of material for &ITEM in validation organization The bill of material for the item must be set up in the item validation organization designated by the profile option, OE: Item Validation Organization.

[APP:OE-17042] There are ATO lines in this order with schedule details that are linked. Cancel at the individual line level.

[APP:OE-17044] You have gone below the minimum required quantity for this option. You are attempting to cancel a quantity which would result in the remaining quantity falling below the minimum required quantity. You may not cancel this quantity.

[APP:OE-17052] You must first remove the demand or reservations on this included item before you can cancel it.

[APP:OE-17054] You must choose the corresponding number of details to cancel.
&EXPLANATION

[APP:OE-17056] You must cancel an appropriate number of details. For Item: &ITEM Option Line: &OPTION You must cancel &REQ You have selected &CAN

[APP:OE-17058] This line's RMA interface status is invalid, contact your System Administrator.

[APP:OE-17060] You may not cancel the last option in this mandatory class. You are attempting to cancel the last option of a mandatory class. You may not cancel this option.

[APP:OE-17062] This line is being processed. Please make this change later.

[APP:OE-17064] You may not cancel a mandatory class. You have attempted to cancel a class that is not optional. You may not cancel this class.

[APP:OE-17066] Please select an order to cancel.

[APP:OE-17070] Cannot determine the supply ID for this internal sales order.

[APP:OE-17072] You must select a quantity that is a multiple of the parent quantity.

[APP:OE-17074] This order is already cancelled.

[APP:OE-17076] You must cancel an amount less than or equal to the allowed cancel quantity.

[APP:OE-17080] You cannot cancel this Return at this level. There are lines in this return that have interfaced and cannot be cancelled. Navigate to the individual lines zone and cancel those allowed separately.

[APP:OE-17082] Scheduling failed due to an internal exception. Contact your support representative.

[APP:OE-17084] Scheduling failed due to an internal exception. Contact your support representative.

[APP:OE-17086] You must cancel an amount equal to the full allowed cancel quantity.

[APP:OE-17088] A problem occurred during credit checking. &MESSAGE_EXP

[APP:OE-17090] Tax could not be calculated for &COUNT order lines.

[APP:OE-17092] Unable to automatically create option lines &REPORT

[APP:OE-17094] Configuration created &REPORT

[APP:OE-17096] The balance against commitment &COMMITMENT is &BALANCE

[APP:OE-17098] Commitment &COMMITMENT is depleted. The commitment you chose has an insufficient balance to allow you to apply it to this line. Choose another commitment or create a new one in Oracle Receivables, and then apply it.

[APP:OE-17100] The quantity entered is not a multiple of the parent quantity &QTY.

[APP:OE-17104] Selected quantity is out of range (greater than maximum)

[APP:OE-17106] Selected quantity is out of range (less than minimum)

[APP:OE-17108] You cannot add options when scheduling exists for the Model Please unschedule the Model before adding options to it

[APP:OE-17110] Source order has not been booked yet. You are trying to copy an unbooked regular order to an RMA. You cannot return against an unbooked order. Book the source order using the Enter Orders form or choose another order to copy from.

[APP:OE-17112] Copy failed - ©_ERROR

[APP:OE-17114] Copy orders succeeded with warnings. The source order bill-to location information could not be copied to the new order because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter a valid bill-to location on the order header.

[APP:OE-17116] Copy orders succeeded with warnings. The source order ship-to location information could not be copied to the new order because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter a valid ship-to location on the order header.

[APP:OE-17118] Copy orders succeeded with warnings. The source order location information could not be copied to the new order because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter valid bill-to and ship-to locations on the order header.

[APP:OE-17120] Copy orders succeeded with warnings. The source order bill-to and line ship-to location information could not be copied to the new order and some of the new order lines because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter valid bill-to and ship-to locations on the order header and order lines that are missing address information

[APP:OE-17122] Copy orders succeeded with warnings. The source order and line ship-to location information could not be copied to the new order and some of the new order lines because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter a valid ship-to location on the order header and order lines that are missing address information.

[APP:OE-17124] Copy orders succeeded with warnings. The source order address and line ship-to location information could not be copied to the new order and some of the new order lines because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter valid location information on the order header and order lines that are missing address information.

[APP:OE-17126] Copy orders succeeded with warnings. The source order line ship-to location information could not be copied to some of the new order lines because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter valid ship-to locations on those order lines that are missing address information.

[APP:OE-17132] Please use Copy Orders form to copy a return

[APP:OE-17136] Oracle Order Entry has detected an internal exception Routine:

&ROUTINE Operation: &OPERATION Object: &OBJECT Message:
&MESSAGE Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:OE-17138] Freight Charge locked at time of processing

[APP:OE-17140] Unable to convert Freight Charge to Order currency

[APP:OE-17142] Freight Charge not interfaced because no related order lines have interfaced

[APP:OE-17144] Zero amount Freight Charge not interfaced

[APP:OE-17146] A GSA violation hold has been applied against this line

[APP:OE-17148] This price violates a GSA price (&GSA_PRICE)

[APP:OE-17150] Hold applied against order based on &ATTRIBUTE

[APP:OE-17152] &ATTRIBUTE hold applied against line &LINE_NUMBER

[APP:OE-17154] No purchasing information was found for this line.

[APP:OE-17156] Flexbuilder failed to create the COGS Account. Flexbuilder could not create Cost of Goods Sold (COGS) Account segments for sales order lines being processed by the Inventory Interface because your FlexBuilder assignment is incomplete. Check your assignment in the Define FlexBuilder Parameter form for the 'Order Entry Inventory Interface COGS Account' function. Some or all of the parameters being used are failing to derive COGS account segments, or you may not have indicated your Chart of Accounts Structure in the Assign Function Parameters form. Use the Test FlexBuilder Parameters form to ensure your assignment is set up correctly.

[APP:OE-17158] No transaction account was found.

[APP:OE-17160] Line locked at time of processing

[APP:OE-17162] You must enter a selling price rounded to &ROUNDING decimal places.

[APP:OE-17164] You have Non-Overridable Only discounting privileges. You can only choose preexisting discounts to override the selling price. Use QuickPick from the Selling Price field to change the price by a certain discount. Discounting privileges are set at the user, responsibility and application levels using the OE: Discounting Privileges profile option.

[APP:OE-17166] Order Number Source &SOURCE_NAME is missing a Sequence. There is no Sequence defined for this Order Number Source in the Database. Please contact your Database Administrator to create a sequence using the following Syntax: &SQL_STMT

[APP:OE-17168] A preference for this source location already exists

[APP:OE-17170] Unable to retrieve Quota Sales Credits for order or line

[APP:OE-17172] Unable to retrieve corresponding Service Transaction lines for order line

[APP:OE-17174] A hold prevents booking this order

[APP:OE-17176] Unable to apply changes &REPORT

[APP:OE-17178] Changes applied &REPORT

[APP:OE-17180] Unable to copy configuration to shipment schedule line &REPORT

[APP:OE-17182] Copied configuration to shipment schedule line &REPORT

[APP:OE-17184] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &AGREEMENT_ID An Agreement with an Agreement Id of &AGREEMENT_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM SO_AGREEMENTS WHERE AGREEMENT_ID = &AGREEMENT_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17186] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &ATTRIBUTE_VALUE &ATTRIBUTE_VALUE is not a valid &ATTRIBUTE Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17188] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &COMMITMENT_ID A Commitment with a Customer Transaction Id of &COMMITMENT_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT TRX_NUMBER FROM RA_CUSTOMER_TRX WHERE CUSTOMER_TRX_ID = &COMMITMENT_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule

defaulting. Please check your Standard Value Rules.

[APP:OE-17190] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &LOOKUP_CODE The lookup code &LOOKUP_CODE is not a valid value for lookup type &LOOKUP_TYPE. The error occurred when trying to execute the following SQL statement: SELECT meaning FROM FND_COMMON_LOOKUPS WHERE APPLICATION_ID = &APPLICATION_ID AND LOOKUP_TYPE = '&LOOKUP_TYPE' AND LOOKUP_CODE = '&LOOKUP_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17192] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CONTACT_ID A Contact with a contact id of &CONTACT_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT LAST_NAME || ',' || FIRST_NAME FROM RA_CONTACTS WHERE CONTACT_ID = &CONTACT_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Ruling defaulting. Please check your Standard Value Rules.

[APP:OE-17194] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CONVERSION_TYPE_CODE A Conversion Type with a Conversion Type Code of &CONVERSION_TYPE_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT USER_CONVERSION_TYPE FROM GL_DAILY_CONVERSION_TYPES WHERE CONVERSION_TYPE = '&CONVERSION_TYPE_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17196] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CURRENCY_CODE A Currency with a Currency Code of &CURRENCY_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT PRECISION FROM FND_CURRENCIES WHERE CURRENCY_CODE = '&CURRENCY_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17198] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CUSTOMER_ID A Customer with a Customer Id of &CUSTOMER_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT CUSTOMER_NAME, CUSTOMER_NUMBER, NVL(

GSA_INDICATOR, 'N') FROM RA_CUSTOMERS WHERE CUSTOMER_ID = &CUSTOMER_ID Please contact your System Administrator.

[APP:OE-17200] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &STATUS_CODE An Entry Status with a Status Code of &STATUS_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM SO_RESULTS WHERE RESULT_ID = &STATUS_CODE

[APP:OE-17202] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &FREIGHT_CODE A Freight Carrier with a Freight Code of &FREIGHT_CODE does not exist for an Organization with an Organization Id of &ORGANIZATION_ID. The error occurred when trying to execute the following SQL statement: SELECT FREIGHT_CODE FROM ORG_FREIGHT WHERE ORGANIZATION_ID = &ORGANIZATION_ID AND FREIGHT_CODE = '&FREIGHT_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17204] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &INVOICING_RULE_ID An Invoicing Rule with a Rule Id of &INVOICING_RULE_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM RA_RULES WHERE RULE_ID = &INVOICING_RULE_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17206] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &SITE_USE_ID A Location with a Site Use Id of &SITE_USE_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT LOCATION FROM RA_SITE_USES WHERE SITE_USE_ID = &SITE_USE_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17208] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &LOOKUP_CODE The Lookup Code &LOOKUP_CODE is not a valid value for Lookup Type &LOOKUP_TYPE. The error occurred when trying to execute the following SQL statement: SELECT meaning FROM &LOOKUP_TABLE WHERE LOOKUP_TYPE = '&LOOKUP_TYPE' AND LOOKUP_CODE = '&LOOKUP_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with

Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17210] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &TERMS_ID Payment Terms with a Terms Id of &TERMS_ID do not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM RA_TERMS WHERE TERM_ID = &TERMS_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17212] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &PRICE_LIST_ID A Price List with a Price List Id of &PRICE_LIST_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME, -ROUNDING_FACTOR FROM SO_PRICE_LISTS WHERE PRICE_LIST_ID = &PRICE_LIST_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17214] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &SALESREP_ID A Salesperson with a Salesrep Id of &SALESREP_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM RA_SALESREPS WHERE SALESREP_ID = &SALESREP_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17216] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &UOM_CODE A Unit with a UOM Code of &UOM_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT UNIT_OF_MEASURE FROM MTL_UNITS_OF_MEASURE WHERE UOM_CODE = '&UOM_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17218] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &ORGANIZATION_ID A Warehouse with a Organization Id of &ORGANIZATION_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM HR_ORGANIZATION_UNITS WHERE ORGANIZATION_ID = &ORGANIZATION_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:OE-17220] You cannot navigate to the Shipment Schedule zone. The order line cycle status, or the cycle status of the configuration lines this line belongs to, does not allow creation of shipment schedules.

[APP:OE-17222] Cannot change ordered quantity in this zone, shipment schedules exist In order to change the ordered quantity for this line, you must first navigate to the Shipment Schedule Lines zone and either add, delete, or update the desired shipment schedule quantities. After doing so, you can then save your changes and have the appropriate ordered quantity for the parent line updated.

[APP:OE-17224] &ITEM has no primary unit of measure. Items must have a primary unit of measure defined to be included on a sales order. The item you are trying to enter is missing a value for the Primary Unit of Measure item attribute (Define Items form). Contact your Item Master administrator to fix this problem.

[APP:OE-17226] A shipment schedule cannot be part of a ship set

[APP:OE-17228] Modify order-level price adjustments in the Order Price Adjustments zone

[APP:OE-17230] Sales Credits are required to book return

[APP:OE-17232] Tax exemption reason is required in order to book return

[APP:OE-17234] Line &LINE_NUMBER, warehouse is invalid

[APP:OE-17236] You cannot navigate to the Shipment Schedule zone. Scheduling exists on the line item or on the configuration item to which this line belongs. Remove scheduling from the line item or from the configuration items if you want to create shipment schedules.

[APP:OE-17238] A Purchase Order Number is required for this order type.

[APP:OE-17240] &ITEM and &UNIT not on &PRICE_LIST. Please enter price.

[APP:OE-17242] The rounding factor has to be greater or equal to &PRECISION.

[APP:OE-17244] ATP demand failed for this line.

[APP:OE-17246] Order failed credit check.

[APP:OE-17248] Line on hold at Pick Release

[APP:OE-17250] Insufficient quantity to Pick Release.

[APP:OE-17252] Order on hold at Pick Release

[APP:OE-17254] Another line in set could not be released.

[APP:OE-17256] Incomplete Ship Model Complete Configuration. Unable to Pick Release.

[APP:OE-17258] Incomplete Ship Set. Unable to pick release.

[APP:OE-17260] Order or line on hold at RMA Interface

[APP:OE-17262] You Must use the Price Adjustments Zone to change price.

[APP:OE-17264] Error rounding amount to Order currency precision

[APP:OE-17266] Could not open connection to Order Entry Transaction Manager &SERVER. Verify that the server name is in tnsnames.ora. Make sure the listener for the server is up and running. Contact your System Manager and provide complete details on how you reached this internal exception.

[APP:OE-17270] Could not read initialization parameter &ARG

[APP:OE-17272] Internal Exception in network communications layer. In routine &ROUTINE with error code &ERROR_CODE, transfer callback error &CALLBACK_CODE. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:OE-17274] Internal Exception in network communications layer. In routine &ROUTINE with error code &ERROR_CODE. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:OE-17278] OE Transaction Manager or client could not write initialization parameter &ARG. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:OE-17280] Please use the Schedule Group region to update the attributes of the model line. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for an ATO Configuration, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update ATO Configuration Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:OE-17282] ATP Inquiry complete. Please go to Schedule Results for more

information.

[APP:OE-17284] &RESULT

[APP:OE-17286] ATS Quickpick failed. Scheduling failed due to an internal exception. Contact your support representative.

[APP:OE-17288] ATS QUERY User exit failed.

[APP:OE-17290] Scheduling failed. Scheduling failed due to an internal exception. Contact your support representative.

[APP:OE-17292] Scheduling failed. See explanation or go to Schedule Results.
&EXPLANATION

[APP:OE-17294] Scheduling Complete. &EXPLANATION

[APP:OE-17296] Enter a full quantity or navigate to the schedule details zone. You cannot do a partial reservation on a line that has multiple details with different attributes. You can either change the quantity to the full quantity, or navigate to the Schedule Details zone and make the reservations on individual schedule detail lines.

[APP:OE-17298] This is a configuration item, unable to update field. This is an ATO model line and a configuration item has been linked to this line. There are some actions that you cannot perform once the configuration item has been created. If you want to perform an action on this line, you must first unschedule the line, which unlinks the configuration item, perform your action, and then relink the item if necessary.

[APP:OE-17300] Change of schedule date is not allowed with the selected action.

[APP:OE-17302] Change of Demand Class is not allowed with the selected action.

[APP:OE-17304] Order: &ORDER Line: &LINE Shipment: &SHIP Option:
&OPT Item: &ITEM Warehouse: &WH Quantity: &QTY Schedule Date: &DATE

[APP:OE-17306] Order: &ORDER Line: &LINE Shipment: &SHIP Option:
&OPT Item: &ITEM Warehouse: &WH Quantity: &QTY Schedule Date: &DATE
Available Quantity: &ATP_QTY ATP Date: &ATP_DATE Group Available Date:
&GROUP_DATE

[APP:OE-17308] Order: &ORDER Line: &LINE Shipment: &SHIP Option:
&OPT Item: &ITEM Warehouse: &WH Quantity: &QTY Schedule Date: &DATE

Available Quantity: &ATP_QTY ATP Date: &ATP_DATE

[APP:OE-17310] Error. &&reason

[APP:OE-17312] Schedule Success.

[APP:OE-17314] The detail quantity should be greater than 0.

[APP:OE-17316] The item is under lot control, enter a lot.

[APP:OE-17318] The item is under revision control, enter a revision.

[APP:OE-17320] Scheduling failed. Scheduling failed due to an internal exception. Contact your support representative.

[APP:OE-17322] One of the group attributes failed your scheduling attempt. You tried to perform a scheduling action on a schedule group (ATO Configuration, Ship Complete Configuration, or Ship Set) and since one of the group members failed it caused the entire group to fail. Use the Schedule Group Attributes zone to update attributes and try to schedule again. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set.

[APP:OE-17324] Scheduling failed. The OE GROUP SCHEDULE User exit failed due to an internal exception. Contact your support representative.

[APP:OE-17326] The requested group action can only be performed on the ATO model line.

[APP:OE-17328] Incomplete ATO configuration, unable to schedule the whole configuration.

[APP:OE-17330] Incomplete ATO configuration within the shipset, unable to perform scheduling.

[APP:OE-17332] Line is a part of an internal sales order. Deleting is not allowed.

[APP:OE-17334] Line is a part of an internal sales order. Inserting is not allowed.

[APP:OE-17336] Line is a part of an internal sales order. Updating is not allowed.

[APP:OE-17338] Use the Schedule Group Attributes zone to update attributes. If you have multiple warehouses, dates or demand classes within a schedule group, Oracle Order Entry is unable to perform scheduling. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a

complete set. To access the Schedule Group Attributes zone for a Ship Set, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update Ship Set Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:OE-17340] Warehouse is Invalid.

[APP:OE-17344] Invalid action, item is not transactable.

[APP:OE-17346] Item is not reservable, Demand is already placed.

[APP:OE-17348] Item is not reservable.

[APP:OE-17350] Item is not transactable, can not place demand or reserve.

[APP:OE-17352] Line has been fully Pick Released, unable to update field.

[APP:OE-17354] Use the Schedule Group Attributes zone to update attributes. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for an ATO Configuration, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update ATO Configuration Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual. To access the Schedule Group Attributes zone for a Ship Complete Configuration, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update Ship Complete Configuration Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual. To access the Schedule Group Attributes zone for a Ship Set, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update Ship Set Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:OE-17356] Line has supply reserved details, unable to update field. This is an ATO model line and a work order has been opened in Oracle Work in Process. There are some attributes that you cannot update once the work order is open. If you want to perform an action on this line, you must first detach the work order from the sales order using the Define Discrete Job form in Oracle Work in Process.

[APP:OE-17358] Use the Schedule Group Attributes zone to update attributes. The line is a part of an ATO Configuration. The Schedule Group Attributes zone

lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for an ATO Configuration, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update ATO Configuration Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:OE-17360] Change of Lot is not allowed with the selected action.

[APP:OE-17362] An item is required on the line.

[APP:OE-17364] A quantity is required on the line.

[APP:OE-17366] A schedule date is required on the schedule detail to perform scheduling.

[APP:OE-17368] A unit of measure is required on the line.

[APP:OE-17370] A warehouse is required on the schedule detail to perform scheduling.

[APP:OE-17372] Schedule error, multiple errors occurred. &EXPLANATION

[APP:OE-17374] Use the Schedule Group Attributes zone to update attributes. If you have multiple schedule dates within a Ship Set, Oracle Order Entry is unable to perform scheduling. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for a Ship Set, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update Ship Set Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:OE-17376] Use the Schedule Group Attributes zone to update attributes. If you have multiple warehouses within a Ship Set, Oracle Order Entry is unable to perform scheduling. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for a Ship Set, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update Ship Set Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:OE-17378] Your action did not result in any scheduling requests.
&EXPLANATION

[APP:OE-17380] Your action did not result in any scheduling requests.

[APP:OE-17382] No scheduling results are currently available. Your most recent scheduling action either did not result in any requests or the results have been deleted. Scheduling results are available immediately after the scheduling action and before committing any other information to the database.

[APP:OE-17384] Reserved quantity is not required with the selected action.

[APP:OE-17386] ATP inquiry user exit failed due to an internal exception.
Contact your support representative.

[APP:OE-17388] Scheduling failed. &EXPLANATION

[APP:OE-17390] The OE SECURITY user exit failed due to an internal exception. Contact your support representative.

[APP:OE-17394] Order is Cancelled, no scheduling allowed

[APP:OE-17396] OE_Order does not exist,

[APP:OE-17398] Order is not booked, use the Enter Orders form to schedule it

[APP:OE-17400] Scheduling not allowed on parent shipment lines.

[APP:OE-17402] Partial scheduling success. See explanation or go to Schedule Results. &EXPLANATION

[APP:OE-17404] Please commit new line quantity before attempting to schedule.

[APP:OE-17406] ATO configuration reached Pick Release, unable to perform requested action

[APP:OE-17408] Detail has been Pick Released, unable to update field.

[APP:OE-17410] Reserved quantity should be less than or equal to the open quantity.

[APP:OE-17412] Change of reserved quantity is not allowed with the selected action.

[APP:OE-17414] Change of Revision is not allowed with the selected action.

[APP:OE-17416] The SCHEDULE user exit failed due to an internal exception.

Contact your support representative.

[APP:OE-17418] Change of ship set number is not allowed when changing scheduling attributes.

[APP:OE-17420] Change of Ship To Location is not allowed with the selected action.

[APP:OE-17422] Change of Subinventory is not allowed with the selected action.

[APP:OE-17424] Line has Supply Reserved details, unable to update field. This is an ATO model line and a work order has been opened in Oracle Work in Process. There are some attributes that you cannot update once the work order is open. If you want to perform an action on this line, you must first detach the work order from the sales order using the Define Discrete Job form in Oracle Work in Process.

[APP:OE-17426] Supply reserved detail, cannot perform scheduling.

[APP:OE-17430] Please commit change to unit before attempting to schedule.

[APP:OE-17432] &MESSAGE &MESSAGE_EXP

[APP:OE-17434] The action you selected resulted in no scheduling requests.
&EXPLANATION

[APP:OE-17436] Partial scheduling success. See explanation or go to Schedule Results. &EXPLANATION

[APP:OE-17438] Change of warehouse is not allowed with selected action.

[APP:OE-17440] A work order is open for this line, unable to schedule. See explanation. This is an ATO model line and a work order has been opened in Oracle Work in Process. There are some scheduling actions that you cannot perform once the work order is open. If you want to perform an action on this line, you must first detach the work order from the sales order using the Define Discrete Job form in Oracle Work in Process.

[APP:OE-17442] You cannot cancel &OBJECT; &REASON

[APP:OE-17444] You cannot delete &OBJECT; &REASON

[APP:OE-17446] A security rule already exists with these conditions

[APP:OE-17448] You cannot insert &OBJECT; &REASON

[APP:OE-17450] You must enter a scope

[APP:OE-17452] You cannot update &ATTRIBUTE; &REASON

[APP:OE-17454] Corresponding Service Transaction lines locked at time of processing

[APP:OE-17456] Rerouting is not allowed on picking lines with scheduled details.

[APP:OE-17458] There are duplicate waybill numbers in the batch. Modify the pick slips.

[APP:OE-17472] Rerouting is not allowed on picking lines with shipped quantities.

[APP:OE-17476] Process online for shipping failed in the &PROCESS The process online request has failed in the &PROCESS process. Set the Process Online field to No, then close the batch or pick slip you are processing. Run the Update Shipping Information concurrent program and wait for it to complete successfully. Then run the Inventory Interface concurrent program. Monitor the log files for errors.

[APP:OE-17480] A rule with the profile option &PROFILE_OPTION has already been entered for this object and attribute

[APP:OE-17482] A rule with the sequence number &SEQUENCE already exists for this object and attribute

[APP:OE-17484] A standard value rule set by the name &RULE_SET already exists

[APP:OE-17486] The source &SOURCE has already been selected for this object and attribute in this rule set

[APP:OE-17488] A rule with the value &VALUE has been entered for this object and attribute

[APP:OE-17490] A non-override user-specified value allowed rule exists with a lower sequence

[APP:OE-17492] The standard value rule set &RULE_SET for &OBJECT is too complex; cyclical rules likely

[APP:OE-17494] &RULE_SET contains a Profile Option source rule with no Profile Option

[APP:OE-17496] &RULE_SET contains a Value source rule with no value

Cause: Your system administrator has defined a rule in the standard value rule set &RULE_SET for the object &OBJECT and attribute &ATTRIBUTE that has a rule whose source is Value, but the rule has no value specified

Action: Contact your system administrator to correct the incorrectly defined rule.

[APP:OE-17498] You must enter a profile option for a rule with the Profile Option source

[APP:OE-17500] You have selected &CLASS without choosing any of its options

[APP:OE-17502] You must specify at least one option for the mandatory class &CLASS

[APP:OE-17504] The quantity for component &ITEM is outside the valid range (&LOW to &HIGH)

[APP:OE-17506] This discount has already been applied to this line

[APP:OE-17508] This salesperson already has line-level sales credit

[APP:OE-17510] Duplicate line number

[APP:OE-17512] This discount has already been applied to this order

[APP:OE-17514] This salesperson already has order-level sales credit

[APP:OE-17516] You must enter an integral service duration greater than 0

[APP:OE-17518] Invalid configuration: &REPORT

[APP:OE-17520] &OBJECT is incomplete: &REPORT

[APP:OE-17522] Quantity must be a multiple of &COMPONENT between &LOW and &HIGH Oracle Order Entry requires that the ordered quantity (or ordered minus cancelled quantity) of an option line must be evenly divisible by the quantity of the option's parent component line, and that the quantity is within the range allowed by the bill of material. The option's quantity does not currently meet these requirements. You must change the quantity to be valid to commit.

[APP:OE-17524] &OBJECT is incomplete: &REPORT

[APP:OE-17526] Group component item &ITEM not found in group warehouse &WAREHOUSE

[APP:OE-17528] Unbooked revenue sales credit total (&TOTAL) cannot exceed 100

Cause: You are attempting to save sales credits for an unbooked order line whose revenue total exceeds 100. (Line-level revenue sales credit for a booked order must equal 0 or 100.)

[APP:OE-17530] Unbooked revenue sales credit total (&TOTAL) cannot exceed 100

Cause: You are attempting to save sales credits for an unbooked order whose revenue total exceeds 100. (Order-level revenue sales credit for a booked order must equal 100.)

[APP:OE-17532] Quantity must be a multiple of &COMPONENT greater than or equal to &LOW Oracle Order Entry requires that the ordered quantity (or ordered minus cancelled quantity) of an option line must be evenly divisible by the quantity of the option's parent component line, and that the quantity is greater than or equal to the minimum quantity on the bill of material. The option's quantity does not currently meet these requirements. You must change the quantity to be valid to commit.

[APP:OE-17534] Quantity must be greater than or equal to Cancelled

[APP:OE-17536] Installation detail quantity total (&QUANTITY_TOTAL) must be less than or equal to line open quantity (&OPEN_QUANTITY)

[APP:OE-17538] Schedule detail quantity total (&QUANTITY_TOTAL) must equal Line open quantity (&OPEN_QUANTITY)

[APP:OE-17540] Shipment schedule quantity total (&QUANTITY_TOTAL) must equal Line open quantity (&OPEN_QUANTITY), Update parent line open quantity?

[APP:OE-17542] You must enter &ATTRIBUTE for a booked order

[APP:OE-17546] The tax code attribute is missing on the order line and it is required. It is required because the order's "Tax Status" value is "Required" OR the "Tax Calculation" value is "Yes" on the order type's Receivables transaction type.

[APP:OE-17548] You must enter &ATTRIBUTE; &REASON

[APP:OE-17550] You must enter &ATTRIBUTE

[APP:OE-17552] Cannot modify default quantity when bill attribute Basis is Option Class

[APP:OE-17554] Line-level sales credit (&TOTAL) must equal 0 or 100

[APP:OE-17556] Order-level sales credit total (&TOTAL) must equal 100%. Specify a Salesperson or enter additional Sales Credits

[APP:OE-17558] Price adjustment total (&TOTAL) cannot exceed 100

[APP:OE-17562] Could not update order cycle.

Cause: Error while trying to update the order cycle for the specified order line.

Action: Please contact your Oracle Representative.

[APP:OE-17564] Invalid action.

Cause: The specified action was not a Oracle Work in Process link to order line, unlink from order line, assembly completion, or return assembly from inventory.

Action: Please contact your Oracle Representative.

[APP:OE-17566] Action quantity is greater than the maximum allowed quantity.

Cause: Action quantity (&ACT_QTY) is greater than the maximum allowed quantity (&MAX_QTY).

Action: Lower the action quantity.

[APP:OE-17568] Invalid order line.

Cause: Oracle Order Entry could not find detail row for the specified sales order line.

Action: Please contact your Oracle Representative.

Cause: Order line has been pick released, making it ineligible for Oracle Work in Process to change.

Action: Perform change through Oracle Order Entry.

[APP:OE-17570] Order line unit of measure action quantity is not an integer.

Cause: Oracle Order Entry requires that the action quantity for WIP links, unlinks, completions, and returns be integers. The quantity for this record, after conversion to the sales order line's unit of measure, had a non-integer value (&ACT_QTY).

Action: Enter an action quantity that is an integer value in the sales order line's primary unit of measure.

[APP:OE-17572] Quantity to interface is zero

[APP:OE-17574] Expected Arrival Date is required for this internal sales order.

[APP:OE-17576] The line has been undemanded - no actions allowed. The ATO model was demanded and manufacturing released but was later undemanded. Therefore no actions can be taken on this line from the ATO Configured Item window. Place demand for the line in the Lines to Schedule window before navigating to the ATO Configured Item window.

[APP:OE-17578] This name is already in use. Please choose another action for this cycle

[APP:OE-17590] &ROUTINE: Unable to allocate memory for &OBJECT

[APP:OE-17592] This name already in use. Please choose another

[APP:OE-17600] Column-value combination is currently active for these effective dates

[APP:OE-17606] Expected receipt date cannot be earlier than the RMA date

[APP:OE-17608] Quantity cannot be greater than original ordered quantity

[APP:OE-17616] Quantity must be greater than zero

[APP:OE-17624] Your responsibility is not authorized to release this hold

[APP:OE-17626] Cycle action already exists for effective from and to dates you entered

[APP:OE-17628] Effective from date must equal or be later than hold effective from date

[APP:OE-17632] Effective to date must equal or be earlier than hold effective to date

[APP:OE-17638] Hold source of this type is currently active

[APP:OE-17640] Hold until date must be later than the current date

[APP:OE-17652] Please use the Remove Holds form to remove holds

[APP:OE-17658] Cannot duplicate record

[APP:OE-17666] Cannot update record

[APP:OE-17668] Your concurrent request ID is &REQUESTID

[APP:OE-17672] This name is already in use. Please choose another

[APP:OE-17676] Cannot create new records

[APP:OE-17700] This date already exists for this item and unit. Please re-enter

[APP:OE-17702] Discount with this name and price list is currently active

[APP:OE-17710] Discount already exists for this customer. Enter a unique discount

[APP:OE-17712] Please erase amount before you enter price break lines

[APP:OE-17714] Please erase percent before entering price break lines

[APP:OE-17716] Please erase price field before entering price break lines

[APP:OE-17720] Please use GSA customers or site uses when defining your GSA discounts

[APP:OE-17722] Discount violates your current GSA discount

[APP:OE-17726] GSA price is greater than or equal to the discount price you entered

[APP:OE-17728] You must define your GSA discounts as type line item

[APP:OE-17730] Item group dates must be within the price list start and end dates

[APP:OE-17732] Please select an item on the price list you specified

[APP:OE-17734] You have entered a header level discount amount or percent. If you want to enter a line level discount amount or percent, you must delete the header level amount or percent.

[APP:OE-17736] You have entered a header level discount percent. If you want to enter a line level discount amount or percent, you must delete the header level

percent.

[APP:OE-17738] You have specified a negative amount

[APP:OE-17744] Unable to retrieve agreement type lookup data

[APP:OE-17746] Cannot retrieve item description

[APP:OE-17750] Unable to retrieve order type data

[APP:OE-17754] Price list contains no rounding factor

[APP:OE-17756] You have entered overlapping dates for the same item group

[APP:OE-17760] Warning! Your percent is equal to 0

[APP:OE-17762] Starting and ending range overlap another price break line

[APP:OE-17766] A pricing rule will override your specified list price and percent

[APP:OE-17770] Please specify a list price or percent

[APP:OE-17776] Please specify a pricing rule, list price, or percent

[APP:OE-17782] Starting range must be earlier or the same as ending range

[APP:OE-17784] Please enter values in all the fields to the left of column &NUM.

[APP:OE-17786] Warning! Amount is zero

[APP:OE-17788] Warning! Your list price has a zero value

[APP:OE-17796] Cannot define security rules with the same sequence number as system rules.

[APP:OE-17816] Error occurred while submitting concurrent request to create pick slips

[APP:OE-17818] There are no outstanding lines to split.

[APP:OE-17834] Shipping confirmation with this pick slip number and waybill exists

[APP:OE-17844] A printer has been chosen for this value of the profile level. Please select another profile level value

[APP:OE-17846] ATO model on manufacturing release hold

[APP:OE-17848] Not all lines in ATO configuration available to release.

[APP:OE-17850] Unable to release to manufacturing, locked by another program

[APP:OE-17852] Order line on manufacturing release hold

[APP:OE-17854] Some lines in ATO configuration not demanded.

[APP:OE-17856] Order on manufacturing release hold.

[APP:OE-17858] SQL error occurred. The following SQL error occurred:
&SQLERROR:

[APP:OE-17859] Please enter Approval Name.

[APP:OE-17860] You must choose the corresponding number of details to cancel.

[APP:OE-17861] Nothing can be cancelled on this line.

[APP:OE-17862] You cannot use the Full Checkbox to cancel an internally ordered line.

[APP:OE-17863] You cannot use the Full Checkbox to cancel a return line.

[APP:OE-17864] You cannot use the Full Checkbox to cancel a service line.

[APP:OE-17865] You cannot cancel the full quantity because there are open pick slips for this line.

[APP:OE-17866] Cancel Order

[APP:OE-17867] Cancel Line(s)

[APP:OE-17868] You have already specified a cancel quantity for this configuration. You can only cancel quantities at one level within a configuration.

[APP:OE-17869] Please enter a Cancel Quantity on the line you want to cancel.

[APP:OE-17870] You must specify a quantity to cancel.

[APP:OE-17871] The allowable cancel quantity has changed. Please requery and re-enter the quantity you want to cancel.

[APP:OE-17872] You must specify a reason to cancel.

[APP:OE-17873] The Configurator is only available for Models.

[APP:OE-17874] One or more Price Adjustments or Sales Credits was not copied

to the new order because they were not valid. Line Prices may have been adjusted or cleared. Other errors may have been found when copying the order. To see a complete list of errors, navigate to Run Reports to run the Process Exception Report for Program Name Copy Orders and Order Number &ORDER_NUMBER.

[APP:OE-17875] One or more fields on the new order or its lines were cleared because they were inactive or invalid. Other errors may have been found when copying the order. To see a complete list of errors, navigate to Run Reports to run the Process Exception Report for Program Name Copy Orders and Order Number &ORDER_NUMBER.

[APP:OE-17876] At least one line was not copied to the new order due to an invalid item or model. Other errors may have been found when copying the order. To see a complete list of errors, navigate to Run Reports to run the Process Exception Report for Copy Orders and Order Number &ORDER_NUMBER.

[APP:OE-17877] Sales Order does not exist.

[APP:OE-17878] Copy failed. Unable to complete validation of the copied order. &VALID_ERROR

[APP:OE-17879] Validating new order or return...

[APP:OE-17882] Effective Dates

[APP:OE-17883] Discounts already exist for this line. This fixed price discount will be treated as a percentage discount and added to the existing discounts. Discounts already exist for this line. This fixed price discount will be treated as a percentage discount and added to the existing discounts.

[APP:OE-17884] Document #&DOCUMENT_ID

[APP:OE-17885] All of the &TYPE you have selected are already released.

[APP:OE-17886] All of the lines you have selected are already on hold.

[APP:OE-17889] All of the orders you have selected are already on hold.

[APP:OE-17893] Please identify whether the Hold Selection Criteria is for a Customer, Order, Site Use or Item.

[APP:OE-17894] Please enter Customer Name.

[APP:OE-17895] Please enter Hold Name.

[APP:OE-17896] Please enter Item.

[APP:OE-17897] Please enter Order Number.

[APP:OE-17898] Please enter a Release Reason.

[APP:OE-17899] Please enter Site Use.

[APP:OE-17902] Some of the &TYPE you have selected are already released. They will be ignored. Continue?

[APP:OE-17903] Some of the lines you have selected are already on hold. They will be ignored. Continue?

[APP:OE-17906] Some of the orders you have selected are already on hold. They will be ignored. Continue?

[APP:OE-17912] Message Details

[APP:OE-17913] This long text exceeds 32760 bytes. Refer to
fnd_documents_long_text media_id = # &DOCUMENT_ID

[APP:OE-17914] This text exceeds 32760 bytes. Refer to so_notes document_id #
&DOCUMENT_ID

[APP:OE-17915] Cannot update Notes.

[APP:OE-17916] Please choose an existing Order before applying Notes.

[APP:OE-17917] Please choose an existing Return before applying Notes.

[APP:OE-17918] You cannot enter customer &CUSTOMER. No active addresses are defined for this customer.

[APP:OE-17919] This function is not available for Lines with Shipment Schedules.

[APP:OE-17920] Please enter a value without %.

[APP:OE-17921] You cannot adjust list prices lower than -100%.

[APP:OE-17922] Please enter an adjustment percentage or amount.

[APP:OE-17923] Please enter the name of the price list to copy from.

[APP:OE-17924] You cannot copy to a price list that already exists. Enter a unique name for the new price list you want to copy to.

[APP:OE-17925] Please enter the name of a new price list to copy to.

[APP:OE-17927] Multiple

[APP:OE-17928] Please enter a price list.

[APP:OE-17929] Please verify that the adjustment amount is correct for the new currency.

[APP:OE-17934] Line Total

[APP:OE-17935] List Price

[APP:OE-17936] Original QTY

[APP:OE-17937] You cannot change the Customer. Return is booked.

[APP:OE-17938] Current Return quantity cannot be greater than the invoiced quantity and was adjusted to match the invoiced quantity.

[APP:OE-17939] You cannot change the Return Type. Return lines exist for this return.

[APP:OE-17940] You cannot change the Price List because Discounts have been applied to this Return.

[APP:OE-17941] You cannot change the Price List because Lines already exist for this Return.

[APP:OE-17942] You cannot update the Price List because this Return Type does not allow changes to Price Lists.

[APP:OE-17943] Assemble to Order

[APP:OE-17944] Scheduling failed. &EXPLANATION

[APP:OE-17945] Partial scheduling success. &EXPLANATION

[APP:OE-17946] Partial scheduling success. &EXPLANATION

[APP:OE-17947] Please use the Group Attributes window to make this change. The Group Attributes window lets you update the shipping attributes of an entire Ship Set, ATO Configuration or Ship Complete Configuration, which must ship as a complete set. Save current changes and proceed to the Group Attributes window?

[APP:OE-17948] Ship Set

[APP:OE-17949] Ship Complete

[APP:OE-17952] At least one cycle action must be defined.

[APP:OE-17953] You cannot change the passing result for this cycle action.

[APP:OE-17954] You must include the Cycle Action 'Enter' in the Order Cycle.

[APP:OE-17955] Please add a prerequisite action and result for this cycle action.

[APP:OE-17956] Please enter a later 'Effective To Date', since this order cycle is assigned to at least one Order Type that is active on the Cycle End Date.

[APP:OE-17957] Your responsibility is not authorized to release this hold source.

[APP:OE-17958] End date falls outside of the effective dates for this price list.

[APP:OE-17959] GSA discounts must specify a fixed price. The discount you entered will be converted to a fixed price.

[APP:OE-17960] The list price will be treated as a zero price since the list price has not yet been calculated for this rule-based price.

[APP:OE-17961] You may not create price break lines for this detail.

[APP:OE-17962] You must specify an item group before entering items.

[APP:OE-17963] You must specify a price list before entering price list items.

[APP:OE-17964] A list price, percent, or pricing rule must be entered.

[APP:OE-17965] You may not enter a percent, amount, or sales price because price break lines exist for this discount line.

[APP:OE-17969] This query could take a long time. Do you wish to continue?

[APP:OE-17970] This function not available currently.

[APP:OE-17972] ATO Options cannot have more than 1 detail.

[APP:OE-17976] You cannot change the Customer. Return lines exist for this return.

[APP:OE-17977] You cannot change Return for Repair after a Return Line is Completely Accepted.

[APP:OE-17978] You cannot change Return for Repair after a Return is closed.

[APP:OE-17979] You cannot change Return for Repair after a Return Line is closed.

[APP:OE-17980] You cannot change the Return Type after a Return is booked.

[APP:OE-17981] Some lines were not copied since the items are not in the new price list.

[APP:OE-17982] (May be slow.)

[APP:OE-17983] End date falls outside of the effective dates for this discount.

[APP:OE-17984] Start date falls outside of the effective dates for this discount.

[APP:OE-17985] Requery lines to see new sort.

[APP:OE-17986] Start date falls outside of the effective dates for this price list.

[APP:OE-17987] Please enter Approval Result.

[APP:OE-17988] You cannot cancel this line because there are open pick slips against a parent class or its included items in this configuration.

[APP:OE-17989] Currency for new discount does not match currency from copied discount.

[APP:OE-17990] For each configuration, you can only cancel one service line and only that service line at a time.

[APP:OE-17991] This model is on Configurator Validation Hold

[APP:OE-17992] You cannot create Shipments for lines with Installation Details.

[APP:OE-17993] You cannot create Shipments for lines that have Services attached.

[APP:OE-17994] Cannot change Ship-to. Customer Item is not defined for new Ship-to.

[APP:OE-17996] &NUMBER lines have been put on hold.

[APP:OE-17997] &NUMBER orders have been put on hold.

[APP:OE-17998] Hold Source created. Choose Hold All Orders to hold the order, or choose Lines to hold lines on the order.

[APP:OE-17999] Success.

----- End of messages for this series -----
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[APP:OE-18000] Required Parameters are missing.

[APP:OE-18001] Invalid Action &ACTION .

[APP:OE-18002] Application ID &APPLICATION_ID is not valid.

[APP:OE-18003] Invalid Customer ID &CUSTOMER_ID .

[APP:OE-18004] Valid Entity Codes are C,S,O and I.

[APP:OE-18005] Invalid Header ID &HEADER_ID .

[APP:OE-18006] Invalid Hold ID &HOLD_ID .

[APP:OE-18007] &HOLD_NAME is not a valid hold name.

[APP:OE-18008] Invalid Inventory Item ID &INVENTORY_ITEM_ID .

[APP:OE-18009] Order Type &ORDER_TYPE and Order Number &ORDER_NUMBER is not valid.

[APP:OE-18010] Invalid Reason Code &REASON_CODE .

[APP:OE-18011] This responsibility is not authorized to perform this action.

[APP:OE-18012] Responsibility ID &RESPONSIBILITY_ID is not valid.

[APP:OE-18013] Invalid Site Use ID &SITE_USE_ID .

[APP:OE-18014] Hold Source not found.

[APP:OE-18015] REASON_CODE is a required parameter.

[APP:OE-18016] Failed to Release the Hold.

[APP:OE-18017] Failed to Remove the Hold.

[APP:OE-18020] Remove '%' from your item range. You can enter the entire item, or just the first few characters of the item, for the low or high end of the item range.

[APP:CS-18201] Please choose the action text you want included in your new PCR

[APP:CS-18202] Please enter text for the current action

[APP:CS-18203] The current incident cannot be related to the product change request

[APP:CS-18204] A product change request for the current incident has been created

[APP:CS-18205] You cannot choose an unserviced product

[APP:CS-18206] You cannot update the product from here. Use the Incident zone instead

Cause: You tried to change the product for the current incident. Changing the product from the current zone is not allowed.

Action: Proceed to the Incident Details zone and choose the Complete Incident Details option. This option transfers you to the Incident zone, where you can change the product.

[APP:CS-18207] You cannot unrelate product change requests from incidents in this zone

Cause: You entered No in the Select field to unassociate this product change request with the incident.

Action: Execute a new query in this zone to verify that this product change request is no longer available for selection since it is already related to the current incident. Move to the Related PCRs zone and enter Yes in the Delete field if you wish to unassociate this product change request with the incident.

[APP:CS-18208] You cannot relate product change requests with incidents in this zone

Cause: You entered No in the Delete field to associate this product change request with the incident.

Action: Execute a new query in this zone to verify that this product change request is no longer related to the current incident. Move to the Product Change Request Selection Criteria zone, execute a query, and enter Yes in the Select field if you wish to associate this product change request with the incident.

[APP:CS-18290] You can define only one rule per attribute for a given rule set

[APP:CS-18300] Please enter an availability date that equals or follows the current date

[APP:CS-18301] Please enter the next highest, unused number

[APP:CS-18302] Please enter text for your product change request action

[APP:CS-18303] You cannot unrelate incidents from PCRs in this zone

Cause: You entered No in the Select field to unassociate this incident with the product change request.

Action: Execute a new query in this zone to verify that this incident is no longer available for selection since it is already related to the current product change request. Move to the Related Incidents zone and enter Yes in the Delete field if you wish to unassociate this incident with the product change request.

[APP:CS-18304] You cannot relate incidents with PCRs in this zone

Cause: You entered No in the Delete field to associate this incident with the product change request.

Action: Execute a new query in this zone to verify that this incident is no longer related to the current product change request. Move to the Incident Selection Criteria zone, execute a query, and enter Yes in the Select field if you wish to associate this incident with the product change request.

[APP:CS-18305] Please return to the previous zone to query

[APP:CS-18306] The default value for one or more PCR attributes has expired

Cause: The default value for one or more of the following product change request attributes is no longer valid: o Request Type o Status o Severity o Urgency & APPLICATION automatically leaves the attribute field blank for any attribute with an expired default value.

Action: Complete one of the following steps: 1) Use the Update Personal Profile Options form to choose a different default value for the attribute or attributes with the expired value or values, respectively. 2) Use the Define PCR Attribute Values form to update the End Date of the expired default value so that it remains valid.

[APP:CS-18307] The default value for one or more action attributes has expired

Cause: The default value for one or more of the following product change request action attributes is no longer valid: o Type o Status Oracle Customer Service automatically leaves the attribute field blank for any action attribute with an expired default value.

Action: Complete one of the following steps: 1) Use the Update Personal Profile Options form to choose a different default value for the action attribute or attributes with the expired value or values, respectively. 2) Use the Define PCR Action Attribute Values form to update the End Date of the expired default value so that it remains valid.

[APP:CS-18309] Please enter your selection criteria in the previous zone

[APP:CS-18309] You cannot update the product from here. Use the PCR zone instead

Cause: You tried to change the product for the current product change request. Changing the product from the current zone is not allowed.

Action: Proceed to the Product Change Request Details zone and choose the Complete PCR Information option. This option transfers you to the Product Change Request (PCR) zone, where you can change the product.

[APP:CS-18311] You cannot proceed to subsequent fields since you entered No for Publish

[APP:CS-18312] Please enter a different sequence number

[APP:CS-18313] You are not authorized to create new product change requests

Cause: You have navigated to this form with the intention of entering a new product change request or you have attempted to save the information you have entered for a new product change request.

Action: You should contact your System Administrator to obtain authorization to create new product change requests. Or, you should use this form only to query and review or query and update existing product change requests.

[APP:CS-18475] Entity being used by one or more templates so you cannot inactivate

[APP:CS-18476] You cannot delete a template having CPs and/or contacts assigned to it

Cause: You tried to delete the current access control template while there are still customer products and or support contacts assigned to it.

Action: You should inactivate the current access control template if you longer want to use it by entering a date in the Effective To field. If you wish to remove the template altogether, you should first delete all customer product and support contact assignments for the template. You can then delete the template.

[APP:CS-18477] You cannot enter a date since the contact is not selected for assignment

Cause: You tried to enter a start date or end date for a contact type that you have not selected to automatically assign to access control templates.

Action: Leave the Start Date and End Date fields blank.

Action: Enter Yes in the Select field to automatically assign the current contact type to templates, then enter appropriate start and end dates to control when automatic assignment should occur.

[APP:CS-18478] You cannot add assignments under the current option

[APP:CS-18479] You cannot delete assignments but you can inactivate them

[APP:CS-18480] You have already assigned the maximum number of contacts allowed

[APP:CS-18481] Invalid number since it is less than number of contacts already assigned

[APP:CS-18482] Access Code has to be alpha-numeric

[APP:CS-18483] Enter a new access code that is less than &CURRENT_CODE

[APP:CS-18500] AutoCreate Installed Base

[APP:CS-18501] Depot Repair Control

[APP:CS-18502] Service Termination

[APP:OE-18515] Synchronization process cannot obtain lock on all details Oracle Order Entry is unable to lock all details that need to be synchronized with the demand in Oracle Inventory. Another session is currently locking one or more of these details. Please try this operation again later.

[APP:OE-18519] Line cancellable statuses have changed. Please erase changes and requery.

[APP:OE-18520] No currency conversion information available.

[APP:OE-18521] Line has been fully Cancelled; Unable to update field.

[APP:OE-18522] Your requested cancel quantity must be a whole number.

[APP:OE-18524] Option &OPTION already exists in this configuration.

[APP:OE-18527] Oracle Order Entry has detected an internal exception

[APP:OE-18528] OE Transaction Manager &SERVER could not connect to database &CONNECT. Contact your System Manager and provide complete details on how you reached this internal exception.

[APP:OE-18531] OE Transaction Manager &SERVER could not load profile options. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:OE-18536] Error initializing connection to OE Transaction Manager. This version of the client software does not match the server's version. The client has version &CVER, the server has version &SVER. Contact your System Manager and provide complete details on how you reached this internal exception.

[APP:OE-18544] Included Item Detail is incomplete. &MESSAGE

[APP:OE-18545] Invalid Order Cycle or Currency. The order was not copied because the Order Cycle or the Currency on the order was inactive or invalid. Please review the order.

[APP:OE-18565] &MESSAGE

[APP:OE-18571] Reserved Quantity should be greater than or equal to the Released Quantity (&RELEASED_QUANTITY)

[APP:OE-18573] &ITEM and &UNIT not active in &PRICE_LIST1 &ITEM and &UNIT with these pricing attributes is not active in primary price list &PRICE_LIST1

[APP:OE-18574] &ITEM and &UNIT not active in &PRICE_LIST2 &ITEM and &UNIT with these pricing attributes is not in primary price list &PRICE_LIST1 and not active in secondary price list &PRICE_LIST2

[APP:OE-18575] &ITEM and &UNIT not active in &PRICE_LIST1 &ITEM and &UNIT with these pricing attributes is not active in primary price list &PRICE_LIST1. Please enter price.

[APP:OE-18576] &ITEM and &UNIT not active in &PRICE_LIST2 &ITEM and &UNIT with these pricing attributes is not in primary price list &PRICE_LIST1 and not active in secondary price list &PRICE_LIST2. Please enter price.

[APP:OE-18594] &ITEM and &UNIT is not in &PRICE_LIST1

[APP:OE-18595] &ITEM and &UNIT not on &PRICE_LIST1. Please enter price.

[APP:OE-18599] Order Import did not return the header id successfully.

[APP:OE-18600] INTERMEDIATE_SHIP_TO_LOC No such location in RA_ADDRESSES/RA_SITE_USES, or SITE_USE_CODE is not "SHIP_TO", or status flag check failed in RA_ADDRESSES/RA_SITE_USES.

[APP:OE-18601] ITEM_NOT_ON_PR_LIST Please define the item in the appropriate price list.

[APP:OE-18602] PROJECT_ID Please enter a valid Project ID. (The PROJECT_ID entered does not exist in the MTL_PROJECT_V view.)

[APP:OE-18604] TASK_ID No such task in MTL_TASK_V view, or project_id was null, or project_id was invalid.

[APP:OE-18605] Invalid SOURCE TYPE CODE for this inventory item on this order cycle.

[APP:OE-18607] You are not authorized to view or enter Orders or Returns. Contact your System Administrator.

[APP:OE-18610] Existing Schedule details for line (&LINE_NUMBER) will be merged so that this line can be purchased externally. Purchase these from external source anyway?

[APP:OE-18611] You cannot create schedule details for externally sourced items.

[APP:OE-18612] The Order is interfaced through Release Accounting.

[APP:OE-18613] &&Purchasing Information

[APP:OE-18615] Configurator Validation Hold applied to line &LINE_NUMBER.

[APP:OE-18616] Configurator Validation Hold was removed for line (&LINE_NUMBER)

[APP:OE-18618] Control Level in inventory is set to Task

[APP:OE-18621] This Order Cycle allows the item to be purchased only from an external source.

[APP:OE-18622] This Order Cycle allows the item to be satisfied only from an internal source.

[APP:OE-18623] There is no receiving location associated with this ship-to location. Please define a receiving location in the Location form, then associate the two locations in the Customer form Address Business Purpose Detail window.

[APP:OE-18624] Purchase Release

[APP:OE-18627] The person who entered the order, &USER, is not a valid employee.

[APP:OE-18628] You cannot update the Source Type of a line that has shipment schedules. Update the individual shipment schedule lines instead.

[APP:OE-18629] Agreement &AGREEMENT has been cleared from this order since it is not valid for the new order type &ORDER_TYPE.

[APP:OE-18630] You may copy regular sales orders and returns only. The source order is neither a regular sales order nor a return.

[APP:CS-18950] You have already defined responsibilities for this service group

Cause: You selected a service group which already has service responsibilities defined for it.

Action: Please choose a different service group.

[APP:CS-18951] You have already assigned the current user to this service group

[APP:CS-18952] Access Codes have to be numeric

Cause: You entered a value for the access code that was non numeric

Action: Enter an access code that is numeric The value for the code should only contain characters that are numbers The access code can be a negative number Valid characters are - 1 2 3 4 5 6 7 8 9 and 0

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[APP:PA-19002] Please remove project/task references before deleting.

Cause: Before deleting this schedule all project and task references to it must be deleted.

Action: You can query up all projects with references to this schedule in the Enter Projects form. To find all task references, contact your customer support representative.

[APP:PA-19004] This distribution rule cannot be deleted or updated

Cause: The distribution rule is currently being used by a project of this type.

Action: Please change the project's distribution rule or type before deleting/updating the rule here.

[APP:PA-19005] Segment already has a rule assigned to it

Cause: This segment has already been assigned a rule.

Action: Please choose another segment to assign a rule to.

[APP:PA-19006] The assignment start date must be after the resource start date

Cause: The assignment start date must be on or after the start date of the non-labor resource.

Action: Please assign a start date after the start date of the non-labor resource.

[APP:PA-19007] The End Date of the assignment must be before the resource end date

Cause: The assignment end date cannot be after the end date of the non-labor resource.

Action: Please enter an assignment end date prior to that of the non-labor resource.

[APP:PA-19021] Please define your system implementation before using this window

Cause: Your system implementation options must be set up before you can use this window

Action: Enter system implementation options in the Define Implementation Options window

[APP:PA-19022] Employment start date for this employee is &S_DATE; enter later date

Cause: The date you have entered is before the employment start date for this employee.

Action: Please enter a date later than this employment start date.

[APP:PA-19023] Employment end date for this employee is &T_DATE; enter earlier date

Cause: The date you have entered is after this employee's termination date.

Action: Please enter a date that is before this termination date.

[APP:PA-19024] Your logon is not set up to use Oracle Projects.

Cause: Your logon is not set up to use Oracle Projects.

Action: Please contact your System Administrator. Additional Information for System Administrator: An employee has not been assigned to this user logon. Please enter an employee name after querying up this user in the Define Application User form under the System Administrator responsibility.

[APP:PA-19025] This user is not yet registered as an employee

Cause: Your user logon has not been attached to an employee.

Action: Please contact your System Administrator. Additional Information for System Administrator: An employee has not been assigned to this User logon. Please enter an employee name after querying up this User in the Define Application User under the Administrator Responsibility.

[APP:PA-19026] You may need to recalculate revenue for affected expenditure items

Cause: This change may result in different revenue figures for affected expenditure items.

Action: If you want to see this change affect existing revenue figures, you should recalculate revenue for those items.

[APP:PA-19040] Please enter a SQL Select Statement

Cause: You have not entered a SQL statement for this rule.

Action: Please enter the SQL statement that you want the rule to use in the SQL Select Statement field.

[APP:PA-19041] This rule has been assigned to a segment. Delete assignment first

Cause: You cannot delete a rule that has been assigned to a segment.

Action: Use the Assign Rules form to delete the assignment. Then delete the rule.

[APP:PA-19042] Intermediate Values must be unique

Cause: This Intermediate Value already exists for this lookup set.

Action: Please change it to a unique value.

[APP:PA-19043] Please enter a constant value

Cause: You have not entered a constant value

Action: Enter the constant that you want the rule to return in the Constant Value field

[APP:PA-19044] Please enter a parameter name

Cause: You have not entered a parameter to be returned by this rule

Action: Use QuickPick to select a parameter into the Parameter Name field that will be used by this rule

[APP:PA-19050] You cannot delete a job if Oracle Projects is installed

Cause: You tried to delete a job using Oracle Projects

Action: You can deactivate the job using effectivity dates

[APP:PA-19051] You cannot delete a hierarchy used by Oracle Projects.

Cause: If any of the Organizations in the hierarchy you are attempting to delete have been used in Oracle Project Accounting, they may not be deleted.

[APP:PA-19052] You cannot delete/update link in hierarchy used by Oracle Projects.

Cause: You cannot delete or update any hierarchy links of the organization hierarchy under the start organization specified for use by Oracle Projects.

[APP:PA-19054] You cannot delete a hierarchy version used by Oracle Projects.

Cause: You have requested the deletion of the Organization Hierarchy Version.

[APP:PA-19070] Update not allowed. &FKEY_REF are charged to this &PRJ_OR_TSK

[APP:PA-19071] This item is an adjustment. Actions cannot be applied to adjustments.

Cause: You can perform an action only against original items, not on their adjustments. The item you are attempting to perform an action on is an adjustment.

[APP:PA-19072] Tasks cannot be billed until they are ready to accrue

Cause: You cannot authorize a task for billing if it has not been authorized for revenue accrual.

Action: If you want to authorize this task for billing, you must choose the 'Authorize revenue accrual and release for billing' option.

[APP:PA-19073] You cannot change this project when navigating from Search Projects

Cause: You tried to select a project other than the one you are viewing when navigating from Search Projects

Action: Choose another project in the Search Projects window or navigate to the Enter Projects window to select a different project

[APP:PA-19074] Project Type cannot be changed to Indirect because it has funding

Cause: Project Type cannot be changed to Indirect since Funding has been allocated to it

Action: You can back out the Funding and then attempt to change the Project to Indirect

[APP:PA-19075] Organization cannot be changed since cost/revenue/invoices exist

Cause: You cannot change the Project Organization since the Project has costed items, revenue, or invoices billed against it.

[APP:PA-19076] Project type cannot be changed due to costed items/revenues/invoices

Cause: You cannot change the project type since costed items, revenue or invoices exist. You can change the project type only if there are no processed transactions against the project.

[APP:PA-19077] You cannot use this option when navigating from Search Projects

Cause: You tried to use an option when navigating from Search Projects

Action: You may enter the window directly in order to use this option.

[APP:PA-19078] Project Customer cannot be removed; converted items exist.

Cause: You may not remove the project customer because converted, revenue distributed expenditure items exist. Oracle Projects does not allow customer changes for projects with converted items that are revenue distributed.

[APP:PA-19079] Paying project customers cannot be added; converted items exist.

Cause: You may not add any paying project customer because converted, revenue distributed expenditure items exist. Oracle Projects does not allow customer changes for projects with converted items that are revenue distributed.

[APP:PA-19080] You cannot add paying project customers; there is invoice activity.

Cause: You cannot add paying project customers because there is invoice activity. Oracle Projects requires that all project invoice history reflect the customer bill split. Adding a paying customer at this stage would violate this rule.

[APP:PA-19081] Billing contribution cannot be updated; converted items exist

Cause: You may not update the billing contribution because converted expenditure items exist.

[APP:PA-19082] Billing contribution cannot be updated; there is invoice activity

Cause: Billing contribution may not be updated because there is invoice activity against this project. Updating the billing contribution could cause data inconsistencies.

[APP:PA-19083] Update not allowed; funding, draft revenue, or invoices exist

Cause: Update is not allowed since related funding, draft revenue, or draft invoices exist.

[APP:PA-19084] You cannot change the distribution rule; unearned revenue exists

Cause: You cannot change the distribution rule because the project has Unearned Revenue.

[APP:PA-19085] The expenditure item dates of the items to be transferred fall outside of the effective dates of the destination project or task

Cause: The expenditure item date is outside the effective dates of the project or task to which you are transferring items.

Action: If you wish to transfer this item to this project/task, you will need to change the effective dates of the project/task.

[APP:PA-19086] Billing contact not defined for each paying project client.

Cause: Each paying client must have a billing contact in order to authorize this project for revenue accrual or billing

Action: Please enter billing contacts for each paying client of this project

[APP:PA-19087] The billing allocation across project client(s) is incomplete

Cause: The billing contributions for all customers of this project do not add up to 100%.

Action: Please alter billing contributions or add customers to enable the billing contribution across this project's customers to sum to 100%.

[APP:PA-19088] All mandatory class categories have not been classified.

Cause: All mandatory class categories must be classified before this project can be authorized.

Action: Please enter class code(s) for each mandatory class category.

[APP:PA-19089] A project manager is not currently defined for this project

Cause: A Project must have an active Project Manager in order to be authorized for distribution.

Action: Please enter an active Project Manager for this project.

[APP:PA-19090] Completion date must be later than all task completion dates

Cause: A project completion date cannot be earlier than the completion date of any of its tasks

Action: Change the completion date of all tasks to be earlier than this date or change the project completion date to a later date

[APP:PA-19091] Start date must be earlier than all task start dates

Cause: A project cannot have a start date that is later than the start date of any of its tasks.

Action: Change the task start dates to be later than this date or choose an earlier start date for the project.

[APP:PA-19092] Cannot delete AutoAccounting code; expenditure items exist

Cause: Costed expenditure items exist for this project. You cannot delete the AutoAccounting Code.

[APP:PA-19093] Sum of dated billing events (\$&EAMT) not equal to draft revenue budget

Cause: For an Event billing Project, the sum of the billing events with completion dates must equal the revenue budgeted for the project.

Action: Change the events with completion dates so that the sum adds up to budgeted revenue.

[APP:PA-19094] You must choose a job and/or billing title override

Action: You must choose a job and/or billing title override for this employee.

[APP:PA-19095] You do not have authorization to update information for this project

Cause: Only project key members for this project or Cross-Project users can update project information.

Action: In order to update information for this project, you must be added as a project key member, or you must log in as a Cross-Project user.

[APP:PA-19096] You do not have authorization to see details of this project or task

Cause: Only project members or cross project users are authorized to see project or task details.

Action: If you wish to see details, you must be defined as either a key member for this project a cross project user.

[APP:PA-19097] Only project members can authorize distribution

Cause: Only project key members or Cross-Project users can authorize distribution for a project.

Action: If you wish to authorize distribution for this project, you must be added as a project key member, or you must log in as a Cross-Project user.

[APP:PA-19098] There is no draft cost budget

Cause: No draft cost budget exists.

Action: Create a non-zero draft cost budget for this project before attempting to authorize distribution.

[APP:PA-19099] You can use the customer QuickPick only if a project customer exists

Cause: There are no customers set up for this project.

Action: You need to set up project customers before you can use this QuickPick.

[APP:PA-19100] This override requires an employee name or source organization

Cause: You entered an override without entering an employee name or source organization.

Action: You must enter either an employee name or a source organization.

[APP:PA-19101] Only one billing contact can be entered for this customer/project

Cause: You tried to define more than one billing contact for this project customer. Only one billing contact can be defined for each project customer.

Action: You can define other contact types using the Define Contact Types form.

[APP:PA-19102] Only one default distribution rule is allowed for each project type

Cause: A maximum of one default distribution rule is allowed for each project type.

[APP:PA-19103] Resetting Expenditure items/Events for Revenue Distribution...

Cause: This action causes associated Expenditure items and Events to be reset for Revenue Distribution.

[APP:PA-19104] Warning: Update has caused a hold on revenue accrual for the Project

Cause: Update has caused a hold on revenue accrual for this Project.

Action: To remove the revenue accrual hold, you must re-authorize the project for

revenue accrual.

[APP:PA-19105] Task is not chargeable; project has no AutoAccounting class code

Cause: Task set to 'Not Chargeable' since this project does not have a class code required by AutoAccounting.

Action: If a class category and class code are required by AutoAccounting, you must define the appropriate project information in the Classifications zone.

[APP:PA-19106] You do not have authorization to transfer items to this project

Cause: Only active project key members or Cross-Project users may transfer items into the target project.

Action: Please transfer into a project for which you are a project key member or log in as a Cross-Project user to transfer the item.

[APP:PA-19107] You cannot edit the expenditure comment in this form.

Cause: You can only modify expenditures in the Adjust Project Expenditures form.

Action: Navigate to the Adjust Project Expenditures form to modify the expenditure.

[APP:PA-19107] You may not request an Action; use Adjust Project Expenditures

Cause: You can request an action only in the Adjust Project Expenditures form.

Action: Navigate to the Adjust Project Expenditures form to perform the action you want to take.

[APP:PA-19108] No items have been found which are eligible for transfer

Cause: To be transferred to another task, an item may NOT be: already a member of the destination task, already transferred to another task, a vendor invoice item, an adjustment item, a fully reversed expenditure item, or a converted item

Action: Please check for the above conditions.

[APP:PA-19111] Chargeable status not allowed; no AutoAccounting code for

project

Cause: The project has no Autoaccounting class categories defined

Action: Set up the required AutoAccounting class categories for the project in the Classification zone of the Enter Projects window

[APP:PA-19112] Total unprocessed writeoff may not exceed the Unbilled Receivables

Cause: Your total unprocessed revenue writeoffs will exceed your unbilled receivables

Action: To write off revenue you must increase your unbilled receivables by accruing more revenue or reducing the invoiced amount

[APP:PA-19113] Project does not exist in Compensation Rule Sets. Option unavailable.

Cause: Your project does not exist in Compensation Rules.

Action: You must set up your project in the Define Compensation Rules form in order to enter Labor Cost Multipliers for tasks.

[APP:PA-19114] You do not have authorization to modify revenue adjustment events

Cause: To modify revenue adjustment events you must be a project key member or a cross-project user

[APP:PA-19140] Please enter a unique agreement type and number for this customer

Cause: An agreement already exists for this customer with the same agreement type and agreement number.

Action: Please enter a unique agreement type and number combination for this customer.

[APP:PA-19141] The revenue limit must be greater than or equal to amount allocated

Cause: You cannot reduce the revenue limit amount to less than the amount already allocated

Action: Update the revenue limit amount to an amount greater than the amount already allocated or reduce the amount allocated to projects

[APP:PA-19142] Total amount allocated cannot be less than amount accrued or billed

Cause: Total amount allocated is less than amount already accrued and/or billed.

Action: You must allocate enough funds to cover the revenue which has already been accrued and/or billed against the allocated funding.

[APP:PA-19143] This is a parent organization of an existing budget organization

Cause: You cannot enter multiple budget items for organizations from the same branch of the organization hierarchy. This would result in duplicate reporting of those organizations.

Action: Enter an organization which does not fall in the same hierarchy as any organization already entered as a budget item for this project/task.

[APP:PA-19144] Transaction rolled back -- unable to update project information

Cause: Could not update project information due to a lock on the relevant row in the Projects table.

Action: Try again later. If error persists, ask your system administrator to resolve the problem.

[APP:PA-19145] No update is allowed because a budget has been defined at a higher level

Cause: A budget has been defined at a higher WBS level

Action: If you wish to create a budget at this level, first clear the higher level budget

[APP:PA-19146] Total percentage for each Revenue credit type for AR Transfer must be 100%

Cause: You have made a modification to a credit receiver. As a result, the total percentage for one of the Revenue credit types for Transfer to AR does not equal 100%.

Action: Modify other active records of the same credit type to ensure that the total percentage for Transfer to AR equals 100%.

[APP:PA-19147] You cannot delete this credit receiver because draft invoices exist

Cause: After invoices have been created for a project, credit receivers cannot be deleted for the project

Action: You can deactivate this credit receiver by entering a date in the End Date field

[APP:PA-19148] You cannot delete this credit receiver because draft revenue exists

Cause: After revenue has been generated for the project, credit receivers cannot be deleted for the project

Action: You can deactivate a credit receiver by entering a date in the End Date field

[APP:PA-19149] This number already exists. Choose a unique budget line item number.

Cause: You have attempted to create a budget item which has the same line number as an existing item.

Action: Change the line item number.

[APP:PA-19150] A budget already exists for this project and task

Cause: The combination of project and task which you have entered already exists for this budget.

Action: If modifications are required to the budget, query the existing budget and modify it.

[APP:PA-19151] Please enter a unique category or job for each budget line item

Cause: You have attempted to enter a budget item which uses the same Expenditure Category/Type, Revenue Category, or Job as a budget item which already exists.

Action: Enter a unique combination or add your changes to the existing budget item.

[APP:PA-19152] You have entered a duplicate credit type for an employee

Cause: You have attempted to create a credit type for an employee when the same credit type already exists in an active state.

Action: You can either modify the existing record or deactivate it and enter a new record. Deactivate the existing record by entering an end date.

[APP:PA-19153] Allocated fixed fee must be greater than or equal to accrued

Cause: The Fixed Fee allocated for this project or task is less than what has been accrued.

Action: You must allocate enough funding to cover the fixed fee which has already been accrued against the baseline budget. The fixed fee accrued against the baseline budget is shown in the Agreements zone.

[APP:PA-19154] You cannot delete an agreement after funds have been allocated for it

Cause: You can only delete an agreement if no funds have been allocated from it. This rule applies even if the funds have been reversed.

[APP:PA-19155] Please enter a value other than zero

Cause: When allocating funding to a direct project or task, the amount allocated cannot be zero.

Action: Please enter either a positive or a negative value or erase the row.

[APP:PA-19156] Warning: Receiver must be a designated salesrep

Cause: Credit receivers for the credit type QuotaCredit must be designated as Sales Representatives in Oracle Receivables.

Action: Enter the credit receiver as a Sales Representative in Oracle Receivables.

[APP:PA-19157] You must enter an expenditure category for this budget item

Cause: If you have chosen an expenditure type for a budget item, an expenditure category must also be entered.

Action: If you choose the expenditure type using QuickPick, the appropriate category will automatically be selected.

[APP:PA-19158] Ready to Baseline is required for draft budgets

Cause: Ready to Baseline is a required field for draft budgets.

Action: Enter a value of Yes or No in the Ready To Baseline field. Enter Yes in the Ready To Baseline field if you are ready to baseline the draft budget.

[APP:PA-19159] You must be a project member to enter or modify the budget

Cause: A budget can be queried or examined by any user, but modifications to budgets and their associated budget items can only be made by project members or cross project users.

Action: Contact a project member or cross project user to create you as a project member or ask them to make the change.

[APP:PA-19160] This budget is not ready to be baselined

Cause: This budget is not ready to baseline since its "Ready to Baseline" flag is set to No.

Action: Set the flag to Yes for the Draft budget in the Enter Budgets form.

[APP:PA-19161] Warning: You cannot modify Baseline or Original budgets

Cause: Baseline budgets cannot be modified directly. Original budgets can never be modified.

Action: If you wish to change the baseline budget, change the budget status from Baseline to Draft, ensure funding is correct, and baseline this budget again. The new budget will replace your existing baseline budget.

[APP:PA-19162] You cannot update the customer after funds have been allocated

Cause: After the customer's funds have been allocated to projects, you cannot update the customer.

Action: If you wish to change a customer's funding on a project, or add a new customer, you must back out the funds from the existing agreement and create a new agreement for the new customer to fund the project.

[APP:PA-19163] You cannot enter budget items for this budget

Cause: You cannot enter budget items for this budget because amounts exist at the subbudget level.

Action: Clear the amounts at the subbudget level before attempting to enter budget items.

[APP:PA-19164] You must clear the project budget before entering a task budget

Cause: You cannot enter a task level budget because project level amounts exist.

Action: Clear the project level amounts before attempting to enter a task level budget.

[APP:PA-19165] Project level funding is not allowed because task level funding exists

Cause: You attempted to allocate funds at the task level when funds have already been allocated at the project level. For each project, funding can only be allocated at either project or task level.

Action: You must either fund at the project level or back out the existing project level funding and fund at the task level.

[APP:PA-19166] Credit receivers can be created only at the project level

Cause: Funds have already been allocated to this project at the project level. Credit receivers can be created only at the level at which funding has been allocated.

[APP:PA-19167] You cannot update this amount

Cause: You cannot update amounts at this level because amounts have been

defined at the budget item level

Action: Update amounts at the budget item level by choosing the appropriate cost breakdown code and entering budget items in the Budget Item zone

[APP:PA-19168] You cannot update this budget amount, because it consists of multiple amounts from lower level tasks.

Cause: You can update budget amounts only at the task level at which they were originally entered.

Action: You may update budget amounts by drilling down to the task level at which they were originally entered.

[APP:PA-19169] You cannot allocate funds at the task level, because funds have already been allocated at the project level.

Cause: You attempted to allocate funds at the task level when funds have already been allocated at the project level. You cannot allocate funds at both the task level and the project level for any given project.

Action: You can either allocate funds at the project level, or back out all project level allocations and re-allocate funds at the task level.

[APP:PA-19170] You can create credit receivers for this project only at the task level.

Cause: You must allocate funds and create credit receivers for a project at the same level, either the task or project level. Task level funding for this project already exists.

[APP:PA-19171] You have allocated more funds than your revenue limit allows.

Cause: When allocating funds to the current project, you have entered an amount greater than the Amount Not Allocated shown at the top of the window.

Action: The figures show a negative amount. Reverse the amount you entered by entering a corresponding negative amount.

[APP:PA-19172] A budget item organization from the same branch of the organization hierarchy already exists.

Cause: You cannot enter multiple budget item organizations from the same branch of the organization hierarchy. This would result in duplicate reporting of those organizations.

Action: Enter an organization that does not fall in the same hierarchy branch as any organization already entered as a budget item organization for this project/task.

[APP:PA-19173] You cannot update the Agreement Number because draft invoices referencing this agreement number already exist.

[APP:PA-19210] You cannot delete an expenditure group that contains expenditures with adjusted expenditure items.

[APP:PA-19211] You cannot delete an expenditure that contains adjusted expenditure items.

[APP:PA-19212] You cannot approve draft revenue/invoices for a project with a status of Closed.

Cause: If a project is closed, you cannot charge new transactions to it or approve revenue or invoices for it. You can only run costing for uncosted transactions that have already been charged to the closed project.

Action: If you wish to approve revenue or invoices for a closed project, change the project status to Active.

[APP:PA-19213] The Running Count does not equal the Control Count.

Cause: The sum of all items entered does not equal your control total.

Action: Ensure that all items have been entered with correct amounts and add up to the control total.

[APP:PA-19215] A timecard for this employee and expenditure period already exists

Cause: You cannot enter more than one timecard for an employee for a given expenditure period.

Action: If you wish to make changes or additions to your existing timecard, query your existing timecard and make the appropriate changes.

[APP:PA-19216] You have entered duplicate expenditure items on a single

timecard.

Cause: You have entered expenditure items with the same project, task, expenditure type, employee, date, and quantity information in a single timecard.

Action: A timecard cannot contain duplicate expenditure items. Delete or revise one of the duplicate expenditure items.

[APP:PA-19217] This employee has no effective hourly cost rate.

Cause: Either a cost rate has never been entered for this employee, or none of the employee's cost rate are effective as of the expenditure item date.

Action: Ask your System Administrator to enter an hourly cost rate for this employee for the period covered by the timecard in the Define Labor Cost Rates window.

[APP:PA-19218] You cannot approve draft revenue/invoices for an inactive customer.

Cause: You cannot approve draft revenue/invoices for an inactive customer.

Action: Change the customer's status to Active in the Oracle Receivables Customer Maintenance window. You can then approve draft revenue/invoices for the customer in Oracle Projects.

[APP:PA-19219] No approved expenditure item can be found for this adjustment.

Cause: To adjust an approved expenditure item, you must identify the expenditure item by the following information: expenditure item date, employee (if applicable), expenditure type, non-labor resource (if applicable), and project and task. No approved expenditure item with the information entered could be found.

Action: Please verify that you have entered the correct information identifying the expenditure item to be adjusted and revise, if necessary.

[APP:PA-19221] You cannot delete expenditure items from approved expenditures

Cause: You cannot revise or delete any expenditure item included in an approved expenditure.

Action: To make adjustments to an approved expenditure, enter a new pre-approved expenditure batch with expenditure items partially or fully reversing the items to be adjusted.

[APP:PA-19222] You cannot delete pre-approved timecard information using this window

Cause: You cannot delete pre-approved timecards using the Enter Timecards window.

Action: You can make changes to pre-approved timecards using the Enter Pre-Approved Timecards window. If the timecard is not approved, you can delete the timecard through the Enter Pre-Approved Timecards window. If the timecard is approved, you can reverse it by entering a new timecard with reversing items. If it is submitted, change the status back to Working and then delete the timecard.

[APP:PA-19223] You cannot delete this timecard item, because its labor cost has already been distributed

Cause: Since costs have been distributed, you may not delete this timecard item.

Action: You need to enter pre-approved reversing entries to back out all items entered in the original timecard.

[APP:PA-19224] You cannot delete submitted or approved timecards

Cause: You cannot delete timecards with a status of Submitted or Approved.

Action: If the timecard has not yet been approved, use the Rework Routing Action to delete the timecard. If it has been approved, contact your Expense Administrator regarding entering a pre-approved expenditure to reverse all the expenditure items in the timecard.

[APP:PA-19225] You may not delete expenditure items from a submitted expenditure batch

Cause: You may not delete expenditure items from an expenditure batch once it has been submitted.

Action: Change the expenditure batch status to Working and then delete expenditure items, as necessary.

[APP:PA-19226] This employee has no effective employee assignment as of this expenditure item date

Cause: This employee has no effective organization and job assignment as of this expenditure item date.

Action: Enter an organization and job assignment for this employee for this expenditure item date in the Assign Employees or Enter Employees window.

[APP:PA-19227] You cannot release an expenditure batch that contains no expenditures

Cause: You can release an expenditure batch only if contains expenditures.

Action: Enter expenditures against this expenditure batch before attempting to release it.

[APP:PA-19228] You cannot add an expenditure to a released or submitted expenditure batch

Cause: You cannot add an expenditure to an expenditure batch with a status of Released or Submitted.

Action: You will have to create a new expenditure batch to enter the expenditure.

[APP:PA-19229] You cannot add a new expenditure item to an approved expenditure batch

Cause: You cannot add a new expenditure item to an expenditure batch with a status of Approved.

Action: Create a new expenditure batch to enter the expenditure item.

[APP:PA-19230] You may not add information to a pre-approved timecard from this window.

Cause: You may not add information to a pre-approved timecard using the Enter Timecards window.

Action: You must use the Enter Pre-Approved Timecards window to revise pre-approved timecards.

[APP:PA-19231] You cannot add expenditure items from this window

Cause: You cannot add expenditure items using the Release Pre-Approved Expenditure window.

Action: Add new expenditure items using the Enter Pre-Approved Expenditures window.

[APP:PA-19232] You cannot add expenditure items to a submitted or approved timecard

Cause: You cannot add expenditure items to a timecard with a status of Submitted or Approved.

Action: If the timecard is submitted, change the status to Working and then add expenditure items. If it is approved, you will need to make adjusting entries.

[APP:PA-19233] You cannot add expenditure items to a submitted expenditure batch

Cause: You cannot add expenditure items to an expenditure batch with a status of Submitted.

Action: Change the expenditure batch status to Working and then add expenditure items.

[APP:PA-19234] This employee has no active primary organization assignment as of this expenditure item date

Cause: This employee has no active primary organization assignment as of this expenditure item date.

Action: An organization assignment must be entered for this employee as of this expenditure item date in the Assign Employees window.

[APP:PA-19235] A source timecard for Copy Timecard was not found

Cause: There is no timecard for the previous expenditure period that you can copy.

Action: You must enter a timecard for the previous expenditure period before you can copy it.

[APP:PA-19236] You cannot revise expenditure items in a submitted or approved timecard.

Cause: You cannot revise expenditure items in timecard with a status of Submitted or Approved.

Action: If the timecard status is Submitted, change the status to Working and then revise the expenditure items, as necessary. If the status is Approved, you cannot revise any expenditure items in the timecard.

[APP:PA-19237] You cannot revise expenditure items in a submitted expenditure group

Cause: You cannot revise expenditure items in an expenditure group with a status of Submitted.

Action: Change the expenditure batch status to Working before attempting to revise its expenditure items.

[APP:PA-19238] You must submit the expenditure batch before releasing it

Cause: You can release an expenditure batch only if it has a status of Submitted

Action: Change the status of this expenditure batch to Submitted in a pre-approved expenditure entry form before attempting to release it.

[APP:PA-19239] The employee organization is not in the hierarchy

Cause: The organization to which this employee is currently assigned is not in the Project Organization Hierarchy.

Action: Either reassign this employee to an organization in the hierarchy, or enter the employee's organization into the hierarchy.

[APP:PA-19240] You cannot enter an expenditure ending date that occurs after the expenditure batch ending date

Cause: The Expenditure Ending Date must fall between the beginning and ending dates for the expenditure batch.

Action: Enter an Expenditure Ending Date that falls between the beginning and ending dates for the expenditure batch.

[APP:PA-19241] You cannot charge expenditure items to a closed project

Cause: You cannot charge expenditure items to a project with a status of Closed.

Action: If you wish to charge against this project for this date, you must change the project status to Active.

[APP:PA-19242] The expenditure item date is not within the active dates of the project

Cause: All expenditure items charged to a project must fall within the active dates of the project.

Action: If you wish to charge against this project for this date, change the expenditure item date to a date within the project start and end dates, or change the project's start or end date to include the expenditure item date.

[APP:PA-19243] You must reverse the exact amount of the original item

[APP:PA-19244] The Expenditure Control Total does not equal the Running Total

Cause: The Expenditure Control Total does not equal the Running Total.

Action: Verify that expenditure entries have been entered correctly.

[APP:PA-19245] The Running Total does not equal the Control Total

Cause: The Running Total does not equal the Control Total of the expenditure batch.

Action: Recheck your entries. If the Control Total is incorrect, correct it before submitting the expenditure batch.

[APP:PA-19246] You cannot delete a submitted timecard

Cause: You cannot delete a timecard with a status of Submitted.

Action: Update your Working, Reworking, or Rejected Timecard, or contact your Expense Administrator regarding adjusting your timecard.

[APP:PA-19247] No timecards were processed

Cause: The action you requested could not be executed for any timecards or associated Expenditure Routing information satisfying the criteria.

Action: If you are either Forwarding with Approval or Approving timecards, check your Authorization Limit against the totals displayed for the timecards. Otherwise, contact your System Administrator.

[APP:PA-19248] You may not revise the Expenditure Ending Date, because items for this expenditure already exist.

[APP:PA-19249] The expenditure item date is not within the expenditure period

Cause: The expenditure item date must fall within the Expenditure Period.

[APP:PA-19253] You may not delete this expenditure item, because its cost has already been distributed

Cause: You cannot delete expense report items once their costs have been distributed.

Action: Contact your Expense Administrator to discuss entering a reversing entry through the Enter Pre-Approved Expense Reports window.

[APP:PA-19254] You cannot delete expenditure items from a submitted or approved expense report

Cause: You may not delete expenditure items from an expense report with a status of Submitted or Approved.

Action: If the expense report has not yet been approved, use the Rework Routing Action to delete it. If it has been approved, contact your Expense Administrator regarding entering a reversing entry through the Enter Pre-Approved Expense Reports window.

[APP:PA-19255] You cannot add expenditure items to a submitted or approved expense report

Cause: You cannot add expenditure items to an expense report with a status of Submitted or Approved.

Action: If the expense report is Submitted, change the status to Working and then add expenditure items, as necessary. If it is Approved, you need to make adjusting

entries.

[APP:PA-19256] A source expense report for Copy Expense Report was not found

Cause: There is no expense report for the previous period to copy.

Action: You must enter an expense report for the previous period before you can copy it.

[APP:PA-19257] You cannot revise expenditure items in a submitted or approved expense report

Cause: You cannot revise expenditure items in an expense report with a status of Submitted or Approved.

Action: If the expense report is Submitted, change the status to Working and then revise the expenditure items, as necessary. If the status is Approved, you need to enter an adjusting entry in the Enter Pre-Approved Expense Reports window.

[APP:PA-19258] You cannot delete pre-approved expense reports using this window.

Cause: You cannot delete pre-approved expense reports using this window.

Action: Use the Enter Pre-Approved Expense Reports window to delete a pre-approved expense report.

[APP:PA-19259] You cannot delete a submitted expense report

Cause: You cannot delete an expense report with a status of Submitted.

Action: Contact your Expense Administrator regarding adjusting your expense report using the Enter Pre-Approved Expense Reports window.

[APP:PA-19260] You may not add expenditure items to a pre-approved expense report from this window

Cause: You may not add expenditure items to a pre-approved expense report using the Enter Expense Reports window.

Action: Use the Pre-Approved Expense Reports window to revise pre-approved expense reports.

[APP:PA-19261] The expenditure items from the selected expense report were not copied

Cause: The process was unable to create new expense report items by copying expenditure items from a selected expense report.

Action: Contact your System Administrator.

[APP:PA-19262] The expenditure items from the selected timecard were not copied

Cause: The process was unable to create new timecard items by copying the expenditure items from the selected timecard.

Action: Contact your System Administrator.

[APP:PA-19263] No expense reports were processed

Cause: The Action you requested could not be executed for any expense reports or associated Expense Report Routing information satisfying the criteria.

Action: If you chose Forwarding with Approval or Approving, check your Authorization Limit against the totals displayed for the Expense Report. Otherwise, contact your System Administrator.

[APP:PA-19265] WARNING: An expense report for this employee and expenditure period already exists

Cause: An expense report for this employee and expenditure period already exists.

Action: You can record multiple expense reports for the same period if you are routing expense reports to different organizations. You can query your existing Expense Report(s) in View Expense Reports and Enter Expense Reports to determine if an additional expense report for this period is appropriate.

[APP:PA-19267] A project-level expenditure transaction control has been violated

[APP:PA-19268] A task-level expenditure transaction control has been violated

[APP:PA-19269] The expenditure item date is not within the active dates of the task

[APP:PA-19270] The task is not chargeable

[APP:PA-19271] The specified project does not exist

[APP:PA-19272] The specified task does not exist

[APP:PA-19273] Project/Task validation error. Contact your support representative

[APP:PA-19274] An Expenditure Transaction Control is already recorded for this date

[APP:PA-19275] You may not delete adjusted expenditure items.

Cause: Deleting this expenditure item will cause the corresponding reversing entries to point to a non-existent expenditure item.

Action: To delete this expenditure item, you must first delete this item's reversing entries.

[APP:PA-19277] This item requires a valid quantity

[APP:PA-19278] Update not allowed. Please delete this adjustment and re-enter.

[APP:PA-19310] You must enter an accrue through date to regenerate draft revenue

Cause: An accrue through date is required for generating draft revenue.

Action: All eligible expenditure items with a date before the accrue through date will accrue revenue. All eligible events with a completion date before the accrue through date will also accrue revenue.

[APP:PA-19311] You cannot cancel this invoice; cash has been applied against it

Cause: You cannot cancel an invoice that has cash applied against it in Oracle Receivables.

Action: You can undo the cash application in Oracle Receivables and then cancel the invoice.

[APP:PA-19312] You cannot cancel this invoice; crediting invoices exist

Cause: You cannot cancel an invoice if credit memos have been processed against it.

[APP:PA-19313] You must enter the invoice date before releasing the invoice

Cause: An invoice date is required before you can release an invoice.

Action: Enter an invoice date before attempting to release the invoice.

[APP:PA-19314] You must enter the AR Invoice Number before releasing the invoice

Cause: An AR Invoice Number is required before you can release an invoice.

Action: Enter the AR Invoice Number before releasing this invoice.

[APP:PA-19315] Only an active project member or cross-project user can update draft invoices

[APP:PA-19316] You cannot release an invoice that has not been approved or has already been released

Cause: You cannot release an invoice with a status of Unapproved or Released.

Action: If the invoice is Unapproved, it must be approved before you can release it. If it is Released, the invoice is already in its final state and may not be updated.

[APP:PA-19317] You must enter a bill through date to regenerate a draft invoice

Cause: Bill through Date is a required field.

Action: Enter a date through which to invoice items.

[APP:PA-19318] Invoice item details only exist for payment schedule events

Cause: Invoice item details only exist for payment schedule events. These are the only events that are FIFO marked against expenditure items.

Action: You can view details for invoices based on expenditure items or Schedule Payment events, and not for any other event types.

[APP:PA-19319] No invoice items were found for this invoice

Cause: This invoice has no invoice items. This may be due to an error in invoice generation.

Action: Regenerate the invoice after reviewing and trying to resolve the generation error. Call your Customer Support Representative.

[APP:PA-19320] No draft invoices pending or rejected

Cause: There are no previous pending or rejected draft invoices. The Invoice Generation Program will create an Invoice if there are any unprocessed eligible items or events.

[APP:PA-19321] You cannot update the invoice date from this window.

Cause: You cannot update the invoice date from this window.

Action: Use the Release Invoices window to update the invoice date.

[APP:PA-19322] Update not allowed - the invoice is not released or is already transferred

Cause: You can update this invoice only if it has a status of Released.

Action: If the invoice is not yet released, you can update this field after the invoice is released. If it has been transferred, you may not update the record.

[APP:PA-19323] You may not update the automatically generated Invoice Number

Cause: You may not update the automatically generated Invoice Number.

Action: If you wish to update invoice numbers, change the Implementation Options to allow manual invoice numbering.

[APP:PA-19324] You cannot update the invoice number from this window

Cause: You can only update the invoice number using the Release Invoice window.

Action: If your Implementation Option allows manual invoice numbers, you can update the invoice number using the Release Invoice window.

[APP:PA-19325] Update not allowed; the invoice is not released or is already transferred

Cause: You can update this invoice only if it has a status of Released.

Action: If the invoice is not yet released you can update this field after it is released. If it has been transferred you may not update the record.

[APP:PA-19326] You must enter a unique AR invoice number

Cause: The AR Invoice Numbers must all be unique.

Action: Please enter a unique AR Invoice Number.

[APP:PA-19327] Write-off amount must be \leq uncredited invoice amount :
&BALANCE

Cause: Write-off amount must not exceed the Uncredited Invoice Amount. You may only write off the remaining invoice amount.

Action: Reduce write-off amount to less than the Uncredited Invoice Amount.

[APP:PA-19328] Write-off amount must not exceed the unpaid receivable.

Cause: Write-off amount must not exceed the unpaid receivable amount. You may only write off an amount that has not already been paid in Oracle Receivables.

Action: If you wish to write off an amount greater than your existing unpaid receivable, you will have to unapply cash in Oracle Receivables before doing the write-off.

[APP:PA-19330] You cannot process draft revenue/invoices for an inactive customer.

Cause: You cannot process draft revenue/invoices for inactive customers.

Action: Use Oracle Receivables to change the customer status to active.

[APP:PA-19331] You cannot have zero Project and Task level Funding.

Cause: You cannot have zero Project and Task level Funding.

Action: Use the Enter Agreements window to create either zero Project level Funding or zero Task level Funding.

[APP:PA-19332] Cannot delete Credit Receiver

Cause: Sales Credits for this Credit Receiver have been interfaced to AR

Action: You may turn off the Transfer To AR flag to prevent further credits from being interfaced to AR.

[APP:PA-19333] You cannot update this field for processed events

[APP:PA-19334] Task funding with project level events is not allowed.

Cause: With task level funding, you may create only task level events.

Action: If you want to create project level events or have existing project level events, change the funding to project level.

[APP:PA-19335] &FIELD must be entered for this billing extension

[APP:PA-19336] Delete not allowed. Automatic events have been generated

[APP:PA-19337] This billing extension is already active at the project level

[APP:PA-19338] This billing extension is already active at the task level

[APP:PA-19339] You cannot update or delete a processed AUTOMATIC event

[APP:PA-19340] You must specify at least one usage for this override schedule

[APP:PA-19341] Update not allowed. Revenue-distributed items exist

[APP:PA-19342] Date ranges between revisions must be continuous

[APP:PA-19343] You cannot delete override schedules referenced by expenditure items

[APP:PA-19344] Update not allowed. Override revisions exist

[APP:PA-19345] A schedule is already in use for &TYPE

[APP:PA-19346] Delete not allowed; revision date ranges must be continuous

[APP:PA-19347] This Burden Cost Code is already defined for the revision

[APP:PA-19400] Project number cannot be blank.

[APP:PA-19401] Task number cannot be blank.

[APP:PA-19402] Expenditure type cannot be blank

[APP:PA-19403] Organization cannot be blank

[APP:PA-19404] GL Date cannot be blank.

[APP:PA-19405] Direct cost cannot be blank

[APP:PA-19407] A Burden schedule is not defined for the given expenditure combination.

[APP:PA-19408] An appropriate cost base has not been defined.

[APP:PA-19409] The burden schedule revision is not compiled.

[APP:PA-19410] A compiled multiplier has not been defined for the revenue burden schedule.

[APP:PA-19411] A compiled multiplier has not been defined for the invoice burden schedule.

[APP:PA-19412] Cost base cannot be blank.

[APP:PA-19413] This cost base and cost base type combination already exists.

[APP:PA-19414] Cost base type cannot be blank

[APP:PA-19415] Start date cannot be blank.

[APP:PA-19417] This cost base has already been costed.

[APP:PA-19418] There are expenditure types associated with this cost base.

[APP:PA-19439] Cannot define a new assignment for a terminated employee.

Cause: Start date for assignment was after the termination date of the employee.

Action: Enter a start date for the assignment that is earlier than the termination date of the employee.

[APP:PA-19440] You cannot create related items for a related item

[APP:PA-19441] This adjustment action is not allowed on related items

[APP:PA-19442] This field is not updatable for related item reversals

[APP:PA-19443] You cannot delete a related item adjustment

[APP:PA-19444] This adjustment action is not allowed on fully reversed items

[APP:PA-19447] You cannot close this period because it contains project-related supplier invoices in AP that are not interfaced to Oracle Projects. You must run the EXC: Transaction Exceptions reports to identify the transactions that are preventing the period from being closed.

[APP:PA-19449] You cannot close this period because it contains revenue distribution lines that are not interfaced to GL. You must run the EXC: Transaction Exceptions reports to identify the transactions that are preventing the period from being closed.

[APP:PA-19450] Asset number conflicts with the Automatic Numbering in Oracle Assets.

[APP:PA-19451] This asset has been capitalized. You may not update this field.

[APP:PA-19452] Date Placed In Service is in a future Oracle Assets period. The asset may be rejected during the interface process.

[APP:PA-19453] The asset cannot be placed into service until the following attributes are entered: &FIELDS_TO_COMPLETE

[APP:PA-19454] Cannot obtain Oracle Assets installation information.

[APP:PA-19455] Setup information is missing.

[APP:PA-19456] System Error: A null lookup type parameter was passed to PAXSULKP.

[APP:PA-19457] System Error: An invalid lookup type parameter was passed to PAXSULKP.

[APP:PA-19458] Error occurred during auto-generation of Project Number.

[APP:PA-19459] Revenue has not been distributed.

[APP:PA-19460] The Resource List Assignment was not found.

[APP:PA-19461] The Use Code was not found.

[APP:PA-19462] No valid formats found for this resource.

[APP:PA-19463] Error generating resource list ID

[APP:PA-19464] Unclassified resource does not exist in PA_RESOURCES table.

- [APP:PA-19465]** This window cannot be executed independently.
- [APP:PA-19466]** The Project ID passed to this form is not valid.
- [APP:PA-19467]** Cannot delete Resource Group because Resources exist.
- [APP:PA-19468]** You cannot transfer an item between projects with different classes.
- [APP:PA-19469]** You are not authorized to transfer items to this task.
- [APP:PA-19470]** You cannot perform this action on an item which has not been approved.
- [APP:PA-19471]** Your job submission failed. Check the View Requests form to get more information.
- [APP:PA-19472]** You must query expenditure items in order to reverse them.
- [APP:PA-19473]** A different resource list is used in the baselined budget. You cannot change the resource list for a baselined budget.
- [APP:PA-19474]** There is an error in the burdened cost budget calculation client extension. Error number &ERRNO: &ERRMSG.
- [APP:PA-19475]** There is an error in the raw cost budget calculation client extension. Error number &ERRNO: &ERRMSG.
- [APP:PA-19476]** There is an error in the revenue budget calculation client extension. Error number &ERRNO: &ERRMSG.
- [APP:PA-19477]** You must create and baseline a cost budget for a project using cost as the revenue accrual method, before the revenue budget can be created.
- [APP:PA-19478]** System Error: Cannot find accumulation period type in PA_IMPLEMENTATIONS.
- [APP:PA-19479]** System Error: Cannot find predefined cost budget type in PA_BUDGETS_TYPES.
- [APP:PA-19480]** System Error: Cannot find predefined revenue budget type in PA_BUDGETS_TYPES.
- [APP:PA-19481]** System Error: Cannot find last accumulation period for project in PA_PERIODS.
- [APP:PA-19482]** System Error: Cannot create parameter list for invoices.

[APP:PA-19483] Adjustment aborted. Could not lock all items for update.

[APP:PA-19484] The value is too large for this field.

[APP:PA-19485] You cannot perform this action on an item which belongs to a contract project.

[APP:PA-19486] Distribution rule cannot be changed since cost/revenue/invoices exist

Cause: You cannot change the distribution rule because the project has costed items, revenue, or invoices.

[APP:PA-19600] Project: '&PROJECT' Original project ID is not specified.

[APP:PA-19601] Project: '&PROJECT' New project not created. No project information in the source project.

[APP:PA-19604] Project: '&PROJECT' Project name not specified.

[APP:PA-19605] Project: '&PROJECT' Project number ID not specified.

[APP:PA-19607] Project: '&PROJECT' This project organization is not active or is not within the current Project/Task owning organization hierarchy.

[APP:PA-19609] Project: '&PROJECT' No General mode Exist.

[APP:PA-19610] Project: '&PROJECT' No original project number exist.

[APP:PA-19611] Project: '&PROJECT' Failed to generate unique project number.
Action : Please contact your system administrator to set up the next number field for automatic project numbering in implementation options window.

[APP:PA-19612] Project: '&PROJECT' Please enter a numeric project number.

[APP:PA-19613] Project: '&PROJECT' SQL Error. Please contact System Administrator.

[APP:PA-19614] Project: '&PROJECT' Invalid organization. You cannot use the specified organization to create projects of this project type class. Choose a different organization or add the project type class to the current organization.

[APP:PA-19615] Project: '&PROJECT' You must specify all mandatory class categories.

[APP:PA-19616] Project: '&PROJECT' You must specify all mandatory class

categories.

[APP:PA-19617] Project: '&PROJECT' Project manager not currently defined for this project.

[APP:PA-19618] Project: '&PROJECT' Project manager not currently defined for this project.

[APP:PA-19619] Project: '&PROJECT' Billing contact not defined for each customer.

[APP:PA-19620] Project: '&PROJECT' Billing contact not defined for each customer.

[APP:PA-19621] Project: '&PROJECT' Billing client not defined.

[APP:PA-19622] Project: '&PROJECT' No task is copied since there are tasks in the source project.

[APP:PA-19623] Project: '&PROJECT' A budget does not exist for this project with specified budget type.

[APP:PA-19624] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; You cannot change the resource list for a baselined budget.

[APP:PA-19625] Project: '&PROJECT' Specified project is Invalid.

[APP:PA-19626] Project: '&PROJECT' Resource list is not active.

[APP:PA-19627] Project: '&PROJECT' Specified Resource List is Invalid.

[APP:PA-19628] Project: '&PROJECT' Resource List Assignment not found.

[APP:PA-19629] Project: '&PROJECT' Use Code not found.

[APP:PA-19630] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; You cannot copy a budget to a period which is out of the range of system defined periods (e.g. PA period or GL period).

[APP:PA-19631] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Project does not have a start date or a completion date.

[APP:PA-19632] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Task does not have a start date or a completion date.

[APP:PA-19633] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; This user is not yet registered as an employee.

[APP:PA-19634] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; There are no budget lines in this draft budget. The budget must be entered before baseline.

[APP:PA-19635] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Total amount allocated cannot be less than amount accrued or billed.

[APP:PA-19636] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Project funding is not equal to the budget total. To baseline a draft budget, the budget total must be as same as funding total.

[APP:PA-19637] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Task funding is not equal to the budget total of the task. To baseline a draft budget, the budget total must be as same as funding total.

[APP:PA-19638] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Task funding with project level events is not allowed.

[APP:PA-19639] Project: '&PROJECT' Active primary bill to address does not exist for the specified customer.

[APP:PA-19640] Project: '&PROJECT' Active primary billing contact does not exist for the specified customer.

[APP:PA-19641] Project: '&PROJECT' Active primary ship to address does not exist for the specified customer.

[APP:PA-19642] Project: '&PROJECT' You cannot delete this task since no task information has been provided.

[APP:PA-19643] Project: '&PROJECT';Task:&TASK The task is being used for the purpose of accumulating burden costs on project types.

[APP:PA-19644] Project: '&PROJECT'

[APP:PA-19645] Project: '&PROJECT' You cannot delete this task since invoice distribution lines exist.

[APP:PA-19646] Project: '&PROJECT' You cannot delete this task since supplier invoices exist.

[APP:PA-19647] Project: '&PROJECT' You cannot delete this task since budgets exist.

[APP:PA-19648] Project: '&PROJECT' You cannot override the Customer field while using this template.

[APP:PA-19649] Project: '&PROJECT' You cannot delete this task since compensation rule set exists.

[APP:PA-19651] Project: '&PROJECT' You cannot delete this task since events exists.

[APP:PA-19652] Project: '&PROJECT' You cannot delete this task since expenditure items exist.

[APP:PA-19653] Project: '&PROJECT' You cannot delete this task since fund exist.

[APP:PA-19654] Project: '&PROJECT' You cannot delete this task since supplier invoice distribution lines exist.

[APP:PA-19655] Project: '&PROJECT' Project ID not specified.

[APP:PA-19656] Project: '&PROJECT' You cannot change the project number since Expenditure items exist.

[APP:PA-19657] Project: '&PROJECT' You cannot change the project number since Invoices exist.

[APP:PA-19658] Project: '&PROJECT' Distribution rule cannot be changed since cost/revenue/invoices exist

Cause: You cannot change the distribution rule because the project has costed items, revenue, or invoices.

[APP:PA-19659] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since task information was not specified.

[APP:PA-19660] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since task does not have top task ID.

[APP:PA-19661] Project: '&PROJECT';Task:'&TASK' The task is being used for the purpose of accumulating burden costs on project types.

[APP:PA-19662] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since assets have been assigned.

[APP:PA-19663] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since budgets exist.

[APP:PA-19664] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since burden schedule overrides exist.

[APP:PA-19665] Project: '&PROJECT';Task:'&TASK' Encountered an unexpected error while validating a change to the Task Number.

[APP:PA-19666] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since job bill rate overrides exist.

[APP:PA-19667] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since labor cost multipliers exist.

[APP:PA-19668] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since there is labor multiplier for this task.

[APP:PA-19669] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since Non-labor bill rate overrides exist.

[APP:PA-19670] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since transaction controls exist.

[APP:PA-19671] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since Job bill title overrides exist.

[APP:PA-19672] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since Job Assignment overrides exist.

[APP:PA-19673] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since expenditure items exist.

[APP:PA-19674] Project: '&PROJECT';Task:'&TASK' You cannot create a

subtask below this task since supplier invoice distribution lines exist.

[APP:PA-19675] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since purchase order requisition exist.

[APP:PA-19676] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since supplier invoices exist.

[APP:PA-19677] Project: '&PROJECT';Task:'&TASK' You cannot create a subtask below this task since supplier invoice distribution lines exist.

[APP:PA-19678] Project: '&PROJECT' Project ID is not specified.

[APP:PA-19679] Project: '&PROJECT' You cannot delete this project since supplier invoice distribution lines exist.

[APP:PA-19680] Project: '&PROJECT' You cannot delete this project since supplier invoices exist.

[APP:PA-19681] Project: '&PROJECT' You cannot delete this project since budgets exist.

[APP:PA-19682] Project: '&PROJECT' The project is being used for the purpose of accumulating burden costs on project types.

[APP:PA-19683] Project: '&PROJECT' You cannot delete this project since commitment transaction exist.

[APP:PA-19684] Project: '&PROJECT' You cannot delete this project since Compensation rule sets exist.

[APP:PA-19685] Project: '&PROJECT' You cannot delete this project since Compensation rule sets exist.

[APP:PA-19686] Project: '&PROJECT' You cannot delete this project since events exist.

[APP:PA-19687] Project: '&PROJECT' You cannot delete this project since expenditure items exist.

[APP:PA-19688] Project: '&PROJECT' You cannot delete this project since funding exist.

[APP:PA-19689] Project: '&PROJECT' You cannot delete this project since project references exist.

[APP:PA-19690] Project: '&PROJECT' You cannot delete this project since purchase order distribution exist.

[APP:PA-19691] Project: '&PROJECT' You cannot delete this project since purchase order requisitions exist.

[APP:PA-19697] Project: '&PROJECT' Encountered an unexpected error while validating the changes to the project organization.

[APP:PA-19701] Project: '&PROJECT';Task:'&TASK' Percent complete for this task exists.

[APP:PA-19702] Project: '&PROJECT' Error occurred while getting Customer information.

[APP:PA-19704] Project: '&PROJECT' Error occurred while creating Customer contact information.

[APP:PA-19708] Project: '&PROJECT' You should supply either Task ID or Task Reference.

[APP:PA-19709] Project: '&PROJECT' You cannot override the Description field while using this template.

[APP:PA-19710] Project: '&PROJECT' Error in Client Extension. Please contact system administrator.

[APP:PA-19712] Project: '&PROJECT' Distribution Rule is invalid.

[APP:PA-19713] Project: '&PROJECT' Organization is invalid.

[APP:PA-19714] Project: '&PROJECT' This specified project status is not a starting project status. Only statuses marked as starting status can be specified while creating a project.

[APP:PA-19715] Project: '&PROJECT' Project name must be unique across all operating units in the Oracle Applications installation.

[APP:PA-19716] Project: '&PROJECT' Project number must be unique across all operating units in the Oracle Applications installation.

[APP:PA-19717] Project: '&PROJECT' Project Start date must be earlier than all task start dates.

[APP:PA-19718] Project: '&PROJECT' Your implementation requires a numeric Project Number.

[APP:PA-19719] Project: '&PROJECT' The start date of the project is required if the completion date of the project is specified.

[APP:PA-19720] External product code required.

[APP:PA-19721] Project: '&PROJECT' Project name required.

[APP:PA-19722] Project: '&PROJECT' External Project reference required.

[APP:PA-19723] Project: '&PROJECT' The project status is invalid.

[APP:PA-19724] Project: '&PROJECT' Invalid value for Public sector flag.

[APP:PA-19725] Project: '&PROJECT' Source template ID is invalid.

[APP:PA-19726] Project: '&PROJECT' Source template ID is required.

[APP:PA-19726] Project: '&PROJECT' Error occurred while creating the project.

[APP:PA-19727] Project: '&PROJECT';Task:'&TASK' You cannot add a subtask below this task.

[APP:PA-19728] Project: '&PROJECT' Invalid value for cascade flag.

[APP:PA-19729] Project: '&PROJECT';Task:'&TASK' Error occurred while deleting the task.

[APP:PA-19730] Task index required.

[APP:PA-19731] Unable to lock &ENTITY row for update or delete.

[APP:PA-19732] Project: '&PROJECT' You cannot change the Distribution Rule.

[APP:PA-19733] Project: '&PROJECT' You cannot change the project number.

[APP:PA-19734] Project: '&PROJECT';Task:'&TASK' Encountered an unexpected error while validating addition of sub task.

[APP:PA-19735] Project: '&PROJECT' Distribution Rule for this project cannot be set to null.

[APP:PA-19736] Project: '&PROJECT' Project type cannot be changed since costed items/revenues/invoices exist.

[APP:PA-19737] Project: '&PROJECT' Project name must be unique across all operating units in the Oracle Applications installation.

[APP:PA-19738] Project: '&PROJECT' Project number must be unique across all operating units in the Oracle Applications installation.

[APP:PA-19739] Project: '&PROJECT' Project Completion date must be later than all task completion dates.

[APP:PA-19740] Project: '&PROJECT' Key Member start date cannot be later than end date.

[APP:PA-19741] Project: '&PROJECT';Task:'&TASK' Encountered an unexpected error while validating addition of sub task.

[APP:PA-19742] Project: '&PROJECT' Encountered an unexpected error while validating the project deletion.

[APP:PA-19743] Project: '&PROJECT';Task:'&TASK' Encountered an unexpected error while validating the task deletion.

[APP:PA-19744] Project: '&PROJECT' Error occurred while deleting the project.

[APP:PA-19745] Project: '&PROJECT' Specify key member is not an employee.

[APP:PA-19746] Project: '&PROJECT' The specified project role type is invalid.

[APP:PA-19747] Project: '&PROJECT' A project manager already exists in this date range.

[APP:PA-19748] Project: '&PROJECT' The template does not allow overriding project key members.

[APP:PA-19749] Project: '&PROJECT' The 'from' date must be on or before the 'to' date.

[APP:PA-19750] Project: '&PROJECT' The template does not allow overriding project classifications.

[APP:PA-19751] Project: '&PROJECT' The class category is invalid.

[APP:PA-19752] Project: '&PROJECT';Task:'&TASK' The service type is invalid.

[APP:PA-19753] Project: '&PROJECT';Task:'&TASK' The address ID specified for the task is invalid. Cause : A task must always have the address pertaining to one of the project's customers.

[APP:PA-19754] Project: '&PROJECT';Task:'&TASK' Task Start Date must be earlier than the task Completion Date.

[APP:PA-19755] Project: '&PROJECT';Task:'&TASK' Task name cannot be blank.

[APP:PA-19756] Project: '&PROJECT' Task reference cannot be blank.

[APP:PA-19757] Project: '&PROJECT';Task:'&TASK' The date you entered is outside the project effective date range.

[APP:PA-19758] Project: '&PROJECT';Task:'&TASK' Parent tasks must be specified before the child tasks.

[APP:PA-19759] Project ID is invalid.

[APP:PA-19760] You must enter a project ID or a project reference.

[APP:PA-19761] Project ID required.

[APP:PA-19762] Project: '&PROJECT' Task ID is invalid.

[APP:PA-19763] Project: '&PROJECT';Task:'&TASK' The top task cannot be deleted because there are subtasks below it.

[APP:PA-19764] Project: '&PROJECT';Task:'&TASK' A valid invoice schedule is required.

[APP:PA-19765] Project: '&PROJECT';Task:'&TASK' The Labor Schedule Type is invalid.

[APP:PA-19766] Project: '&PROJECT';Task:'&TASK' The Non-Labor Schedule Type is invalid.

[APP:PA-19767] Project: '&PROJECT';Task:'&TASK' Labor Bill Rate Organization is invalid for Burden Schedules.

[APP:PA-19768] Project: '&PROJECT';Task:'&TASK' Non-Labor Bill Rate Organization is invalid for burden schedules.

[APP:PA-19769] Project: '&PROJECT';Task:'&TASK' Invoice schedule is invalid.

[APP:PA-19770] Project: '&PROJECT';Task:'&TASK' Labor Bill Rate Schedule is invalid.

[APP:PA-19771] Project: '&PROJECT';Task:'&TASK' Labor Bill Rate Organization is invalid.

[APP:PA-19772] Project: '&PROJECT';Task:'&TASK' A valid Labor Bill Rate Organization is required.

[APP:PA-19773] Project: '&PROJECT';Task:'&TASK' Non-Labor Bill Rate Schedule is invalid.

[APP:PA-19774] Project: '&PROJECT';Task:'&TASK' Non-Labor Bill Rate Organization is invalid.

[APP:PA-19775] Project: '&PROJECT';Task:'&TASK' A valid Non-Labor Bill Rate Organization is required.

[APP:PA-19776] Project: '&PROJECT';Task:'&TASK' The revenue schedule is invalid.

[APP:PA-19777] Project: '&PROJECT';Task:'&TASK' A valid revenue schedule is required.

[APP:PA-19778] Start Date is required before you can enter an End Date.

[APP:PA-19779] Start Date cannot be later than the End Date.

[APP:PA-19780] Project: '&PROJECT';Task:'&TASK' Task number already exists. Supply a unique number.

[APP:PA-19781] Project: '&PROJECT';Task:'&TASK' Start date for the Task must be earlier than the start date of all Subtasks below it.

[APP:PA-19782] Project: '&PROJECT';Task:'&TASK' The task's completion date must be earlier than the completion date of the parent task.

[APP:PA-19783] Project: '&PROJECT';Task:'&TASK' Task's Start Date must be later than the Start Date of the parent task.

[APP:PA-19784] Project: '&PROJECT';Task:'&TASK' Parent tasks cannot be made chargeable.

[APP:PA-19785] Project: '&PROJECT';Task:'&TASK' Subtask could not be added to this task.

[APP:PA-19786] Project: '&PROJECT';Task:'&TASK' You cannot change the parent task for this task.

[APP:PA-19787] Project: '&PROJECT';Task:'&TASK' Top task cannot be modified.

[**APP:PA-19788**] Project: '&PROJECT';Task:'&TASK' The task's completion date should fall after the completion date of all sub task s below it.

[**APP:PA-19789**] Project: '&PROJECT';Task:'&TASK' Task's Completion Date must be earlier than the Completion Date of the parent task.

[**APP:PA-19790**] Project: '&PROJECT';Task:'&TASK' Parent Task ID is invalid.

[**APP:PA-19791**] Project: '&PROJECT';Task:'&TASK' You cannot change the task organization.

[**APP:PA-19792**] Project: '&PROJECT';Task:'&TASK' Date you entered is outside the project effective date range.

[**APP:PA-19793**] Project: '&PROJECT';Task:'&TASK' Task cannot be updated to become a top task.

[**APP:PA-19794**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Cannot create a new draft budget since the existing draft budget is in a Submitted state.

[**APP:PA-19795**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Type is invalid.

[**APP:PA-19796**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Type is required.

[**APP:PA-19797**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Change Reason Code is invalid.

[**APP:PA-19798**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; When budgeting with Date Range, periods for same resource &RNAME must not overlap.

[**APP:PA-19799**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Error occurred while creating a draft budget.

[**APP:PA-19800**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start

Date:'&START_DATE'; Budget Entry Method invalid.

[**APP:PA-19801**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Entry Method required.

[**APP:PA-19802**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; The uncategorized resource information is missing. This is delivered by Oracle Projects. Contact Worldwide support immediately.

[**APP:PA-19803**] Project: '&PROJECT' Resource List ID or Name is required.

[**APP:PA-19804**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Error occurred while summarizing the totals.

[**APP:PA-19805**] Line index required.

[**APP:PA-19806**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; An error occurred while baselining the budget.

[**APP:PA-19807**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; A Budget must have at least one Budget Line before it can be baselined.

[**APP:PA-19808**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Cannot find project-budget attributes for budget verification rules.

[**APP:PA-19809**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; There is no Working budget version for the given Project and Budget Type.

[**APP:PA-19810**] Project information required.

[**APP:PA-19811**] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget verification failed.

[**APP:PA-19812**] Project: '&PROJECT'

[APP:PA-19813] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Error occurred while deleting the budget.

[APP:PA-19814] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; No Budget Line could be found for this resource assignment/start date combination.

[APP:PA-19815] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; No resource assignment could be found for this Resource.

[APP:PA-19816] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Period name is invalid.

[APP:PA-19817] Project: '&PROJECT' Start date is invalid

[APP:PA-19818] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget period is invalid.

[APP:PA-19819] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; The start date is missing. Cause : A valid PA or GL period or a start date is required for a budget line.

[APP:PA-19820] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; The Resource is not valid for the specified Resource List.

[APP:PA-19821] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Resource information is required.

[APP:PA-19823] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; An error occurred while calculating burdened cost.

[APP:PA-19824] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; An error occurred while calculating raw cost.

[APP:PA-19825] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; An error occurred while calculating revenue

[APP:PA-19826] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Encountered an unexpected error while attempting to access the draft version of this budget

[APP:PA-19827] Line index required.

[APP:PA-19828] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE';

[APP:PA-19829] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Error occurred while creating Budget Lines.

[APP:PA-19830] Project: '&PROJECT';Task:'&TASK' Budgeting must be done at the lowest task level.

[APP:PA-19831] Project: '&PROJECT';Task:'&TASK' Budgeting must be done at the top task level.

[APP:PA-19832] Project: '&PROJECT';Task:'&TASK' Task cannot be updated to become a top task.

[APP:PA-19832] Project: '&PROJECT';Task:'&TASK' The specified task is neither a top task nor a lowest level task.

[APP:PA-19833] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; You must enter either Budget Dates or a valid Period Name.

[APP:PA-19834] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget period invalid.

[APP:PA-19835] Project: '&PROJECT' End Date is required

[APP:PA-19836] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; The specified Begin and End Dates are invalid.

[APP:PA-19837] Project: '&PROJECT' The project does not have an end date.

[APP:PA-19838] Project: '&PROJECT' The project does not have an end date.

[APP:PA-19839] Project: '&PROJECT' The project does not have an end date.

[APP:PA-19840] Project: '&PROJECT' The project does not have a start date.

[APP:PA-19841] Project: '&PROJECT' The project does not have a start date.

[APP:PA-19842] Project: '&PROJECT' Start Date is required

[APP:PA-19843] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Entry Method does not allow Burdened Cost to be passed.

[APP:PA-19844] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Entry Method does not allow Quantity to be passed.

[APP:PA-19845] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Entry Method does not allow Raw Cost to be passed.

[APP:PA-19846] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Entry Method does not allow Quantity to be passed.

[APP:PA-19847] Project: '&PROJECT';Task:&TASK;Budget Type: '&BUDGET_TYPE'; Resource:'&SOURCE_NAME';Start Date:'&START_DATE'; Budget Entry Method does not allow Revenue to be passed.

[APP:PA-19848] Message code not exist in Database. Please contact system administrator.

[APP:PA-19848] Project: '&PROJECT';Task:&TASK The task is being used for the purpose of accumulating burden costs on project types.

[APP:PA-19849] Task cannot be moved to lower level in its own hierarchy.

[APP:PA-19850] Project: '&PROJECT';Task:'&TASK' Task cannot be moved to lower level in its own hierarchy.

[APP:PA-19851] Project currency rate missing for rate type User

[APP:PA-19852] Functional currency rate missing for rate type User

[APP:PA-19853] Functional currency rate date is missing

[APP:PA-19854] Functional currency rate type is missing

[APP:PA-19855] Functional currency cost is not within the rounding limit

[APP:PA-19856] Functional and transaction currency costs must be equal

[APP:PA-19857] Error occurred while calculating the burden multiplier

[APP:PA-19858] Invalid functional currency burden amount

[APP:PA-19859] Invalid transaction currency

[APP:PA-19860] Transaction currency is missing

[APP:PA-19861] Invalid receipt currency

[APP:PA-19862] Functional raw cost amount is missing

[APP:PA-19863] Receipt currency amount is missing

[APP:PA-19864] Transaction and functional currencies must be the same

[APP:PA-19865] Rate type User is not permitted for the functional currency

[APP:PA-19866] Rate type User is not permitted for the project currency

[APP:PA-19867] Functional currency rate type is invalid

[APP:PA-19868] Project currency rate type is invalid

[APP:PA-19869] Project currency is not defined

[APP:PA-19870] Invalid project currency

[APP:PA-19871] Rate type User is not permitted

[APP:PA-19872] Functional currency conversion rate is missing

[APP:PA-19873] No conversion rate found for project currency attributes

[APP:PA-19874] There is no balance in the GL account.

[APP:PA-19875] No draft exists to release.

[APP:PA-19876] Invalid expenditure item date.

[APP:PA-19877] No eligible resource exists in the source resource list for this allocation run.

[APP:PA-19878] Unassigned

[APP:PA-19879] The basis budget entry method is not assigned to the target project.

[APP:PA-19880] This organization is not active on the date entered. Please enter a @date that falls within the active dates of the organization.

[APP:PA-19881] You cannot delete this budget type because it is used in an allocation rule or an allocation run.

[APP:PA-19882] If you include a resource group, you can only exclude its members. If you exclude a resource group, you cannot include or exclude its members.

[APP:PA-19883] The resource list cannot be blank when resources exist. Please delete all the resources in this window.

[APP:PA-19884] You cannot create a subtask to this task because it is used as a lowest-level task in an allocation rule or an allocation run.

[APP:PA-19885] You cannot delete this task because it is used in an allocation rule or an allocation run.

[APP:PA-19886] You cannot delete this project because it is used in an allocation rule or an allocation run.

[APP:PA-19887] Please enter a non-zero functional exchange rate.

[APP:PA-19888] Please enter a non-zero project exchange rate.

[APP:PA-19889] You cannot adjust the project currency attributes of this transaction because its project currency and transaction currency are the same.

[APP:PA-19890] You cannot adjust the functional currency attributes of this transaction because its functional currency and transaction currency are the same.

[APP:PA-19891] The Tax Hierarchy position must be unique.

[APP:PA-19892] The Tax Hierarchy position must be between 1 and 6.

[APP:PA-19893] The Tax Hierarchy positions must be in continuous numeric order.

[APP:PA-19894] You did not specify the transaction currency burden amount.

[APP:PA-19895] The expenditure organization is not a valid organization.

[APP:PA-19896] Pending changes need to be saved

[APP:PA-19897] Borrowed & Lent is not allowed

[APP:PA-19898] Intercompany Billing is not allowed

[APP:PA-19899] Do you want to mark existing Expenditure Items with the new cross charge code?

[APP:PA-19900] This Receiver is already set up

[APP:PA-19901] This Provider is already set up

[APP:PA-19902] There are draft intercompany invoice details for this task.

[APP:PA-19903] Task is linked to existing intercompany invoices.

[APP:PA-19904] This task has been setup up as a receiver task, for a provider project.

[APP:PA-19905] This project is used as an intercompany billing project in provider and receiver controls.

[APP:PA-19906] Project: '[PROJECT]';Task:'[TASK]'\n] You cannot create subtask below this task since draft intercompany invoice details exist.

[APP:PA-19907] Project: '[PROJECT]';Task:'[TASK]'\n] You cannot delete this task since draft intercompany invoice details exist.

[APP:PA-19908] Project: '[PROJECT]';Task:'[TASK]'\n] You cannot create subtask below this task since link to a intercompany invoice.

[APP:PA-19909] Project: '[PROJECT]';Task:'[TASK]'\n] You cannot delete this task since link to a intercompany invoice.

[APP:PA-19910] Project: '[PROJECT]';Task:'[TASK]'\n] You cannot create subtask below this task since it is setup as a receiver task, for a provider project.

[APP:PA-19911] Project: '[PROJECT]';Task:'[TASK]'\n] You cannot delete this task since it is setup as a receiver task, for a provider project.

[APP:PA-19912] Project: '[PROJECT]' \n] You cannot delete this project since it is used as a intercompany billing project in provider and receiver controls.

[APP:PA-19913] The Totals query encountered an Oracle error: &MESSAGE

[APP:PA-19914] The Totals client extension encountered an error: &MESSAGE

[APP:PA-19915] Invalid Invoice Grouping for this Format Use

[APP:PA-19916] Invalid Column for this Format Use

[APP:PA-19917] Format Use must be Customer Invoice/Intercompany Invoice

[APP:PA-19918] The total applied % cannot be negative. Enter a valid value.

[APP:PA-19919] The effective end date must be later than the effective start date.

[APP:PA-19920] If a transfer price rule has been used in transfer price schedule lines, you cannot update the rule type or delete the rule.

[APP:PA-19921] The rule name can not be blank. Please enter a unique rule name

[APP:PA-19922] The rule is not completed. Please fill all the mandatory fields.

[APP:PA-19923] This operation not allowed in this field. Perform this operation in other fields

[APP:PA-19924] This rule is currently being used in another process.Choose another rule or use this rule later

[APP:PA-19925] The schedule name already exists. Enter a unique schedule name.

[APP:PA-19926] A schedule cannot be deleted if it has been associated with projects/tasks.

[APP:PA-19927] The schedule name and the From date cannot be blank.Please fill the mandatory fields before entering any schedule lines.

[APP:PA-19928] The line number already exists. Enter a unique line number.

[APP:PA-19929] The pair of provider and receiver already exists.Please enter a different pair or change the effective dates so they are not overlapping the effective dates of the previous pair.

[APP:PA-19930] Do you want to delete this record?

[APP:PA-19931] The line num is invalid. Please enter a positive integer.

[APP:PA-19932] Labor Rule and Non Labor Rule cannot be both blank. Please fill at least one of them.

[APP:PA-19933] Non-labor org is not provided for this usage transaction

[APP:PA-19934] Cross charge code override invalid for the cross charge type

[APP:PA-19935] Provider organization override is not in the business group

[APP:PA-19936] Receiver organization override is not in the business group

[APP:PA-19937] Invalid overriding approver

[APP:PA-19938] Cannot find an approver

[APP:PA-19939] Please enter a project number

[APP:PA-19940] Invalid project/task combination

[APP:PA-19941] More than one overriding approver matches the value you have entered. Please select an overriding approver from the list

[APP:PA-19942] Invalid week ending date

[APP:PA-19943] Timecard does not exist

[APP:PA-19944] Billable: &BILLABLE%

[APP:PA-19945] You are not allowed to charge to this Project

[APP:PA-19946] You are not allowed to charge to this Task

[APP:PA-19947] There are expenditure types existing which are not associated with a expenditure type class. These expenditure types will not be accessible during expenditure entry.

[APP:PA-19948] You can view the accounting lines for only one item at a time

[APP:PA-19949] Please enter the receipt currency attributes

[APP:PA-19950] Expenditure batch '&GROUP' has been released.

[APP:PA-19951] Expenditure batch '&GROUP' has already been submitted.

[APP:PA-19952] Change &&Functional Cur Attributes

[APP:PA-19953] Change &&Project Cur Attributes

[APP:PA-19954] Output is not generated because parameter Generate Report Output is No.

[APP:PA-19955] This field cannot be updated as invoices exist for this project

[APP:PA-19956] The cross charge code selected is not valid.

[APP:PA-19957] The report for this process has been submitted in this request '&REQUEST_ID'

[APP:PA-19958] The rule type cannot be updated if the rule is used in a transfer price schedule line.

[APP:PA-19959] The transfer price rule type has been updated. Please select another rule.

[APP:PA-19960] An error has occurred in cross charge identification program

[APP:PA-19961] Please Re-Query to see the Invoice Currency Conversion Changes.

[APP:PA-19962] This Action would automatically Commit Changes. Please acknowledge to proceed further.

[APP:PA-19963] Reproc&&ess Cross Charge

[APP:PA-19964] Mar&&k for no Cross Charge Processing

[APP:PA-19965] Change Tran&&sfer Price Currency Attributes

[APP:PA-19966] This adjustment is not allowed here

[APP:PA-19967] This item is already marked for no cross charge processing

[APP:PA-19968] Resource members exist for this source line. Delete resource members before deleting the source line.

[APP:PA-19969] Your request cannot be processed now. Another user or process is modifying the project.

[APP:PA-19970] System Error: The current process cannot release its lock on the project. Please contact your system administrator.

[APP:PA-19971] For this allocation run, all the tasks received amounts of zero, and the run did not create any new transactions. The run completed successfully.

[APP:PA-19972] You must enter a Late Entry Audit Reason.

[APP:PA-19973] Encountered Oracle error &ERRNO. Refer to Oracle server messages and codes manual. Report to Oracle Worldwide Support with the diagnostic information: stage &STAGE and stack &STACK.

[APP:PA-19974] You may not adjust this &OBJECT; the invoice has a generation error

[APP:PA-19975] You may not adjust this &OBJECT here - use one of the Invoice forms

[APP:PA-19976] You may not adjust this &OBJECT - it has not been approved

[APP:PA-19977] This action is not applicable for this &OBJECT

[APP:PA-19978] The Provisional revisions mapped to an Actual must be contiguous. '&SDATE' for revision '&REV2' and '&EDATE' for revision '&REV1' are not consecutive days.

[APP:PA-19979] Burden structure &CPS does not exist. Create and save the burden structure before copying structure.

[APP:PA-19980] Burden structure &CPS does not exist. Create the header of the burden structure, but leave "Cost Base Assignment" region blank.

[APP:PA-19981] The line number must be an integer greater than zero.

[APP:PA-19982] Enter a zero (for the current period) or a negative whole number (such as -2) for a past period. You cannot enter a positive number.

[APP:PA-19983] Expenditure batch '&GROUP' has been already released.

[APP:PA-19984] Expenditure batch '&GROUP' cannot be released unless it is submitted.

[APP:PA-19985] The source resource list is not assigned to the source project. Assign source resource list to the source project.

[APP:PA-19986] The basis resource list is not assigned to the target project. Assign the basis resource list to the target project.

[APP:PA-19987] You cannot close this period because it contains unprocessed

cross charge distributions in GL_INTERFACE that are not yet posted in GL in the reporting currency &CURRENCY. Run the EXC: Transaction Exception reports in the reporting set of books to identify these transactions.

[APP:PA-19988] You cannot close this period because it contains cross charge distribution lines in the period that are not interfaced to GL for reporting currency &CURRENCY. Run the EXC: Transaction Exception reports in the reporting set of books to identify these transactions.

[APP:PA-19989] You cannot close this period because it contains cross charge distributions in the period that are not interfaced to GL. Run the EXC: Transaction Exception reports to identify these transactions.

[APP:PA-19990] You cannot close this period because it contains unprocessed cross charge distributions in GL_INTERFACE that are not yet posted in GL. Run the EXC: Transaction Exception reports to identify these transactions.

[APP:PA-19991] PA Through Date cannot be null. Enter a value for PA Through Date.

[APP:PA-19992] In Service Date Through cannot be null. Enter a value for In Service Date Through.

[APP:PA-19993] Descriptive Flexfield failed validation

[APP:PA-19994] Organization is missing.

[APP:PA-19995] Transaction sources for supplier invoices must be defined as Raw Cost GL Accounted

[APP:PA-19996] The supplier number is NULL for this supplier invoice

[APP:PA-19997] You must enter an employee or organization

[APP:PA-19998] CCID for debit is invalid

[APP:PA-19999] CCID for credit is invalid

----- End of messages for this series -----
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[APP:BOM-20000] You must specify a valid, enabled activity in the ACTIVITY_ID column.

[APP:IBY-20000] More than one object matched.

[APP:BOM-20001] Parameter &PARAM is missing in call to &PROGRAM

Action: Please contact your Oracle representative.

[APP:BOM-20003] You must reference a valid activity

[APP:BOM-20006] You cannot delete this &ENTITY from this delete group

Cause: You cannot delete this &ENTITY from this delete group. A deleted &ENTITY cannot be removed from a delete group.

Action: None.

[APP:BOM-20008] A value for Item parameter should be entered when the range selection is Specific item.

[APP:BOM-20009] &ENTITY1 &ENTITY2 already exists. Please re-enter.

Cause: &ENTITY1 &ENTITY2 already exists.

Action: Enter another value for &ENTITY1 or &ENTITY2.

[APP:BOM-20011] &ENTITY attribute value has been overridden by default value for Product Family item

Cause: Attribute dependency rule violation.

Action: None.

[APP:BOM-20012] You cannot delete alternate &ENTITY. It is currently in use

Cause: A bill of material, routing, or cost type currently references this alternate

Action: You must delete all references to an alternate before you can delete it

[APP:BOM-20013] Cannot update the attribute

Cause: Violation of attribute dependency rules for BOM Item Type = Product Family.

Action: None.

[APP:BOM-20014] Error in BOM_PFI_PVT package: &MSG

[APP:BOM-20015] You cannot create a new revision with an alternate bill of material

Cause: You cannot create a new revision with an alternate bill of material

Action: You can create new item revisions: - using the Define Item Revisions form
- using the Define Bill of Material form to update an item's primary bill of material
- using the Define Engineering Change Order form to create an ECO that updates an item's primary bill of material.

[APP:BOM-20016] Item assignment to Product Family category set failed

Cause: Category &CAT does not exist.

Action: Please create the category before assigning members to the corresponding product family.

[APP:BOM-20017] &PROC : &ENTITY not found

[APP:BOM-20018] You must specify a valid item as the assembly in the column ASSEMBLY_ITEM_ID. Assembly item &ASSEMBLY_ITEM_NAME was not found in organization &ORGANIZATION_CODE.

[APP:BOM-20019] &ENTITY template attribute values have been overridden by default values for Product Family item

Cause: Attribute dependency rule violation. Optional action: Use correct attribute values in your Product Family item template.

[APP:BOM-20021] You must specify a 1 or 2 in the column ASSEMBLY_TYPE. Assembly type &ASSEMBLY_TYPE for assembly item &ASSEMBLY_ITEM_NAME is invalid.

[APP:BOM-20022] You must specify an existing assembly comment record for deletion.

[APP:BOM-20023] Valid primary does not exist

[APP:BOM-20024] You must specify a valid value for assigned units

[APP:BOM-20025] Planning percent may not be 0.

[APP:BOM-20026] A baseline already exists for this Line and Family. Saving this calculation will overwrite the existing one.

[APP:BOM-20027] You must include a value in either the ASSEMBLY_ITEM_NUMBER column or the ASSEMBLY_ITEM_ID column.

[APP:BOM-20030] You must specify valid item attributes for assembly items

[APP:BOM-20033] The BOM Configuration Item Delimiter profile value is invalid

Cause: You must enter a one character value for your BOM Configuration Item Delimiter profile option. Your profile value cannot equal your item flexfield segment separator.

Action: Update the BOM Configuration Item Delimiter profile value.

[APP:BOM-20036] An internal error occurred while delinking your bill of material.

Cause: Oracle Bills of Material detected an internal error while delinking your bill of material. &ERRMSG

Action: Contact your Oracle support representative.

[APP:BOM-20039] Unable to find a new item number to use for configuration item

Cause: Oracle Bills of Material's Create Configuration Item program could not find a new item number.

Action: Contact your Oracle support representative. Additional Information for support representative: Please review the concurrent program log file.

[APP:BOM-20042] Unable to explode your bill of material

Cause: Oracle Bills of Material was unable to explode your bill of material.

Action: Contact your Oracle support representative. Additional information for support representative: Review the concurrent program log file to determine where

the explosion process failed.

[APP:BOM-20045] An insert error occurred while exploding your bill of material

Cause: Oracle Bills of Material detected an insert error while exploding your bill of material.

Action: Contact your Oracle support representative. Additional information for support representative: Review the concurrent program log file to determine where the explosion process failed.

[APP:BOM-20048] An error occurred while exploding your bill of material

Cause: Oracle Bills of Material detected missing data required for the bill of material explosion.

Action: Contact your Oracle support representative. Additional information for your support representative: One of the following errors occurred: 1) An explosion group id was passed to the explosion routine which didn't match any rows on the identified table. 2) The MTL_PARAMETERS table does not have valid values set up in the CALENDAR_CODE and/or CALENDAR_EXCEPTION_SET_ID columns for the ORGANIZATION_ID specified. 3) The REQUIREMENT_DATE on the row processed is a date value which is not set up on the calendar identified in the MTL_PARAMETERS table.

[APP:BOM-20051] An internal error occurred while exploding your bill of material

Cause: Oracle Bills of Material was unable to explode your configuration item due to an update error.

Action: Contact your support representative. Additional information for support representative: Review the concurrent log file to determine where the explosion process failed.

[APP:BOM-20054] An internal error occurred while linking your bill of material.

Cause: Oracle Bills of Material detected an internal error while linking your bill of material. &ERRMSG

Action: Contact your Oracle support representative. Please review the concurrent log for additional information.

[APP:BOM-20057] An internal error occurred while loading your bill of material

Cause: Oracle Bills of Material detected an internal error while loading your bill of material. &ERRMSG

Action: Contact your Oracle support representative. Additional information for support representative: Review the concurrent program log file to determine where the load bill of material process failed.

[APP:BOM-20060] An internal error occurred in the duplicate configuration item name loop

Cause: Oracle Bills of Material detected an internal error in the duplicate configuration item name loop.

Action: Contact your Oracle support representative. Additional information for support representative: Review the concurrent program log file to determine where the duplicate configuration item name loop failed.

[APP:BOM-20063] Order Line in use

Cause: AutoCreate Configuration found the order line being currently processed by another function.

Action: Check to see if the row has been processed by the AutoCreate Configuration Concurrent Program or try later.

[APP:BOM-20066] The derived date is outside the workday calendar date range.

Cause: Oracle Bills of Material is unable to compute a requirement or release date because the date does not exist for your workday calendar.

Action: Define additional calendar dates for your workday calendar.

Action: Reduce the quantity demanded for your item, so the requirement or release date is within your workday calendar date range.

Action: Adjust the fixed and variable lead times for your item so the requirement or release date is within your workday calendar date range.

[APP:BOM-20069] An internal error occurred while processing your bill of material

Cause: Oracle Bills of Material detected an internal error while processing your bill of material.

Action: Contact your Oracle support representative. Additional information for support representative: Review the concurrent program log file to determine where the bill of material process failed.

[APP:BOM-20072] You must specify a valid value in the column AUTOCHARGE_TYPE.

[APP:BOM-20075] You cannot copy this bill of material

Cause: You cannot copy this bill of material. Copying the bill of material would cause component item overlap for the default operation sequence "1".

Action: Create a routing with operations for this item before you copy the bill of material. Associate each component item with a routing operation when you copy the bill of material.

[APP:BOM-20078] The Bill header was created but components could not be copied

Cause: You cannot copy components for this bill of material. Copying the components would cause component item overlap for the default operation sequence "1".

Action: Create a routing with operations for this item before you copy the bill of material. Associate each component item with a routing operation when you copy the bill of material.

[APP:BOM-20081] A bill for the base model does not exist in this organization

Cause: A manufacturing bill for the base model of this configuration bill does not exist in this organization.

Action: You must define a manufacturing bill for your base model in this organization before you choose option items for your configuration bill of material.

[APP:BOM-20084] You must define all bill component items for this organization

Cause: Component items of your bill of material do not exist for your current

organization.

Action: Define all component items of your bill of material in your current organization.

[APP:BOM-20087] This &ENTITY already exists. Please enter another alternate to create an alternate &ENTITY, or use Query Find to find an existing &ENTITY.

[APP:BOM-20090] This combination in the STANDARD_REMARKS_DESIGNATOR column and the BILL_SEQUENCE_ID column already exists.

[APP:IBY-20090] No user name found

[APP:IBY-20091] No update URL found

[APP:IBY-20092] No payee bank account info found

[APP:IBY-20093] No tangible info found

[APP:BOM-20093] Bill of material copied for this organization &ENTITY1 bill components copied of &ENTITY2 total bill components &ENTITY3 bill of material comments copied of &ENTITY4 total bill comments &ENTITY5 reference designators were copied of &ENTITY6 total reference designators &ENTITY7 substitute components copied of &ENTITY8 total substitute components

[APP:IBY-20094] No user bank account info found

[APP:BOM-20096] You must specify a valid bill for this bill revision

[APP:BOM-20097] You must specify an existing Event.

[APP:BOM-20098] The total planning percent for &OPERATION &SEQUENCE_NUMBER cannot be greater than 100.

[APP:BOM-20099] You must reference a valid bill in the column BILL_SEQUENCE_ID.

[APP:IBY-20099] No user credit card info found

[APP:BOM-20099] The primary connection for &OPERATION &SEQUENCE_NUMBER is already defined.

[APP:BOM-20100] This Routing Network is valid. It does not contain loops or broken links.

[APP:BOM-20101] A loop has been detected in this Routing Network.

[APP:BOM-20102] A broken link exists in this Routing Network.

[APP:BOM-20102] You must specify a valid bill of material

[APP:BOM-20105] Alternate bills exist for this primary bill of material

[APP:BOM-20108] Other bills reference this bill as a common bill of material

[APP:BOM-20111] A repetitive schedule exists for this item

[APP:BOM-20114] A discrete job exists for this item

[APP:BOM-20117] Open sales orders exist for this item

[APP:BOM-20120] Outstanding demand exists for this item

[APP:BOM-20123] Configuration items exist for this model bill of material

[APP:BOM-20126] Another bill references this option class bill of material

[APP:BOM-20129] You must enter a calendar name to be copied &ENTITY.

[APP:BOM-20132] Please compile your calendar &ENTITY

Cause: You have not compiled your calendar &ENTITY.

Action: Compile calendar &ENTITY.

[APP:BOM-20135] Date should be between calendar start and end date

[APP:BOM-20138] &ENTITY1 already exists for calendar &ENTITY2. Please re-enter.

[APP:BOM-20141] Warning: This exception set is being used by &ENTITY organization(s)

[APP:BOM-20144] You cannot enter duplicate workday exception dates. Please re-enter

Cause: You cannot have duplicate workday exception dates for your calendar or shift workday exceptions.

Action: Enter another workday exception date.

[APP:BOM-20147] You cannot enter a date less than the current date for a new revision

Cause: You cannot create a new revision with a revision date earlier than the current date.

Action: Enter a revision date greater than or equal to the current date for your new revision.

[APP:BOM-20150] You cannot delete this location. Outside processing resources exist

Cause: You cannot delete a location for a department with outside processing resources.

Action: Remove outside processing resources from your department before deleting this location.

[APP:BOM-20153] You cannot delete a resource with assigned shifts

Cause: You cannot delete your resource when shifts for this resource exist.

Action: Delete the shifts for this resource before you delete your resource.

[APP:BOM-20156] You cannot delete this resource. An operation references &ENTITY

Cause: You cannot delete resource &ENTITY. A routing operation references &ENTITY.

Action: Disable resource &ENTITY.

[APP:BOM-20159] You cannot delete &ENTITY. A standard operation references &ENTITY

Cause: You cannot delete resource &ENTITY. A standard operation references &ENTITY.

Action: Disable resource &ENTITY.

[APP:BOM-20162] You cannot delete &ENTITY. A WIP job references &ENTITY

Cause: You cannot delete resource &ENTITY. A WIP job contains operations that reference &ENTITY.

Action: Disable resource &ENTITY.

[APP:BOM-20165] You cannot delete an effective routing revision

[APP:BOM-20168] You cannot delete multi-department resource &ENTITY

Cause: You cannot delete multi-department resource &ENTITY from your department. Other departments share this resource.

Action: Delete &ENTITY from the sharing departments before you delete &ENTITY from this department.

[APP:BOM-20171] You cannot delete a resource shift with capacity modifications

Cause: You cannot delete this shift for your resource. Capacity modifications exist for this shift.

Action: Delete capacity modifications for this shift before you delete your resource shift.

[APP:BOM-20174] You cannot enter an autocharge of PO move or PO receipt

Cause: You cannot enter an autocharge type of PO move or PO receipt for a resource with a negative usage rate or amount.

Action: Enter an autocharge type of WIP move or Manual for this resource.

[APP:BOM-20175] You cannot enter an autocharge of PO move or PO receipt.

Cause: You cannot enter an autocharge type of PO move or PO receipt for a resource without Outside Processing enabled.

Action: Enter an autocharge type of WIP move or Manual for this resource.

[APP:BOM-20177] This capacity change already exists. Please re-enter

Cause: You entered a capacity change that already exists.

Action: Enter a unique capacity change.

[APP:BOM-20180] You cannot enter a negative usage rate or amount

Cause: You cannot enter a negative usage rate or amount when the resource autocharge type is PO receipt or PO move.

Action: Enter a positive usage rate or amount for this resource.

[APP:BOM-20183] You cannot erase &ENTITY

Cause: You cannot erase your &ENTITY. Values must exist for &ENTITY.

Action: None.

[APP:BOM-20186] You cannot navigate to the &ENTITY zone

[APP:BOM-20189] You cannot assign shifts to a resource that is available 24 hours

Cause: You cannot assign shifts to a resource that is available 24 hours.

Action: None.

[APP:BOM-20192] You cannot define resource details for uncosted resources

Cause: You cannot define resource details for your uncosted resource.

Action: None.

[APP:BOM-20195] You cannot assign shifts to a shared resource

Cause: You cannot assign shifts to a shared resource owned by another department.

Action: Assign additional shifts to your shared resource for the owning department.

[APP:BOM-20198] You already share resource &ENTITY with other departments

Cause: You cannot define &ENTITY as a non-shared resource for this department. Other departments share &ENTITY.

Action: Delete &ENTITY from the sharing departments before you define &ENTITY as a non-shared resource for this department.

[APP:IBY-20200] Unknown no_data_found error

[APP:BOM-20201] You cannot view resource details for uncosted resources

Cause: You cannot view resource details for your uncosted resource.

Action: None.

[APP:IBY-20201] Invalid payment operation

[APP:IBY-20202] Invalid payment type

[APP:IBY-20203] Order Id not found

[APP:IBY-20204] Base URL not configured

[APP:BOM-20204] Unable to set locator control, defaulting to no locator control

[APP:IBY-20205] Either merchant name not found or merchant does not have active status of 1

[APP:IBY-20206] Duplicate Batch id

[APP:BOM-20207] You must clear component records

[APP:IBY-20207] Link error. Retry operation

[APP:IBY-20208] Timeout occurred. Query operation that timed out

[APP:IBY-20209] No VPSBatchID for MerchBatchID

[APP:IBY-20210] No holderid for the instrument and payer

[APP:BOM-20210] You must reference a valid item as the common item in the column COMMON_ITEM_NUMBER.

[APP:IBY-20211] No batchid matched.

[APP:BOM-20213] You must reference a valid common bill in the column COMMON_BILL_SEQUENCE_ID.

[APP:BOM-20216] You must reference a valid common routing in the column COMMON_ROUTING_SEQUENCE_ID.

[APP:BOM-20219] The parent item for this option is on an open sales order

[APP:BOM-20222] A pending ECO references this component

[APP:BOM-20225] You cannot delete comment &ENTITY. A bill uses this comment

Cause: You cannot delete a comment referenced by a bill of material.

Action: Before you delete your comment, delete the reference to your comment on the bill of material.

[APP:IBY-20227] User does not hold instr

[APP:BOM-20228] You cannot enter additional data with a common &ENTITY assigned

Cause: You cannot enter additional data when your bill of material or routing references a common bill of material.

Action: None.

[APP:BOM-20231] You must specify an existing bill as the common bill in the column COMMON_BILL_SEQUENCE_ID.

[APP:BOM-20234] You must include a valid bill as the common bill

[APP:BOM-20237] You cannot assign components to a common bill of material

[APP:BOM-20240] Common bill has &ENTITY components missing from this organization

Cause: You cannot reference a common bill of material that contains components not defined for your organization.

Action: Define all components to your common bill of material for your organization.

[APP:BOM-20243] The common bill information for this item is incomplete

Cause: You must enter an organization and an item for your common bill of material.

Action: Enter the organization and item for your common bill of material.

[APP:BOM-20246] You cannot assign operations to a common routing

[APP:BOM-20249] You must specify an existing organization as the common organization in the column COMMON_ORG_CODE.

[APP:IBY-20251] No BEP for CreditCard payment type in the database

[APP:BOM-20252] This item does not exist or is invalid for organizations that reference this bill

Cause: You entered a component item that either does not exist or has invalid ATO or PTO attributes in all organizations with bills of material that reference your bill of material as a common.

Action: Define this item with valid ATO and PTO attributes for all organizations with bills of material that reference your bill of material as a common.

[APP:BOM-20255] You must include a valid routing as the common routing

[APP:BOM-20258] You must specify an existing routing as the common routing in the column COMMON_ROUTING_SEQUENCE_ID.

[APP:BOM-20261] This combination of values in the columns COMPONENT_ITEM_ID, EFFECTIVITY_DATE, OPERATION_SEQ and BILL_SEQUENCE_ID already exists.

[APP:BOM-20264] You must assign components with valid attribute combinations

[APP:BOM-20267] You must assign an existing item as a component in the column COMPONENT_ITEM_NUMBER.

[APP:BOM-20270] You cannot set Check ATP to "Yes" for this component

Cause: You cannot set Check ATP to "Yes" for a component quantity less than or equal to 0.

Action: Enter a component quantity greater than 0.

Action: Set Check ATP to "No" for this component.

[APP:BOM-20273] Component item exists for this operation sequence and date range

Cause: You cannot overlap the effective date range of identical component items for the same operation sequence.

Action: Change the effective date range or operation sequence of either component item.

[APP:BOM-20276] Each component must have a unique value in the column COMPONENT_SEQUENCE_ID.

[APP:BOM-20279] You must reference an existing component in the COMPONENT_SEQUENCE_ID column

[APP:BOM-20282] You must reference a valid component sequence in the column COMPONENT_SEQUENCE_ID.

[APP:BOM-20285] You must create a revision for a new routing

Cause: You must create a revision for a new routing.

Action: Specify Create Revision as "Yes" to define a new routing revision.

[APP:BOM-20288] Default not found. You must enter a change order number

Cause: The default for your engineering change order number does not exist or is greater than ten characters.

Action: Define default engineering change order number information for each user and organization.

Action: Reduce the number of characters in your engineering change order prefix or next number.

[APP:BOM-20291] You must associate a calendar with your current organization

Cause: You must associate a workday calendar with each organization.

Action: Associate a workday calendar with your current organization.

[APP:BOM-20294] You must define parameters for this organization in Oracle Inventory

Cause: You have not defined parameters for your current organization in Oracle Inventory.

Action: Define parameters for your current organization in Oracle Inventory.

[APP:BOM-20297] You must define parameters for Oracle Work in Process

Cause: You must define parameters for Oracle Work in Process before you can proceed.

Action: Please define the necessary parameters in the Define Work in Process Parameters form.

[APP:BOM-20300] You cannot delete this group. Deleted entities exist in the group

Cause: You cannot delete this group because it contains deleted items, bills of material, or routings.

Action: None.

[APP:IBY-20300] Unknown no_data_found error

[APP:IBY-20301] Invalid payment operation

[APP:IBY-20302] No end-user interface set

[APP:IBY-20303] No matching order_id, merchant_id combination

[APP:BOM-20303] You cannot delete this group. Deleted sub-entities exist

Cause: You cannot delete this group because it contains deleted component items or operations.

Action: None.

[APP:IBY-20305] Invalid merchant/biller id

[APP:IBY-20306] No Payments Matched.

[APP:BOM-20306] Please enter a valid value for &ENTITY

[APP:BOM-20309] Demand exists for this item (MTL_DEMAND)

[APP:IBY-20312] No authorization matching given order_id, split_id to be voided

[APP:BOM-20312] RMA's exist for this item in the interface table

(MTL_SO_RMA_INTERFACE)

[APP:IBY-20313] Duplicate transactions matching given order_id, split_id to be voided

[APP:IBY-20314] No void (of authorization) matching given order_id, split_id to capture

[APP:IBY-20315] Multiple void (of auth) matching given order_id, split_id to capture

[APP:BOM-20315] Pending cycle count entries exist for this item
(MTL_CYCLE_COUNT_ENTRIES)

[APP:IBY-20316] No authorization matching given order_id, split_id to capture

[APP:IBY-20317] Multiple authorizations matching given order_id, split_id to capture

[APP:IBY-20318] No capture or authcapture matching given order_id, split_id to void/credit

[APP:BOM-20318] Supply from PO's or transfers exist for this item
(MTL_SUPPLY)

[APP:IBY-20319] Multiple captures or authcaptures matching given order_id, split_id to void or credit

[APP:IBY-20320] No return/credit matching given order_id, split_id to void

[APP:IBY-20321] Multiple returns/credits matching given order_id, split_id to void

[APP:BOM-20321] Unprocessed transactions exist for this item in the transaction interface. (MTL_TRANSACTIONS_INTERFACE)

[APP:BOM-20324] Bill of Materials exist for this item
(BOM_BILL_OF_MATERIALS)

[APP:BOM-20327] This item is a component in a Bill of Material
(BOM_INVENTORY_COMPONENTS)

[APP:BOM-20330] A routing exists for this item
(BOM_OPERATIONAL_ROUTINGS)

[APP:IBY-20330] Unknown no_data_found error

[APP:IBY-20331] Invalid payment method (OapfPmtType)

[APP:BOM-20333] This item is a substitute component
(BOM_SUBSTITUTE_COMPONENT)

[APP:BOM-20336] A forecast exists for this item (MRP_FORECAST_ITEMS)

[APP:BOM-20339] MRP plans exist for this item (MRP_SCHEDULE_ITEMS)

[APP:IBY-20340] Unknown no_data_found error

[APP:IBY-20341] Invalid order_id

[APP:IBY-20342] Cannot perform transaction for a deleted payment system

[APP:BOM-20342] Pending demand transactions exist for this item
(MTL_DEMAND_INTERFACE)

[APP:IBY-20343] Payment scheme not set for this payment system

[APP:IBY-20344] Unknown OTHERS error

[APP:IBY-20345] More than two payment schemes matched for BEP.

[APP:BOM-20345] MRP plans exist for this item (MRP_SYSTEM_ITEMS)

[APP:BOM-20348] This item exists as a component on an ECO
(ENG_REVISSED_COMPONENTS)

[APP:IBY-20350] Unknown no_data_found error

[APP:IBY-20351] Invalid order_id

[APP:BOM-20351] An ECO exists for this item (ENG_REVISSED_ITEMS)

[APP:IBY-20352] Cannot perform transaction for a deleted payment system

[APP:IBY-20353] Payment scheme not set for this payment system

[APP:IBY-20354] Unknown OTHERS error

[APP:BOM-20354] WIP Jobs exist to produce this item (WIP_ENTITIES)

[APP:BOM-20357] WIP requirements exist for this item
(WIP_REQUIREMENT_OPERATIONS)

[APP:BOM-20360] Purchase Order Lines exist for this item(PO_LINES)

[APP:IBY-20360] Unknown no_data_found error

[APP:IBY-20361] Invalid payment system suffix

[APP:IBY-20362] Payment scheme name not found for bepid &BEPID

[APP:IBY-20363] Unknown OTHERS error

[APP:BOM-20363] Receiving shipment lines exist for this item
(RCV_SHIPMENT_LINES)

[APP:BOM-20366] Requisition lines exists for this item
(PO_REQUISITION_LINES)

[APP:BOM-20369] Requisitions exist for this item
(PO_REQUISITIONS_INTERFACE)

[APP:BOM-20372] ReqExpress template lines exist for this item
(PO_REQEXPRESS_LINES)

[APP:BOM-20375] Inventory transactions exist for this item
(MTL_MATERIAL_TRANSACTIONS)

[APP:BOM-20378] Purchasing Autosource rules exist for this item
(PO_AUTOSOURCE_RULES)

[APP:BOM-20381] Purchase Orders exist for this item (PO_LINES)

[APP:BOM-20384] Receiving transactions are pending for this item
(RCV_TRANSACTIONS_INTERFACE)

[APP:BOM-20387] WIP jobs exist for this item (WIP_DISCRETE_JOBS)

[APP:BOM-20390] WIP jobs are pending for this item
(WIP_JOB_SCHEDULE_INTERFACE)

[APP:IBY-20391] Either the previous authorization was not found, or it was
unsuccessful

[APP:IBY-20392] Previous transaction does not allow a subsequent authorization

[APP:BOM-20393] Resources exist for this item (BOM_RESOURCES)

[APP:BOM-20396] Invoice, credit memo, or commitment lines exist for this item
(RA_CUSTOMER_TRX_LINES)

[APP:BOM-20399] Cost adjustment details exist for this item

(CST_STD_COST_ADJ_VALUES)

[APP:IBY-20400] Error while inserting/updating invoice transaction

[APP:IBY-20401] Duplicate invoice transactions for this order

[APP:BOM-20402] Cost history exists for this item
(CST_COST_TYPE_HISTORY)

[APP:BOM-20405] This item exists in an ABC compile
(MTL_ABC_COMPILES)

[APP:BOM-20408] Inventory transactions exist for this item
(MTL_MATERIAL_TRANSACTIONS_TEMP)

[APP:IBY-20410] Error while inserting/updating authorization transaction

[APP:IBY-20411] Invalid request type returned from the payment system

[APP:BOM-20411] ABC Assignments exist for this item
(MTL_ABC_ASSIGNMENTS)

[APP:IBY-20412] Invalid authorization type

[APP:IBY-20413] Missing follow-on indicator

[APP:BOM-20414] User defined demand exists for this item
(MTL_USER_DEMAND)

[APP:IBY-20414] Multiple matching authorization transactions

[APP:BOM-20417] User defined supply exists for this item
(MTL_USER_SUPPLY)

[APP:BOM-20420] This item is included in a Bill of Resource Set
(CRP_BILL_OF_RESOURCE_ITEMS)

[APP:IBY-20420] Error while inserting/updating subsequent auth transaction

[APP:IBY-20421] Invalid subsequent authorization indicator

[APP:IBY-20422] Multiple matching subsequent auth transactions

[APP:BOM-20423] Sales Order Lines exist for this item (SO_LINES)

[APP:BOM-20426] Sales Order Details exist for this item (SO_LINE_DETAILS)

[APP:BOM-20429] Picking Lines exist for this item (SO_PICKING_LINES)

[APP:IBY-20431] Multiple matching transactions of this transaction type

[APP:BOM-20432] Cost update adjustment history exists for this item
(CST_STANDARD_COSTS)

[APP:BOM-20435] Item still exists in child organizations

[APP:BOM-20438] On hand inventory exists for this item
(MTL_ONHAND_QUANTITIES)

[APP:IBY-20440] Error while inserting/updating timeout transaction

[APP:BOM-20441] Physical Inventory Adjustments exist for this item
(MTL_PHYSICAL_ADJUSTMENTS)

[APP:BOM-20444] Physical Inventory Tags exist for this item
(MTL_PHYSICAL_INVENTORY_TAGS)

[APP:BOM-20447] Replenishment lines exist for this item
(MTL_REPLENISH_LINES)

[APP:BOM-20450] Pending replenishment lines exist for this item
(MTL_REPLENISH_LINES_INT)

[APP:IBY-20450] Error while inserting/updating batch summary

[APP:IBY-20451] Duplicate batch summaries match batch_id, merchant_id

[APP:BOM-20453] You cannot update common information because demand exists for this bill

[APP:BOM-20456] You cannot delete class &ENTITY. A department uses this class

Cause: You cannot delete a department class currently referenced by a department.

Action: Delete all department references to this department class.

[APP:BOM-20459] You must reference a valid department in the column DEPARTMENT_CODE.

[APP:IBY-20460] Error while inserting/updating batch item

[APP:IBY-20461] Parent split_id of transaction in batch could not be found

[APP:BOM-20462] You must specify a valid, enabled department in the column

DEPARTMENT_ID.

[APP:BOM-20465] You must specify an active resource assigned to this operation's department

[APP:BOM-20468] This &ENTITY is disabled

Cause: You cannot reference this &ENTITY because it is disabled.

Action: Choose another &ENTITY.

[APP:IBY-20470] Error while inserting/updating queried order

[APP:BOM-20471] You must include a unique value for the bill sequence in the column BILL_SEQUENCE_ID.

[APP:BOM-20474] Please disable the duplicate component item/op seq for this bill

Cause: Another component row exists with the same operation sequence and component item, without a disable date.

Action: You must add a disable date to the existing component before you can create a new component with the same component item/operation sequence combination.

[APP:BOM-20477] This delete group name is already used for a different delete group type.

[APP:IBY-20480] Error while finding the split_id of the parent transaction

[APP:BOM-20480] This combination of values in the columns RESOURCE_SEQ_NUM and OPERATION_SEQUENCE_ID already exists.

[APP:IBY-20481] More than one split_id for the parent transaction

[APP:BOM-20483] A duplicate routing has been found.

[APP:BOM-20486] This combination of values in the columns SUBSTITUTE_COMPONENT_ID and COMPONENT_SEQUENCE_ID already exists.

[APP:BOM-20489] This combination of values in the columns COMPONENT_SEQUENCE_ID and COMPONENT_REFERENCE_DESIGNATOR already exists.

[APP:BOM-20492] You cannot assign an effective date that is greater than the disable date in the column `DISABLE_DATE`.

[APP:BOM-20495] This item/alternate combination already exists in Engineering

Cause: You cannot define your manufacturing bill of material using the same item/alternate combination that already exists for an engineering bill of material.

Action: Define your manufacturing bill of material using a unique item/alternate combination.

[APP:BOM-20498] You cannot enter an owning department. Shifts exist for this resource

Cause: You cannot enter an owning department for a resource when shifts are assigned to that resource.

Action: None.

[APP:IBY-20500] Accepted Pmt Mthd Already Exists

[APP:IBY-20501] NO Accepted Pmt Mthd Objects matched

[APP:BOM-20501] `&ENTITY1` must be equal to `&ENTITY2`

Cause: `&ENTITY1` must be equal to `&ENTITY2`.

Action: Enter the value of `&ENTITY2` for `&ENTITY1`.

[APP:IBY-20502] NO Address Info matched.

[APP:BOM-20504] An internal error occurred while creating your list of items

Cause: Oracle Bills of Material detected an internal error while creating your list of items.

Action: Contact your Oracle support representative.

[APP:BOM-20507] An internal error occurred while copying this `&ENTITY`

Cause: Oracle Bills of Material detected an internal error while copying your `&ENTITY`.

Action: Contact your Oracle support representative.

[APP:BOM-20510] You cannot change &ENTITY1 because &ENTITY2 exists.

[APP:IBY-20510] merchant/Biller Already has account

[APP:IBY-20511] User does not hold instr

[APP:IBY-20512] NO instrument matched

[APP:BOM-20513] You must choose a workday exception set to compile your calendar

Cause: You must choose a workday exception set in order to compile your calendar.

Action: Define workday exception sets for your calendar, and choose a workday exception set when you compile your calendar.

[APP:IBY-20513] Payee Account Not Found

[APP:IBY-20514] Payee Already Exists.

[APP:IBY-20515] Payee Does not Exists or is inactive.

[APP:BOM-20516] Item &ITEM_NUMBER has no valid revision on &EFF_DATE

Cause: On &EFF_DATE, your item has no valid revision.

Action: Define a revision for your item on &EFF_DATE.

[APP:IBY-20516] Can not delete, there are some Payment requests pending.

[APP:BOM-20517] The Link between &FROM_OP_SEQ_ID and &TO_OP_SEQ_ID already Exists.

[APP:BOM-20519] An effective date for revision &REVISION does not exist

Cause: There is no effective date for revision &REVISION.

Action: Enter another revision.

[APP:IBY-20520] Another BEP of this Payment method is active

[APP:IBY-20521] Invalid bepid or object version number

[APP:IBY-20522] NO BEP Info matched For BankAccount payment Method.

[APP:BOM-20522] This item or routing has no valid revision and effective date range

Cause: This item or routing has no valid revision and effective date range.

Action: Define a revision and effective date range for your item or routing.

[APP:IBY-20523] NO BEP Info matched For creditCard payment Method.

[APP:IBY-20524] BEP name already exists.

[APP:IBY-20525] BEP suffix already exists.

[APP:BOM-20525] Item &ITEM_NUMBER has no valid routing revision on &EFF_DATE

Cause: On &EFF_DATE, your item has no valid routing revision.

Action: Define a routing revision for your item on &EFF_DATE.

[APP:IBY-20526] BEP key already exists.

[APP:IBY-20527] BEP suffix not found during routing.

[APP:IBY-20528] Invalid transaction id, no payment matched.

[APP:BOM-20528] Unable to implode this component item.

Cause: Oracle Bills of Material is unable to implode your component item.

Action: Contact your Oracle support representative.

[APP:IBY-20529] Security Scheme not found during routing.

[APP:IBY-20530] TangibleId has not matched or Tangible not found

[APP:IBY-20531] BEP username/password not found during routing.

[APP:BOM-20531] Unable to implode this range of component items

Cause: Oracle Bills of Material is unable to implode this range of component

items.

Action: Contact your Oracle support representative. Additional information for support representative: Please review the log file for this concurrent program.

[APP:IBY-20532] BEP key not found for payeeid &PAYEEID and bepid &BEPID during routing.

[APP:IBY-20533] Invalid instrument type for routing: &INSTRTYPE

[APP:BOM-20534] You cannot assign an implemented component with overlapping effective date ranges

[APP:BOM-20537] You cannot assign an operation with overlapping effective date ranges

[APP:IBY-20540] Payee Can have only Bank Account

[APP:BOM-20540] &ENTITY1 must not be same as &ENTITY2

Cause: You cannot enter the same value for &ENTITY1 and &ENTITY2.

Action: Enter different values for &ENTITY1 and &ENTITY2.

[APP:IBY-20541] Duplicate Instrument

[APP:BOM-20543] You must specify a valid standard instruction code in the column OPERATION_DESCRIPTION_CODE.

[APP:BOM-20546] You cannot delete this instruction. An operation references &ENTITY

Cause: A standard operation, a routing operation or a job currently references instruction &ENTITY.

Action: Delete the standard operation, routing operation or job references to instruction &ENTITY before deleting the instruction.

[APP:BOM-20549] &ENTITY must be a positive integer value

[APP:IBY-20550] Invalid EAppId or object version number.

[APP:IBY-20551] EApp short name already exists.

[APP:BOM-20552] You must include a valid alternate name in the column

ALTERNATE_BOM_DESIGNATOR.

[APP:BOM-20555] This component item is invalid. Please re-enter

Cause: You cannot enter component items where the Check ATP or the ATP Components attribute is "Yes" on this bill of material.

Action: Assign a component item where the Check ATP or ATP Component attribute is "No".

Action: Change the parent item attributes: - Set ATP Components to "Yes" or - Set Assemble to Order or Pick Components to "No" - Verify that the WIP Supply Type is not "Phantom"

[APP:BOM-20558] You must define delete constraint &ENTITY as a SQL select statement

Cause: You must define delete constraints as SQL select statements. &ENTITY is not a select statement.

Action: Define your delete constraint as a SQL select statement.

[APP:IBY-20560] Duplicate FI Request...

[APP:IBY-20561] OrderId should match with the Previous request.

[APP:BOM-20561] &ENTITY is not a valid date within the calendar.

[APP:IBY-20562] Modification can not be done.

[APP:IBY-20563] Payment is already cancelled

[APP:BOM-20564] You must assign components with valid item attributes

[APP:IBY-20564] No PmtReq request before.

[APP:BOM-20567] You must specify a valid operation sequence number for the component

[APP:IBY-20570] Payment Scheme is not Defined

[APP:BOM-20570] You must include a valid organization in the column ORGANIZATION_ID.

[APP:BOM-20573] You must include a valid alternate name in the column

ALTERNATE_ROUTING_DESIGNATOR.

[APP:BOM-20576] You must include a valid value in the column STANDARD_REMARKS_DESIGNATOR.

[APP:BOM-20579] You must include a value in either the INVENTORY_ITEM column or the INVENTORY_ITEM_ID column.

[APP:IBY-20580] NO URL Information Matched

[APP:BOM-20582] You must specify a valid item in the column INVENTORY_ITEM_ID.

[APP:BOM-20585] Bill &ENTITY &ENTITY2 exceeds the maximum number of bill levels

Cause: Bill &ENTITY1 &ENTITY2 exceeds the maximum number of bill levels defined for this organization.

Action: Reduce the number of levels in bill &ENTITY1 &ENTITY2.

[APP:BOM-20588] You must specify an existing location in the column LOCATION_NAME.

[APP:BOM-20591] You must specify a valid locator

[APP:BOM-20594] A loop may exist in this bill of material

Cause: This bill of material either contains a parent item referenced as component or exceeds the maximum number of bill of material levels.

Action: Disable the component referencing a parent item.

Action: Increase the maximum number of bill of material levels.

[APP:BOM-20597] Lead time calculation for &ENTITY failed

[APP:BOM-20600] Order details for the parent item specify no for &ENTITY

[APP:BOM-20603] The maximum number of bill of material levels must be in the range 1..60

Cause: You cannot enter a value greater than 60 as the maximum number of bill of material levels.

Action: Enter a value less than or equal to 60 as the maximum number of bill of material levels.

[APP:IBY-20604] Duplicate Request

[APP:IBY-20605] Can not make Payment, Payee Not Registered With BEP

[APP:BOM-20606] A bill exceeds the maximum number of bill of material levels

Cause: Oracle Bills of Material detected a bill that exceeds the maximum number of bill of material level.

Action: Increase the parameter for the maximum number of bill of material levels or reduce the number of levels in your bill structure.

[APP:BOM-20609] You cannot copy this bill. All items must exist for this organization

Cause: You cannot copy a bill of material if all the component items do not exist for this organization.

Action: Define all component items for this organization before copying this bill of material.

[APP:BOM-20612] Implementation failed for some Bills of Material

[APP:BOM-20615] You cannot set quantity related to yes when you add a component

Cause: You cannot specify quantity related reference designators when you add a component to a bill through a mass change order.

Action: Specify "No" for quantity related when you add a component to a bill through a mass change order.

[APP:BOM-20618] An internal error was detected

Cause: Oracle Bills of Material detected an internal error when a function received a pointer to unallocated memory.

Action: Contact your Oracle support representative.

[APP:BOM-20621] The maximum number of bill of material levels must be in the range 1..60

Cause: You cannot enter a value lower than 1 as the maximum number of bill of material levels.

Action: Enter a value greater than or equal to 1 as the maximum number of bill of material levels.

[APP:BOM-20624] You must enter capacity units for this resource

Cause: You must enter capacity units for multi-department resources.

Action: Specify capacity units for this resource.

[APP:BOM-20627] You cannot specify a negative usage rate for this resource

[APP:BOM-20630] NONE is not a valid name for an Alternate.

[APP:BOM-20633] You cannot update Check ATP to "Yes" for this component

Cause: You cannot update the Check ATP component attribute if the Check ATP item attribute is set to "No".

Action: Set the Check ATP item attribute to "Yes" for this item.

[APP:BOM-20636] This &ENTITY1 is not a valid &ENTITY2. Please re-enter

Cause: You must enter a valid &ENTITY2 for your capacity modification.

Action: Enter a valid &ENTITY2 as the &ENTITY1 for your capacity modification.

[APP:BOM-20639] &ENTITY is not an existing message name. Please re-enter

Cause: You must enter an existing message as your delete constraint failure message.

Action: Define your message for Oracle Bills of Material in the Application Object Library message dictionary. Enter your message name as your delete constraint failure message.

[APP:BOM-20642] You cannot define this resource as available 24 hours because

either: Shifts exist for this resource or A routing assigns more than 1 unit of this resource.

[APP:BOM-20645] You do not have the privilege required to define Currency as a Resource Type. Request your system administrator for the privilege to update cost information.

[APP:BOM-20648] You cannot delete &ENTITY due to invalid data

Cause: Oracle Bills of Material cannot delete &ENTITY due to invalid data.

Action: Contact your support representative. Additional information for support representative: The table BOM_DELETE_SQL_STATEMENTS does not contain SQL statements to delete &ENTITY.

[APP:BOM-20651] You cannot delete this &ENTITY1 from this organization

Cause: You cannot delete this &ENTITY1 from your current organization. The &ENTITY1 exists in organization &ENTITY2.

Action: Change your current organization to the &ENTITY2 before deleting this &ENTITY1.

[APP:BOM-20654] You cannot delete cost for the frozen standard cost type

Cause: You cannot delete your resource cost when the cost type is frozen.

Action: Use Cost Update to update costs for the frozen standard cost type.

[APP:BOM-20657] &ENTITY1 do not exist for this &ENTITY2

Cause: There are no &ENTITY1 for &ENTITY2. You can enter &ENTITY1 if: - &ENTITY2 has a delete status of "Error" - Your group type is "Component" or "Operation"

Action: None.

[APP:BOM-20660] This operation's department does not have a location. A charge type of PO Receipt cannot be assigned if there is no location.

[APP:BOM-20663] You must enter an owning department or capacity units

Cause: You must enter capacity units for non-shared resources or an owning

department for shared resources.

Action: Specify capacity units for resources owned by this department and not shared with other departments.

Action: Enter an owning department for resources assigned to this department and owned by another department.

[APP:BOM-20666] You can enter a negative usage rate only if the resource is not scheduled and the charge type is neither PO Move or PO Receipt.

[APP:BOM-20669] An internal error was detected for this item or routing revision

Cause: Oracle Bills of Material detected an incorrect sequence id for this item revision.

Action: Contact your Oracle support representative. Additional information for support representative : The sequence &SEQ_ID is invalid for this item.

[APP:BOM-20672] You cannot assign reference designators to planning bills

[APP:BOM-20675] You cannot assign reference designators to model, option class, or planning components

[APP:BOM-20678] You cannot assign substitute components to planning bills

[APP:BOM-20681] You cannot assign substitute components to model, option class, or planning components

[APP:BOM-20684] &ENTITY1 &ENTITY2 does not have a location specified. &ENTITY3 &ENTITY4 is an outside processing &ENTITY5.

[APP:BOM-20687] You must enter a valid standard instruction in the column OPERATION_DESCRIPTION_CODE.

[APP:BOM-20690] You must include a value in the column COMPUTER_REFERENCE_DESIGNATOR.

[APP:BOM-20693] You must enter a resource sequence in the column RESOURCE_SEQ_NUM.

[APP:BOM-20696] You must include a value for the revision

[APP:BOM-20699] You must enter a routing revision in the column PROCESS_REVISION.

[APP:BOM-20702] You must specify a resource offset percent between 0 and 100 in the column RESOURCE_OFFSET_PERCENT.

[APP:BOM-20705] You cannot assign an autocharge type of PO Move for this resource

Cause: You cannot enter an Autocharge type of PO Move for more than one resource per operation.

Action: Specify an Autocharge type of Manual, PO Receipt, or WIP Move for this resource.

[APP:BOM-20708] This bill of material contains a loop

Cause: This bill of material contains the following loop: &ENTITY1

Action: Disable the component that references a parent item.

[APP:BOM-20711] You must assign the days on and days off for this workday pattern

[APP:BOM-20714] This combination of values in the ROUTING_SEQUENCE_ID, EFFECTIVITY_DATE, and OPERATION_SEQ columns already exists.

[APP:BOM-20717] You must specify an operation with valid attributes

[APP:BOM-20720] PTO model and option class bills must have optional ATO component items

[APP:BOM-20723] You cannot enter component yield for option class items

[APP:BOM-20726] This operation_description_code and operation_sequence_id combination already exists

[APP:BOM-20729] You must specify a valid value in the following columns: BASIS_TYPE, STANDARD_RATE_FLAG, SCHEDULE_FLAG and AUTOCHARGE_TYPE.

[APP:BOM-20732] You cannot have more than one Next scheduled resource for an operation

[APP:BOM-20735] You cannot have more than one Prior scheduled resource for an operation

[APP:BOM-20738] You cannot schedule this resource

[APP:BOM-20739] You cannot change a non-currency resource type to Currency.

[APP:BOM-20741] Each operation must have a unique value in the column OPERATION_SEQUENCE_ID.

[APP:BOM-20744] You must reference a valid operation sequence in the column OPERATION_SEQUENCE_ID.

[APP:BOM-20747] You must enter an operation sequence number in the column OPERATION_SEQ_NUM.

[APP:BOM-20750] You must include a valid value for either the ORGANIZATION_CODE or ORGANIZATION_ID column.

[APP:BOM-20753] An internal error was detected

Cause: An internal error was detected.

Action: Contact your Oracle support representative. Additional information for support representative: &ROUTINE failed to allocate memory. Please review the concurrent log file for more information.

[APP:BOM-20756] An internal error was detected

Cause: Oracle Bills of Material detected an internal error when a function received invalid values as its parameters.

Action: Contact your Oracle support representative.

[APP:BOM-20759] You cannot rollup costs, define jobs or schedules in &ENTITY1

Cause: You cannot rollup costs, define discrete jobs or repetitive schedules in an organization that shares item costs with a master costing organization. Although Oracle Bills of Material lets you define BOM parameters for this organization &ENTITY1, you cannot perform a cost rollup, open a discrete job, define a repetitive schedule, or create configuration items in this organization.

Action: Change to the master costing organization for &ENTITY1 to define your bills of material and routings. Rollup costs, define discrete jobs, define repetitive schedules, and create configuration items in your master costing organization.

[APP:BOM-20762] You cannot update a component referenced on pending ECO &ENTITY

[APP:BOM-20765] You must assign a supply type of phantom to this component

Cause: You must assign a component supply type of phantom to model and option class items.

Action: Change the component supply type for model and option class items.

[APP:BOM-20768] Only planning bills and optional components can have planning factors not equal to 100

[APP:BOM-20771] You cannot create additional details for planning bill components

[APP:BOM-20774] An internal error occurred in the program &ROUTINE

Cause: Oracle Bills of Material detected &SQLERRM in &ROUTINE.

Action: Contact your system administrator.

[APP:BOM-20777] Outside Processing resources with PO Receipt Charge Type exist for this department.

[APP:BOM-20780] &ENTITY1 does not exist for &ENTITY2

Cause: &ENTITY1 does not exist for &ENTITY2.

Action: None.

[APP:BOM-20783] You must specify a quantity of 1 for an ATO option class component that belongs to a model, option class, or standard bill

[APP:BOM-20786] You cannot define &ENTITY quantities with related reference designators

Cause: You cannot define &ENTITY component quantities and assign quantity related reference designators.

Action: Create whole number component quantities or define your reference designators as independent of &ENTITY component quantities.

[APP:BOM-20789] You cannot define &ENTITY quantity related reference designators

Cause: You cannot define quantity related reference designators for &ENTITY component quantities.

Action: Create your reference designators as independent of component quantity.

[APP:BOM-20792] You cannot enter the character ' for a revision. Please re-enter

Cause: You cannot enter the character ' for your revision label.

Action: Enter another alphanumeric character for your revision label.

[APP:BOM-20795] Starting Value and Ending Value must be the same length

[APP:BOM-20798] You must define all departments and resources for this organization

Cause: You cannot copy a routing with operations that reference departments and resources not defined for your organization.

Action: Define all departments and resources for your organization before copying this routing.

[APP:BOM-20801] The number of reference designators must equal the component quantity

[APP:BOM-20804] The number of reference designators must equal component quantity

Cause: For quantity related reference designators, the number of reference designators must equal the component quantity.

Action: Change the number of reference designators to equal the component quantity.

[APP:BOM-20807] &ENTITY1 is required for &ENTITY2

[APP:BOM-20810] &ENTITY is not a valid name for this alternate. Please re-enter

Cause: &ENTITY is not a valid name for this alternate.

Action: Please enter another name for this alternate.

[APP:BOM-20813] You must include a valid value in either the RESOURCE_ID or RESOURCE_CODE column.

[APP:BOM-20816] You must enter revisions and effectivity dates in ascending order

Cause: A lower revision with a later effectivity date than your revision already exists.

Action: Enter an effectivity date for your revision that is later than all other effectivity dates.

Cause: A higher revision with an earlier effectivity date than your revision already exists.

Action: Enter a revision that is higher than all other revisions.

[APP:BOM-20819] This routing has no effective revision for this date.

Cause: This routing has no effective revision for the revision date entered.

Action: Enter another revision date for this routing.

[APP:BOM-20822] You must assign revision labels in ascending order

[APP:BOM-20825] Routing copied for this organization &ENTITY1 operations copied of &ENTITY2 total operations. &ENTITY3 resources copied of &ENTITY4 total operation resources. &ENTITY5 operation instructions copied of &ENTITY6 total operation instructions.

[APP:BOM-20828] You must enter a routing with valid item attributes

[APP:BOM-20831] You can only specify a routing type value of 1 or 2.

[APP:BOM-20834] Alternates exist for this primary routing

[APP:BOM-20837] Other routings reference this routing as a common routing

[APP:BOM-20840] A discrete job references this routing

[APP:BOM-20843] A repetitive schedule references this routing

[APP:BOM-20846] You must specify a valid routing for this routing revision

[APP:BOM-20849] You must enter a valid routing

[APP:BOM-20852] You must reference a valid routing sequence in the ROUTING_SEQUENCE_ID column.

[APP:BOM-20855] An internal error was detected for this item or routing revision

Cause: Oracle Bills of Material detected an error for this item or routing revision.

Action: Contact your Oracle support representative. Additional information for support representative: An invalid or insufficient number of arguments were passed to the revision user exit.

[APP:BOM-20858] You cannot update common information because sales exist for this bill

[APP:BOM-20861] Resource is not time-based. You cannot schedule a resource that is not time-based.

[APP:BOM-20864] You cannot overlap shifts. Please re-enter shift times

Cause: Shift start time &ENTITY1 and stop time &ENTITY2 overlap with another shift.

Action: Enter another shift start time or stop time.

[APP:BOM-20867] You must enter a shift number to be copied &ENTITY.

[APP:BOM-20869] Effective From date must be greater than or equal to current date and also less than Disable Date.

[APP:BOM-20870] &ENTITY

Cause: Oracle Bills of Material detected &ENTITY.

Action: None.

[APP:BOM-20873] An internal error occurred while imploding your range of items

Cause: Oracle Bills of Material detected an internal error while imploding your range of component items.

Action: Contact your Oracle support representative.

[APP:BOM-20876] You must reference a valid operation code in the column OPERATION_CODE.

[APP:BOM-20879] You must reference a valid standard operation in the column STANDARD_OPERATION_ID.

[APP:BOM-20882] You cannot delete this standard operation. A routing uses &ENTITY

Cause: You cannot delete this standard operation. A routing references standard operation &ENTITY.

Action: Delete routing references to standard operation &ENTITY before deleting &ENTITY.

[APP:BOM-20885] You must include a valid standard value in the STANDARD_REMARKS_DESIGNATOR column

[APP:BOM-20888] You must specify a valid subinventory

[APP:BOM-20891] You must specify valid item attributes for substitute component items

[APP:BOM-20894] You must specify a standard, bom enabled item as the substitute component. You cannot assign engineering items as substitutes on a manufacturing bill.

[APP:BOM-20897] You cannot assign the assembly or component item as a substitute component

[APP:BOM-20900] You must assign an existing item in the SUBSTITUTE_COMP_NUMBER column

[APP:IBY-20902] NO Address Info matched

[APP:BOM-20903] You must include a value in the SUBSTITUTE_ITEM_QUANTITY column

[APP:BOM-20906] The substitute item quantity cannot be zero

[APP:BOM-20909] You cannot enter a subinventory or locator when supply type is push

Cause: You cannot enter a supply subinventory or locator for a component when the supply type is push.

Action: Enter another supply type for this component.

Action: Delete the supply subinventory and locator for this component.

[APP:BOM-20912] You must adjust resource usage rates based on the new UOM

Cause: You modified the unit of measure for this resource.

Action: You must adjust the resource usage rates in routing operations and standard operations that reference this resource.

[APP:BOM-20915] You must specify the reciprocal of the value in the USAGE_RATE_OR_AMOUNT column in the USAGE_RATE_OR_AMOUNT_INVERSE column

[APP:BOM-20918] An internal error occurred while verifying your bill of material

Cause: Oracle Bills of Material detected an internal error while verifying your bill of material.

Action: Contact your Oracle support representative.

[APP:BOM-20919] Date To should be greater than or equal to Date From

[APP:BOM-20920] A corresponding routing does not exist.

[APP:BOM-20921] Organization cannot be blank.

[APP:BOM-20922] Transaction Type must be Insert, Update or Delete

[APP:BOM-20923] Line is not updatable if processes, line operations, or standard events exist for this routing.

[APP:BOM-20924] You must first save the delete group

[APP:BOM-20925] This item is already a member of a Product Family.

Action: Select a member which is not already a member of another Product Family or is not a Product Family itself.

[APP:BOM-20926] A Product Family for this item already exists.

[APP:BOM-20927] You cannot insert records with this form.

[APP:BOM-20928] Effective To date must be greater than or equal to Effective From date.

[APP:BOM-20928] Effective To date must be greater than or equal to current date and must also be greater than effective from date.

[APP:BOM-20929] Overlapping effectivity dates.

Cause: Effective From and Effective To dates for the planning factor cannot overlap. Only 1 planning percent can be effective at a given date.

Action: Enter effective from and to dates such that no date falls within the range of other planning percentages.

[APP:BOM-20930] &ENTITY1 is required for &ENTITY2 form.

[APP:BOM-20931] You cannot assign values to non-updatable columns.

[APP:BOM-20932] You must specify an existing bill record for update.

[APP:BOM-20933] You must specify a delete group in the BOM_INTERFACE_DELETE_GROUPS table for bills.

[APP:BOM-20934] You must specify a Delete Group with the proper Type.

[APP:BOM-20935] You must specify an existing component record for update.

[APP:BOM-20936] You must set Quantity Related to "No" because the number of reference designators does not equal the component quantity.

[APP:BOM-20937] You must specify a delete group in the BOM_INTERFACE_DELETE_GROUPS table for components.

[APP:BOM-20938] You must specify an existing implemented substitute component record for update or deletion.

[APP:BOM-20939] You must specify a component that exists in the organizations that refer to this bill as a common bill.

[APP:BOM-20940] You must specify a substitute component that exists in the organizations that refer to this bill as a common bill.

[APP:BOM-20941] You must assign an existing item as the NEW_SUB_COMP_NUMBER.

[APP:BOM-20942] You must specify an existing implemented reference designator record for update or deletion.

[APP:BOM-20943] Events are associated with this process or line operation.

[APP:BOM-20944] This process or line operation is part of a network.

[APP:BOM-20945] &&Forecast Entries

[APP:BOM-20946] &&Standard Operations

[APP:BOM-20947] Flow &&Routings

[APP:BOM-20948] &&Kanban Planner Workbench

[APP:BOM-20949] Save as &&Baseline

[APP:BOM-20950] &&Next Set

[APP:BOM-20951] &&Previous Set

[APP:BOM-20952] &&View Baseline

[APP:BOM-20953] Master &&Demand Schedule Entries

[APP:BOM-20954] Master Production Schedule &&Entries

[APP:BOM-20955] Line Scheduling &&Workbench

[APP:BOM-20956] This line does not exist.

[APP:BOM-20957] A line is required for Product Synchronizations.

[APP:BOM-20958] Only one routing per item per line may be used in mixed model map.

[APP:BOM-20959] Operation type is required.

[APP:BOM-20960] Operation code is required,

[APP:BOM-20961] Process or Line Operation does not exist.

[APP:BOM-20962] Only events can be associated with processes or line operations.

[APP:BOM-20963] You can insert, update and delete resources only for non-referenced events. Resources cannot be associated with processes or line operations. They cannot be touched if the event is referenced.

[APP:BOM-20964] Implementation Date, Change Notice, ECN Initiation Date, Creation Date and Created By are not updatable.

[APP:BOM-20965] This operation does not exist.

[APP:BOM-20966] Operation Resources or Attachments exist. You cannot copy or reference standard operations until existing assigned resources and attachments are deleted.

[APP:BOM-20967] You cannot update department code.

[APP:BOM-20968] This operation resource does not exist.

[APP:BOM-20969] A delete group name must be specified.

[APP:BOM-20970] At first record

[APP:BOM-20971] At last record

[APP:BOM-20972] You cannot access this form

Cause: You do not have a license for Oracle Flow Manufacturing.

Action: Obtain a license for Oracle Flow Manufacturing.

[APP:BOM-20973] Boost % cannot be -1.

[APP:BOM-20974] Demand Days cannot be zero.

[APP:BOM-20975] Line TAKT cannot be calculated because the total Demand is zero.

[APP:BOM-20976] The Capable to Promise flag can be set for only one routing per item per organization.

[APP:BOM-20977] This bill can not be copied because a component item either does not exist or has invalid ATO or PTO attributes in an organization with bills of material that reference your bill of material as a common.

[APP:BOM-20978] Hours Per Day cannot be zero.

[APP:BOM-20998] A Product Family for this item already exists. Action : Please

perform a Query find to see existing Product Families or enter an item for which a Product Family has not been defined.

----- End of messages for this series -----
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[APP:ENG-21000] You have not chosen anything to transfer

Cause: You have set all options to 'No'

Action: Set one of these Options to 'Yes' - Transfer Items - Transfer Bills - Transfer Routings

[APP:ENG-21002] Reference designator &ENTITY already exists. Please re-enter

Cause: You cannot add &ENTITY as a reference designator for this component. This reference designator already exists.

Action: Enter another reference designator.

[APP:ENG-21004] This alternate bill already exists as an engineering bill

[APP:ENG-21006] Approver Name must be entered

[APP:ENG-21008] The combined length of Prefix and Next Number exceeds 10 characters

[APP:ENG-21010] You cannot revise components for a cancelled revised item

Cause: You cannot change revised component information for cancelled revised items.

Action: None.

[APP:ENG-21012] You cannot create a bill of material for this item

Cause: You are trying to create a bill of material for an item which is not allowed to have bills.

Action: Set item attribute 'BOM allowed' to 'Yes'.

[APP:ENG-21014] You cannot delete this change type because it appears on an ECO or MCO

[APP:ENG-21016] You cannot delete or cancel the common bill &ENTITY

[APP:ENG-21018] You cannot delete this &ENTITY because it appears on an ECO

[APP:ENG-21020] You cannot update this item because the change type is accessed in an unimplemented ECO or MCO

[APP:ENG-21022] You cannot view revised components

Cause: You are not allowed to revise items of this type.

Action: Contact your Manager/System Administrator to give you access to this item. This is done by setting the values to 'Yes' for the following Personal Profile Options : - Model Item Access - Planning Item Access - Standard Item Access

[APP:ENG-21024] Unable to set locator control, defaulting to no locator control

[APP:ENG-21026] Change type &ENTITY already exists. Please re-enter...

[APP:ENG-21028] You cannot revise an item that references a common bill

Cause: You cannot change an item that references a common bill.

Action: Oracle Engineering allows you to revise the common bill.

[APP:ENG-21030] This item is missing from other organizations that refer to this bill

Cause: You entered a component item that does not exist in all organizations that have engineering bills of material referencing your bill of material as a common.

Action: Define this item for all organization with engineering bills of material that reference your bill of material as a common.

[APP:ENG-21032] Component Add or Change has a disable date less than the current date

Cause: Add or change for component, &ITEM, could not be implemented because its disable date will be less than the new effective date.

Action: Redefine the change notice so that the Disable Date is some day in the future.

[APP:ENG-21034] Unable to add or change component &ITEM

Cause: Implementation attempted to add Component, &ITEM, to operation &OP_SEQ_NUM, which already exists on the Bill of Material.

Action: Cancel this portion of the engineering change order.

Cause: Implementation attempted to change an existing Operation to number &OP_SEQ_NUM. The new operation number has already been specified for component, &ITEM.

Action: Change the effectivity or disable dates of component &ITEM at operation &OP_SEQ_NUM.

[APP:ENG-21036] Component item already exists for this operation sequence and date range

Cause: A bill cannot have identical component items for the same operation sequence with overlapping effective dates.

Action: Change the effective date range or operation sequence of either component item.

[APP:ENG-21038] The new revision, &ENTITY1, is lower than the current revision, &ENTITY2

Cause: New item revision, &ENTITY1, must be higher than the current revision, &ENTITY2.

Action: Change the new item revision to a higher value.

[APP:ENG-21040] Default not found. You must enter a change order number

Cause: The default for your engineering change order number does not exist or is greater than ten characters.

Action: Define default engineering change order number information for each user and organization.

Action: Reduce the number of characters in your engineering change order prefix or next number.

[APP:ENG-21042] This &ENTITY is disabled

[APP:ENG-21044] You must set the approval status to Approved for this ECO

Cause: The ECO has an ECO status of scheduled, or some revised items on this ECO have a revised item status of scheduled.

Action: Change the ECO status or revised item status to open, hold, released, or cancelled.

[APP:ENG-21046] You must enter a specific organization or all organization ECN number

[APP:ENG-21048] Enter a valid Employee Name

[APP:ENG-21050] An internal error occurred while transferring your data

Cause: Oracle Engineering detected the following error, &TR_ERROR.

Action: Contact your system administrator.

[APP:ENG-21052] An internal error occurred while copying this bill of material

Cause: Oracle Engineering detected an internal error while attempting to copy this bill.

Action: Contact your Oracle support representative.

[APP:ENG-21054] An internal error was detected during &ENTITY

Cause: Oracle Engineering detected and internal error during &ENTITY.

Action: Contact your local Oracle support representative.

[APP:ENG-21056] Component quantity of &ITEM must be an integer.

Cause: You cannot enter a fractional component quantity for components to a pick to order or assemble to order bill.

Action: Enter an integer for the component quantity on all components to a pick to order or assemble to order bill.

[APP:ENG-21058] You have already added this component to this operation sequence

Cause: You cannot add a component to a operation sequence more than once.

Action: Add this component to an another operation sequence

[APP:ENG-21060] This component item has already been revised on this date

Cause: You cannot modify a component more than once for the same effective date.

Action: Choose another effective date.

[APP:ENG-21062] You cannot see details for an implemented revised item

Cause: You cannot review details for revised items you have already implemented.

Action: None.

[APP:ENG-21064] &ECO &ITEM &ALT Implementation failed: &ERROR

[APP:ENG-21066] You cannot add a component item with these ATP item attributes

Cause: You cannot add a component item where the Check ATP or the ATP Components item attribute is "Yes".

Action: Assign a component item where the Check ATP or ATP Components item attribute is "No".

Action: Change the parent item's attributes: - Set ATP Components to "Yes" or - Set Assemble to Order or Pick Components to "No" - Verify that the WIP Supply Type is not "Phantom"

[APP:ENG-21068] There are no ECO's revising this &ENTITY

Cause: You have selected an item that does not appear in any ECO as a revised &ENTITY.

Action: Enter an item for which an ECO exists where that item is a revised &ENTITY.

[APP:ENG-21070] Implementation failed for &ECO &ITEM &ALT: &ERROR

[APP:ENG-21072] &ENTITY is 'Yes' for this component and 'No' for the revised item

[APP:ENG-21074] &ITEM &ALT Implementation failed: &ERROR

[APP:ENG-21076] An internal error was detected and the data was not transferred

Cause: Oracle Engineering detected an internal error. Oracle Engineering was not able to access enough memory to transfer your engineering data.

Action: Contact your System Administrator

[APP:ENG-21078] An alternate bill for this item already exists in manufacturing

Cause: You cannot create an engineering bill of material for this item and alternate combination. You already have defined an alternate bill in manufacturing for this item and alternate.

Action: Choose another alternate or item to create an engineering bill of material.

[APP:ENG-21080] A primary bill for this item already exists in manufacturing

Cause: You cannot define a primary engineering bill of material for this item. You have already defined the primary bill for this item in manufacturing.

Action: Define an alternate engineering bill of material for this item.

[APP:ENG-21082] You cannot add reference designators or substitute components to non-standard components.

[APP:ENG-21084] &ENTITY1 is not equal to &ENTITY2

Cause: &ENTITY1 is not equal to &ENTITY2.

Action: Make &ENTITY1 equal to &ENTITY2.

[APP:ENG-21086] &ENTITY not found

[APP:ENG-21088] Program could not transfer item - &ENTITY

[APP:ENG-21090] Program could not transfer item - out of memory

Cause: Program could not transfer this item due to lack of memory space.

Action: Contact your System Administrator to rectify this problem.

[APP:ENG-21092] You cannot change or delete &ITEM for this bill

Cause: You cannot change or delete &ITEM. This component has already been disabled from the bill.

Action: Remove this revised component from your ECO.

[APP:ENG-21094] You cannot change or delete &ITEM for this bill

Cause: You cannot delete or change &ITEM. This component has a future effective date for this bill of material.

Action: Implement the revised item after &ITEM is effective for this bill.

Action: Remove revised component &ITEM for this revised item on your engineering change order.

Action: Wait until the effectivity date has passed.

[APP:ENG-21096] You cannot change or delete &ITEM for this bill

Cause: You cannot change or delete &ITEM. This component is not implemented for this bill.

Action: Implement the revised item that adds this component to your bill, before you change or delete &ITEM.

[APP:BOM-21099] You must enter an operation sequence of 1 for this item

Cause: You must enter an operation sequence of 1 for all items that do not have a routing.

Action: Enter an operation sequence of 1 for this item.

[APP:ENG-21100] You cannot enter a yield for option class items

[APP:ENG-21102] &ROUTINE: &SQLERRM

[APP:ENG-21104] ECO &ENTITY already created this revision.

Cause: An ECO has already created this revision.

Action: Enter another revision.

[APP:ENG-21106] Another process is trying to create this revision. Please re-enter

Cause: Another process is attempting to create this revision.

Action: Enter the next higher revision for this item.

[APP:ENG-21108] The effective date for this revised item is past due

Cause: You have an unimplemented ECO for this item that is earlier than today.

Action: Implement the ECO on this item or cancel the ECO.

[APP:ENG-21110] You cannot view revised component details for planning bills

[APP:ENG-21112] You cannot add reference designators or substitute components to planning bills.

[APP:ENG-21114] Another prefix has been defined as &ENTITY

Cause: You have an existing prefix with the same name.

Action: Enter an unique prefix name.

[APP:ENG-21116] This prefix already exists for user &ENTITY1 in organization &ENTITY2

Cause: You have entered an existing prefix name.

Action: Enter an unique prefix name.

[APP:ENG-21118] This prefix already exists for all users across all organizations

Cause: You have entered an existing prefix name.

Action: Enter an unique prefix name.

[APP:ENG-21120] This prefix already exists for all users in organization &ENTITY

Cause: You have entered an existing prefix name.

Action: Enter an unique prefix name.

[APP:ENG-21122] This prefix already exists for user &ENTITY across all organizations

Cause: You have entered an existing prefix name.

Action: Enter an unique prefix name.

[APP:ENG-21124] This organization &ENTITY1 already exists for user &ENTITY2

Cause: You have entered an existing organization.

Action: Enter an unique organization.

[APP:ENG-21126] This organization &ENTITY1 already exists for all users

Cause: You have entered an existing organization.

Action: Enter an unique organization.

[APP:ENG-21128] A primary engineering bill already exists for this item

Cause: You cannot create a primary bill of material for this item.

Action: Create an alternate engineering bill for this item.

[APP:ENG-21130] This component must have &ENTITY reference designators

Cause: Components with quantity related reference designators must have the same number of designators as the component quantity.

Action: None.

[APP:ENG-21132] You cannot enter additional details for deleted revised component

[APP:ENG-21134] A lower revision for this part is pending on another ECO.

Cause: You cannot implement revisions out of sequence.

Action: Either implement or cancel the pending lower revision first..

[APP:ENG-21136] This item does not have a valid revision as of this date

Cause: This item does not have a valid revision as of this date.

Action: Enter another date that references a valid revision for this item.

[APP:ENG-21138] The substitute item cannot be a component or assembly item.

Cause: You cannot enter the component or assembly item as the substitute component.

Action: Enter another item as the substitute component.

[APP:ENG-21140] User name must be unique

[APP:ENG-21142] User name is required

[APP:ENG-21144] You cannot delete an item which has revised components

Cause: You cannot delete an item that has revised components.

Action: Delete all revised components before deleting the item.

[APP:ENG-21146] You cannot delete an ECO which has revised items

Cause: You cannot delete an ECO that has revised items.

Action: Delete all revised items on the ECO before deleting the ECO.

[APP:ENG-21148] You can insert, update or delete data for your user name only

[APP:ENG-21150] An internal error was detected when rescheduling your ECO

Cause: Oracle Engineering detected an internal error when rescheduling your ECO.

Action: Contact your system administrator.

[APP:BOM-21151] The ACD Type &ACD_TYPE you have entered for component &REVISED_COMPONENT_NAME is invalid.

[APP:ENG-21152] The referenced component item has invalid Bom Item Type.

[APP:ENG-21154] You must specify a requestor name that is valid

[APP:ENG-21155] There is a workflow process associated with the priority &PRIORITY_CODE. You cannot change the priority of ECO &ECO_NAME to this value when the ECO or any of its revised items are scheduled.

[APP:ENG-21157] You cannot update ECO &ECO_NAME 's change type code because the new change type code only allows manufacturing items, but your ECO already has engineering items.

[APP:ENG-21159] You cannot change the status for ECO &ECO_NAME since approval has been requested through an approval list.

[APP:ENG-21160] You cannot access an ECO that is either implemented or canceled

[APP:ENG-21162] The status type you enter when creating a revised item must be the same as the status type of the ECO.

[APP:ENG-21164] The referenced Change Order Type does not exist anymore.

[APP:ENG-21165] You cannot reschedule a revised item if approval has been requested for the ECO, or if the Scheduled Date value is greater than the Disable Date value of any of its revised components with ACD Type of 1 or 2.

[APP:ENG-21167] You cannot change the status of the revised item if an approval has been requested for the ECO or if the ECO does not have Status Type set to 1.

[APP:ENG-21168] You must enter a valid organization

[APP:ENG-21169] You must enter a unique value for Bill Sequence Id

[APP:ENG-21170] You must enter values for Status Type and Approval Status Type.

[APP:ENG-21171] You cannot access the referenced Change Order Type.

[APP:ENG-21172] You do not have access to this revised item's item type.

[APP:ENG-21173] You cannot enter an engineering revised item to the manufacturing ECO &ECO_NAME.

[APP:ENG-21175] The substitute component must exist and must have valid attributes.

[APP:ENG-21176] You cannot delete an ECO while it still has revised items

[APP:ENG-21179] The substitute component is for a common bill. The substitute component must exist in all organizations that have the common bill.

[APP:ENG-21180] You must enter a unique revision for the ECO

[APP:ENG-21181] You cannot update the values for Change Notice, Organization Id, New Substitute Component Id, New Substitute Component Number, or Component Sequence Id.

[APP:ENG-21182] You must enter a valid REVISION_ID value

[APP:ENG-21183] The row you want to lock has already been locked.

[APP:ENG-21184] The row you want to lock has already been deleted.

[APP:ENG-21185] Some columns in the row which you want to lock have already been changed.

[APP:ENG-21186] The row you want to update does not exist in the table.

[APP:ENG-21187] The Assembly Item Id was not found. You must enter valid values for Organization Id, and Component Item Number.

[APP:ENG-21188] You must enter a valid value for REVISSED_ITEM_SEQUENCE_ID

[APP:ENG-21190] You cannot delete a revised item if it is canceled, implemented, or if it has unimplemented components.

[APP:ENG-21191] The Component Item Id was not found. You must enter valid values for Organization Id, and Component Item Number.

[APP:ENG-21192] You must enter a unique value for REVISSED_ITEM_SEQUENCE_ID

[APP:ENG-21193] You cannot enter a revision for revised item &REVISSED_ITEM_NAME because it refers to an alternate bill.

[APP:ENG-21195] Revision value is required.

[APP:ENG-21196] When revised item &REVISSED_ITEM_NAME is not referencing an alternate bill, you must specify a revised item revision because profile ENG: Require Revised Item New Revision is set to yes.

[APP:ENG-21197] You cannot implement ECOs through this import process.

[APP:ENG-21198] You must enter a use up item that is either the revised item or

a component on it's bill.

[APP:ENG-21199] You must enter a disable date that is after the effective date for component &REVISED_COMPONENT_NAME.

[APP:ENG-21200] Product Family items cannot be added as components to a bill.

[APP:ENG-21201] Planning Factor must be 100 for the combination of attributes. Planning factor can be other than 100 only if: Revised item is a Planning bill OR Revised item is a Model or Option Class bill and component is optional OR Revised Item is Model or Option Class bill and component is not optional and revised components forecast control is set to Consume and Derive.

[APP:ENG-21202] The item revision &NEW_UPD_ITEM_REVISION you have entered for revised item &REVISED_ITEM_NAME already exists on ECO &ECO_NAME. You must enter a unique item revision.

[APP:ENG-21203] You must enter an item revision for revised item &REVISED_ITEM_NAME that is greater than or equal to the current revision.

[APP:ENG-21204] The new item revision must be greater than the current revision

[APP:ENG-21205] The component record you are trying to update or delete does not exist or may have been deleted.

[APP:ENG-21206] You must enter an existing component item

[APP:ENG-21207] The component record you are trying to update has already been modified by another user.

[APP:ENG-21208] The component item you are referencing is an invalid BOM item type

[APP:ENG-21209] You cannot create an ECO with status type &STATUS_TYPE.

[APP:BOM-21210] The Item Sequence Number you entered for component &REVISED_COMPONENT_NAME is invalid. You must enter a value between 0 and 9999.

[APP:ENG-21213] The assembly item used is either implemented or canceled. You cannot add, delete or modify components whose assembly item is implemented or canceled.

[APP:ENG-21214] The revised item effective date must be greater than or equal to today's date

[APP:ENG-21215] The reference designator record you are trying to update or delete does not exist or may have been deleted.

[APP:ENG-21216] You must enter an item revision for revised item &REVISED_ITEM_NAME that is greater than the current revision, because the profile ENG: Require New Item Revision is set to yes.

[APP:ENG-21217] Use up item must be either the revised item or one of its implemented components.

[APP:ENG-21218] The component item does not have the BOM_ENABLED_FLAG set to yes

[APP:ENG-21220] No Bill Sequence Id was found. You must enter a Bill Sequence Id value.

[APP:ENG-21221] The reference designator record you are trying to update has been changed by another user.

[APP:ENG-21222] You must enter a valid Revision Id Value.

[APP:ENG-21223] You must assign an existing item as the substitute component.

[APP:ENG-21224] The approval status for ECO &ECO_NAME is invalid because there is no workflow process or approval list for it.

[APP:ENG-21225] The ECO must be approved before it can be scheduled.

[APP:ENG-21226] You must enter a value for the Scheduled Date.

[APP:ENG-21227] The revised item record you are trying to modify does not exist anymore.

[APP:BOM-21228] The effectivity dates you have entered are overlapping with the existing dates for the component &REVISED_COMPONENT_NAME on the bill.

[APP:ENG-21229] You cannot schedule an ECO if it has a Workflow Approval Process.

[APP:ENG-21230] The bill for this component is a common bill referenced by bills in other organizations. This component must exist and have the correct attributes in those other organizations as well.

[APP:ENG-21231] The revised item does not have a current (implemented) revision.

[APP:ENG-21232] The component violates the bom matrix.

[APP:ENG-21233] You must not enter an Implementation Date value.

[APP:ENG-21234] The component you are adding already exists

[APP:ENG-21235] The component record you are trying to modify does not exist.

[APP:ENG-21236] You cannot add component &REVISED_COMPONENT_NAME to the bill for item &REVISED_ITEM_NAME when the bill is referencing another bill as common.

[APP:BOM-21237] The revised item referenced by this component does not have a primary bill. ACD type for the component should be add if the primary bill does not exist.

[APP:ENG-21238] You must not enter a Status Type value of Implemented.

[APP:ENG-21239] You must not enter a Status Type value of Cancelled when trying to create a revised item for an ECO.

[APP:ENG-21240] You must not enter a status type value of &STATUS_TYPE while creating ECO &ECO_NAME.

[APP:BOM-21244] You cannot add optional revised component to planning or standard bills.

[APP:BOM-21248] Check ATP can be set to yes only if the component &REVISED_COMPONENT_NAME has ATP Flag set to Yes and the component's quantity per assembly is a non-fractional value greater than zero. Please check that all these conditions hold.

[APP:ENG-21250] Component cannot be required to ship or required for revenue if the assembly item is an ATO item

[APP:BOM-21252] Minimum quantity must be less than or equal to the quantity per assembly of component &REVISED_COMPONENT_NAME.

[APP:ENG-21254] Maximum allowed quantity must be greater than or equal to the quantity per assembly of component &REVISED_COMPONENT_NAME.

[APP:ENG-21256] Projected Yield must be 1 because the component

&REVISED_COMPONENT_NAME is an Option Class, or the parent item
&REVISED_ITEM_NAME is a Planning item.

[APP:ENG-21258] Component cannot have
MUTUTALLY_EXCLUSIVE_OPTIONS set to yes for the combination of
attributes you have entered

[APP:ENG-21300] You must enter a revision value because it is a primary
identifier of an ECO revision.

[APP:ENG-21301] The record was not processed since an unexpected error
occured in the ECO revision &REVISION while performing user unique index
conversions.

[APP:ENG-21302] ECO revision &REVISION already exists for ECO
&ECO_NAME.

[APP:ENG-21303] You cannot update or delete ECO revision &REVISION
because it does not exist on ECO &ECO_NAME.

[APP:ENG-21304] This record was not processed because an unexpected error
occured in the ECO revision &REVISION while checking if the revision exists.

[APP:ENG-21305] This record received a fatal error status because a fatal error
occured in the ECO revision &REVISION while checking if the user has access to
the ECO.

[APP:ENG-21306] This record was not processed because an unexpected error
occured in the ECO revision &REVISION while checking if the user has access to
the ECO.

[APP:ENG-21307] This record received an error status because a severe error
occured in the ECO revision &REVISION while checking if the user has access to
the ECO.

[APP:ENG-21308] This record was not processed because an unexpected error
occured in the ECO revision &REVISION while checking if the user has access to
the ECO.

[APP:ENG-21309] This record was not processed because an unexpected error
occured in the ECO revision &REVISION while performing attribute defaulting.

[APP:ENG-21310] This record was not processed because an unexpected error
occured in the ECO revision &REVISION while performing entity validations.

[APP:ENG-21321] You must enter a transaction type value of CREATE, UPDATE, or DELETE for an ECO revision.

[APP:ENG-21450] An error occurred while processing business object &ECO_NAME in organization &ORGANIZATION_CODE. Please check the data in this business object and re-run the import process.

[APP:ENG-21451] The status &STATUS_TYPE you have entered for ECO &ECO_NAME is invalid.

[APP:ENG-21478] You cannot reschedule revised item &REVISED_ITEM_NAME because the new effectivity date must not be after the disable date of any revised components scheduled to be added or changed.

[APP:BOM-21505] The component &REVISED_COMPONENT_NAME does not exist in organization &ORGANIZATION_CODE.

[APP:ENG-21508] You can only add components to item &REVISED_ITEM_NAME because this item does not have a bill.

[APP:BOM-21509] Component &REVISED_COMPONENT_NAME already exists for item &REVISED_ITEM_NAME.

[APP:BOM-21510] You cannot update or delete component &REVISED_COMPONENT_NAME since it does not exist for item &REVISED_ITEM_NAME.

[APP:ENG-21513] Component &REVISED_COMPONENT_NAME does not belong to item &REVISED_ITEM_NAME on ECO &ECO_NAME. Please enter the correct parent.

[APP:ENG-21514] Component &REVISED_COMPONENT_NAME does not belong to item &REVISED_ITEM_NAME on ECO &ECO_NAME. Please enter the correct parent.

[APP:ENG-21521] You cannot reference component &REVISED_COMPONENT_NAME when it has already been cancelled.

[APP:BOM-21524] You do not have access to component &REVISED_COMPONENT_NAME since you do not have access to the &BOM_ITEM_TYPE BOM Item Type.

[APP:ENG-21525] You cannot create a revised component record for a Product Family Item.

[APP:ENG-21531] Quantity Related must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:BOM-21560] The WIP Supply Type must be phantom if the assembly item is a configured item and the component is a Standard item, or an ATO Standard, Model, or Option Class item. Please check these attributes for component &REVISED_COMPONENT_NAME.

[APP:ENG-21570] You must enter a value for ACD_Type for component &REVISED_COMPONENT_NAME.

[APP:ENG-21572] You cannot add, change or disable reference designators or substitute components if the parent component's ACD_TYPE is set to disable in the ECO

[APP:ENG-21576] Reference Component Sequence Id does not exist

[APP:ENG-21580] You cannot change or disable component &REVISED_COMPONENT_NAME because it has not been implemented. Please check the old effective date and old operation sequence number values.

[APP:ENG-21581] You must enter a unit number for revised item &REVISED_ITEM_NAME because the item is unit controlled.

[APP:ENG-21582] You must enter a unique reference designator value

[APP:ENG-21583] Revised item &REVISED_ITEM_NAME already exists on ECO &ECO_NAME with unit number &FROM_END_ITEM_UNIT_NUMBER.

[APP:ENG-21586] You must enter a valid BILL_SEQUENCE_ID value

[APP:ENG-21587] A Scheduled Date value could not be found for this use up item and use up plan combination.

[APP:ENG-21588] You cannot schedule revised item &REVISED_ITEM_NAME when the ECO &ECO_NAME has not been approved.

[APP:ENG-21590] A record in the business object has caused an error. So this record has been error-ed out as well.

[APP:ENG-21591] You must enter a value for Transaction Type.

[APP:ENG-21594] You must assign an existing implemented item as the substitute component

[APP:BOM-21600] You must enter a substitute component that is not the same as

the assembly item or parent component.

[APP:ENG-21602] Substitute component quantity cannot be zero

[APP:ENG-21604] The substitute component you entered for the component already exists

[APP:ENG-21610] The Bill Sequence Id was not found. You must enter valid values for ORGANIZATION ID, ASSEMBLY TEM ID and ALTERNATE BOM DESIGNATOR

[APP:ENG-21614] The Component Sequence Id was not found. You must enter valid values for effectivity date, Operation seq num, component item id and bill sequence id.

[APP:ENG-21616] You must enter a valid supply locator for the organization you have chosen

[APP:ENG-21618] Revised item &REVISED_ITEM_NAME does not exist in the organization &ORGANIZATION_CODE.

[APP:ENG-21620] The Disposition Type value &DISPOSITION_TYPE you have entered for revised item &REVISED_ITEM_NAME does not exist.

[APP:ENG-21622] The earliest effective date for revised item &REVISED_ITEM_NAME must not be after the effective date.

[APP:BOM-21624] Quantity Related must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:BOM-21626] SO Basis must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:BOM-21628] Optional must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:ENG-21630] Check ATP must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:ENG-21632] Mutually Exclusive must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:BOM-21634] Include In Cost Rollup must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:BOM-21636] Required To Ship must have a value of 1 or 2 for component

&REVISED_COMPONENT_NAME.

[APP:BOM-21638] Required For Revenue must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:BOM-21640] Include On Ship Docs must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:ENG-21642] You must enter a value of 1 or 2 for USE_UP

[APP:BOM-21644] WIP Suplly Type value &WIP_SUPPLY_TYPE does not exist. Please enter a valid value for WIP Supply Type.

[APP:BOM-21648] Shipping Allowed must have a vlaue of 1 or 2 for comopnent &REVISED_COMPONENT_NAME.

[APP:ENG-21650] You have cancelled the last revised item on ECO &ECO_NAME. The ECO status has been set to Implemented because there are implemented revised items on it.

[APP:ENG-21651] You have cancelled the last revised item on ECO &ECO_NAME. So, the ECO has been cancelled.

[APP:ENG-21652] You must enter a value of 1 or 2 for INCLUDE_ON_BILL_DOCS

[APP:ENG-21654] You must enter a valid value for USE_UP_PLAN_NAME

[APP:ENG-21656] Supply subinventory &SUPPLY_SUBINVENTORY does not exist in organization &ORGANIZATION_CODE.

[APP:ENG-21658] You must enter a value of 1 or 2 for PICK_COMPONENTS

[APP:ENG-21664] You must enter a valid value for REQUESTOR_ID

[APP:ENG-21666] You must enter values for ORGANIZATION_ID and CHANGE_NOTICE

[APP:ENG-21672] The approval list &APPROVAL_LIST_NAME you have entered for ECO &ECO_NAME is invalid.

[APP:ENG-21674] This record received an error status since a severe error occured in revised item &REVISED_ITEM_NAME while checking it's lineage.

[APP:ENG-21675] This record was not processed since an unexpected error occured in revised item &REVISED_ITEM_NAME while checking it's lineage.

[APP:ENG-21676] This record received an error status since a severe error occurred in ECO revision &REVISION while checking it's lineage.

[APP:ENG-21677] The approval status &APPROVAL_STATUS_TYPE you have entered for ECO &ECO_NAME is invalid.

[APP:ENG-21678] The reason code &REASON_CODE you have entered for ECO &ECO_NAME is invalid.

[APP:ENG-21679] This record was not processed since an unexpected error occurred in ECO revision &REVISION while checking it's lineage.

[APP:ENG-21680] The priority code &PRIORITY_CODE you have entered for ECO &ECO_NAME is invalid.

[APP:ENG-21684] You cannot create, update or delete an already implemented or canceled ECO

[APP:ENG-21690] The approval status type &APPROVAL_STATUS_TYPE is invalid for ECO &ECO_NAME since it has an approval list assigned to it.

[APP:ENG-21692] You must update or delete an already existing record. The original referenced record does not exist in the database.

[APP:ENG-21696] You must enter an Organization Id

[APP:ENG-21698] You must enter an ECO revision value

[APP:ENG-21700] You must enter a value for the ECO REVISION_ID

[APP:BOM-21700] The parent item &REVISED_ITEM_NAME you are referencing in component &REVISED_COMPONENT_NAME does not exist on ECO &ECO_NAME.

[APP:ENG-21702] The approval status type &APPROVAL_STATUS_TYPE is invalid for ECO &ECO_NAME since it has a workflow process associated with it.

[APP:ENG-21704] You cannot update an ECO if it has been implemented or canceled, or if an approval has been requested through a Workflow Process.

[APP:ENG-21706] You cannot delete an ECO that has requested approval through a Workflow Process

[APP:ENG-21710] You cannot change the approval list for ECO &ECO_NAME since approval has been requested.

[APP:ENG-21712] You must not enter cancellation comments for ECO &ECO_NAME when you are not cancelling the ECO.

[APP:ENG-21714] You must enter a use up item for revised item &REVISED_ITEM_NAME when you enter a use up plan.

[APP:ENG-21716] You must enter a Revised Item for this record

[APP:ENG-21718] You must enter a value for Revised Item Sequence Id.

[APP:ENG-21720] You cannot create, update or delete an already implemented or canceled revised item

[APP:ENG-21724] The item revision you have entered for revised item &REVISED_ITEM_NAME has already been implemented. Please enter another revision for this item.

[APP:ENG-21726] The MRP Active value &MRP_ACTIVE you have entered for revised item &REVISED_ITEM_NAME is invalid.

[APP:ENG-21728] You must enter a valid value for COMPONENT_QUANTITY

[APP:ENG-21730] The component is already Implemented. Modifications cannot be made to implemented components.

[APP:ENG-21732] A required value from either Reference Designator or Component Sequence Id or ACD Type is empty. A record cannot be secured or created if any of these values is missing.

[APP:ENG-21734] ACD Type of the reference designator must be ADD if the ACD Type of the parent component is ADD.

[APP:ENG-21736] Reference Designators and Substitute Components cannot be added if the bill is a Planning Bill, or if the component is Model, Option Class, or Planning item.

[APP:ENG-21738] Update to Reference Designator record failed.

[APP:ENG-21740] The reference designator record could not be locked. The record values are invalid or the record might have already been deleted.

[APP:ENG-21742] Querying of record failed. The record does not exist or may have been deleted.

[APP:ENG-21744] The revised component could not be secured. The record values may be invalid or the record might have been deleted.

[APP:ENG-21746] Required for Revenue field has an invalid value. It can only have either 1 or 2.

[APP:ENG-21747] The bill you are transferring contains Engineering components. Are you sure you want to release this bill to Manufacturing ?

[APP:ENG-21748] The revised item is referencing a common bill. Operations on these bill's cannot be performed.

[APP:ENG-21756] This record received an error status because a severe error occurred while performing user unique index conversions. One or more of the required revised item key columns have a null or missing value. Please fill in all the required columns of the unique index.

[APP:ENG-21757] This record received an error status because a severe error occurred while performing user unique index conversions. One or more of the required revised component key columns have a null or missing value. Please fill in all the required columns of the unique index.

[APP:ENG-21760] You cannot create, update or delete a substitute component if it's parent component's revised item has already been implemented.

[APP:ENG-21762] You must enter a value for Component Sequence Id, Substitute Component Id, ACD Type, and Substitute Item Quantity.

[APP:ENG-21766] You must enter a parent Component

[APP:ENG-21768] You cannot create a Product Family item through an ECO.

[APP:ENG-21770] You must set ACD Type to 1.

[APP:ENG-21771] The ECO revision record is referring to an change notice, that does not correspond to the parent record. You may not enter a change notice value that does not correspond to the change notice of the business object.

[APP:ENG-21772] The revised item record is referring to a change notice that does not match the value of the parent record. You may not enter a change notice that does not belong to the same business object.

[APP:ENG-21773] The revised component record is either referring to a change notice that does not match the parent record or is referring to a revised item that does not belong to the same business object. The component must use the change notice and the revised item values that match the business object.

[APP:ENG-21774] The reference designator record is referring to a change notice

that does not match the parent record or is referring to a component record that does not belong to the same business object. You may not enter values for component item and change notice that do not match the business object.

[APP:ENG-21774] The substitute component record is referring to a change notice that does not match the parent record or is referring to a component record that does not belong to the same business object. You may not enter values for component item and change notice that do not match the business object.

[APP:ENG-21775] The combination of component_sequence_id and component_item_id does not exist. Please enter a value for the component_sequence_id and component_item_id that point to a valid record.

[APP:ENG-21776] The revised component record is cancelled. Cancelled components cannot be deleted or modified.

[APP:ENG-21777] Operation type of Cancel is valid only of revised components and may not be used for any of the other entities.

[APP:ENG-21778] The program could not resolve the value of revision_id based on the values of change_notice, revision and organization_id.

[APP:ENG-21779] The location name &LOCATION_NAME you have entered for component &REVISED_COMPONENT_NAME does not exist. Please enter a valid location name.

[APP:ENG-21780] You must specify a location name that has been assigned to subinventory &SUPPLY_SUBINVENTORY and component &REVISED_COMPONENT_NAME.

[APP:ENG-21781] You can only enter a location that is assigned to a subinventory for component &REVISED_COMPONENT_NAME.

[APP:ENG-21782] The old and new component sequence ID cannot point to the same component. For a Create operation with acd_type of Change, the old_component_sequence_id must point to a component on a bill and the component sequence will be generated by the system. For Updates, the component sequence must match to a component that exists on an Engineering Change Order.

[APP:ENG-21783] The combination of change notice and component is invalid. You can only update unimplemented components on an Engineering Change Order. Please verify that the component being updated is on a change notice and is not implemented.

[APP:ENG-21783] You must enter an operation sequence number that has been defined for revised item &REVISED_ITEM_NAME.

[APP:ENG-21785] ECO does not exist. Please enter a valid value for ECO.

[APP:ENG-21786] Horizon Date is invalid. Please enter Horizon date greater than or equal to the Implementation date.

[APP:ENG-21787] Plan name does not exist. Please enter a valid Plan Name value.

[APP:ENG-21788] This record was not processed since a severe error occurred in the ECO header &ECO_NAME while checking for conditionally required fields on a create.

[APP:ENG-21789] This record has not been processed since there was an unexpected error in the ECO header &ECO_NAME while checking for conditionally required fields.

[APP:ENG-21790] This record was not processed since there was a severe error in the ECO header &ECO_NAME while performing entity defaulting on a create.

[APP:ENG-21791] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while performing entity defaulting.

[APP:ENG-21792] This record was not processed since there was a severe error in the ECO header &ECO_NAME while performing entity validations on a create.

[APP:ENG-21793] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while performing entity validations.

[APP:ENG-21794] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while performing database writes.

[APP:ENG-21795] You must enter a transaction type value of CREATE, UPDATE, or DELETE for a revised item.

[APP:ENG-21796] You must enter a revised item name since it is a primary identifier of the revised item.

[APP:ENG-21797] You must enter a start effective date since it is a primary identifier of the revised item.

[APP:ENG-21798] Revised item &REVISED_ITEM_NAME already exists on ECO &ECO_NAME.

[APP:ENG-21799] You cannot update or delete revised item &REVISED_ITEM_NAME since it does not exist on ECO &ECO_NAME.

[APP:ENG-21801] The revised item &REVISED_ITEM_NAME has already been implemented.

[APP:ENG-21802] The revised item &REVISED_ITEM_NAME has already been cancelled.

[APP:ENG-21803] You do not have access to revised item &REVISED_ITEM_NAME because you do not have access to &BOM_ITEM_TYPE items.

[APP:ENG-21804] You cannot create a revised item for a product family item.

[APP:ENG-21805] The requestor &REQUESTOR you have entered for revised item &REVISED_ITEM_NAME is not a current employee.

[APP:ENG-21806] Use up item &USE_UP_ITEM_NAME does not exist in organization &ORGANIZATION_CODE.

[APP:ENG-21807] The status type &STATUS_TYPE you have entered for revised item &REVISED_ITEM_NAME is invalid.

[APP:ENG-21808] You cannot implement revised items through this import process.

[APP:ENG-21809] The Update WIP value &UPDATE_WIP you have entered for revised item &REVISED_ITEM_NAME does not exist.

[APP:ENG-21810] Use up plan &USE_UP_PLAN_NAME does not exist in organization &ORGANIZATION_CODE.

[APP:ENG-21811] Use up plan &USE_UP_PLAN_NAME has a plan type value other than 1, 2 and 3.

[APP:ENG-21812] The use up plan &USE_UP_PLAN_NAME you have entered for revised item &REVISED_ITEM_NAME has an explosion completion date that is after the data completion date.

[APP:ENG-21813] The use up plan &USE_UP_PLAN_NAME you have entered for revised item &REVISED_ITEM_NAME has a plan completion date that is after the data completion date.

[APP:ENG-21814] You cannot null out Disposition Type for revised item

&REVISED_ITEM_NAME.

[APP:ENG-21815] You cannot null out status type for revised item &REVISED_ITEM_NAME.

[APP:ENG-21816] You cannot null out MRP Active for revised item &REVISED_ITEM_NAME.

[APP:ENG-21817] You cannot null out Update WIP for revised item &REVISED_ITEM_NAME.

[APP:ENG-21818] You must not null out the revision for revised item &REVISED_ITEM_NAME since it has been made mandatory through profile ENG: Require Revised Item New Revision, and the bill is not an alternate.

[APP:ENG-21821] The revised item &REVISED_ITEM_NAME already exists on ECO &ECO_NAME with the revision, effective date and/or unit number combination you are change to.

[APP:ENG-21822] Revised item &REVISED_ITEM_NAME is being referenced in another ECO.

[APP:ENG-21824] You cannot change the status of revised item &REVISED_ITEM_NAME to &STATUS_TYPE if the ECO &ECO_NAME is not open.

[APP:ENG-21824] You must enter a use up plan for revised item &REVISED_ITEM_NAME when you enter a use up item.

[APP:ENG-21825] You cannot change the status of revised item &REVISED_ITEM_NAME to &STATUS_TYPE if approval has been requested for ECO &ECO_NAME.

[APP:ENG-21825] You must enter a use up plan that is associated with the use up item.

[APP:ENG-21826] This record received an error status since a severe error occurred in the revised item &REVISED_ITEM_NAME while performing user unique index conversions.

[APP:ENG-21826] You must enter a use up item that is effective on the bill for the use up date you have specified.

[APP:ENG-21827] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while performing user unique

index conversions.

[APP:ENG-21828] You cannot reschedule revised item &REVISED_ITEM_NAME because approval has been requested for ECO &ECO_NAME.

[APP:ENG-21829] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while checking if it exists on ECO &ECO_NAME.

[APP:ENG-21829] You can enter cancel comments only if the revised item &REVISED_ITEM_NAME is being cancelled.

[APP:ENG-21830] This record received a fatal error status since a fatal error occurred in revised item &REVISED_ITEM_NAME while checking if the user has access to the ECO.

[APP:ENG-21830] You cannot create an alternate bill for item &REVISED_ITEM_NAME because it does not have a primary bill.

[APP:ENG-21831] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while checking if the user has access to the ECO.

[APP:ENG-21832] This record received a fatal error since a fatal error occurred in revised item &REVISED_ITEM_NAME while checking if the user has access to it.

[APP:ENG-21832] The current highest unimplemented revision for revised item &REVISED_ITEM_NAME is &REVISION from ECO &ECO_NAME.

[APP:ENG-21833] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while checking if the user has access to it.

[APP:ENG-21834] This record was not processed since a severe error occurred in revised item &REVISED_ITEM_NAME while performing value to id conversions on a create.

[APP:ENG-21835] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while performing value to id conversions.

[APP:ENG-21836] This record was not processed since a severe error occurred in revised item &REVISED_ITEM_NAME while performing attribute validations on

a create.

[APP:ENG-21837] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while performing attribute validations.

[APP:ENG-21838] This record was not processed since a severe error occurred in revised item &REVISED_ITEM_NAME while performing attribute validations.

[APP:ENG-21839] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while performing attribute defaulting.

[APP:ENG-21840] This record was not processed since a severe error occurred in revised item &REVISED_ITEM_NAME while checking for conditionally required attributes.

[APP:ENG-21841] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while checking for conditionally required attributes.

[APP:ENG-21842] This record was not processed since there was a severe error in revised item &REVISED_ITEM_NAME while performing entity defaulting.

[APP:ENG-21843] This record was not processed since there was an unexpected error in revised item &REVISED_ITEM_NAME while performing entity defaulting.

[APP:ENG-21844] This record was not processed since a severe error occurred in revised item &REVISED_ITEM_NAME while performing entity validations.

[APP:ENG-21845] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while performing entity validations.

[APP:ENG-21846] This record was not processed since an unexpected error occurred in revised item &REVISED_ITEM_NAME while performing database writes.

[APP:ENG-21847] All records in a business object must belong to the same ECO. That is, they must have the same ECO name and organization. Please check your records for this.

[APP:ENG-21849] This record was not processed since an unexpected error occurred while performing the value to id conversion for organization code. Please

check your data and re-run the import process.

[APP:ENG-21850] You cannot delete revised item &REVISED_ITEM_NAME because its bill is being referenced as a common.

[APP:ENG-21851] You cannot set Update WIP to yes for unit controlled items.

[APP:ENG-21852] This record received an error status since a severe error occurred in the ECO &ECO_NAME while checking if the ECO exists.

[APP:ENG-21852] The scheduled date for revised item &REVISED_ITEM_NAME must match the Inventory Use Up Date for the use up plan you have entered.

[APP:ENG-21853] You cannot update the alternate bom designator for revised item &REVISED_ITEM_NAME.

[APP:ENG-21853] This record received an error status since a severe error occurred in the revised item &REVISED_ITEM_NAME while checking if it exists in ECO &ECO_NAME.

[APP:ENG-21854] The unit number &FROM_END_ITEM_UNIT_NUMBER does not exist for revised item &REVISED_ITEM_UNIT_NUMBER.

[APP:ENG-21854] This record received an error status since a severe error occurred in the revised component &REVISED_COMPONENT_NAME while checking if it exists under revised item &REVISED_COMPONENT_NAME.

[APP:ENG-21855] You cannot enter unit controlled items because Model/Unit Effectivity is not enabled.

[APP:ENG-21856] The project number &PROJECT_NUMBER you have entered for ECO &ECO_NAME does not exist.

[APP:ENG-21857] The task number &TASK_NUMBER you have entered for ECO &ECO_NAME does not exist.

[APP:ENG-21858] You must not enter a scheduled date for revised item &REVISED_ITEM_NAME because the item is unit controlled.

[APP:ENG-21859] You must not enter a unit number for revised item &REVISED_ITEM_NAME because the item is not unit controlled.

[APP:ENG-21906] You cannot create a revised component for revised item &REVISED_ITEM_NAME when the revised item is not BOM Allowed. Hence, a

bill cannot be created for it.

[APP:ENG-21961] MRP Active has been set to no for revised item &REVISED_ITEM_NAME because the item is on hold.

[APP:ENG-21962] MRP Active has been set to yes for revised item &REVISED_ITEM_NAME because the item is not on hold.

[APP:ENG-21963] You must enter a transaction type of CREATE, UDPATE, or DELETE for an ECO.

[APP:ENG-21964] The ECO &ECO_NAME you are trying to create already exists in the organization &ORGANIZATION_CODE.

[APP:ENG-21965] You cannot update or delete ECO &ECO_NAME since it does not exist in the organization &ORGANIZATION_CODE.

[APP:ENG-21966] You must enter a change type code for ECO &ECO_NAME.

[APP:ENG-21967] The change type code &CHANGE_TYPE_CODE you entered for ECO &ECO_NAME is invalid.

[APP:ENG-21968] The change type code &CHANGE_TYPE_CODE you entered for ECO &ECO_NAME has been disabled.

[APP:ENG-21969] The ECO &ECO_NAME has already been implemented.

[APP:ENG-21970] The ECO &ECO_NAME has already been cancelled.

[APP:ENG-21971] The ECO &ECO_NAME is in a Workflow Process and approval has been requested for it.

[APP:ENG-21972] You cannot create or modify ECO &ECO_NAME with change type code &CHANGE_TYPE_CODE because you do not have access to the change order types that allow engineering items.

[APP:ENG-21974] The ECO department &ECO_DEPARTMENT you have entered for ECO &ECO_NAME is invalid.

[APP:ENG-21976] You must enter a department for ECO &ECO_NAME that is enabled as an ECO department.

[APP:ENG-21977] You must enter a status type for ECO &ECO_NAME.

[APP:ENG-21978] You must enter an approval status type for ECO &ECO_NAME.

[APP:ENG-21979] The reason code &REASON_CODE you have entered for ECO &ECO_NAME has been disabled.

[APP:ENG-21980] The priority code &PRIORITY_CODE you have entered for ECO &ECO_NAME has been disabled.

[APP:ENG-21981] You have updated an ECO that was approved via workflow. Thus your ECO &ECO_NAME 's approval status has been changed to Not Submitted For Approval. Approval request date and approval date have been reset. All scheduled revised items have been set to Open.

[APP:ENG-21982] The approval list for ECO &ECO_NAME has been set to null since a workflow process was found. Approval status type has been set to Not Submitted For Approval. Approval request date and approval date have been set to null.

[APP:ENG-21982] You must enter an ECO department for ECO &ECO_NAME because profile ENG: Mandatory ECO Departments has been set to yes.

[APP:ENG-21983] You cannot delete ECO &ECO_NAME because it has revised items.

[APP:ENG-21984] ECO &ECO_NAME must be approved when the ECO or any of its revised items are scheduled.

[APP:ENG-21985] You cannot enter an approval list when a workflow process exists for ECO &ECO_NAME.

[APP:ENG-21986] All approval history records for ECO &ECO_NAME were deleted.

[APP:ENG-21988] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while checking if the ECO exists.

[APP:ENG-21989] This record was not processed since a severe error occurred in the ECO header &ECO_NAME while performing the value to id conversion for change type code.

[APP:ENG-21990] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while performing the value to id conversion for change type code.

[APP:ENG-21991] This record received a fatal error since a fatal error occurred in the ECO header &ECO_NAME while checking if the user has access to the ECO.

[APP:ENG-21992] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while checking if the user has access to the ECO.

[APP:ENG-21993] This record was not processed since a severe error occurred in the ECO header &ECO_NAME while performing value to id conversions on a create.

[APP:ENG-21994] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while performing value to id conversions.

[APP:ENG-21995] This record was not processed since a severe error occurred in the ECO header &ECO_NAME while performing attribute validations on a create.

[APP:ENG-21996] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while performing attribute validations.

[APP:ENG-21997] This record was not processed since a severe error occurred in the ECO header &ECO_NAME while performing attribute defaulting on a create.

[APP:ENG-21998] This record was not processed since an unexpected error occurred in the ECO header &ECO_NAME while performing attribute defaulting.

[APP:ENG-21999] This component item has already been revised for this unit number

Cause: You cannot modify a component more than once for the same unit number.

Action: Choose another unit number.

----- End of messages for this series -----
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[APP:ENG-22000] You must enter revisions and effectivity dates in ascending order

Cause: A lower revision with a later effectivity date than your revision already exists.

Action: Enter an effectivity date for your revision that is later than all other effectivity dates.

Cause: A higher revision with an earlier effectivity date than your revision already exists.

Action: Enter a revision that is higher than all other revisions.

[APP:ENG-22001] The organization &ORG_CODE you have entered is invalid. Please enter a valid organization in all your records and re-run the process.

[APP:MRP-22004] The Information Audit has found invalid data

Cause: One or more of the information audits has found data that are incorrect and require attention.

Action: Determine which audits have failed and resolve the problems or contact your customer support representative.

[APP:MRP-22006] A bill of resources for this assembly already exists. Query for details

Cause: You have selected an assembly for which a bill of resources already exists.

Action: Query the assembly and modify the existing bill of resources.

[APP:MRP-22008] A repetitive requirement for the bill of resource item already exists

Cause: You cannot define multiple repetitive bill of resource requirements for the bill of resource item.

Action: Delete this requirement or choose a different source item.

[APP:MRP-22012] Run the bill of resources load

[APP:MRP-22016] Overlapping in date range occurs at Effective Date:
&ENTITY

[APP:MRP-22018] Sourcing rule is already assigned and cannot be changed to planning inactive

[APP:MRP-22020] A loop has been detected in the bill of materials for item &ITEM (Id=&ITEM_ID)

Cause: The item &ITEM (Id=&ITEM_ID) is a component of itself.

Action: Determine which items cause the loop, and remove the loop from the dependency structure.

[APP:MRP-22022] You cannot delete a forecast set that contains forecasts

Cause: You have tried to delete a forecast set that contains one or more forecasts.

Action: Delete all the forecasts contained within the forecast set before deleting the forecast set itself.

[APP:MRP-22023] &ENTITY1 must be greater than or equal to &ENTITY2

Cause: The current routine cannot successfully perform the specified comparison.

Action: Contact your customer support representative.

[APP:MRP-22024] You cannot delete forecast overconsumption entries in disabled forecast sets.

Cause: You cannot delete forecast overconsumption entries that belong to a disabled forecast set.

Action: If you need to delete forecast overconsumption entries for the current forecast set, delete or modify its disable date first.

[APP:MRP-22028] You cannot modify forecasts in disabled forecast sets. Clear your changes

Cause: You have tried to create or modify a forecast in a disabled forecast set.

Action: Clear your changes. If you need to create or modify forecasts for the

current forecast set, delete or modify it's disable date first.

[APP:MRP-22030] Warning: You cannot create or modify entries for a forecast set

Cause: You cannot create new forecast entries or modify existing forecast entries that belong to a forecast set. The only forecast entries that can exist for a forecast set are those that were created as a result of overconsumption. You can delete these entries, but you cannot modify them or create new ones.

Action: In order to create or modify forecast entries, you must choose a forecast instead of a forecast set.

[APP:MRP-22032] The workday calendar has not been built

Cause: The workday calendar has not been built.

Action: Build the workday calendar before continuing.

[APP:MRP-22033] &ENTITY1 cannot be greater than &ENTITY2

Cause: The current routine cannot successfully perform the specified comparison.

Action: Contact your customer support representative.

[APP:MRP-22034] Cannot load &LOAD

Cause: The current routine cannot load the specified entity.

Action: Contact your customer support representative.

[APP:MRP-22040] Cannot select &ENTITY1 for &ENTITY2

Cause: The current routine cannot select the specified entity.

Action: Contact your customer support representative.

[APP:MRP-22042] Cannot update &ENTITY

Cause: The current routine cannot update the specified entity.

Action: Contact your customer support representative.

[APP:MRP-22046] &ROUTINE: Cannot launch &PROCESS

Cause: The current routine cannot launch the specified process.

Action: Contact your customer support representative.

[APP:MRP-22048] &ROUTINE: Could not select &COLUMN

Cause: The current routine cannot select the specified entity.

Action: Contact your customer support representative.

[APP:MRP-22050] Date falls outside the boundaries of the workday calendar

Cause: The current date is outside the range of valid workdays. The date is either before the start of the workday calendar or after the end of the workday calendar.

Action: Extend the boundaries of your workday calendar.

[APP:MRP-22052] &THE_DATE is outside the range of valid calendar dates

Cause: The specified date is outside the range of valid workdays (&LOW_DATE to &HIGH_DATE). The date is either before the start of the workday calendar or after the end of the workday calendar. (Routine: &ROUTINE)

Action: Extend the boundaries of your workday calendar.

[APP:MRP-22056] You cannot delete exception set &ENTITY

Cause: You have tried to delete a planning exception set that is assigned to one or more items in the Define Item form in Oracle Inventory.

Action: Remove references to the current exception set in the Define Item form in Oracle Inventory and rerun MRP before trying to delete it again.

[APP:MRP-22058] &ROUTINE: &TEXT

Cause: The current routine cannot perform the specified action.

Action: Contact your customer support representative.

[APP:MRP-22064] An internal error has occurred (&PROGFILE,

&ERRNUMBER)

Cause: The current routine encountered the specified internal error.

Action: Contact your customer support representative.

[APP:MRP-22066] &ROUTINE: Invalid value of '&VALUE' for the argument '&ARGUMENT'

Cause: The current routine was passed an invalid value for the specified argument.

Action: Contact your customer support representative.

[APP:MRP-22068] Forecast entries exist outside the range of valid workdays

Cause: Forecast entries exist outside the range of valid workdays. The dates are either before the start of the workday calendar or after the end of the workday calendar.

Action: Extend the boundaries of your workday calendar.

[APP:MRP-22070] vltoch: Invalid mask &MASK (error type &NUM)

Cause: the function vltoch() was passed an invalid mask string. The error type specified identifies what is wrong with the mask: 1 - '>' must come before any digits 2 - Only one '>' allowed in mask 3 - '(' is embedded in # 4 - Only one set of ()'s allowed 5 - ')' does not match '(' 6 - '(' is embedded in # 7 - Only one set of ()'s allowed 8 - ')' does not match '(' 9 - Parentheses do not match 10 - invalid '>' character in the mask 11 - Invalid mask character (after decimal) 12 - Invalid mask character (before decimal) 13 - Multibyte character in the character mask 14 - mask length should be less than 99 characters.

[APP:MRP-22071] Profile &PROFILE has an invalid value of &VALUE

Cause: The current routine encountered an invalid value for the specified profile option.

Action: Assign a valid value to the specified profile option.

[APP:MRP-22072] Master schedule entries exist outside the range of valid workdays

Cause: Master Demand Schedule and/or Master Production Schedules entries exist outside the range of valid workdays. The dates are either before the start of the workday calendar or after the end of the workday calendar.

Action: Extend the boundaries of your workday calendar.

[APP:MRP-22075] An internal error has occurred (&PROGFILE, &ERRNUMBER, &ARG1, &ARG2)

Cause: The current routine encountered the specified x

Action: Contact your customer support representative.

[APP:MRP-22076] This item has already been added to this &SCHEDULE.
Query for details

Cause: You have tried to add an item to a forecast or master schedule to which the item has already been added.

Action: Query the existing item if you wish to create or modify entries for it.

[APP:MRP-22078] Warning: This item has order modifier associated with it

Cause: You have modified the quantity for an item with order modifier '&MODIFIER' associated with it.

Action: No action required.

[APP:MRP-22082] &ROUTINE: No rows selected from &TABLE

Cause: The current routine cannot select any rows from the specified table.

Action: Contact your customer support representative.

[APP:MRP-22084] Entity &ENTITY doesn't exist

Cause: The current routine cannot find the specified entity.

Action: Contact your customer support representative.

[APP:MRP-22086] &ROUTINE: Cannot allocate memory for &VAR

Cause: The current routine cannot allocate memory for the specified entity.

Action: Contact your customer support representative.

[APP:MRP-22088] The planning processes have not been run for &COLUMN

Cause: The planning processes have not yet been run for the current plan.

Action: Run the planning processes to generate a material plan using the Launch Planning Processes form.

[APP:MRP-22090] &ROUTINE: Failed when called from &FUNCTION, &LOCATION

Cause: The current routine failed when called from the specified function.

Action: Check the concurrent manager for details.

[APP:MRP-22092] The &PROCESS1 has run more recently than the &PROCESS2

Cause: A valid plan depends upon the planning processes running in the following order: Exploder, Snapshot, Planner, CRP Planner. The current plan is invalid because the planning process completion dates do not increase sequentially. For example, the Planner completion date may be less than the Snapshot completion date. This can occur if one of the planning processes errors before completing, or if the plan is currently being generated.

Action: Check the concurrent manager for details.

[APP:MRP-22094] Request &REQUEST_ID completed prematurely

Cause: The specified concurrent request completed prematurely. This concurrent program is dependent upon the specified concurrent request either running or pending.

Action: Contact your customer support representative.

[APP:MRP-22096] Request &REQUEST_ID was deleted

Cause: The specified concurrent request has been deleted. All of the worker requests must complete successfully for the material plan to be valid.

Action: Examine the concurrent request log file for details.

[APP:MRP-22098] Request &REQUEST_ID is disabled

Cause: The program to be executed by the specified concurrent request was disabled after the request was submitted.

Action: Re-enable the concurrent program using the Define Concurrent Program form in Application Object Library.

[APP:MRP-22100] Request &REQUEST_ID failed

Cause: The specified concurrent request exited with an error.

Action: Examine the concurrent request log file for details.

[APP:MRP-22104] Request &REQUEST_ID is on hold

Cause: The specified concurrent request has been placed on hold. This request must be able to run for the concurrent program to run successfully.

Action: Re-launch this concurrent program.

[APP:MRP-22106] Request &REQUEST_ID is pending

Cause: The specified concurrent request is pending. This indicates a problem with the planning processes.

Action: Contact your customer support representative.

[APP:MRP-22108] Request &REQUEST_ID is terminating

Cause: The specified concurrent request has been terminated. This request must complete successfully for the concurrent program to run properly.

Action: Relaunch the concurrent program.

[APP:MRP-22110] This row was rejected due to a processing error for a previous row in the batch

[APP:MRP-22116] The Planning Manager is already active

Cause: Only one Planning Manager can be running or pending at any one time.

Action: Terminate the current Planning Manager before launching the Planning Manager with a new resubmission interval.

[APP:MRP-22120] The table &TABLE is currently locked

Cause: The current process is unable to lock the specified table because it is already locked by another process.

Action: Terminate that process that is locking the table.

[APP:MRP-22122] MPS schedules cannot contain items that are not MPS planned

[APP:MRP-22124] Cannot load a repetitive schedule entry for a discretely planned item

[APP:MRP-22126] Transaction id does not exist or belongs to another organization or designator

[APP:MRP-22128] Duplicate initialization

Cause: The current routine has already been initialized.

Action: Contact your customer support representative.

[APP:MRP-22130] Cannot connect to database

Cause: The current routine cannot connect to the database.

Action: Contact your system administrator or customer support representative.

[APP:MRP-22132] Cannot get profile option &OPTION

Cause: The current routine cannot retrieve a value for the specified profile option.

Action: Contact your customer support representative.

[APP:MRP-22134] Cannot open file &FILE

Cause: The current routine cannot open the specified file.

Action: Contact your customer support representative.

[APP:MRP-22136] Cannot put profile option &OPTION

Cause: The current routine cannot update the value of the specified profile.

Action: Contact your customer support representative.

[APP:MRP-22138] &FUNCTION has been called

Cause: The current routine is trying to call the specified function more than once.

Action: Contact your customer support representative.

[APP:MRP-22140] Missing initialization (&FUNCTION)

Cause: The current routine needs to be initialized.

Action: Contact your customer support representative.

[APP:MRP-22142] "&TOKEN=" argument needed

Cause: The current routine cannot continue without a value for the specified token.

Action: Contact your customer support representative.

[APP:MRP-22146] You cannot access this form

Cause: You have tried to use an Oracle Master Scheduling/MRP or Oracle Capacity form before compiling a workday calendar for the current organization.

Action: Compile a workday calendar for the current organization using the Define Workday Calendar form in Oracle Bills of Material. Make sure that the organization is associated with the appropriate calendar and exception set in the Define Inventory Parameters form in Oracle Inventory.

[APP:MRP-22148] You cannot access this form

Cause: You have tried to use an Oracle Master Scheduling/MRP form before defining planning parameters for the current organization.

Action: Define planning parameters for the current organization using the Define Planning Parameters form in Oracle Master Scheduling/MRP.

[APP:MRP-22152] You have not defined yourself as an employee

Cause: You have not defined yourself as an employee.

Action: Use \ Navigate Setup Organization Personnel Employees Enter to define yourself as an employee. Ask your System Administrator to associate your user name with your employee record using the \ Navigate Security User option of the System Administrator responsibility.

[APP:MRP-22158] The &PROCESS has not completed for this plan

Cause: The specified process has not successfully completed. This could be because the process errored last time it ran, or because the plan is currently being generated.

Action: Check the concurrent manager for details.

[APP:MRP-22160] The &PROCESS has not been run for this plan

Cause: The specified process has not yet run. This could be because a previous planning process errored, or because the plan is currently being generated.

Action: Check the concurrent manager for details.

[APP:MRP-22162] The Snapshot was unable to lock the &TABLE table

Cause: The Snapshot was unable to lock the specified table. As a result, Oracle Master Scheduling/MRP cannot guarantee that the data is a read-consistent snapshot.

Action: Contact your system administrator or customer support representative.

[APP:MRP-22172] This assignment combination (assignment type, organization, item/category, source type) already exists. Please select another

[APP:MRP-22174] This assignment set contains category set references that are different than the one in the profile option. Please set the 'MRP:Sourcing Rule Category Set' profile option properly.

[APP:MRP-22176] The CRP Inquiry manager is currently not available. Please set up or activate the CRP Inquiry manager.

[APP:MRP-22178] The request sent to the CRP Inquiry Manager has timed out.

The database could be overloaded. Please try again at a later time.

[APP:MRP-22179] The supplier and supplier site are active in the following sourcing rules.

[APP:MRP-22180] There are &COUNT sourcing rule(s) in total. Please ensure that these sourcing rules are updated.

[APP:MRP-22181] Choose one source for the line(s) selected.

[APP:MRP-22182] No pegging information available.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

There are no messages for 23000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:43 2000

[APP:BOM-24002] Another cost update process is currently running in your organization.

Cause: Only one Standard Cost Update can run at a time in an organization.

Action: Submit your Standard Cost Update program at a later time.

[APP:BOM-24004] The interorg cost copy failed because one or more entities used in the source organization are not defined in the target organization.

Cause: The interorg cost copy program requires that all entities used in the source organization are defined in the target organization.

Action: Review the list below to identify the missing entities and define them in the target organization.

[APP:BOM-24006] &MODULE: error processing in &FUNC

Cause: An error is detected in function &FUNC while executing the module &MODULE.

Action: Examine the request log file and contact your Oracle support representative if necessary.

[APP:BOM-24008] The functional currency for this organization is disabled

Cause: The functional currency defined for this organization (&CURRENCY) is currently disabled.

Action: Contact your system administrator.

[APP:BOM-24010] &MODULE has detected an internal data error

Cause: &MODULE has detected an internal data error. This is an abnormal condition.

Action: Contact your system administrator or Oracle Customer Support.

[APP:BOM-24014] You cannot update this field for the Frozen Standard cost type

Cause: The Use Default Controls field is not updatable for the Frozen cost type. Cost control information for the Frozen cost type can not be defaulted from any

other cost type.

Action: No action is required.

[APP:BOM-24018] You cannot update the field because there are user defined costs

Cause: You may not update Use Default Controls field from No to Yes for items that have manually entered costs for the cost type. Cost Rollup deletes all costs for items where Use Default Controls is Yes.

Action: Delete all the manually entered costs and then update Use Default Controls field.

[APP:BOM-24022] You have not defined cost information for the default cost type

Cause: This cost type uses default cost type that has no information for this item. By changing Use Default Controls to Yes, Cost Rollup needs to use the cost control information of the defaulted cost type.

Action: None; Or, Define cost control information for the default cost type of this cost type.

[APP:BOM-24024] You cannot update the item controls or costs because the costs are defaulted.

Cause: You cannot edit the item costs or the cost control information when the source of the items's cost controls are from another cost type. This defaulting occurs when you perform a cost rollup, with no cost information for the items you roll up in the selected cost type. Cost rollup uses the default cost type as the source of the cost controls. The controls are based on rollup, lot size, inventory asset, and shrinkage. The cost rollup also defaults any manually entered costs from the default cost type, such as material overhead, etc.

Action: To edit the manually entered item costs or the cost control information you must first change Use Default Controls from Yes to No. Changing the Use Default Controls does not delete any cost information, however, when the Use Default Controls is no, the cost rollup no longer uses the cost information from the default cost type.

[APP:BOM-24028] You have already defined &ENTITY for &FIELD_VALUE

Cause: The value you have entered exists.

Action: Use a different value for the field.

[APP:BOM-24030] Error occurred in the Costing Open Interface

Cause: Problem occurs in costing open interface routine

Action: Contact the Oracle Representative

[APP:BOM-24032] &NUM transaction(s) failed processing

Cause: There are &NUM transaction(s) left unprocessed in the interface table.

Action: Please review the error(s) for this transaction group in the View WIP Transaction Interface form.

[APP:BOM-24036] You have specified an incorrect number of arguments for &ENTITY.

Cause: You have not supplied all the arguments needed for &ENTITY that you are running.

Action: Please read Oracle Cost Management Reference Manual for requirements on running &ENTITY.

[APP:BOM-24040] Your cost organization network uses multiple &ENTITY

Cause: Your cost organization network uses more than one &ENTITY.

Action: Examine your cost organization network and make the appropriate changes.

[APP:BOM-24042] Invalid Material Sub Element

Cause: Invalid Material Sub Element defined in open interface mtl_system_items_interface table

Action: Correct the Material Sub Element

[APP:BOM-24044] Average Cost Org could not get Material Overhead

Cause: An error is detected in Open Interface, Material Overhead is not allowed under Average Cost Organization

Action: Update Material Overhead Sub element with NULL value in mtl_system_items_interface

[APP:BOM-24046] Invalid Material Overhead Sub Element

Cause: Invalid Material Overhead Sub Element in open interface mtl_system_items_interface table

Action: Correct the Material Overhead Sub Element

[APP:BOM-24048] Option &ENTITY1 is not valid

Cause: You have specified an invalid option &ENTITY1.

Action: Please refer to the Oracle Cost Management Reference Manual for the options available for the program you are running.

[APP:BOM-24056] You cannot enter any cost because the inventory asset flag is set to No

Cause: The item is designated as an expense item for this cost type. So you cannot navigate to the Item Costs zone to enter any cost for the item for this cost type.

Action: To enter cost information for this item in this cost type change the asset flag to Yes.

[APP:BOM-24058] Item shrinkage factor must be less than 1

Cause: Item shrinkage factor must be less than 1.

Action: Enter a number that is less than 1.

[APP:BOM-24060] You cannot update costs when transactions exist for an item

Cause: The item has been transacted and the item frozen cost is used to value the transaction and thus can not be altered.

Action: Perform Cost Update to update the frozen cost for the item. Cost Update

creates accounting adjustments to your inventory, intransit and WIP values.

[APP:BOM-24062] Unable to obtain a lock on table &TABLE

Cause: The program is unable to obtain a lock on the table &TABLE.

Action: Resubmit the program at a later time.

[APP:BOM-24064] Unable to obtain a lock on table CST_ITEM_COSTS

Cause: The program is unable to obtain a lock on the table CST_ITEM_COSTS.

Action: Resubmit the program at a later time.

[APP:BOM-24066] Unable to obtain a lock on table
CST_ITEM_COST_DETAILS

Cause: The program is unable to obtain a lock on the table
CST_ITEM_COST_DETAILS.

Action: Resubmit the program at a later time.

[APP:BOM-24068] Lot size must be greater than zero

Cause: Manufacturing lot size must be greater than 0.

Action: Enter a number that is greater than 0.

[APP:BOM-24070] You cannot edit the &ACCOUNT account.

Cause: The &ACCOUNT account is maintained in the master cost org.

Action: Change your working organization to the master organization.

[APP:BOM-24072] This function is only valid in master costing organization.

Cause: This organization gets cost information from another master costing organization, so you cannot update cost information in this organization.

Action: Change to the master costing organization.

[APP:BOM-24074] A multi-org cost type must default to a multi-org cost type organization.

[APP:BOM-24078] The repetitive line does not have schedule allocation

Cause: There is no record in WIP_TXN_ALLOCATIONS table for this repetitive schedule. For any repetitive schedule transactions, the quantity being transacted data is stored in this WIP_TXN_ALLOCATIONS table.

Action: Contact Oracle Support Representatives

[APP:BOM-24080] Record not found in WIP_PERIOD_BALANCE

Cause: There is no record in WIP_PERIOD_BALANCES for the repetitive schedule or job.

Action: Contact Oracle Support Representative

[APP:BOM-24082] You cannot delete cost for the frozen standard or non-updatable cost types

Action: Update the Allow Update field to Yes for the cost type, or use Cost Update to update costs for the frozen standard cost type.

[APP:BOM-24084] You cannot disable the default material sub-element for the organization

Cause: You are attempting to disable the material sub-element that is defined as the default material sub-element for this organization.

Action: To disable this material sub-element you must first update the default material sub-element name referenced on your organization parameters.

[APP:BOM-24092] &ROUTINE: cannot allocate memory for &VAR

Cause: The program &ROUTINE can not allocate memory of size &VAR.

Action: Contact Oracle Support Representative.

[APP:BOM-24094] No open accounting period is available

Cause: No open accounting period corresponding to the transaction date is available in your organization.

Action: Please open the appropriate accounting period in the Open Accounting

Periods form.

[APP:BOM-24096] Item shrinkage is not allowed for buy items

Cause: The item is designated as a buy item (Based On Rollup is set to No) for this cost type. Shrinkage for a buy item is not allowed.

Action: Update Based On Rollup to Yes and enter the shrinkage.

[APP:BOM-24098] Posting is not allowed for this account

[APP:BOM-24108] Error processing in &PROCEDURE

Cause: &MODULE has detected an ORACLE error (ORA-&ERROR) while executing stored procedure &PROCEDURE.

Action: Contact your system administrator or your Oracle support representative.

[APP:BOM-24110] This function is only valid for a standard costing organization

Cause: The selected function is valid for a standard costing organization only.

[APP:BOM-24112] Failed to submit concurrent request

Cause: Unable to submit a concurrent request.

Action: Contact your system administrator or Oracle support representative.

[APP:BOM-24114] You cannot directly debit or credit a summary account

[APP:BOM-24116] Currency code is missing for this foreign currency transaction.

Cause: This transaction is missing the currency code. Whenever a transaction has a currency conversion rate (foreign exchange rate) the currency code must be populated.

Action: Please populate the currency code for this transaction.

[APP:BOM-24118] Exchange rate is missing for this foreign currency transaction.

Cause: When the interfaced transaction is in a currency code that is not the same as the currency code of the organization, the currency exchange rate

(CURRENCY_CONVERSION_RATE) must be populated. Since the interface validation does not check against the Oracle General Ledger rate table (GL_DAILY_TRANSLATION_RATES) this rate may be from any source. However, all Oracle Purchasing transactions in a foreign currency will have an exchange rate.

Action: Please populate the CURRENCY_CONVERSION_RATE in the interface table.

[APP:BOM-24122] Cost type &ENTITY is not updatable

Cause: You cannot change the cost controls, costs or rollup the item when the cost type does not allow changes. You cannot directly change the Frozen cost type unless the item has never been transacted. Under average costing, you use the Average Cost Update form to change your average costs.

Action: If the cost type is not Frozen or Average, change the Allow Updates attribute from No to Yes in the Define Cost Type form.

[APP:BOM-24124] Insufficient privilege to maintain cost information.

Cause: You do not have the privilege required to access this form.

Action: Request privilege to maintain cost information.

[APP:BOM-24126] Insufficient privilege to view cost information

Cause: You do not have the privilege required to access this form.

Action: Request your system administrator for the privilege to update cost information.

[APP:BOM-24127] This function is valid only in organizations that are enabled for projects

Cause: This organization is not enabled for the use of projects, so this function is not available.

[APP:BOM-24128] This function is only valid for manufacturing average costing

Cause: The selected function is only valid for a manufacturing average costing organization.

[APP:BOM-24129] Another actual cost worker is currently running in your organization.

Cause: Only one Actual Cost Worker can run at a time in an organization.

Action: Actual Cost Worker will run when the currently running worker has completed.

[APP:BOM-24130]

Cause: &MODULE already running for the current organization.

Action: Please run the &MODULE at a later time.

[APP:BOM-24131] The current Organization is not set-up for any type of cost collection. Either set the Organization parameter 'cost_collection_enabled' to 1 or define atleast one Capital project related transaction type.

[APP:BOM-24131] Another Transfer Invoice Variance Program is currently running with similar parameters. Please wait until the running program has completed or resubmit with different parameters.

[APP:BOM-24132] Expenditure types association with cost elements are incomplete. Define 'IN' and 'OUT' expenditure types for all cost elements.

[APP:BOM-24133] Either project or the task fields for the current transaction is NULL. Enter the project and task for the transaction.

[APP:BOM-24134] Either transfer project or the task fields for the current transaction is NULL. Enter the transactions transfer project and task.

[APP:BOM-24135] This program may only be run for organizations that have the average costing method. Please select an average cost method organization and rerun this program.

[APP:BOM-24135] Either source project or the task fields for the current transaction or job is NULL. Enter the transactions source project and task.

[APP:BOM-24136] System failed to arrive at the first material sub-element for the current item. Either define atleast one material sub-element for the item in the AVERAGE RATES COST TYPE or else define the organization level default material sub-element.

[APP:BOM-24137] Expenditure type associated with the current sub-element is

NULL. Associate a valid expenditure type to the sub-element.

[APP:BOM-24138] 'Expenditure Organization Id' associated with the current department is NULL. Associate a valid 'Expenditure Organization Id' with the department.

[APP:BOM-24139] Project Manufacturing transaction sources are missing. Create valid transaction sources in Oracle Projects.

[APP:BOM-24140] Project Manufacturing system linkages are missing. Create valid system linkages in Oracle Projects.

[APP:BOM-24141] Warning: The current transaction has zero actual cost and was not reported to Oracle Projects.

[APP:BOM-24142] Could not arrive at Expenditure Week Ending Date. Verify the Expenditure Cycle Start Day using the Define Implementation Options form in Oracle Projects.

[APP:BOM-24144] No capitalization accounts were obtained from the manufacturing subledger for this transaction. Either the cost distributor failed or the setup may have changed since the transaction was initiated and before the cost collector was run.

[APP:BOM-24145] The hook returned an account with the value NULL. Either the account was not set up or the hook logic is incorrect

[APP:BOM-24146] The costing snapshot failed due to a database error. Please take these error messages to your database administrator.

[APP:BOM-24147] No conversion rate has been defined for the combination of foreign currency and conversion rate type used in this transaction, or the defined conversion rate is not valid on the date of this transaction.

[APP:BOM-24148] &COLUMN in CST_COMP_SNAP_INTERFACE is missing or incorrect.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

[APP:IBY-25001] Default BEP is not configured correctly.

[APP:WIP-25002] Date must be less than or equal to most recent period close date (&ENTITY)

Cause: You entered a cutoff date that does not fall in a closed accounting period.

Action: Enter a date that falls before or on the most recent period close date. To find the most recent period close date, you can navigate to the View Period Close Information form in Oracle Inventory.

[APP:WIP-25006] Cannot delete this sales order because of quantity completed

Cause: You cannot delete a sales order against which a net quantity of units has been completed.

Action: If the completed units have not been shipped to the customer yet, you can return them from inventory to work in process and then unlink the sales order.

[APP:WIP-25007] You cannot change the rate of the current schedule

Cause: You cannot modify the daily rate of the current schedule.

Action: You can create another schedule on the same line for the same assembly and cancel the current schedule.

[APP:WIP-25009] You cannot unrelease the only open schedule on a line

Cause: You cannot unrelease the only open schedule on a line, since there may be pending charges against this assembly/line combination.

Action: You can create a new unreleased schedule and cancel the existing schedule.

[APP:WIP-25010] You cannot cancel this job because you have linked sales orders

Cause: You tried to cancel a job with sales orders linked to it.

Action: Please navigate to the Sales Orders zone and unlink the sales orders attached to your job by using Row Delete.

[APP:WIP-25011] You cannot update a disabled WIP accounting class

Cause: You cannot update any information except the disable date when a WIP accounting class is disabled.

Action: You can update the disable date to a future date, then make any other changes you want.

[APP:WIP-25013] You cannot close a job in a closed accounting period

Cause: The period in which you are attempting to perform the job close transaction is closed.

Action: You can change the transaction date for the close transaction to fall into an open accounting period.

[APP:WIP-25020] This transaction date is not in an open period

Cause: The transaction date you entered is not in an open accounting period. You cannot perform transactions in a closed accounting period.

Action: Enter a transaction date that does fall in an open accounting period, or use the Open Accounting Periods form to open the accounting period that contains your desired transaction date.

[APP:WIP-25022] You must define parameters for the Inventory module

Cause: You must define parameters in Oracle Inventory module before you can proceed in Work in Process.

Action: Please define the necessary parameters in the Define Inventory Parameters form.

[APP:WIP-25023] You must define parameters for the Work in Process module

Cause: You must define Work in Process parameters before you can proceed.

Action: Please define the necessary parameters in the Define Work in Process Parameters form.

[APP:WIP-25025] You cannot delete this operation

Cause: You can only delete an operation from a discrete job if: 1) there are no assemblies at the operation, 2) no assemblies have been completed at the operation, 3) there are no pending move transactions in the open move interface table, 4) no resources at the operation have been charged, and 5) there are no pending resource transactions for resources at the operation.

Action: You can move assemblies currently at the operation and any assemblies previously completed to the previous operation in the routing. This will automatically reverse resource charges for WIP move resources at the operation. You also need to undo any manual resource charges that might have taken place. Finally, after pending move and resource transactions have been processed, you can reverse them. When you delete an operation, Oracle Work in Process automatically deletes all resources and instructions attached to it.

[APP:WIP-25026] You cannot delete this resource

Cause: You can only delete a resource from a discrete job or repetitive schedule if the resource has not been charged and there are no pending charges in the open resource interface table.

Action: You must wait for any existing pending transactions to be processed and then enter reversing transactions before you can delete the resource.

[APP:WIP-25027] Cannot use this count point at an operation with assembly pull components

Cause: You cannot assign a "direct charge" count point type to an operation that has assembly pull components.

Action: You can assign an "autocharge" count point type to the operation, or you can change the supply type of the components.

[APP:WIP-25032] &INTERFACE : Job/Schedule does not exist, no transactions allowed

Cause: This job cannot be found in the discrete jobs table.

Action: Please select another job.

[APP:WIP-25034] You must define start and stop times for the line

Cause: You have attempted to define a production line without specifying start and

stop times.

Action: Define start and stop times for the production line in the Define Production Line form.

[APP:WIP-25035] You cannot lower the job/schedule quantity

Cause: You cannot decrease the job/schedule quantity if there are no more assemblies in the Queue step of the first operation.

Action: You can cancel the job or schedule if you want to stop production on it and define another job or schedule with the quantity you want.

[APP:WIP-25037] Resource sequence already exists and has different resource code

Cause: You entered a resource sequence that has already been matched to a resource code.

Action: Please enter another resource sequence if you want to assign the current resource code to it.

[APP:WIP-25038] &ENTITY profile is missing

Cause: You have not set one of your personal Work in Process profile options.

Action: Please navigate to the Update Personal Profile Option form and assign a value to the appropriate profile.

[APP:WIP-25039] Unable to find an open accounting period

Cause: Oracle Work in Process was unable to find an open accounting period.

Action: Please navigate to the Open Accounting Period form in Oracle Inventory to open a new period.

[APP:WIP-25040] Non-standard job has no assembly, no transactions allowed

Cause: You cannot perform transactions against a non-standard job without an assembly.

Action: Please select another job or schedule to perform transactions against.

[APP:WIP-25041] To define a job, you must first define a WIP accounting class

Cause: There are no discrete or non-standard WIP accounting classes defined for the current organization.

Action: Please navigate to the Define WIP Accounting Class form and create at least one accounting class. To define a standard discrete job, you need only define a discrete accounting class. To define a non-standard job, you can define either an expense non-standard class or an asset non-standard class.

[APP:WIP-25042] Cannot delete this line because schedules have been defined on it

Cause: You tried to delete a line with schedules defined on it.

Action: You can delete a line only if you purge all schedules on that line.

[APP:WIP-25043] You cannot enter a future transaction date

Cause: You attempted to enter a future date as a transaction date.

Action: Please enter a past or current date for your transaction date.

[APP:WIP-25046] Job/Schedule has no routing, no transactions allowed

Cause: You cannot perform move or resource transactions against a routingless job or schedule.

Action: Please select another job or schedule to perform transactions against.

[APP:WIP-25048] No valid schedule statuses exist, no transactions allowed

Cause: You selected a repetitive assembly/line combination that does not have any valid schedules defined for it.

Action: You can select another line for your assembly or create one or more released schedules on your current line.

[APP:WIP-25049] You cannot use the view for this component item

Cause: You tried to navigate to the View Requirements page for a component that is not a requirement of your job or schedule.

Action: You can only navigate to the View Requirements page when the current line item is a requirement for your job or schedule.

[APP:WIP-25050] Only one resource per operation can have Scheduled set to Next

Cause: You cannot have more than one resource per operation scheduled as 'Next'.

Action: Please select one resource only to be scheduled as 'Next' before committing your changes.

[APP:WIP-25051] Only one resource per operation can have Scheduled set to Prior

Cause: You cannot have more than one resource per operation scheduled as 'Prior'.

Action: Please select one resource only to be scheduled as 'Prior' before committing your changes.

[APP:WIP-25053] Transaction date precedes release date for the job/schedule

Cause: You entered a date that precedes the release date for your job or schedule.

Action: Please enter another date. You can find the release date of your job or schedule in the Define Discrete Job, View Discrete Job, Define Repetitive Schedules or View Repetitive Schedules by Assembly forms.

[APP:WIP-25054] You must enter both the start date and the completion date

Cause: You did not enter enough information to define your job without a routing or routing reference.

Action: You must enter both the start date and completion date when you define a job that has no routing or routing reference.

[APP:WIP-25055] You must enter either the start date or the completion date

Cause: You did not enter enough scheduling information to define or reschedule your discrete job.

Action: Please enter either the start date or completion date for your job.

[APP:WIP-25061] You cannot move assemblies within the same operation and step

Cause: You tried to perform a shop floor move within a single operation and intraoperation step. You can only move assemblies between distinct operations or between distinct steps of the same operation.

Action: To perform a move from one operation to a different operation, make sure the From operation sequence number is different from the To operation sequence number. To perform a move from one intraoperation step to another intraoperation step in the same operation, make sure the From intraoperation step is different from the To intraoperation step.

[APP:WIP-25062] Repetitive schedule has no routing, no transactions allowed

Cause: You cannot perform transactions against this repetitive assembly because it doesn't have a routing.

Action: Please select another repetitive assembly/line combination.

[APP:WIP-25063] This schedule overlaps an existing schedule on the line

Cause: You cannot have two schedules overlapping each other on the same line for the same repetitive assembly.

Action: You can modify the dates and/or times for the overlapping schedules.

[APP:WIP-25065] No quantity left to allocate against this SO/line/delivery

Cause: The entire job quantity has already been allocated to one or more sales orders.

Action: You cannot link any additional sales orders to your job or you cannot increase the allocated quantity.

[APP:WIP-25066] Status at this operation step disallows transactions

Cause: You have assigned a status that prevents assemblies to be moved from this operation step.

Action: Please navigate to the Update Shop Floor Statuses form and remove the

shop floor status at this operation step using \Row Delete.

[APP:WIP-25067] Status at To Move of last operation disallows transactions

Cause: You assigned a status that prevents assemblies to be moved from the To Move step of the last operation back into inventory.

Action: Navigate to the Update Shop Floor Statuses form and remove the shop floor status at this operation step using \Row Delete.

[APP:WIP-25071] To operation sequence number must be positive

Cause: You entered a negative operation sequence number.

Action: Please enter a positive integer for your operation sequence number.

[APP:WIP-25072] Please unlink the sales order to change the assembly

Cause: When you linked the sales order to your job, Oracle Work in Process assigned the assembly associated with it to your job. You cannot change the assembly until the sales order has been unlinked.

Action: Please use \Row Delete to unlink the sales order.

[APP:WIP-25073] Please unlink the sales order to change the demand class

Cause: When you linked the sales order to your job, Oracle Work in Process assigned the demand class associated with it to your job. You cannot change the demand class until the sales order has been unlinked.

Action: Please use \Row Delete to unlink the sales order.

[APP:WIP-25074] The job quantity must not be lower than the total quantity you have allocated to sales orders.

[APP:WIP-25076] You cannot unrelease this job/schedule

Cause: You cannot unrelease a job or schedule that carries a net balance, or that has pending transactions.

Action: You can reverse any transactions that resulted in charges against the job or schedule, and you can resolve pending transactions. You can also cancel the

existing job or schedule and create a new job or schedule with a status of Unreleased.

[APP:WIP-25078] Only valid employees may transact moves into operations requiring outside resources

Cause: You tried to transact moves into operations requiring outside resources but you are not a valid employee yourself.

Action: Please use the Enter Employee form to define yourself as an employee for this organization. You must also associate your user name with your employee name in the Define Applications User form under the System Administrator's responsibility.

[APP:WIP-25083] You must define a calendar for your organization

Cause: You have not specified a value for the Calendar field in the Define Inventory Parameters form. A value is required to perform scheduling in Work in Process.

Action: Please navigate to the Define Inventory Parameters form and assign a value to the Calendar field.

[APP:WIP-25084] Operation dates fall outside defined calendar days

Cause: Oracle Work in Process is unable to schedule your job or schedule because operation dates fall outside defined calendar dates.

Action: You can define additional calendar dates in Oracle Bills of Material or decrease your job or schedule quantity.

[APP:WIP-25085] Bill revision does not exist as an item revision

Cause: The revision of the common bill you are attempting to complete is not valid as a revision for the assembly item itself. See "Completing Assemblies from WIP into Inventory" in the WIP Material Control Essay for more information.

Action: You should update the revisions of the common bill to match those of the assembly itself in the Define Item Revisions Form in Oracle Inventory.

[APP:WIP-25091] Cannot assign shop floor status to a routingless job or schedule

Cause: There are no operations to assign shop floor statuses to.

Action: Please select a job or schedule with a routing.

[APP:WIP-25092] Invalid Reservation Type for transfer to new delivery

Cause: Reservation Type (&RSV_TYPE) must be 2 or 3 for quantity transfers.

Action: Please contact your Oracle Support representative.

[APP:WIP-25093] Invalid quantity (&MOVE_QTY) to transfer to new delivery

Cause: The transfer quantity (&MOVE_QTY) is negative. OR The transfer quantity (&MOVE_QTY) is greater than the allowed quantity (&ALLOWED_QTY) for the allocation record with ALLOCATION_ID = &ALLOC_ID.

Action: Please contact your Oracle Support representative.

[APP:WIP-25094] Bill loop detected

Cause: There is a phantom in the assembly you just attempted to explode that either directly or indirectly contains itself.

Action: Please run a Verify Bill of Material process or report to determine where the loop is occurring. Use the Define Bill of Material form to correct the problem.

[APP:WIP-25095] This item name is already in use as a discrete job name

Cause: This item name already exists as a discrete job name.

Action: Please navigate to the Define Discrete Job form and modify the name of the job with the same name as your item.

[APP:WIP-25100] Transaction subinventory (&TXN_SUB) must match demand subinventory (&SO_SUB)

Cause: Under the WIP automated allocation algorithm, a transaction line was picked to fulfill a sales order with a demand subinventory different from the transaction subinventory.

Action: Please change the transaction subinventory to match the sales order

demand subinventory or override the allocation algorithm by explicitly entering a sales order for each transaction line.

[APP:WIP-25101] Transaction spans across multiple schedules with different bill revisions

Cause: You are performing a completion or return from inventory transaction that overlaps several schedules with different bill revisions.

Action: You must perform a transaction for each bill revision. For example, if your transaction spans across two schedules with bill revisions A and B, you must split the transaction into two transactions: one for bill revision A and the other for bill revision B.

[APP:WIP-25102] This date is not defined in your organization's workday calendar

Cause: The date you have entered is not a valid date from your organization's workday calendar.

Action: You can either enter a valid date from your organization's calendar or you may need to define the workday calendar in the Define Workday Calendar form in Oracle Bills of Material.

[APP:WIP-25104] An active schedule exists on the line with a different routing

Cause: You tried to release a repetitive schedule whose routing is different than other released schedules on the line

Action: You can change the routing revision of the current schedule to match that of the other active schedules on the line. Or you can update the operations of the schedule in the Update WIP Operations form to also match the routing of the other active schedules on the line. You must ensure that the operation sequences, departments, count point types, and backflush flags of all operations for the current schedule are identical to that of the other active schedules on the line for the assembly.

[APP:WIP-25105] Failed backflush transactions exist for TRANSACTION_HEADER_ID &TXN_ID

[APP:WIP-25106] You must define a deliver-to location for the PO Move resource

Cause: You tried to move into an operation with a PO Move resource. The department of the next operation or, if this is the last operation, this operation, has no location.

Action: Assign a location to the department of the next operation or, if this is the last operation, this operation, in the Define Departments form. This will be used as the deliver-to location on the purchase order.

[APP:WIP-25107] A Hold was found on an ATO Line in order &ORDER_NUMBER and order type &ORDER_TYPE

[APP:WIP-25108] You cannot complete assemblies if a sales order is linked to the job and you are performing transactions online with the profile TP:Server Side Online Processing set to No.

[APP:WIP-25109] You cannot assign a shop floor status to a job with this status.

[APP:WIP-25110] You cannot assign a shop floor status to a disabled intraoperation step.

[APP:WIP-25111] You cannot assign a disabled shop floor status to an intraoperation step.

[APP:WIP-25112] You cannot change the status of this job to On Hold.

[APP:WIP-25113] The department is not assigned to the operation sequence number

[APP:WIP-25114] Backflush transaction(s) failed

[APP:WIP-25115] &INTERFACE : System cannot add resource or material because the requested operation_seq_num does not exist.

[APP:WIP-25116] You cannot delete this schedule group. There are discrete jobs that are using this schedule group.

[APP:WIP-25119] This may be a long-running query. Continue?

[APP:WIP-25120] You cannot delete this resource or operation . This resource or a resource attached to this operation is linked to a purchase order or a purchase requisition.

[APP:WIP-25121] Value for column &COLUMN is being ignored.

[APP:WIP-25122] Value for column &COLUMN is invalid.

[APP:WIP-25123] Invalid value for Load Type.

[APP:WIP-25124] &INTERFACE : Invalid value for Last Updated By. Check that you have chosen a valid user name.

[APP:WIP-25125] &INTERFACE : Invalid value for Created By. Check that you have chosen a valid user name.

[APP:WIP-25126] Invalid value for start quantity. Possible causes: 1. You must enter a value for start quantity to create new jobs. 2. The start quantity must be greater than 0 for standard jobs. 3. The start quantity must be greater than or equal to 0 for nonstandard jobs.

[APP:WIP-25127] Invalid value for Start Quantity. Possible causes: 1. You cannot lower the job quantity below the quantity that has already been completed. 2. You cannot lower the quantity below the quantity that has been allocated to sales orders.

[APP:WIP-25128] Invalid value for Net Quantity. Possible causes: 1. The net quantity must be greater than or equal to 0. 2. The net quantity must be less than or equal to the start quantity. 3. The net quantity must be 0 for nonstandard jobs without assemblies.

[APP:WIP-25129] Invalid value for Firm Planned. Possible causes: 1. The value you entered is not valid. 2. You have tried to firm plan a nonstandard job.

[APP:WIP-25130] Invalid value for Organization. Possible causes: 1. You must select a valid and enabled organization. 2. The organization must have WIP and Inventory Parameters defined for it.

[APP:WIP-25131] Invalid or missing WIP Accounting Class. Possible causes: 1. You must specify a class or define a default discrete class. 2. The class must exist and be enabled in this organization. 3. The class must have the correct class type for this job.

[APP:WIP-25132] Invalid value for Schedule Group. Make sure that the schedule group exists and is enabled in this organization.

[APP:WIP-25133] Invalid value for Line. Make sure that the line exists and is enabled in this organization.

[APP:WIP-25144] Build Sequence is invalid Possible causes: 1. You cannot enter a Build Sequence without choosing a Schedule Group. 2. This Build Sequence is

already being used in this Schedule Group. 3. The Build Sequence must be greater than zero

[APP:WIP-25145] Invalid value for Supply Type. Possible causes: 1. You cannot use Operation Pull if the job has no routing. 2. You cannot use Operation or Assembly Pull for nonstandard jobs without assemblies.

[APP:WIP-25146] Demand Class is invalid. Make sure that the demand class exists and is enabled.

[APP:WIP-25147] You have entered a value for WIP_ENTITY_ID that is already being used.

[APP:WIP-25148] You cannot update this job. Possible causes: 1. You have chosen a job that does not exist in this organization. 2. You cannot update jobs of this status.

[APP:WIP-25149] You can only have one record with this Group ID that updates this job.

[APP:WIP-25150] Alternate Routing is invalid. Choose a routing that exists for this assembly or routing reference.

[APP:WIP-25151] Alternate Bill is invalid. Choose a bill that exists for this assembly or bill reference.

[APP:WIP-25152] Invalid Assembly. Possible causes: 1. The item does not exist in this organization. 2. The item has attributes that are not allowed for an assembly.

[APP:WIP-25153] You cannot define schedules for this assembly/line. You must first create a repetitive assembly/line association.

[APP:WIP-25154] Invalid routing reference. Possible causes: 1. The item does not exist in this organization. 2. The item has attributes that do not allow it to be used as an assembly.

[APP:WIP-25155] Invalid Bill Reference Possible causes: 1. The item does not exist in this organization. 2. The item has attributes that do not allow it to be used as an assembly.

[APP:WIP-25156] Invalid value for Project. Possible Causes: 1. No such project currently exists. 2. Project References are not enabled in your organization.

[APP:WIP-25157] Invalid value for Task. Possible causes: 1. The Task you have entered does not belong to this Project. 2. You have entered a Task without a

Project. 3. If your Project Control Level is task level, you must enter a Task for this Project.

[APP:WIP-25158] One or more of your scheduling dates is missing or invalid. Possible causes: 1. You must select dates that are defined in your manufacturing calendar. 2. You must enter at least one schedule date when creating jobs or schedules. 3. You must enter both dates for nonstandard jobs without a routing reference.

[APP:WIP-25159] You must enter a value for Processing Days that is greater than 0.

[APP:WIP-25160] You entered a value for REPETITIVE_SCHEDULE_ID that is already in use.

[APP:WIP-25161] Daily Quantity must be greater than 0.

[APP:WIP-25162] Invalid value for Scheduling Method. Possible causes: 1. You must enter start and completion dates to use manual scheduling. 2. The start date must be earlier than the completion date when using manual scheduling. 3. You cannot use lead time scheduling for nonstandard jobs without routing references.

[APP:WIP-25163] Completion subinventory is invalid. Possible causes: 1. Choose a subinventory that exists in this organization. 2. Make sure the assembly can be transacted into this subinventory.

[APP:WIP-25164] Completion Locator cannot be specified without a Completion Subinventory.

[APP:WIP-25165] Duplicate value for Job Name. Possible causes: 1. A job with this name already exists in this organization. 2. Job names must be unique. You cannot import jobs with the same name into the same organization.

[APP:WIP-25166] Invalid Status. You can only define jobs as Unreleased, Released, or On Hold. You can only update jobs to Unreleased, Released, Complete, On Hold, or Cancelled.

[APP:WIP-25167] One or more of your scheduling dates is invalid. You should enter only one scheduling date if the assembly has a routing or if the line has a fixed lead time. You should enter a start date and a completion date if your line is routing-based and your assembly has no routing.

[APP:WIP-25168] Invalid Bill Revision information. Possible Causes: 1. You have chosen an invalid revision. 2. No valid revision exists on the revision date

you have chosen.

[APP:WIP-25169] Invalid Routing Revision information. Possible Causes: 1. You have chosen an invalid revision. 2. No valid revision exists on the revision date you have chosen.

[APP:WIP-25170] Concurrent Request

[APP:WIP-25171] This line, schedule group, build sequence combination is already being used by another job or flow schedule.

[APP:WIP-25172] Invalid or insufficient Locator information. Check that you have entered valid locator information based on the organization, subinventory, and assembly that you have chosen.

[APP:WIP-25173] &ENTITY1 of &ENTITY2 records failed. You cannot resubmit a record to be mass loaded unless the last attempt to process the record failed.

[APP:WIP-25175] Pending transactions for this job will not be affected. Only future transactions will be affected by this change.

[APP:WIP-25176] Submit Request to purge data?

[APP:WIP-25177] Cannot Purge Headers. Foreign Key to table &TABLE exists.

[APP:WIP-25178] At least one of the include options must be selected.

[APP:WIP-25179] Rows: &NUMBER

[APP:WIP-25180] There is no information in the current record. You cannot proceed with the purge activity.

[APP:WIP-25181] Not all transactions deleted: Some transactions span multiple schedules, one of which is not eligible for purge.

[APP:WIP-25182] WIP period balances for this Job/Schedule is non zero.

[APP:WIP-25183] Oracle Work in Process is unable to schedule your job or schedule because calculated scheduling dates fall outside defined calendar dates. You can define additional calendar dates in Oracle Bills of Material.

[APP:WIP-25184] You may not insert or delete operations because there are other active schedules on this line with the same routing. You also may not update the Operation Code, Count Point, Autocharge, or Backflush fields.

[APP:WIP-25185] The default WIP Accounting Class &CLASS_CODE that you have chosen is disabled. You should choose a different default WIP Accounting Class in the WIP Parameters form.

[APP:WIP-25186] You cannot perform this action on a new or changed record.

[APP:WIP-25187] Assembly pull is not a valid supply type because the operation is not autocharge.

[APP:WIP-25188] You can only update the status of this job.

[APP:WIP-25189] &ENTITY1 of &ENTITY2 records failed. Work in Process does not allow the status changes you tried for those records.

[APP:WIP-25190] &ENTITY1 of &ENTITY2 records failed. You are not allowed to close jobs with these statuses.

[APP:WIP-25191] &ENTITY1 of &ENTITY2 records failed. You cannot change the status of these jobs. Either a concurrent program exists to close these jobs or the jobs did not have status Pending Close.

[APP:WIP-25192] &ENTITY1 of &ENTITY2 records failed. You are not allowed to unclosed these jobs. You can only unclosed jobs that were closed in accounting periods that are still open. You cannot unclosed jobs that are linked to sales orders.

[APP:WIP-25193] You cannot create this job until you have completed departure planning.

[APP:WIP-25194] You must define a deliver-to location for the PO Move resource at the first operation

Cause: You tried to release a job with a PO Move resource at the first operation. The department of the next operation or, if this is the last operation, this operation, has no location.

Action: Assign a location to the department of the next operation or, if this is the last operation, this operation, in the Define Departments form. This will be used as the deliver-to location on the purchase order.

[APP:WIP-25195] Only valid employees can release a job/schedule if any operation requires outside resources

Cause: You tried to release a job/schedule which requires outside resources but

you are not a valid employee for this organization.

Action: Please use the Employees form to define yourself as an employee for this organization. You must also associate your user name with your employee name in the Define Applications User form under the System Administrator's responsibility.

[APP:WIP-25196] You cannot reschedule this job. Possible causes: 1. The job that is identified in this interface record does not exist. 2. You can only reschedule jobs that have status Unreleased, Released, Complete, or On Hold.

[APP:WIP-25197] Invalid Scheduling Level. The Scheduling Level must be set to Operation or Resource.

[APP:WIP-25198] The start date must be less than the completion date.

[APP:WIP-25199] The operations in the interface table do not match the operations for the job you are rescheduling.

[APP:WIP-25200] The resources in the interface table do not match the resources for the job you are rescheduling.

[APP:WIP-25201] The Usage Rate or Amount must be greater than or equal to zero.

[APP:WIP-25202] This record cannot be processed because other records for this job have failed validation.

[APP:WIP-25203] Cannot convert date format.

[APP:WIP-25204] You can only enter one completion transaction at a time for this average costing organization.

[APP:WIP-25205] You cannot define repetitive items or schedules because the current organization is an average costing organization.

[APP:WIP-25206] A No Move shop floor status exists between the From Operation and Intraoperation Step and the To Operation and Intraoperation Step.

[APP:WIP-25207] You must define at least one WIP Accounting Class before using this module

[APP:WIP-25208] The estimated scheduling date does not exist in your manufacturing calendar.

[APP:WIP-25209] Invalid Interface Record. Be sure that you are inserting records with the correct values for PROCESS_PHASE and PROCESS_STATUS.

[APP:WIP-25210] Total quantity must be greater than or equal to the quantity in queue of the first operation.

[APP:WIP-25211] You have entered an invalid project or task for this transaction.

[APP:WIP-25212] Invalid Substitution Type - The Substitution Type entered at Operation Sequence &ENTITY1 is invalid, please re-enter a valid Substitution Type - 1) Change, or 2) Delete or 3) Add or 4) Lot/Serial.

[APP:WIP-25213] Invalid Completion Assembly - The Completion Assembly is invalid because either 1) it does not exist in the item master, or 2) it is not buildable in Work in Process, or 3) it is an engineering item and the WIP:See Engineering Items profile is set to No.

[APP:WIP-25214] Invalid Substitution/Change at Operation Sequence &ENTITY1.

[APP:WIP-25215] Invalid Substitution/Delete at Operation Sequence &ENTITY2.

[APP:WIP-25216] Error occurred in the Substitution Merge program, while Substituting components at Operation Sequence &ENTITY1.

[APP:WIP-25217] Error occurred while inserting costing information into the WIP_COST_TXN_INTEFACE table.

[APP:WIP-25218] Error occurred while performing the inventory validation for the material issues associated with the Work Order-less Completion Transaction - &ENTITY1.

[APP:WIP-25219] Error occurred while creating the Work Order-less Completion Entity &ENTITY1.

[APP:WIP-25220] The Work Order-less Completion Transaction failed as the Project/Task related Locator could not be created dynamically.

[APP:WIP-25221] Error occurred while generating the revisions for the material Issues associated with the Work Order-less Completion Transaction whose transaction Interface ID is :&ENTITY1.

[APP:WIP-25222] Error occurred while backflushing the components for the Work Order-less Completions Transactions whose Transaction Interface ID is :

&ENTITY1

[APP:WIP-25224] Cannot generate Auto-Fifo Lot numbers.

[APP:WIP-25225] An ATP rule cannot be found for some selected components.

[APP:WIP-25226] You have selected some components which are not Check ATP enabled.

[APP:WIP-25227] You need to save your changes before doing an ATP check.

[APP:WIP-25229] Invalid Substitution Item - The Substitution Item is invalid because either 1) it does not exist in the item master, or 2) it is not buildable in Work in Process, or 3) it is an engineering item and the WIP:See Engineering Items profile is set to No.

[APP:WIP-25230] Error occurred while deleting the Work Order-less Completion Entity &ENTITY1.

[APP:WIP-25231] Invalid Flow Schedule Flag 'N' for the Substitute Item at Operation Sequence &ENTITY1

[APP:WIP-25232] Work Order-less Completions main program - wilctv errored out.

[APP:WIP-25233] Pre-Inventory Validation routine for the Material Issues associated with the Work Order-less Completion transaction errored out.

[APP:WIP-25234] Post-Inventory Validation routine for the Material Issues associated with the Work Order-less Completion transaction errored out.

[APP:WIP-25235] Clean up routine for the Work Order-less Completions errored out.

[APP:WIP-25236] &INTERFACE : System cannot add resource usage because the first start_date of the bunch of resource usage does not equal to the start date of the resource or the last completion date of the bunch of resource usage does not equal to the completion date of the resource.

[APP:WIP-25236] Invalid Lot Serial Substitution at Operation Sequence &ENTITY1.

[APP:WIP-25237] Error occurred while performing the post substitution merge operations.

[APP:WIP-25238] WIP Accounting Class &CLASS_CODE defined in Project

parameters is disabled.

[APP:WIP-25239] Flow Schedules

[APP:WIP-25240] You have selected an assembly whose only routing is a flow routing. Oracle Work in Process does not currently support such routings. Please select a different assembly.

[APP:WIP-25241] The routing you have chosen for your assembly is a flow routing. Oracle Work in Process does not currently support such routings. Please select a different routing.

[APP:WIP-25242] Please use clear block to clear the form.

[APP:WIP-25243] Changing this field will cause all dependent fields to be cleared. Are you sure?

[APP:WIP-25244] Could not default all fields for the assembly.

[APP:WIP-25245] Work in Process does not support Resource and Overhead transactions entered manually for flow schedules - i.e., with PROCESS_PHASE = 1 in the WIP_COST_TXN_INTERFACE table.

[APP:WIP-25246] Error occurred while validating the Work Order-less Completion Entity &ENTITY1.

[APP:WIP-25247] Error occurred while defaulting for the Work Order-less Completion Entity &ENTITY1.

[APP:WIP-25248] The assembly chosen is under revision control but has no bill.

Cause: You cannot complete or return assemblies from the Move Transactions form for this type of item.

Action: Use the Assembly Completions form instead.

[APP:WIP-25249] Changing the project and/or task information will cause all substitution information to be deleted. Are you sure?

[APP:WIP-25250] The project and task references specified do not match the project/task references for the locator.

[APP:WIP-25251] The backflush component &ENTITY1 for this Work Order-less Completion is under Serial Control and its serial number is not provided. Work In Process cannot generate serial numbers automatically.

[APP:WIP-25252] The backflush component &ENTITY1 for this Work Order-less Completion is under Lot Control and its Lot number is not provided. Work In Process cannot generate Lot numbers automatically as the Lot Selection Method is set to Manual Entry.

[APP:WIP-25253] The backflush component &ENTITY1 is under Lot Control. The Work Order-less Completion/Return has this component in the bill with a negative/positive Quantity Per. Work in Process cannot automatically generate a New Lot for this component.

[APP:WIP-25254] Material allocations exist for this schedule.

[APP:WIP-25255] &&Transaction Summary

[APP:WIP-25256] The Substitute Component &ENTITY1 has a Transaction UOM of &ENTITY2 and a Primary UOM of &ENTITY3. For Lot Serial Substitution the Transaction UOM should be the same as the Primary UOM.

[APP:WIP-25257] The WIP accounting class &CLASS_CODE that you have chosen does not have an enabled association with a Cost Group. This association is required in the case of an average costing organization with project reference enabled.

[APP:WIP-25258] No default accounting class exists for specified assembly and/or project reference.

[APP:WIP-25259] Invalid Completion Locator for Project and Task.

[APP:WIP-25260] Schedule number

[APP:WIP-25261] WIP Accounting Class &CLASS_CODE defined for Product line accounting is disabled.

[APP:WIP-25262] &INTERFACE : The job/schedule has an invalid status. Operation/resource/material/resource usage can only be substituted for jobs with status unreleased, released, complete or hold.

[APP:WIP-25263] &INTERFACE : This job/schedule is firm (FIRM_PLANNED_FLAG = YES). The system will not make operatin/resource/material changes to firm jobs.

[APP:WIP-25264] &INTERFACE : The substitution or load type is invalid. Valid substitution types are as follows: 1) WIP_DELETE, or 2) WIP_ADD or 3) WIP_CHANGE. Valid load types are as follows: 1) WIP_RESOURCE or 2)

WIP_MTL_REQUIREMENT or 3) WIP_OPERATION or 4) WIP_RES_USAGE. If the load type is WIP_OPERATION the substitution type can only be WIP_ADD or WIP_CHANGE. If the load type is WIP_RES_USAGE, the substitution type can only be WIP_ADD.

[APP:WIP-25265] &INTERFACE : Job load failed because there were errors loading the job details. Please check the job detail error message.

[APP:WIP-25266] &INTERFACE : Required fields are missing. Resouce_seq_num and resource_id_old are required fields when deleting resources.

[APP:WIP-25267] &INTERFACE : The resource specified does not exist on the job.

[APP:WIP-25268] &INTERFACE : System cannot delete resource because resource has already been charged. Applied_resource_units must be 0.

[APP:WIP-25269] &INTERFACE : System cannot delete resource because pending transactions exist for this resource.

[APP:WIP-25270] &INTERFACE : Required fields are missing. Resource_seq_num, resource_id_new and usage_rate_or_amount are required fields when adding resources.

[APP:WIP-25271] &INTERFACE : Invalid resource. Check Bom_Resources table. Resource does not exist in Bom_resources table.

[APP:WIP-25272] &INTERFACE : System cannot add resource because requested resource_seq_num has already existed or less than or equal to 0.

[APP:WIP-25273] &INTERFACE : System cannot add resource because usage_rate_or_amount must be greater than or equal to 0.

[APP:WIP-25274] &INTERFACE : Required field (autocharge_type) is missing.

[APP:WIP-25275] &INTERFACE : When changing a resource, RESOURCE_SEQ_NUM, RESOURCE_ID_OLD, RESOURCE_ID_NEW and USAGE_RATE_OR_AMOUNT are required.

[APP:WIP-25276] &INTERFACE : Required field is missing. When deleting material requirements, inventory_item_id_old is required.

[APP:WIP-25277] &INTERFACE : System cannot delete material requirement because requested job/operation/requirement_seq_num/inventory_item_id_old

combo does not exist.

[APP:WIP-25278] &INTERFACE : System cannot delete this material because quantities have already been issued for this item.

[APP:WIP-25279] &INTERFACE : System cannot delete requirement because material transactions exist for this job/item.

[APP:WIP-25280] &INTERFACE : Required fields are missing. When you adding a material requirement, the inventory_item_id and quantity_per_assembly are required.

[APP:WIP-25281] &INTERFACE : System cannot add or change material requirement because requested job/operation_seq_num/inventory_item_id_new combo has already existed.

[APP:WIP-25282] &INTERFACE : Invalid item. Item does not exist in mtl_system_items table.

[APP:WIP-25283] &INTERFACE : Required field (wip_supply_type) is missing.

[APP:WIP-25284] &INTERFACE : Required fields are missing. When deleting or changing a material requirements, inventory_item_id_old and quantity_per_assembly are required.

[APP:WIP-25285] Due to rounding factors, a decimal quantity difference is found between the total quantity entered (&ENTITY1) and the multiplication of daily quantity and days (&ENTITY2). You can choose to either accept the decimal difference to use the calculated value OR enter a different value for the system to recalculate. Accept the difference and take the calculated total quantity?

[APP:WIP-25286] Load Business Intelligence Summary Table.

[APP:WIP-25287] The job quantity has been adjusted so that UOMs convert properly between Order Entry/Shipping and Work in Process.

[APP:WIP-25288] The transaction quantity exceeds the overcompletion tolerance set for the Job, Repetitive Line/Assembly, or the Organization.

[APP:WIP-25289] Temporarily unable to allocate schedule quantities for the overcompletion transaction. Please resubmit.

[APP:WIP-25290] Overcompletion Transaction Quantity

[APP:WIP-25291] You cannot create a repetitive schedule for an assembly under

end item model/unit number control.

[APP:WIP-25292] An end item model/unit number is not required either because the assembly is not under item model/unit number control or because end item model/unit number control is disabled at your site.

[APP:WIP-25293] Changing the unit number will cause all substitution information to be deleted. Are you sure?

[APP:WIP-25294] Jobs and schedules that replenish production kanbans cannot be created through Work in Process.

[APP:WIP-25295] Failed to update the supply status of the kanban card &CARD_NUMBER to &STATUS.

[APP:WIP-25296] A kanban card cannot be specified when completing jobs and flow schedules that are associated with sales orders.

[APP:WIP-25297] A kanban card can be specified only when completing an assembly.

[APP:WIP-25298] The completion subinventory/locator does not match the kanban subinventory/locator.

[APP:WIP-25299] When you complete a job or schedule that replenishes a kanban, the kanban must have a status of EMPTY or INPROCESS or, if the supply status is FULL, it must be referenced or completed by this job or schedule.

[APP:WIP-25300] You can enter only one completion transaction if a kanban card is specified.

[APP:WIP-25301] The Work Order business object represented by &ATTRIBUTE does not exist.

[APP:WIP-25302] The attribute &ATTRIBUTE is invalid.

[APP:WIP-25303] Could not lock row because it has been changed by another user.

[APP:WIP-25304] Could not lock row because it has been deleted.

[APP:WIP-25305] Could not lock row because it has already been locked by another user.

[APP:WIP-25306] Could not default the Entity Attributes because the number of iterations has exceeded the allowed maximum number.

[APP:WIP-25307] The attribute &ATTRIBUTE is required.

[APP:WIP-25308] You cannot unrelease this job/schedule

Cause: You cannot unrelease a job or schedule that has a Requisition or Purchase Order attached to it.

Action: You must first cancel the Requisition or Purchase Order.

[APP:WIP-25308] An unexpected error was encountered: &ERROR_TEXT.

[APP:WIP-25309] There is an open Requisition or Purchase Order attached to this job/schedule.

[APP:WIP-25310] There is an outside processing operation on this job/schedule for which a requisition has been created. This requisition will not be automatically updated to reflect the additional quantity.

[APP:WIP-25311] The available lot quantity &ENTITY1 is less than the transaction quantity of &ENTITY2 - the lot quantity is not enough to fulfill this pull requirement.

[APP:WIP-25312] Starting Outside Processing Workflows...

[APP:WIP-25315] &INTERFACE : Required fields are missing.

[APP:WIP-25316] &INTERFACE : System cannot add operation because requested job/operation combo has already existed.

[APP:WIP-25317] &INTERFACE : System cannot add operation because the requested standard_operation_id does not exist in BOM_STANDARD_OPERATIONS table.

[APP:WIP-25318] &INTERFACE : System cannot add or change operation. Either fist_unit_start_date, first_unit_completion_date, last_unit_start_date, last_unit_completion_date is null; the first_unit_start_date is earlier than the scheduled start date of the job; or the last_unit_completion_date is later than the scheduled date of the job.

[APP:WIP-25319] &INTERFACE : System cannot add or change operation because requested department_id does not exist in bom_departments table.

[APP:WIP-25320] &INTERFACE : System cannot add or change operation because the requested minimum_transfer_quantity is null or less than 0.

[APP:WIP-25321] &INTERFACE : System cannot add or change operation because requested count_point_type does not exist in MFG_LOOKUPS table.

[APP:WIP-25322] &INTERFACE : System cannot add or change operation because requested backflush_flag does not exist in MFG_LOOKUPS table.

[APP:WIP-25323] &INTERFACE : System cannot add resource usage because requested start-date or completion_date is null.

[APP:WIP-25324] &INTERFACE : System cannot add resource usage because requested assigned_units is null or less than 0.

[APP:WIP-25325] &INTERFACE : System cannot add resource usage because the time slot of two or more resource usage record are overlapped.

[APP:WIP-25327] Please note that the quantity ready to ship is greater than the quantity on the purchase order.

[APP:WIP-25328] The quantities that you entered are not valid. Please try again.

[APP:WIP-25329] Can't link the sales order to the job.

Cause: The adjust allocated quantity is zero.

Action: Increase the allocated quantity. You may need increase the job start quantity first.

[APP:WIP-25330] Inventory reservation procedure failed. Cannot create reservation.

[APP:WIP-25331] Inventory reservation procedure failed. Cannot update reservation.

[APP:WIP-25332] Inventory reservation procedure failed. Cannot delete reservation.

[APP:WIP-25333] Inventory reservation procedure failed. Cannot update revision of the reservation.

[APP:WIP-25334] Callback to workflow failed. The workflow status can not be changed.

[APP:WIP-25335] There is at least one outside processing operation on this job/schedule for which a requisition(s)/purchase order(s) already exists. The order quantity on this requisition(s)/purchase order(s) will not be updated automatically

to reflect the decreased job/schedule quantity.

[APP:WIP-25336] The new need by date cannot be earlier than the system date (&SYSTEMDATE)

[APP:WIP-25337] Creating addition requisitions for overcompleted quantities...

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

[APP:OE-26001] Pick Release Online failed. Release order in concurrent mode.

[APP:OE-26002] No lines released. No exceptions reported. Release order concurrently.

[APP:OE-26003] Pick Slips from different organizations cannot be processed online.

[APP:OE-26004] Error occurred while retrieving list of document set usages.

[APP:OE-26005] Currency formatting failed for this line.

[APP:OE-26006] A document set must contain at least one document.

[APP:OE-26007] Amount must be in format &FMT_MASK.

[APP:OE-26009] You must enter a currency code.

[APP:OE-26010] You must save your deletion before launching a new Pick Release.

[APP:OE-26012] Launching Pick Release failed. Your request was deleted.

[APP:OE-26013] Error occurred while submitting concurrent request to create exception reports.

[APP:OE-26015] Please start Shipping Transaction Manager before proceeding.

[APP:OE-26017] Clearing will remove all serial number information for these line details.

[APP:OE-26033] The Transaction Manager failed to execute &PROGRAM online. Message - &RETVL : &RETMESAGE. Please contact your Oracle representative.

[APP:OE-26038] The effective date cannot be before the current date.

[APP:OE-26049] This Serial Number is used by another transaction in the interface. Update the transaction to make it unique.

[APP:OE-26050] Cannot use this Serial Number because it is already used in the database.

[APP:OE-26051] Check Freight Charges for errors.

[APP:OE-26052] Invalid currency: currency must be the same as the delivery currency.

[APP:OE-26053] Invalid Item (either ID or segments).

[APP:OE-26054] Invalid Inventory location ID (or segments) or not a valid Location from restricted list for this warehouse/subinventory/item.

[APP:OE-26055] Invalid lot for this item/warehouse/subinventory.

[APP:OE-26058] Invalid picking line detail ID &ID.

[APP:OE-26059] Picker ID or name not a recognized application user ID or name.

[APP:OE-26060] Shipped Quantity must be a positive whole number.

[APP:OE-26061] Invalid revision for this item/warehouse.

[APP:OE-26062] Invalid subinventory for this item/warehouse.

[APP:OE-26063] Invalid Unit of Measure.

[APP:OE-26065] Check Picking Line Details for errors.

[APP:OE-26066] Location ID is not valid for items not under Location Control.

[APP:OE-26067] Lot Number is not valid for items not under Lot Control

[APP:OE-26070] Inventory Location is required.

[APP:OE-26071] Cannot find Locator Control Information for this Warehouse/Sub/Item combination.

[APP:OE-26072] Requires Lot number when item is under lot control.

[APP:OE-26073] Requires Revision when item under revision quantity control.

[APP:OE-26074] Requires Serial Number when item is under Serial Number Control.

[APP:OE-26078] Item and Warehouse must be the same as the Order Item and Warehouse

[APP:OE-26080] Overshipments are not allowed for Item &ITEM.

[APP:OE-26081] You cannot change inventory controls on a reservation.

[APP:OE-26082] Revision is not valid for items not under Revision Control.

[APP:OE-26084] Serial Number not valid when item not under Serial Number Control.

[APP:OE-26085] Transaction &TRANSACTION_ID: &ERROR_MSG

[APP:OE-26089] Process online for shipping failed in the Inventory Interface process. Please run the Inventory Interface concurrent program and monitor the log files for errors.

[APP:OE-26090] Process online for shipping failed in the Update Shipping Information process. Set Process Online to No, then close the batch or pick slip you are processing. Run the Update Shipping Information concurrent program and wait for it to complete successfully. Then run the Inventory Interface concurrent program. Monitor the log files for errors.

[APP:OE-26096] Invalid Freight Carrier Code for this organization.

[APP:OE-26098] The weight and volume UOMs must be specified.

[APP:OE-26099] At least one parameter is not specified.

[APP:OE-26100] At least one parameter has an invalid value.

[APP:OE-26101] The master containers are undefined. Please make sure that you have defined the master containers and their maximum load quantities.

[APP:OE-26102] The parameter source passed to WSH_WV_PVT.del_weight should be 'DPW' or 'SC'.

[APP:OE-26106] The load of these containers exceeds the maximum load:
&CONTAINER_SEQ_LIST

[APP:OE-26108] The order number entered does not exist as an open order.

[APP:OE-26109] Multiple orders with this order number exist. Please specify order type first or use list of values.

[APP:OE-26110] Failed to setup pick release online.

[APP:OE-26111] Please remove freight charge references from this container.

[APP:OE-26112] This delivery has been backordered.

[APP:OE-26113] This delivery has been canceled.

[APP:OE-26114] This delivery has been closed.

[APP:OE-26115] Inventory details are required for delivery lines in this delivery.

[APP:OE-26116] This delivery cannot be assigned to this departure because their

freight carriers are different.

[APP:OE-26117] Duplicate delivery name: this must be unique across all organizations.

[APP:OE-26118] Only one delivery-level freight charge can have an Authorized Excess Transportation Charges value assigned.

[APP:OE-26119] Freight charges on this delivery have been assigned to containers not included in this delivery. Please assign missing containers to this delivery.

[APP:OE-26120] Please unassign all delivery lines in this delivery.

[APP:OE-26121] The data is being updated by another process. Please try again later.

[APP:OE-26122] All delivery lines in this delivery must come from orders with the same currency code and FOB point.

[APP:OE-26123] The data is being updated by another process. Please try again later.

[APP:OE-26124] This delivery has not been assigned to a departure.

[APP:OE-26125] This delivery is not open.

[APP:OE-26126] This delivery is not packed.

[APP:OE-26127] This delivery is not planned.

[APP:OE-26128] This delivery cannot be deleted here.

[APP:OE-26129] This delivery has no assigned delivery lines.

[APP:OE-26130] This delivery cannot be deleted or unplanned. Please use the Ship Confirm form to process this delivery.

[APP:OE-26131] Please assign a waybill to this delivery.

[APP:OE-26132] Deliveries of internal orders must have an expected arrival date.

[APP:OE-26133] Please enter a delivery name.

[APP:OE-26134] This delivery is packed.

[APP:OE-26135] At least one item is not packed.

[APP:OE-26136] This delivery has &NUM_LINES delivery lines already pick released.

[APP:OE-26137] This delivery is not open or planned.

[APP:OE-26138] Please make sure that the ship sets in this delivery are complete.

[APP:OE-26139] One or more ship set in this delivery is not complete. Is it OK to ship a portion of the ship set?

[APP:OE-26140] Please make sure that the ship-together models in this delivery are complete.

[APP:OE-26141] One or more ship-together model in this delovery is not complete. Is it OK to ship incomplete model(s)?

[APP:OE-26142] This delivery has planned delivery lines which have not been pick released.

[APP:OE-26143] This departure is canceled.

[APP:OE-26144] This departure is closed.

[APP:OE-26145] This departure has &NUM_DELIVERIES deliveries with a status other than Packed, Closed, or Canceled.

[APP:OE-26146] Please unassign all deliveries before deleting this departure.

[APP:OE-26147] This departure has &NUM_DELIVERIES deliveries with a status other than Open or Planned.

[APP:OE-26148] Duplicate departure name: this must be unique across all organizations.

[APP:OE-26149] Please unassign all delivery lines before deleting this departure.

[APP:OE-26150] This departure has at least one delivery line which is not assigned to any of its deliveries.

[APP:OE-26151] The data is being updated by another process. Please try again later.

[APP:OE-26152] This departure is not Open.

[APP:OE-26153] This departure is not Planned.

[APP:OE-26154] This departure already has deliveries.

[APP:OE-26155] Please specify the bill of lading.

[APP:OE-26156] Please specify the freight carrier.

[APP:OE-26157] There are no deliveries assigned to this departure.

[APP:OE-26158] You cannot delete this departure here.

[APP:OE-26159] There are no delivery lines assigned to this departure.

[APP:OE-26160] Please enter a departure name.

[APP:OE-26161] The planned departure date must be today or a future date.

[APP:OE-26163] Some delivery lines in this departure are pick released.

[APP:OE-26164] Column &ATTRIBUTE cannot be updated because some details in the order are assigned to a delivery being planned.

[APP:OE-26165] This delivery line has already been assigned to a delivery.

[APP:OE-26166] This delivery line has already been assigned to a departure.

[APP:OE-26167] All delivery lines assigned to a delivery must have the same customer and ship-to address.

[APP:OE-26168] This delivery line does not have the same freight carrier as the target departure.

[APP:OE-26169] This delivery line does not have the same FOB, currency code and freight terms as the target delivery.

[APP:OE-26170] Please remove freight charges for this delivery line.

[APP:OE-26171] This delivery line has already been pick released.

[APP:OE-26172] A delivery line with a quantity of 1 cannot be split.

[APP:OE-26173] A delivery line with equal requested and shipped quantities cannot be split.

[APP:OE-26174] Lines have already been assigned to this delivery/departure.

[APP:OE-26176] Order Number range is invalid (From value must be less than To value).

[APP:OE-26177] Production Line range is invalid (From value must be less than

To value).

[APP:OE-26178] Production Sequence range is invalid (From value must be less than To value).

[APP:OE-26179] Schedule Date range is invalid (From value must be less than To value).

[APP:OE-26180] Lines have not yet been assigned.

[APP:OE-26181] Master-Detail relationship is on, cannot assign

[APP:OE-26182] Cannot lock the delivery lines.

[APP:OE-26184] Deliveries have been created.

[APP:OE-26186] This delivery attribute cannot be updatable

[APP:OE-26189] Attribute values are not unique to create a single delivery.

[APP:OE-26191] Attribute values are not unique to create a single departure.

[APP:OE-26193] Loading sequence of a delivery line must be unique within a delivery.

[APP:OE-26194] Enter UOM codes to calculate the weight and volume.

[APP:OE-26195] Please enter volume UOM code.

[APP:OE-26196] Please enter weight UOM code.

[APP:OE-26197] Departure Planning is not possible if profile option OE: Included Item Freeze Method is set to 'Pick Release'

[APP:OE-26198] Invalid expected arrival date.

[APP:OE-26199] Invalid sequencing of departures.

[APP:OE-26200] Invalid planned departure date.

[APP:OE-26201] Invalid action for open delivery.

[APP:OE-26202] Invalid action for open departure.

[APP:OE-26203] Invalid action for planned delivery.

[APP:OE-26204] Invalid action for planned departure.

[APP:OE-26206] Possible long running query.

[APP:OE-26207] Expected arrival date must be after the planned departure date.

[APP:OE-26208] The order is closed.

[APP:OE-26210] No shipping parameters found for this organization &ORGANIZATION_ID. Please define these first.

[APP:OE-26211] The current line is part of a model. All the lines in a model must be planned together. Do you want to plan the entire model? (Note that you may have to re-query to see all the changes.)

[APP:OE-26212] The current line is part of a ship set. All the lines in a ship set must be planned together. Do you want to plan the entire set? (Note that you may have to re-query to see all the changes.)

[APP:OE-26213] Please query the lines before taking any action.

[APP:OE-26214] Please regenerate loading sequence.

[APP:OE-26216] The column &ATTRIBUTE for this line cannot be updated because its details are assigned to a delivery being planned.

[APP:OE-26217] This line's details are assigned to a delivery being planned.

[APP:OE-26218] This line detail cannot be canceled.

[APP:OE-26219] This line detail's warehouse cannot be updated because it is assigned to a delivery or departure.

[APP:OE-26220] This line detail cannot be deleted.

[APP:OE-26221] This delivery line is assigned to a delivery whose status is Planned.

[APP:OE-26222] This line's quantity cannot be updated because its details are assigned to a delivery being planned.

[APP:OE-26223] Serial Number is not valid for this combination of inventory controls.

[APP:OE-26224] This line detail has been sequenced in a production.

[APP:OE-26225] Cannot launch Pick Release Online without specifying either Order Number, Departure or Delivery information.

[APP:OE-26226] These items are not packed in containers: &UNPACKED_LIST

[APP:OE-26227] Canceled deliveries cannot be unassigned.

[APP:OE-26228] This delivery line does not have the same freight carrier as the target delivery.

[APP:OE-26229] Submitted &SUBMITTED_DOCS out of &TOTAL_DOCS documents for this document set.

[APP:OE-26230] No documents submitted.

[APP:OE-26231] &ARGUMENT is a required argument for &DOCUMENT. Please specify a value to Document Set Submission or define a default value for this Concurrent Program parameter.

[APP:OE-26232] Please enter at least one Release Sequence Priority.

[APP:OE-26233] The column &ATTRIBUTE for this cannot be updated because the assigned departure is closed.

[APP:OE-26234] The column &ATTRIBUTE for this line cannot be updated because the line is assigned to a delivery.

[APP:OE-26235] Receivables Interface

[APP:OE-26236] Inventory Interface

[APP:OE-26237] Ship Confirm Open Interface

[APP:OE-26238] Pick Release

[APP:OE-26239] Pick Release

[APP:OE-26240] RMA Interface

[APP:OE-26241] Shipping Documents

[APP:OE-26242] Shipping Interfaces

[APP:OE-26243] Shipping Reports

[APP:OE-26244] Shipping Reports and Documents

[APP:OE-26245] Update Shipping

[APP:OE-26246] &DOCUMENT in your Document Set has an argument, &ARGUMENT, which is not supported by the Document Set Submission API.

Please rename the argument.

[APP:OE-26247] Some of the packed containers do not meet their minimum fill requirements.

[APP:OE-26248] Invalid Loading Order &LOAD_ORDER for the delivery.

[APP:OE-26249] Load Sequence for the delivery lines has been generated. Please requery the lines to see them.

[APP:OE-26250] Loading Order of the delivery must be entered to generate loading sequence of delivery lines.

[APP:OE-26251] The Customer Job range is invalid (From value must be less than To value).

[APP:OE-26252] All shipped items are packed.

[APP:OE-26253] Please enter a freight carrier.

[APP:OE-26254] Do you want to continue this action?

[APP:OE-26255] &LOAD_ITEM is already defined as containing &CONTAINER_ITEM.

[APP:OE-26256] Load and Container Items must be different.

[APP:OE-26257] At least one group by criteria must be selected.

[APP:OE-26258] Please save your work before performing this action.

[APP:OE-26259] Error occurred while saving your work.

[APP:OE-26260] The container quantity is zero or negative.

[APP:OE-26261] Cannot pack the container into itself.

[APP:OE-26262] This Locator already exists. Locators must be unique.

[APP:OE-26263] Failed to calculate the container weight.

[APP:OE-26264] Failed to query the delivery line from database.

[APP:OE-26265] The inventory controls entered for this delivery line are invalid or do not exist.

[APP:OE-26266] Cannot pack master containers into detail containers. Please check the relationship defined in "Container-Load Relationships" form.

[APP:OE-26267] The lot number entered is expired.

[APP:OE-26268] You are exceeding the maximum quantity that can be packed in this container.

[APP:OE-26269] The number of serial numbers entered is greater than the shipped quantity.

[APP:OE-26270] Failed to assign the delivery line to the current delivery.

[APP:OE-26271] Failed to populate delivery line information. Cannot assign the delivery line to the current delivery.

[APP:OE-26272] The Shipped Quantity is negative.

[APP:OE-26273] The Shipped Quantity is more than Requested Quantity.

[APP:OE-26274] Please enter a positive value for the Shipped Quantity.

[APP:OE-26275] The weight entered is negative.

[APP:OE-26276] Failed to validate the quantity of the items packed into the containers.

[APP:OE-26277] You cannot assign this departure to the delivery.

[APP:OE-26278] You cannot delete this delivery.

[APP:OE-26280] An error occurred in Weight-Volume Calculations.

[APP:OE-26281] Please enter the UOM for Weight and/or Volume.

[APP:OE-26282] Weight or Volume cannot be less than zero.

[APP:OE-26283] The Authorized Excess Transportation Charges information supplied is incomplete.

[APP:OE-26284] Authorized Excess Transportation Charges is not allowed here.

[APP:OE-26285] You have entered a duplicate Ship To Address.

[APP:OE-26286] You tried to perform an invalid action.

[APP:OE-26287] You need to query a Delivery before you can perform this action.

[APP:OE-26288] An Organization has not been chosen.

[APP:OE-26289] Some Shipping Parameters have not been setup for this Organization.

[APP:AR-26290] The customer reference specified does not exist in either the HZ_CUST_ACCOUNTS table or the RA_CUSTOMERS_INTERFACE table. The customer reference could also be in error in the RA_CUSTOMERS_INTERFACE table. Please review these tables.

[APP:OE-26290] Date is outside of current inventory period.

[APP:OE-26291] Actual departure date cannot be a future date.

[APP:AR-26291] The address reference specified does not exist in the HZ_PARTY_SITES table or the RA_CUSTOMERS_INTERFACE table (in the Insert mode). The address reference could also be in error in the RA_CUSTOMERS_INTERFACE table. Please review these tables.

[APP:OE-26292] The parameters for printing this document set are invalid or not complete.

[APP:OE-26293] Unable to completely backorder this delivery.

[APP:OE-26294] You cannot modify the warehouse. It must be the same as the order line warehouse.

[APP:OE-26295] You cannot add lines to a delivery that is already packed.

[APP:OE-26296] Please specify delivery ID or delivery name.

[APP:OE-26297] This container is not valid (or not valid in this warehouse for this delivery).

[APP:OE-26298] Invalid customer.

[APP:OE-26299] Invalid Delivery Status (only Open, Packed and Planned are permitted).

[APP:OE-26300] Invalid departure: Organization does not match.

[APP:OE-26301] Invalid departure: This departure is closed or canceled.

[APP:OE-26302] Invalid Intermediate Ship To Address.

[APP:OE-26303] Invalid Pooled Ship to Address.

[APP:OE-26304] Invalid Ultimate Ship To Address.

[APP:OE-26305] Please specify the Container ID or Sequence.

[APP:OE-26306] Please check Packed Containers for Error.

[APP:OE-26307] Cannot process until previous transactions for this delivery complete.

[APP:OE-26308] Please enter a unique delivery name that is not already in use.

[APP:OE-26309] Please enter a unique departure name that is not already in use.

[APP:OE-26310] The load does not meet the minimum fill required.

[APP:OE-26311] Error occurred while processing delivery &DEL_NAME.

[APP:OE-26312] The vehicle is overfilled.

[APP:OE-26313] The load's volume exceeds the vehicle's maximum volume.

[APP:OE-26314] The load's gross weight exceeds the vehicle's maximum load weight.

[APP:OE-26315] No Rate

[APP:OE-26316] The Requested Quantity cannot be equal to the Shipped Quantity.

[APP:OE-26317] The Requested Quantity cannot be one.

[APP:OE-26319] Outstanding Invoice Value must have the highest priority (the lowest value), if it is entered.

[APP:OE-26320] Priority rankings must be unique.

[APP:OE-26322] Assigning to a planned departure will automatically plan this delivery. Do you want to continue?

[APP:OE-26323] The source type cannot be updated because this order line has been assigned to a departure or a delivery.

[APP:OE-26324] The source type cannot be updated because this order line has been released.

[APP:OE-26325] Invalid parameters for Update Shipping. Please specify Departure or Delivery.

[APP:OE-26326] Invalid Freight Charge Type (either ID or code).

[APP:OE-26327] Invalid Delivery ID.

[APP:OE-26328] The warehouse for this container must be the same as the warehouse of the delivery to which it is assigned.

[APP:OE-26329] Cannot reassign this line to another delivery (current delivery must be open).

[APP:OE-26330] The warehouse of delivery lines does not match with the warehouse of the delivery.

[APP:OE-26331] &MESSAGE_1 &MESSAGE_2 &MESSAGE_3
&MESSAGE_4

[APP:OE-26332] &L_COUNT container types are overloaded by &LOAD_PERCENT percent. The most overloaded container type has the sequence &L_SEQ_NUMBER.

[APP:OE-26333] &V_COUNT container types are overpacked by &VOLUME_AMOUNT &VOLUME_UOM. The most overpacked container type has the sequence &V_SEQ_NUMBER.

[APP:OE-26334] &W_COUNT container types are overweight by &WEIGHT_AMOUNT &WEIGHT_UOM. The most overweight container type has the sequence &W_SEQ_NUMBER.

[APP:OE-26335] &U_COUNT container types do not meet their minimum fill percentages. The least filled container type has the sequence &U_SEQ_NUMBER.

[APP:OE-26336] This line is not interfaced because the Credit Memo Type is missing from the Transaction Type (which is set up in Accounts Receivables and is associated with the Order Type).

[APP:OE-26337] Price list &PRICE_LIST includes pricing for this item for multiple UOMs or pricing attributes. This discount will apply to each listed price, regardless of UOM or pricing attributes. Specify a percentage discount to ensure proportional discounts.

[APP:OE-26347] The gross weight for delivery &DEL_NAME has not been entered. Click Cancel to enter, OK to ignore.

[APP:OE-26348] The name you have chosen for this template is already in use; please choose another.

[APP:OE-26349] Error generating names for the departures. Operation canceled.

[APP:OE-26350] Error generating names for the deliveries. Operation canceled.

[APP:OE-26351] The operation could not be completed because some locks could not be obtained. Try again later.

[APP:OE-26352] The start date cannot be after the end date.

[APP:OE-26353] The start date cannot be in the past.

[APP:OE-26354] The date and time cannot be in the past.

[APP:OE-26355] The freight carrier cannot be changed because some delivery lines in this departure require it.

[APP:OE-26356] Please save and requery to see changes.

[APP:OE-26357] Serial Number will be erased.

[APP:OE-26358] Master Serial Number should be unique.

[APP:OE-26359] Invalid Parent Sequence Number.

[APP:OE-26360] Invalid Parent Container ID.

[APP:OE-26361] Invalid Fill Percentage.

[APP:OE-26362] Please select container before calculation.

[APP:OE-26363] Please enter container quantity before calculation.

[APP:OE-26364] Serial number has to be unique for the same container type.

[APP:OE-26365] Gross Weight should be greater than or equal to Net Weight.

[APP:OE-26366] Gross Weight should be greater than or equal to Tare Weight.

[APP:OE-26367] Invalid Net Weight, Net weight should be greater than or equal to 0.

[APP:OE-26368] Invalid Tare Weight, Tare weight should be greater than or equal to 0.

[APP:OE-26369] Please enter Volume UOM before calculation.

[APP:OE-26370] The freight carriers for these deliveries are not all the same.

[APP:OE-26371] This delivery is already assigned to a departure.

[APP:OE-26372] This record is new; no data has been entered into it.

[APP:OE-26373] You must query a departure template before you can edit a delivery template (while Detail Mode is on).

[APP:OE-26374] Hold cannot be applied on this line because the line has processed beyond the cycle action specified by the hold.

[APP:OE-26375] Hold cannot be applied on this Order. Either the order has processed beyond the cycle action specified by this hold or the order is closed.

[APP:OE-26376] &DELS delivery(ies) was(were) created. Please confirm this operation. What would you like to do?

[APP:OE-26377] &DELS delivery(ies) was(were) deleted. Please confirm this operation. What would you like to do?

[APP:OE-26378] &DEPS departure(s) and &DELS delivery(ies) were created. Please confirm this operation. What would you like to do?

[APP:OE-26379] &DEPS departure(s) and &DELS delivery(ies) were deleted. Please confirm this operation. What would you like to do?

[APP:OE-26380] The form will be cleared when you change modes. Please confirm this operation.

[APP:OE-26381] The form will be cleared when you change modes. You have changes pending. What would you like to do?

[APP:OE-26382] Quantity must be less than 2,147,483,648.

[APP:OE-26383] Deleted : &DELETED_CLASSES_LIST

[APP:OE-26384] Invalid option quantities have been entered. Allowed ordering quantities are entered by default.

[APP:OE-26385] You are currently in the Sales Order header. This function is available only for the lines. Please navigate to a line.

[APP:OE-26386] You cannot delete a parent container

[APP:OE-26387] Note Categories

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

There are no messages for 27000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:43 2000

[APP:BOM-28000] You can use the Copy function only for new constraints

[APP:BOM-28001] QtySum and Sum functions can only be used to operate on numeric attributes

[APP:BOM-28002] Operators In and Not In require List function on the Right Hand Side of the constraint clause

[APP:BOM-28002] This constraint name does not exist

[APP:BOM-28003] The value returned by the Left Hand Side of the constraint clause must be of the same data type as the value returned by the Right Hand Side of the clause

[APP:BOM-28004] The number of Left parentheses must match the number of Right parentheses

[APP:BOM-28005] Optimization Expression is not valid

[APP:BOM-28006] You cannot delete an AutoSelection Range that has AutoSelection Items associated with it

[APP:BOM-28007] You must enter a unique Attribute List Name

[APP:BOM-28008] You must enter a unique Attribute List Value

[APP:BOM-28009] An Internal Error occurred in Routine &PACKAGE, Oracle Error -&ORA_ERROR, &ORA_TEXT

[APP:BOM-28010] Internal error has occurred. &TEXT

[APP:BOM-28011] AutoSelection Constraints can only be assigned to Models or Option Classes

[APP:BOM-28012] An operator must be specified for all clauses other than the first

[APP:BOM-28013] The Constraint name, Item or Configurator System Type, Organization and Constraint Group entered is not a unique combination

[APP:BOM-28014] The Constraint is not assigned to an Item or Configurator System Type

[APP:BOM-28015] The evaluated AutoSelection Quantity assigned to Constraint &NAME is not an integer

[APP:BOM-28016] No Items were found for the AutoSelection Constraint

&NAME

[APP:BOM-28017] An error occurred while evaluating the Optimization Expression &EXPRESSION

[APP:BOM-28018] Right Parenthesis missing in Optimization Expression.

[APP:BOM-28019] Optimization Expression contains a function with invalid number of arguments.

[APP:BOM-28020] Optimization Expression references clauses with datatypes, mismatched to operations used.

[APP:BOM-28021] Optimization Expression Contains a clause name that does not exist.

[APP:BOM-28022] Optimization Expression contains a Clause with missing Right Bracket ([) .

[APP:BOM-28023] Optimization Expression contains no clause or contains a Clause with missing Left Bracket (]) .

[APP:BOM-28024] Optimization Expression contains a clause with missing Right (R) or Left (L) Notation.

[APP:BOM-28025] Optimization Expression contains a clause with a missing comma.

[APP:BOM-28026] Optimization Expression contains a clause with missing colon.

[APP:BOM-28027] List Contains elements that are not embedded in quotes.

[APP:BOM-28028] List contains elements with missing comma.

[APP:BOM-28029] Number List cannot have quote.

[APP:BOM-28030] Number list contains Character.

[APP:BOM-28031] Invalid List.

[APP:BOM-28032] List elements have to be within parenthesis.

[APP:BOM-28033] Character Functions can only be used on Character Attributes.

[APP:BOM-28034] Literal List function requires an operator In or Not In.

[APP:BOM-28035] Autoselection Type of the constraint assignment cannot be modified if prior autoselection ranges, items or user autoselection functions exist

[APP:BOM-28036] Constraints cannot be deleted when Assignments for them exist

[APP:BOM-28037] Constraint Type cannot be updated since Constraint Assignments exist

[APP:BOM-28038] An Autoselection constraint can only be assigned to an Initialization or Autoselection constraint group

[APP:BOM-28039] Suggestion, Error, Overrideable Error and Warning constraints can only be assigned to Before Autoselection or After Autoselection constraint group

[APP:BOM-28040] An Autoexclusion constraint can only be assigned to the Initialization constraint group

[APP:BOM-28041] Left Hand Side function object attribute combination not supported

[APP:BOM-28042] Right Hand Side function object attribute combination not supported

[APP:BOM-28043] Comparison between the Left Hand Side and Right Hand Side of this clause is not allowed. Please check their return data types

[APP:BOM-28044] The effectivity date of the autoselection range has to be later than the effectivity date of the constraint assignment

[APP:BOM-28045] The effectivity date of the autoselection item has to be later than the effectivity date of the autoselection range

[APP:BOM-28046] The disable date of the autoselection range has to be earlier than the disable date of the constraint assignment

[APP:BOM-28047] The disable date of the autoselection item has to be earlier than the disable date of the autoselection range

[APP:BOM-28048] The autoselection from-to range contains non numeric values

[APP:BOM-28048] Range is required.

[APP:BOM-28049] The value for to range has to be greater than the value for from range

[APP:BOM-28050] AutoSelection Items must be Standard Items or Models

[APP:BOM-28051] Value for the object is required before entering a value for the Attribute

[APP:BOM-28051] Warning: You are autoexcluding all options from a mandatory option class

[APP:BOM-28052] Disable date should be later than the Effectivity date

[APP:BOM-28053] You have not set up the inflation accounts for this item &ITEM. Please set up the inflation accounts before running inflation process.

[APP:BOM-28054] System error: Some required costing information is invalid. Please contact your support representative.

[APP:BOM-28055] You have not inflation adjusted for one or more previous periods for organization &ORG. Please inflation adjust all previous periods for this organization before running inflation process for the current period.

[APP:BOM-28056] You have not provided historical data for this period. Please supply historical data before running inflation process.

[APP:BOM-28057] You have not inflation adjusted for one or more previous periods. Please inflation adjust all previous periods before running inflation process for the current period.

[APP:BOM-28058] You have not closed the current accounting period. Please close the period before running inflation process.

[APP:BOM-28059] You have already run the Inflation Adjustment Processor and transferred accounting information to GL for the current period. You cannot inflation adjust this period again.

[APP:BOM-28060] You have not defined the Inflation Index and/or its value for the current accounting period. Please define the index and/or its value before running inflation process.

[APP:BOM-28061] There are open periods in the specified date range. Please run this report only for closed periods in which the Inflation Adjustment Processor has been run.

[APP:BOM-28070] The Market Value must be less than the Item Cost.

[APP:BOM-28071] Please justify the market value that you entered.

[APP:BOM-28072] You cannot add component &REVISED_COMPONENT_NAME to a manufacturing bill because the component must be a manufacturing item in all the organizations that are referencing this bill as common.

[APP:BOM-28073] You cannot update ACD Type for component &REVISED_COMPONENT_NAME.

[APP:BOM-28074] You cannot change the alternate BOM designator value for item &REVISED_ITEM_NAME.

[APP:BOM-28075] Component &REVISED_COMPONENT_NAME cannot have Check ATP set to yes when the item &REVISED_ITEM_NAME has ATP Components set to no.

[APP:BOM-28076] You cannot add engineering component &REVISED_COMPONENT_NAME to a manufacturing bill.

[APP:BOM-28077] The item &REVISED_ITEM_NAME is an ATO item with item type &ITEM_TYPE. So, the component cannot be a planning item, or a PTO standard, Model or Option Class item. Please check that your component &REVISED_COMPONENT_NAME does not have these attribute settings.

[APP:BOM-28078] The item &REVISED_ITEM_NAME is a standard ATO item with item type &ITEM_TYPE. So, the component cannot be a Planning item, or a PTO Standard, Model or Option Class item, or an ATO Model or Option Class item. Please check that your component &REVISED_COMPONENT_NAME does not have these attribute settings.

[APP:BOM-28079] You cannot delete revised item &REVISED_ITEM_NAME since the revised item's bill is being referenced as a common.

[APP:ENG-28080] You cannot delete revised item &REVISED_ITEM_NAME when there exist revised components.

[APP:BOM-28081] The item &REVISED_ITEM_NAME is a configured item with a phantom assembly. So the component cannot be a Standard item, or an ATO Standard, Model or Option class item. Please check that your component &REVISED_COMPONENT_NAME does not have these attribute settings.

[APP:BOM-28082] You cannot null out Check ATP for component &REVISED_COMPONENT_NAME.

[APP:ENG-28083] You must enter an ECO name and organization because they

are the primary identifiers of a business object. Please ensure that these values exist in all your records and re-run the import process.

[APP:BOM-28084] This record received a fatal error status since a fatal error occurred in the component &REVISED_COMPONENT_NAME while checking if the user has access to the component.

[APP:BOM-28085] This record received a fatal error status since an unexpected error occurred in the component &REVISED_COMPONENT_NAME while checking if the user has access to the component.

[APP:BOM-28086] This record was not processed since a severe error occurred in component &REVISED_COMPONENT_NAME while performing attribute defaulting on a create.

[APP:BOM-28087] This record received an error status since an unexpected error occurred in the revised component &REVISED_COMPONENT_NAME while performing attribute defaulting.

[APP:ENG-28088] This record was not processed since a severe error occurred in component &REVISED_COMPONENT_NAME while performing attribute validations on a create.

[APP:BOM-28089] This record received an error status since an unexpected error occurred in the revised component &REVISED_COMPONENT_NAME while performing attribute validations.

[APP:BOM-28090] This record received an error status since a severe error occurred in the revised component &REVISED_COMPONENT_NAME while checking for conditionally required fields.

[APP:BOM-28091] This record received an error status since an unexpected error occurred in the revised component &REVISED_COMPONENT_NAME while checking for conditionally required fields.

[APP:ENG-28092] Component &REVISED_COMPONENT_NAME that you are trying to change could not be found. You can create a change record for only those components that already exist on the Bill.

[APP:BOM-28093] This record received a fatal error status since a fatal error occurred in the component &REVISED_COMPONENT_NAME while checking if the user has access to the ECO.

[APP:BOM-28094] This record received a fatal error status since an unexpected

error occurred in the component &REVISED_COMPONENT_NAME while checking if the user has access to the ECO.

[APP:BOM-28095] This record was not processed since a severe error occurred in component &REVISED_COMPONENT_NAME while performing entity defaulting on a create.

[APP:BOM-28096] This record received an error status since an unexpected error occurred in the revised component &REVISED_COMPONENT_NAME while performing entity defaulting.

[APP:BOM-28097] This record was not processed since a severe error occurred in component &REVISED_COMPONENT_NAME while performing entity validations on a create.

[APP:BOM-28098] This record received an error status since an unexpected error occurred in the component &REVISED_COMPONENT_NAME while performing entity validations.

[APP:BOM-28099] This record received an error status since a severe error occurred in the component &REVISED_COMPONENT_NAME while checking if it exists under item &REVISED_ITEM_NAME.

[APP:BOM-28100] This record was not processed since an unexpected error occurred in the component &REVISED_COMPONENT_NAME while checking if it exists under item &REVISED_ITEM_NAME.

[APP:BOM-28101] This record was not processed because a severe error occurred in the component &REVISED_COMPONENT_NAME while checking its lineage.

[APP:BOM-28102] This record was not processed since an unexpected error occurred in the component &REVISED_COMPONENT_NAME while checking its lineage.

[APP:BOM-28103] This record was not processed because a severe error occurred in the revised component &REVISED_COMPONENT_NAME while trying verify if the component, that user is trying to create a change record for, exists on the Bill.

[APP:BOM-28104] This record was not processed since a severe error occurred in component &REVISED_COMPONENT_NAME while checking for required fields on a create.

[APP:BOM-28105] This record received an error status since an unexpected error

occured in the component &REVISED_COMPONENT_NAME while checking required fields.

[APP:BOM-28106] This record received a fatal error status since a fatal error occured in the component &REVISED_COMPONENT_NAME while checking if the user has access to the item.

[APP:BOM-28107] This record received a fatal error status since an unexpected error occured in the component &REVISED_COMPONENT_NAME while checking if the user has access to the item.

[APP:BOM-28108] You must enter a transaction type value of CREATE, UPDATE, DELETE or CANCEL for a revised component.

[APP:BOM-28109] This record received an error status since a severe error occured in the component &REVISED_COMPONENT_NAME while performing user unique conversions.

[APP:BOM-28110] This record was not processed since an unexpected error occured in the component &REVISED_COMPONENT_NAME while performing user unique index conversions.

[APP:BOM-28111] This record was not processed since an unexpected error occured in component &REVISED_COMPONENT_NAME while performing value to Id conversions on a create.

[APP:BOM-28112] This record received an error status since an unexpected error occured in the component &REVISED_COMPONENT_NAME while performing value to Id conversions.

[APP:BOM-28113] This record was not processed since an unexpected error occured in the component &REVISED_COMPONENT_NAME while performing database writes.

[APP:BOM-28114] You cannot update component &REVISED_COMPONENT_NAME because it is being disabled.

[APP:BOM-28115] You cannot add component &REVISED_COMPONENT_NAME to a bill since it is not BOM Allowed.

[APP:BOM-28116] The Projected Yield value for component &REVISED_COMPONENT_NAME must be between zero and one.

[APP:BOM-28117] Since componet &REVISED_COMPONENT_NAME is being cancelled, all associated reference designators and substitute components

have been deleted.

[APP:BOM-28118] You cannot add component &REVISED_COMPONENT_NAME to a bill since it is not BOM Allowed.

[APP:BOM-28119] Non-optional revised component must have a planning percent of 100 if the revised item &REVISED_ITEM_NAME is a model or option class item and the revised component has Consume and Define ATO forecast control.

[APP:BOM-28120] You cannot add component &REVISED_COMPONENT_NAME to this bill because the component must exist in all the organizations that are referencing this bill as common.

[APP:BOM-28121] You cannot add component &REVISED_COMPONENT_NAME to this bill because the component must be BOM Allowed in all the organizations that are referencing this bill as common.

[APP:BOM-28122] You cannot add component &REVISED_COMPONENT_NAME to a manufacturing bill because the component must be a manufacturing item in all the organizations that are referencing this bill as common.

[APP:BOM-28123] The component &REVISED_COMPONENT_NAME must be optional because it is an ATO Standard component with no base model and its parent item is a PTO Model or Option Class item. Please check your component's Optional attribute.

[APP:BOM-28124] Optional revised components must have a planning percent of 100 if the revised item &REVISED_ITEM_NAME is an Option Class or Model item and the revised component does not have Consume and Derive ATO forecast control.

[APP:BOM-28125] The quantity per assembly for component &REVISED_COMPONENT_NAME cannot be negative since the component is a PTO Option Class.

[APP:BOM-28126] The quantity per assembly for component &REVISED_COMPONENT_NAME cannot be fractional since either it has an ATO or PTO parent item, or the Oracle Order Entry product is installed.

[APP:BOM-28127] The quantity per assembly for component &REVISED_COMPONENT_NAME cannot be negative since Check ATP is set to yes.

[APP:BOM-28128] You cannot null out the quantity per assembly for component &REVISED_COMPONENT_NAME.

[APP:BOM-28129] You cannot set Required For Revenue to yes for component &REVISED_COMPONENT_NAME because its parent item &REVISED_ITEM_NAME is an ATO item, and Required To Ship is set to no.

[APP:BOM-28130] You cannot set Required To Ship to yes for component &REVISED_COMPONENT_NAME because its parent item &REVISED_ITEM_NAME is an ATO item, and Required For Revenue is set to no.

[APP:BOM-28131] You must not add a revised component that is same as the parent revised item &REVISED_ITEM_NAME.

[APP:BOM-28132] You cannot null out the projected yield for component &REVISED_COMPONENT_NAME.

[APP:BOM-28133] The item &REVISED_ITEM_NAME is a configured item and is a phantom assembly. So, the component item must be a Standard item, or an ATO Standard, Model or Option Class item. Please check that your component &REVISED_COMPONENT_NAME does not have these attribute settings.

[APP:BOM-28134] Do you really want to abort the approval?

[APP:BOM-28135] Reference designator &REFERENCE_DESIGNATOR_NAME that you are trying to disable does not exist for component &REVISED_COMPONENT_NAME.

[APP:BOM-28136] Substitute component &SUBSTITUTE_ITEM_NAME that you are trying to disable does not exist for component &REVISED_COMPONENT_NAME.

[APP:BOM-28137] You cannot implement engineering components for a manufacturing revised item.

Cause: You cannot have engineering components for manufacturing revised items.

Action: Transfer engineering components to manufacturing and then implement ECO.

[APP:BOM-28138] You cannot null out Include In Cost Rollup for component &REVISED_COMPONENT_NAME.

[APP:BOM-28139] You cannot enter a location name for component &REVISED_COMPONENT_NAME because this item has no locator control.

[APP:BOM-28140] You cannot null out the item sequence number for component &REVISED_COMPONENT_NAME.

[APP:BOM-28141] The item sequence number &ITEM_SEQUENCE_NUMBER you have entered for component &REVISED_COMPONENT_NAME is not unique within the bill.

[APP:BOM-28142] You cannot add or change revised component with dynamic locator control through this import process.

[APP:BOM-28143] You cannot enter a location name for component &REVISED_COMPONENT_NAME when no supply subinventory has been chosen.

[APP:BOM-28144] You must specify a locator for component &REVISED_COMPONENT_NAME because its item attribute Restrict Locators is set to yes.

[APP:BOM-28145] model

[APP:BOM-28146] Item &REVISED_ITEM_NAME is a PTO with item type &ITEM_TYPE. Such items cannot have Planning or ATO Option Class items as components. Please check these attributes for component &REVISED_COMPONENT_NAME.

[APP:BOM-28147] Mutually Exclusive must have a value of 1 or 2 for component &REVISED_COMPONENT_NAME.

[APP:BOM-28148] You cannot set Mutually Exclusive Options to yes because Oracle Bills of Material is not installed.

[APP:BOM-28149] You cannot have Mutually Exclusive Options because the component &REVISED_COMPONENT_NAME is not a Model or Option Class item.

[APP:BOM-28150] You must enter an item revision for revised item &REVISED_ITEM_NAME that is greater than or equal to the current revision.

[APP:BOM-28151] The planning percent assigned to component &REVISED_COMPONENT_NAME must be 100 because the bill for item &REVISED_ITEM_NAME is not a planning bill.

[APP:BOM-28152] You cannot change or disable component &REVISED_COMPONENT_NAME because it does not exist on the bill with an effectivity date &OLD_EFFECTIVITY_DATE and an operation sequence number &OLD_OPERATION_SEQUENCE_NUMBER.

[APP:BOM-28153] You cannot update Old Effective Date for component &REVISED_COMPONENT_NAME.

[APP:BOM-28154] You cannot update Old Operation Sequence Number for component &REVISED_COMPONENT_NAME.

[APP:BOM-28155] You must enter an operation sequence number that is greater than zero for component &REVISED_COMPONENT_NAME.

[APP:BOM-28156] option class

[APP:BOM-28157] The organization &ORG_CODE you have entered is invalid. Please enter a valid organization in all your records and re-run the import process.

[APP:ENG-28158] The ECO &ECO_NAME you are trying to add this record to does not exist in organization &ORGANIZATION_CODE.

[APP:BOM-28159] You cannot modify ECO &ECO_NAME with change type code &CHANGE_TYPE_CODE because you do not have access to the change order types that allow engineering items.

[APP:BOM-28160] planning

[APP:BOM-28161] You cannot null out the planning percent for component &REVISED_COMPONENT_NAME.

[APP:BOM-28162] You cannot update Planning Percent for component &COMPONENT_NAME when the bill is not a planning bill.

[APP:BOM-28163] Item &REVISED_ITEM_NAME is a PTO Standard item. Such items can only have standard or PTO Standard items as components. Please check these attributes for component &REVISED_COMPONENT_NAME.

[APP:BOM-28164] You cannot have a negative or fractional quantity per assembly value and have Quantity Related set to yes at the same time for component &REVISED_COMPONENT_NAME.

[APP:BOM-28165] You may want to set Quantity Related to no since the number of reference designators does not equal the quantity per assembly for component &REVISED_COMPONENT_NAME.

[APP:BOM-28166] You cannot null out Quantity Related for component &REVISED_COMPONENT_NAME.

[APP:BOM-28167] You must enter a start effective date since it is a primary identifier of a revised component.

[APP:BOM-28168] You must enter a component item name since it is a primary identifier of a revised component.

[APP:BOM-28169] You must enter an operation sequence number since it is a primary identifier of a revised component.

[APP:BOM-28170] You must enter a revised item name since it is a primary identifier of a revised component's parent revised item.

[APP:BOM-28171] You must enter a start effective date because it is the primary identifier of a revised component.

[APP:BOM-28172] You must enter a reference designator name because it is the primary identifier of a reference designator.

[APP:BOM-28173] You must enter an operation sequence number because it is a primary identifier of a revised component.

[APP:BOM-28174] You must enter a component name because it is a primary identifier of a component.

[APP:BOM-28175] You must enter a revised item name because it is a primary identifier of a revised item.

[APP:BOM-28176] Reference designator &REFERENCE_DESIGNATOR_NAME already exists for component &REVISED_COMPONENT_NAME.

[APP:BOM-28177] Reference designator &REFERENCE_DESIGNATOR_NAME does not exist for component &REVISED_COMPONENT_NAME.

[APP:BOM-28178] The item &REVISED_ITEM_NAME is not the correct parent for component &REVISED_COMPONENT_NAME. Please reference the correct assembly item in reference designator &REFERENCE_DESIGNATOR_NAME.

[APP:BOM-28179] The requestor &REQUESTOR you have entered for ECO &ECO_NAME is not a current employee.

[APP:BOM-28180] You can only add a reference designator when the component &REVISED_COMPONENT_NAME is being added.

[APP:BOM-28181] You can only add or disable reference designators. Please check your ACD type.

[APP:BOM-28182] You must enter an ACD type because it is a primary identifier of a reference designator.

[APP:BOM-28183] You cannot update or delete reference designator &REFERENCE_DESIGNATOR_NAME where there is no bill for the revised item &REVISED_ITEM_NAME.

[APP:BOM-28184] This record received a fatal error status because a fatal error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while checking if the user has access to the component &REVISED_COMPONENT_NAME.

[APP:BOM-28185] This record was not processed because an unexpected error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while checking if the user has access to the component &REVISED_COMPONENT_NAME.

[APP:BOM-28186] You cannot insert, update or delete reference designator &REFERENCE_DESIGNATOR_NAME when the parent component &REVISED_COMPONENT_NAME is being disabled.

[APP:BOM-28187] You cannot insert, update or delete reference designator &REFERENCE_DESIGNATOR_NAME because its parent component &REVISED_COMPONENT_NAME does not exist for item &REVISED_ITEM_NAME.

[APP:BOM-28188] This record received a fatal error status because a fatal error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while checking if the user has access to the ECO.

[APP:BOM-28189] This record was not processed because an unexpected error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while checking if the user has access to the ECO.

[APP:BOM-28190] This record was not processed because an unexpected error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while performing entity validations.

[APP:BOM-28191] This record was not processed because an unexpected error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while checking its lineage.

[APP:BOM-28192] You can add reference designators to standard revised components only.

[APP:BOM-28193] You cannot create reference designators on a Planning bill.

[APP:BOM-28194] The parent revised item &REVISED_ITEM_NAME you are referencing in the reference designator &REFERENCE_DESIGNATOR_NAME does not exist on ECO &ECO_NAME.

[APP:ENG-28195] This record received a fatal error status because a fatal error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while checking if the user has access to the revised item.

[APP:BOM-28196] This record was not processed because an unexpected error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while checking if the user has access to the revised item.

[APP:BOM-28197] You must enter a transaction type value of CREATE, UPDATE, or DELETE for a reference designator.

[APP:BOM-28198] This record received an error status because a severe error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while performing user unique index conversion.

[APP:BOM-28199] This record was not processed because an unexpected error occurred in the reference designator &REFERENCE_DESIGNATOR_NAME while performing user unique index conversions.

[APP:BOM-28200] This record received a fatal error status because a fatal error occurred while checking if the user has access to the substitute component &SUBSTITUTE_ITEM_NAME.

[APP:BOM-28201] This record was not processed because an unexpected error occurred while checking if the user has access to the substitute component &SUBSTITUTE_ITEM_NAME.

[APP:BOM-28202] You can only add a substitute component when the component &REVISED_COMPONENT_NAME is being added.

[APP:BOM-28203] You can only add or disable substitute components. Please check your ACD type value.

[APP:BOM-28204] You must enter an ACD type value because it is a primary identifier of a substitute component.

[APP:BOM-28205] You cannot update or delete substitute component &SUBSTITUTE_ITEM_NAME where there is no bill for revised item &REVISED_ITEM_NAME.

[APP:BOM-28206] This record received a fatal error status since a fatal error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while checking if the user has access to the component &REVISED_COMPONENT_NAME.

[APP:BOM-28207] This record was not processed because an unexpected error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while checking if the user has access to the component &REVISED_COMPONENT_NAME.

[APP:BOM-28208] You cannot add substitute component &SUBSTITUTE_ITEM_NAME to a manufacturing bill because the substitute component must be manufacturing item in all organizations that are referencing this bill as a common.

[APP:BOM-28209] You cannot add substitute component &SUBSTITUTE_ITEM_NAME to this bill because the substitute component must exist in all organizations that are referencing this bill as a common.

[APP:BOM-28210] You cannot add substitute component &SUBSTITUTE_ITEM_NAME to this bill because the substitute component must be BOM Allowed in all organizations that are referencing this bill as a common.

[APP:BOM-28211] You cannot insert, update or delete substitute component &SUBSTITUTE_ITEM_NAME when the parent component &REVISED_COMPONENT_NAME is being disabled.

[APP:BOM-28212] You cannot insert, update or delete substitute component &SUBSTITUTE_ITEM_NAME because its parent component &REVISED_COMPONENT_NAME does not exist for item &REVISED_ITEM_NAME.

[APP:BOM-28213] This record received a fatal error status because a fatal error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while checking if the user has access to the ECO.

[APP:BOM-28214] This record was not processed because an unexpected error

occured in the substitute component &SUBSTITUTE_ITEM_NAME while checking if the user has access to the ECO.

[APP:BOM-28215] This record was not processed because an unexpected error occurred in the substitute component &SUBSTITUTE_COMPONENT_NAME while performing entity validations.

[APP:BOM-28216] This record was not processed because an unexpected error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while checking if it exists for component &REVISED_COMPONENT_NAME.

[APP:BOM-28217] This record received an error status since a severe error occurred in the component &REVISED_COMPONENT_NAME while checking its lineage.

[APP:BOM-28218] This record was not processed because an unexpected error occurred in substitute component &SUBSTITUTE_ITEM_NAME while checking its lineage.

[APP:BOM-28219] You can add substitute components on standard revised components only.

[APP:BOM-28220] You cannot create substitute components on a planning bill.

[APP:BOM-28221] The item &REVISED_ITEM_NAME is not the correct parent for component &REVISED_COMPONENT_NAME. Please reference the correct parent for substitute component &SUBSTITUTE_ITEM_NAME.

[APP:BOM-28222] The parent revised item &REVISED_ITEM_NAME you are referencing in substitute component &SUBSTITUTE_ITEM_NAME does not exist on the ECO &ECO_NAME.

[APP:BOM-28223] This record received a fatal error status because a fatal error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while checking if the user has access to the revised item.

[APP:BOM-28224] This record was not processed because an unexpected error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while checking if the user has access to the revised item.

[APP:BOM-28225] You can only add standard items as substitute components.

[APP:BOM-28226] You must enter a transaction type of CREATE, UPDATE, or DELETE for a substitute component.

[APP:BOM-28227] This record was not processed since an unexpected error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while performing database writes.

[APP:BOM-28228] This record received an error status because a severe error occurred in the substitute component &SUBSTITUTE_ITEM_NAME while performing user unique index conversions.

[APP:BOM-28229] This record was not processed because an unexpected error occurred in the substitute component &SUBSTITUT_ITEM_NAME while performing the user unique index conversions.

[APP:BOM-28230] The effective date for revised item &REVISED_ITEM_NAME must be the inventory use up date for the use up item-use up plan combination you have entered.

[APP:BOM-28231] You must enter a start effective date since it is a primary identifier of a revised component.

[APP:BOM-28232] You must enter a substitute component name because it is the primary identifier of a substitute component.

[APP:BOM-28233] You must enter an operation sequence number because it is the primary identifier of a revised component.

[APP:BOM-28234] You must enter a component name because it is the primary identifier of a component.

[APP:BOM-28235] You must enter a revised item name because it is the primary identifier of revised item.

[APP:BOM-28236] You cannot change the value of Shipping Allowed in component &REVISED_COMPONENT_NAME.

[APP:BOM-28237] You cannot set SO Basis to yes since the component &REVISED_COMPONENT_NAME is not an Option Class item.

[APP:BOM-28238] standard

[APP:BOM-28239] Item &REVISED_ITEM_NAME is a standard item. Such items can only have Standard or ATO Standard items as components. Please check these attributes for component &REVISED_COMPONENT_NAME.

[APP:BOM-28240] You must enter a supply subinventory that is a quantity tracked asset inventory that is not disabled for the revised component

&REVISED_COMPONENT because the revised component is restricted to certain inventories and the profile INV: Allow Expense to Asset Transfer has been set to no.

[APP:BOM-28241] You must enter a supply subinventory that is a quantity tracked and is not disabled for the revised component &REVISED_COMPONENT because the revised component is restricted to certain inventories and the profile INV: Allow Expense to Asset Transfer has been set to yes.

[APP:BOM-28242] You must enter a supply subinventory that is assigned to the component &REVISED_COMPONENT_NAME and is a quantity tracked asset inventory that is not disabled because the component is restricted to certain inventories and the profile INV: Allow Expense to Asset Transfer has been set to no.

[APP:BOM-28243] You must enter a supply subinventory that is assigned to the component &REVISED_COMPONENT_NAME, is quantity tracked, is not disabled because the revised component is restricted to certain inventories and the profile INV: Allow Expense to Asset Transfer has been set to yes.

[APP:BOM-28244] You must enter a supply subinventory that is assigned to the component item &REVISED_COMPONENT_NAME, is quantity tracked and is not disabled because the component is restricted to certain inventories and the profile INV: Allow Expense to Asset Transfer has been set to yes.

[APP:BOM-28245] The substitute component &SUBSTITUTE_ITEM_NAME does not exist in the organization &ORGANIZATION_CODE.

[APP:BOM-28246] You do not have access to substitute component &SUBSTITUTE_COMPONENT_NAME since you do not have access to the &BOM_ITEM_TYPE BOM Item Type.

[APP:BOM-28247] Substitute component &SUBSTITUTE_ITEM_NAME already exists for component &REVISED_COMPONENT_NAME.

[APP:BOM-28248] You cannot add engineering substitute components to a manufacturing bill.

[APP:BOM-28249] Substitute component &SUBSTITUTE_ITEM_NAME does not exist for the component &REVISED_COMPONENT_NAME.

[APP:BOM-28250] You cannot add substitute component &SUBSTITUTE_ITEM_NAME to this bill because the substitute component must be BOM Allowed.

[APP:BOM-28251] You can only add standard items as substitute components.

[APP:BOM-28252] You cannot add a substitute component of type Product Family to an ECO.

[APP:BOM-28253] You cannot create a substitute component record on an ECO for a Product Family item.

[APP:BOM-28254] The WIP Supply Type &WIP_SUPPLY_TYPE you have entered for component item &REVISED_COMPONENT_NAME is invalid. Please enter a valid supply type.

[APP:BOM-28255] Sales Order details exist for this item.(OE_ORDER_LINES_ALL).

[APP:BOM-28255] You cannot enter unit controlled items as components because Model/Unit Effectivity is not enabled.

[APP:BOM-28256] There already exists one &FLOW_OR_NONFLOW routing with &CTP_OR_MMM_FLAG checked for this Item. You can check &CTP_OR_MMM_FLAG for only one routing for an Item.

[APP:BOM-28256] The To End Item Unit Number &FROM_END_ITEM_UNIT_NUMBER does not exist for revised component &REVISED_COMPONENT_NAME.

[APP:BOM-28257] Component &REVISED_COMPONENT_NAME is of type Product Family. Product Family items cannot be assigned as a component on a bill. Please check your data

[APP:BOM-28257] You cannot null out the To End Item Unit Number for revised component &REVISED_COMPONENT_NAME.

[APP:BOM-28258] You cannot add unit controlled revised component &REVISED_COMPONENT_NAME to this bill because the revised item &REVISED_ITEM_NAME is not unit controlled.

[APP:BOM-28258] The Engineering Item flag for the component &REVISED_COMPONENT_NAME does not match with its parent item. Manufacturing Bills cannot have Engineering items

[APP:BOM-28259] You can add only standard revised component items to this bill because revised item &REVISED_ITEM_NAME is a unit controlled item.

[APP:BOM-28260] The To End Item Unit Number value must be greater than or

equal to the From End Item Unit Number value for revised component
&REVISED_COMPONENT_NAME.

[APP:BOM-28261] You can only disable revised component
&REVISED_COMPONENT_NAME upto the the To End Item Unit Number of
the corresponding bill component.

[APP:BOM-28262] You cannot update the To End Item Unit Number when
revised component &REVISED_COMPONENT_NAME is being disabled.

[APP:BOM-28263] The unit numbers you have entered are overlapping with
existing unit numbers for the component &REVISED_COMPONENT_NAME on
the bill.

[APP:BOM-28264] Component &REVISED_COMPONENT_NAME already
exists on this bill with operation sequence number &OP_SEQ_NUM. Please enter
an operation sequence number that is unique.

[APP:BOM-28265] The To End Item Unit Number value you entered for revised
component &REVISED_COMPONENT_NAME has been overwritten with the
value in the bill component.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

[APP:BOM-29000] This record received an error status since a severe error occurred in the revised item &ASSEMBLY_ITEM_NAME while performing user unique index conversions.

[APP:BOM-29001] An error occurred while processing business object &ASSEMBLY_ITEM_NAME in organization &ORGANIZATION_CODE. Please check the data in this business object and re-run the import process.

[APP:BOM-29002] This record was not processed since an unexpected error occurred in assembly item &ASSEMBLY_ITEM_NAME while performing database writes.

[APP:BOM-29007] This record was not processed since an unexpected error occurred while performing entity validations for assembly item &ASSEMBLY_ITEM_NAME.

[APP:BOM-29008] This record was not processed since a severe error occurred while performing entity validations for assembly item &ASSEMBLY_ITEM_NAME.

[APP:BOM-29009] Component &REVISED_COMPONENT_NAME you are trying to either Change or Disable is still not implemented. This operation is therefore not permitted on an unimplemented component.

[APP:BOM-29010] Maximum quantity for component &REVISED_COMPONENT_NAME is invalid. Maximum quantity must be greater than quantity per assembly.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

[APP:IBY-30364] OTHERS error in getVendorBySuffix

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

There are no messages for 31000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:44 2000

There are no messages for 32000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:44 2000

[APP:PER-33000] You can only purge element entries if the security profile HR:Purge Element Entries is set to the value All (purge all element entries), or set to the value Information (purge non payment element entries only).

[APP:FF-33001] Syntax error : line &1 position &2

Cause: The formula contains some unexpected text which cannot be verified. The line number and position of the text is given.

Action: Correct the error in the formula and verify again.

[APP:FF-33002] Syntax error : line &1 position &2

Cause: The formula contains some unexpected text which cannot be verified. The line number and position of the text is given.

Action: Correct the error in the formula and verify again.

[APP:FF-33003] Line &1: '&2' is of type &3 but has &4 type assigned into it.

Cause: The data type of the expression on the right hand side of the assignment statement does not match the data type of the variable on the left hand side of the assignment, probably because of an earlier assignment to the variable of a different data type.

Action: Ensure data types of assignments match, or that variable being set has not been set before to another data type.

[APP:FF-33004] Line &4: Item &1 is incorrect type: &2 expected, &3 actual.

Cause: An unexpected data type was found during type testing. The line number, item and expected and actual data types are given.

Action: Check that the data type of the item is what you expect. Does the use of the item break FastFormula rules. Possibly a conversion function such as to_char() is needed. Please consult the documentation for further information.

[APP:FF-33005] The local variable &1 was used before being initialized

Cause: The variable named in the error message is being used before any value has been assigned to it, so it has no meaningful value.

Action: Please ensure variables have been assigned to before using them.

[APP:FF-33006] The statement at line &1 has an invalid combination of data types

Cause: A statement contains an invalid combination of data types, for example an expression which contains sub-expressions of different data types.

Action: Ensure data types within expressions match.

[APP:FF-33008] Unknown function '&1' used in statement at line &2. The user specified a function in their formula, the next name of which was not matched with any available function.

[APP:FF-33009] '&1' was named twice in INPUTS or RETURN statement at line &2

Cause: A Local variable was named more than once as a parameter of an INPUTS or RETURN statement.

Action: Please refer to variables once only in INPUTS and RETURN statements.

[APP:FF-33010] Formula contains more than one INPUTS statement

Cause: You have more than one INPUTS statement in your formula.

Action: Use a single INPUTS statement containing all input variables.

[APP:FF-33012] Line &1: '&2' is not a local variable: assignment is not allowed

Cause: An illegal assignment was found caused by assignment to a variable that was not a local variable.

Action: Please ensure that only local variables are assigned values.

[APP:FF-33013] Line &2: Global '&1' illegally used in INPUTS or RETURN statement

Cause: A global variable has been used in an INPUTS or RETURN statement.

Action: Please use only local variables in INPUTS or RETURN statements.

[APP:FF-33014] Line &2: DB Item '&1' illegally used in INPUTS or RETURN

statement.

Cause: A database item has been used in an INPUTS or RETURN statement.

Action: Please use only local variables in INPUTS or RETURN statements.

[APP:FF-33015] &1 is not a Local Variable - not allowed in INPUTS statement

Cause: This error should not occur as there are now specific errors for global and database items used in INPUTS and RETURN statements. Only Local Variables may be named in the INPUTS statement.

Action: Please refer to your local support representative.

[APP:FF-33016] &1 is Global variable: type declaration not allowed

Cause: A type declaration has been made for a global variable.

Action: Please do not make type declarations for global variables.

[APP:FF-33017] &1 is Database Item: type declaration not allowed

Cause: A type declaration has been made for a database item.

Action: Please do not make type declarations for database items.

[APP:FF-33018] The Item &1 is declared as being of conflicting types.

Cause: An item has been declared twice but with conflicting data types.

Action: Please only make type declarations once per variable, and only if necessary such as non-numeric INPUT variables.

[APP:FF-33019] Line &1: Item or Function name is too long: &2

Cause: The Item or Function Name exceeds the maximum length allowed for names. At present this length is set to 60.

Action: Please use item names of 60 bytes or less.

[APP:FF-33020] Formula is too large

Cause: The formula is too large.

Action: Please reduce the size of the formula until it verifies.

[APP:PAY-33022] Loading formula parameters. Information message to tell user that formula parameters are being loaded.

[APP:FF-33023] Running formula &1

[APP:PAY-33024] Formula complete. Information message to tell the user that the formula has been run successfully.

[APP:FF-33025] Initializing

[APP:FF-33026] Parsing formula &1

[APP:FF-33027] Checking &1

[APP:FF-33028] Generating PL/SQL

[APP:FF-33029] Formula &1 verified successfully.

[APP:FF-33030] Running formula &1

[APP:PAY-33031] Running QuickPaint report &1 Information only.

[APP:FF-33032] Translating '&1'

[APP:PAY-33033] You cannot delete global variables Date Effectively.

Cause: Date Effective deletes of global variables are not allowed. Currently, only 'Purge' is supported

Action: Please 'Purge' global variables to remove them.

[APP:PAY-33034] &1 details are protected from update.

Cause: You are attempting to update &1 details which are protected from update.

Action: You cannot update &1 details which are protected.

[APP:PAY-33035] A formula with this name already exists. Please enter a new name.

Cause: For a formula type, you are trying to enter more than one formula with the

same name.

Action: Enter a unique name for your formula

[APP:PAY-33036] You cannot delete a formula protected from deletion

Cause: You are trying to delete a formula which is protected from deletion.

Action: You cannot delete protected formulas, for example, formulas needed for legislative purposes

[APP:PAY-33037] A global with this name already exists. Please enter a new name.

Cause: You are trying to enter more than one global with the same name.

Action: Enter a unique name for your global

[APP:PAY-33038] You cannot delete this global, it is used by formulas.

Cause: You are trying to delete a global currently used in one or more formula.

Action: If you want to delete this global, first change any formulas which include this global.

[APP:FF-33039] The Value is in an incorrect format for the Type.

Cause: For a global, you are trying to enter a Value which is inconsistent with the Type you have chosen.

Action: Enter a value in the correct format for the type. For example, check a global of Number type contains only numbers, or a global Date is in the format DD-MON-YYYY (so August 14 1992 would be 14-AUG-1992)

[APP:PAY-33040] No database items exist for this formula type.

Cause: For a formula type, you are trying to look at database items when no database items exist for that formula type.

Action: No further action is required

[APP:PAY-33041] A Route with this name already exists. Please enter a new

name.

Cause: You are trying to enter more than one route with the same name.

Action: Enter a unique name for your route.

[APP:PAY-33042] A context with this name already exists. Please enter a new name.

Cause: You are trying to enter more than context with the same name.

Action: Enter a unique name for your context.

[APP:PAY-33043] This context is already used in this route. Please choose another.

Cause: You are trying to specify a route context usage which has already been defined.

Action: No action required.

[APP:PAY-33044] &1 details are protected from deletion.

Cause: You are attempting to delete &1 details which are protected because they do not belong to your business group.

Action: You cannot delete &1 details which are protected.

[APP:PAY-33045] ERROR: Database item is used in one or more verified formulas.

Cause: The Database item is referenced in a verified formula, so cannot be updated.

Action: Remove verified formulas referencing the Database item before changing it's name.

[APP:PAY-33046] Database item is protected from update.

Cause: You are trying to update a Database item which is protected from update.

Action: You cannot delete protected Database items, for example, Database items

needed for legislative purposes.

[APP:PAY-33047] A Database item with this name already exists. Please enter a new name

Cause: You have entered a name which is already used by another Database item.

Action: Please enter a unique name.

[APP:PAY-33048] Please choose a &RECORD before moving to the next zone

[APP:PAY-33049] Please enter the date in the format DD-MON-YYYY

Cause: You are trying to enter the date in a format other than DD-MON-YYYY.

Action: Enter the date in the format DD-MON-YYYY. For example, enter October 8 1991 as 08-OCT-1991

[APP:PAY-33050] ERROR: Legislative code is NULL for non-NULL Business Group

Cause: A NULL legislative code was found for the current business group. This should never happen. If it does then there has been a problem with the setup of the business group.

Action: Please refer to your local support representative.

[APP:PAY-33051] This Global name is already used in a Formula

Cause: The global name that you entered is already being used as a local variable in a formula. If you entered this name as a global, that formula would not work when it was next verified.

Action: Please choose another name for your global variable.

[APP:FF-33052] The name '&1' is already used by a &2

Cause: There is already a &2 called by the name that you have chosen.

Action: Please choose another name.

[APP:PAY-33053] &MISSING_FIELD is required. Please enter a valid value

[APP:FF-33054] &VALUE_NAME name includes reserved words or characters.
Re-enter

Cause: You are trying to enter a name with words or characters the application reserves for its own use.

Action: You cannot use reserved words or characters in a name. The name must contain only A-Z, a-z, 0-9 or underscore () characters. Also, you cannot start a name with a number.

[APP:FF-33055] Line &1: Function '&2' has mixed token and non-token arguments.

Cause: The function &2 was called with a mixture of tokenized and non-tokenized arguments.

Action: Use the function &2 with either all tokenized or all all non-tokenized arguments

[APP:PAY-33056] Line &1: Argument &2 type mismatch for function '&3'

Cause: The function was called with an argument of an illegal data type

Action: See reference manual for complete list of all function usage's.

[APP:PAY-33057] Line &1: Argument &2 missing for function '&3'

Cause: The function was called with insufficient arguments.

Action: See reference manual for complete list of all function usage's.

[APP:PAY-33058] Line &1: Too many arguments for function '&3'- only &2 required.

Cause: The function was called with too many arguments.

Action: See reference manual for complete list of all function usage's.

[APP:PAY-33059] Line &1: Argument &2 does not match data types for function '&3'.

Cause: The function was called with an argument which did not match the. allowed

data type.

Action: See reference manual for complete list of all function usage's.

[APP:PAY-33060] &1 This error message is used to pass back a text string detailing an error within FF. This message is not intended for production use, but as a means for prototype code to easily use the FF error system without creating new error messages. All production code should not use this error message.

[APP:FF-33061] Syntax error at line &1 position &2: Date format must be &3

Cause: The date supplied is not the correct format (as indicated).

Action: Format the date in the correct format shown.

[APP:FF-33062] Line &1: Alias for &2 not allowed. Can only alias globals and DB items

Cause: You have tried to alias a formula variable that was not a global or a database item

Action: Only alias items whose name you cannot change such as database items or global variables.

[APP:FF-33063] Alias &3 at line &2 of &1 is already used by another variable.

Cause: You have specified an alias which has the same name as an existing variable.

Action: Rename your alias to be different from existing variables.

[APP:FF-33064] Line &1: Statements are ordered incorrectly.

Cause: You have written an alias, default or input statement after a formula statement.

Action: Alias and default statements must be first in your formula, followed by any input statement and lastly the formula statements.

[APP:FF-33065] Line &1: Only database items or input variables can be defaulted.

Cause: You have specified an item to be defaulted which is not a database item or an input variable.

Action: Use a database item or input variable in the default statement. If you want to change the value of a local variable, simply assign a value to it. You can change global variable values using the Manage Globals form.

[APP:FF-33066] This formula contains no formula statements.

Cause: You have written a formula which contains no statements, and as such, will not perform any useful function.

Action: Add some statements to the formula. Refer to FastFormula guide for more details.

[APP:FF-33067] Error: Global variable &1 ends before end date of current formula.

Cause: You are referencing a global variable whose end date is before the end date of the current formula.

Action: Set the end date of the current formula to before the end date of the global variable, or extend the global variable beyond the end date of the current formula.

[APP:FF-33068] Global variables referenced in the formula have expired.

Cause: The DateTrack operation selected for this formula causes the new date range for the formula to be invalid because global variables which are referenced by the formula expire before the new formula end date.

Action: Investigate lifetime of global variables referenced within formula, and either extend their lifetime to that of the formula or reduce the formula lifetime so it does not exceed that of referenced global variables.

[APP:FF-33069] Error at line &1 position &2: Empty string " not allowed

Cause: FastFormula does not allow empty strings.

Action: Please use one or more characters in quotes to form a string.

[APP:FF-33070] There are no more contexts available (maximum allowed is &1)

Cause: The maximum number of allowed contexts has been reached.

Action: Remove any old or unused contexts.

[APP:FF-33071] The formula &1 has not been verified with this version.

Cause: The formula has not been verified with the current version of FastFormula.

Action: Reverify the formula before attempting to run it again.

[APP:FF-33072] Database item '&1' cannot be found [&2,&3,&4]

Cause: The named database item could not be found within the FastFormula dictionary [Formula Type Id,Business Group Id, Legislation Code]

Action: Please contact your local support representative.

[APP:PAY-33073] &1 details cannot be updated.

Cause: An attempt was made to update details of a &1, which is not allowed allowed.

Action: Please delete the &1, and re-insert with the amended details.

[APP:FF-33074] The variable '&1' matches a context name and must be changed.

Cause: The variable '&1' has been used in the formula, but is also used as a context name on which a database item has been based.

Action: Please choose another name for variable '&1'

[APP:FF-33075] The item '&1' is referenced by one or more verified formulae.

Cause: You have attempted to change or remove an item which is referenced by one or more formulae. Removal of this item will invalidate the verified formula and cannot be allowed.

Action: Remove the verified formula before removing the item.

[APP:FF-33076] Action will invalidate one or more compiled formula.

Cause: An action has been requested which will invalidate one or more compiled

formula.

Action: Remove compiled formulae and retry. Then reverify all formulae.

[APP:FF-33077] Error at line &1: Only local variables can be used for OUT parameters

Cause: You have passed a variable other than a local variable to a function parameter which the function expects to modify

Action: Please use local variables only for function parameters which may be modified.

[APP:FF-33099] Token too long: line &1 position &2

Cause: A Name, or Text String exceeds its maximum permitted length.

Action: Please reduce the length of the token.

[APP:FF-33101] QuickPaint error (see error history).

[APP:FF-33102] Internal error. Incorrect number of parameters passed to QUICKPAINT_GET. No. of parameters passed: &1. Expected no. of parameters: &2. Please consult your local support representative.

[APP:FF-33104] Unable to access field QP_CONTEXT.QP_REPORT_ID

Cause: There must be a field (usually a hidden field) called QP_REPORT_ID which holds the numeric unique key for the report.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33105] Bad value (&1) in field QP_REPORT_ID

Cause: The (hidden) field QP_REPORT_ID was accessed by the userexit, and found to have a value of zero or less.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33106] Unable to write to field '&1'

Cause: One of the fields that receive a line of report text could not be accessed for writing. This would normally indicate that the field does not exist in the current block.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33107] No parameter list passed to QuickPaint user exit

Cause: Application Foundation passes a parameter list, called "argv", to the QuickPaint user exit, but this was found to be missing.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33108] &1 parameters expected, &2 found

Cause: The wrong number of parameters was passed into a QuickPaint user exit.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:PAY-33109] Invalid QuickPaint type identifier (value = &1)

Cause: An identifier with a negative, or zero, value was given for the QuickPaint/Formula type-id. It should have a value that corresponds to 'SELECT FORMULA_TYPE_ID FROM FF_FORMULA_TYPES'

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33110] Negative or zero report identifier (value = &1)

Cause: The report identifier is a number that acts as the unique identifier for each report in the table FF_QP_REPORTS. It is generated from a sequence.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33111] QuickPaint report name missing

Cause: A blank report name was passed to a QuickPaint user exit.

Action: Please supply a name for an existing report.

[APP:FF-33112] Bad NUMBER_OF_LINES parameter (value = &1 : should be 1 - &2)

Cause: The NUMBER_OF_LINES parameter, which indicates the number of lines on the QuickPaint screen, is outside the acceptable range.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33113] Unable to access field '&1'

Cause: There should be a field on the screen, holding QuickPaint text, with a name of the form LINE_{nn} (where nn is a two-digit number). If the parameter to the QUICKPAINT_BUILD exit indicates that there will be e.g. 12 lines, then there should be fields called LINE01, LINE02, up to LINE12.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33114] QUICKPAINT_SAVE: bad formula_id (&1)

Cause: The formula_id parameter to the QUICKPAINT_SAVE exit has a value that it is either a negative number, or starts with a non-digit.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33115] QUICKPAINT_DELETE: No parameter list passed

Cause: Application Foundation passes a parameter list, called "argv", to the QuickPaint user exit, but this was found to be missing.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33116] QUICKPAINT_DELETE: &1 parameters expected, &2 found

Cause: The wrong number of parameters was passed into a QuickPaint user exit.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33117] QUICKPAINT_DELETE: bad formula_id (&1)

Cause: The formula_id parameter to the QUICKPAINT_DELETE exit has a value that is either a negative number, or starts with a non-digit.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:FF-33118] Error in the QUICKPAINT_DELETE trigger (see error history).

[APP:FF-33119] Zero value for formula_id (as held in FF_QP_REPORTS)

Cause: The FF_QP_REPORTS table has a column called FORMULA_ID, which is a foreign key into the FF_FORMULAS table. When the QUICKPAINT_DELETE trigger is called, the value of FORMULA_ID is passed in. This value, as passed in, was zero. It should have a positive numeric value.

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:PAY-33120] Criteria list is too long (stopped at line &3)

Cause: The selection criteria entered before running a QuickPaint report are held in memory - they have exceeded the available space.

Action: Reduce the number of lines in the selection criteria.

[APP:PAY-33122] Missing formula type (&1)

Cause: No formula type id was found in the FF_FORMULA_TYPES table for the formula_type_name whose values is given in parentheses after the message (&1)

Action: This is an error in the application calling FastFormula. If you are running an Oracle application please refer to your local support representative.

[APP:PAY-33132] Unable to fetch USER_ID profile (&1)

Cause: Unable to fetch a value from Application Foundation's USER_ID profile. The text in brackets is the error message given by Application Foundation.

Action: Please refer to your system administrator.

[APP:PAY-33133] Line &1: Invalid number (a '&2' was found in the number)

Cause: An unexpected character was found where a number was expected. Valid numbers have any digits from zero to nine (0-9), one optional decimal point, and an optional leading sign (+ or -). If any letters (A-Z), punctuation, spaces etc are found in the middle of the number, then this error will be issued. Note that commas (used to separate thousands) must not be used for example 1,000,000 will bring about this error.

Action: Please use only valid numeric characters only.

[APP:PAY-33134] Line &1: found &2 decimal points in a number

Cause: A number can only contain one decimal point. If more than one decimal point is found (for example 123.456.789) then this error is generated.

Action: Please use no more than one decimal point in a number.

[APP:PAY-33135] Line &1: invalid number (no digits found in number)

Cause: A number should have at least one digit in the range zero to nine. For example, 1 is a valid number, as is 123456789 etc. There is an optional leading sign for example -123 or +123. This error normally arises if the number consists of just a sign (for example +) or just a decimal point. These should be replaced with a single zero.

Action: Please specify a valid number.

[APP:PAY-33136] Line &1: no number provided

Cause: A number is expected, but a blank was found. Criteria lines such as AND &SALARY > are not accepted. If zero is meant, the line should be entered as AND &SALARY > 0 Note that the concept of NULL is not supported under QuickPaint.

Action: Please enter a valid selection criteria.

[APP:PAY-33137] Line &1: comma found inside a number

Cause: A number was found which contained commas. These should not appear in

a number - they are not needed for separating thousands. For example 1,000,000 should be entered as 1000000

Action: Please do not use commas in numbers.

[APP:PAY-33138] Line &1: empty date provided

Cause: A date was expected but a blank was encountered. Dates should be in the format of DD-MON-YYYY for example 14-JUN-1965 or 01-MAR-1973.

Action: Please specify dates in the correct format.

[APP:PAY-33139] Line &1: bad date (day out of range)

Cause: The date given has a day that is either zero, or more than 31. For example 44-JAN-1990

Action: Please specify a valid date.

[APP:PAY-33140] Line &1: Bad date (no such month)

Cause: A date should have a 3 letter month such as JAN, FEB, MAR etc. For example 01-JAN-1990

Action: Please specify a valid date.

[APP:PAY-33141] Line &1: bad date (year too large)

Cause: The year part of a date shouldn't be too far into the future (there is a limit of 4712 for the year). A valid date looks like 01-JAN-1990, but a date like 01-JAN-9999 will give this error.

Action: Please specify a valid date.

[APP:PAY-33142] Line &1: bad date (no such date in the month)

Cause: A date that has almost the right numbers of days in the month has been given. For example 29-FEB-1989, 31-APR-1990, 31-NOV-1987 etc.

Action: Please specify a valid date.

[APP:PAY-33143] Line &1: bad date (text found where a number was expected)

Cause: The wrong format was used to enter a date. The correct format is DD-MON-YYYY where DD is a two-digit day, MON is a 3-character month and YYYY is a 4-digit year. For example 14-APR-1987. This error arises when text (such as APR) appears in the wrong place. For example JAN-01-1990

Action: Please specify a valid date.

[APP:PAY-33144] Line &1: bad date (number found where text was expected)

Cause: The wrong format was used to enter a date. The correct format is DD-MON-YYYY where DD is a two-digit day, MON is a 3-character month, and YYYY is a 4-digit year. For example 14-APR-1987. This error arises when a number (for example 1987) is found where text (for example -APR-) is expected. For example 1990-JAN-01 or 01/12/1990

Action: Please specify a valid date.

[APP:PAY-33145] Line &1: bad date encountered

Cause: A date should be entered according to a precise format : DD-MON-YYYY where DD is a 2-digit day number (For example 31), MON is a 3-letter month name (for example JAN) and YYYY is a 4-digit year (for example 1990). Examples of valid dates are : 01-JAN-1990, 31-DEC-1990 A date may also be entered with a 2-digit year (for example 31-DEC-89) in which case the year is assumed to belong to the current century. i.e. 18-NOV-63 is treated as 18-NOV-1963.

Action: Please specify a valid date.

[APP:PAY-33146] "&4" (criteria &3) has length &2 (exceeds max of &1)

Cause: When ffqfol() is called, the third parameter is an FFARG structure whose UID part is set up. One of the UID data elements (&4) has a length (&3) which exceeds the maximum permitted length (&1).

Action: Please refer to your local support representative.

[APP:PAY-33147] Criteria &1 not compiled

Cause: Attempt to open a list of uidcols, before the selection criteria has been compiled. The formula_id column of the QP_CRITERIA table is NULL. ffqvsc()

must be called before calling ffqfol().

Action: Please refer to your local support representative.

[APP:PAY-33148] Attempt to fetch from non-active criteria list

Cause: A call was made to ffqffl() before a call had been made to ffqfol(). The call to ffqfol() activates a criteria list, and ffqffl() fetches the next set of values from the list.

Action: Please refer to your local support representative.

[APP:PAY-33149] You cannot delete a report protected from deletion.

Cause: You are trying to delete a report which is protected from deletion.

Action: You cannot delete protected reports, for example, reports needed for legislative purposes.

[APP:PAY-33150] You cannot update a report protected from update.

Cause: You are trying to update a report which is protected from update.

Action: You cannot update protected reports, for example, reports needed for legislative purposes.

[APP:FF-33151] This Report Name Already Exists For A Formula Of The Same Type.

Cause: A QuickPaint report name was entered which already exists.

Action: Choose another report name.

[APP:FF-33152] The Character ' Is Not Allowed in the Report name.

Cause: The character ' was used in the name of the QuickPaint report.

Action: Choose a report name which does not contain the ' character.

[APP:FF-33153] QUICKPAINT_SAVE: bad formula type id &1

Cause: The Formula_type_id parameter to the QUICKPAINT_SAVE exit contains

invalid characters. It should only contain the digits 0-9 with an optional preceding '-' character.

Action: Please refer to your local support representative.

[APP:FF-33201] Empty formula supplied (Formula_Id=&1)

Cause: A formula with length 0 was presented for execution. The length refers to the compiled (pl/sql) formula, not the original formula text, as found in the FF_COMPILED_INFO table.

Action: Please refer to your local support representative.

[APP:FF-33202] No such formula (&1)

Cause: The Application-ID, Formula Type, and Formula Name, used to identify the formula in the FF_COMPILED_INFO table, do not correspond to any known formula.

Action: Please refer to your local support representative.

[APP:PAY-33203] Abort by ffxruh during formula &1

Cause: ffxruh(), whose code is written by an applications developer, returned a failure status, and the processing has been aborted.

Action: Please refer to your local support representative.

[APP:PAY-33204] Error &3 occurred at line 4 of formula &1

Cause: An error occurred while executing the PL/SQL. Where such information is available, the line number is given in the error message.

Action: Please refer to your system administrator.

[APP:FF-33205] Formula &1: &2

Cause: During the PL/SQL execution part, an Oracle error was detected.

Action: Please refer to your system administrator.

[APP:PAY-33206] Data truncated during execution of formula &1

Cause: An Oracle SQL Warning was set, indicating that data has been truncated. See sqlwarn&1 (part of sqlca) in the Pro*C manual.

Action: Please refer to your local support representative.

[APP:PAY-33207] Runtime error: one or more null values ignored in group function

Cause: This is an Oracle SQL warning indicating that a group function such as SUM(), AVG() was performed on a column that contained some NULL values. The result may not be accurate. See sqlca.sqlwarn[2] in the Pro*C manual for more details.

Action: Please refer to your local support representative.

[APP:FF-33208] ORA&2 occurred at line &3 of formula &1

Cause: Whilst executing PL/SQL, an Oracle error occurred. The line number and line position, are given where available

Action: Please refer to your system administrator.

[APP:PAY-33209] Unable to open file for reading (&1)

Cause: Attempting to open a text file that contains data that is to be read in to memory.

Action: Check that file exists and you have permission to read it.

[APP:PAY-33210] Unable to write to file (&1)

Cause: An error occurred attempting to open a file for writing.

Action: Please check you have permission to create or write to the file.

[APP:PAY-33211] Error writing to file (&1)

Cause: An error occurred while attempting to write data into a file. The file has been successfully opened for writing, but the fputs() function was unable to write.

Action: Please refer to your system administrator.

[APP:PAY-33212] Unable to open file for reading (&1)

Cause: An error occurred attempting to open a file for reading.

Action: Check that the file exists and you have permission to read it.

[APP:PAY-33213] Unable to seek to end of file (&1)

Cause: The fseek() function was unable to move file pointer to the end of file.

Action: Please refer to your system administrator.

[APP:PAY-33214] error while reading file (&1)

Cause: An error was returned by the ftell() function.

Action: Please refer to your system administrator.

[APP:FF-33215] Attempt to convert NULL numeric (length=&1,item=&3)

Cause: An attempt was made to convert an Oracle internal number to a character representation of that number. The length provided with the Oracle number was less than, or equal to, zero. This normally occurs if a formula returns a NULL value through one of the numeric variables in its RETURN statement. If a database item returns either a NULL, or no data was found for that database item (which causes a NULL value), and the NULL gets put into a numeric variable, which gets RETURNed, this error arises. This error occurs with either output data, or debug printing (e.g. ffxprs())

Action: Please refer to your local support representative.

[APP:FF-33216] Variable &3 not initialized at line &2 of &1

Cause: An attempt has been made to use a local variable before it was initialized. This is normally detected by the verifier, but in certain cases this is not possible, and will result in this error. This problem can be corrected by altering the formula. Assign an initial value to the variable before it is referenced in the formula.

Action: Please refer to your system administrator.

[APP:FF-33217] Divide by zero at line &2 of &1

Cause: An attempt was made to divide a number by zero. Suppose that a formula has an input called NUMBER_IN, and a line of the form NUMBER_OUT = 100 / NUMBER_IN. If NUMBER_IN was passed a value of zero, then this error would result.

Action: Please refer to your system administrator.

[APP:FF-33218] Data &3 not found at line &2 of &1

Cause: A SQL SELECT statement, obtained from the application dictionary, returned no rows when executed.

Action: Please refer to your local support representative.

[APP:FF-33219] Too many rows returned for &3 at line &2 of &1

Cause: The application dictionary has not been set up correctly. One of the SQL statements that it contains would cause more than one row to be selected.

Action: Please refer to your local support representative.

[APP:FF-33220] Value exceeded allowable range (line &2 of &1)

Cause: Caused by Oracle error 6502 occurring during the execution of the formula which is raised when an arithmetic conversion error, or string truncation error occurs. This can also be caused by invalid dates, e.g. 39-DEC-1991, 24-MAR-5000

Action: Check your formula for possible invalid dates, numbers or strings greater than 255 characters in length.

[APP:FF-33221] Invalid number at line &2 of &1 (Object &3)

Cause: An attempt was made to convert a character string to a number, but the character string did not contain a valid numeric literal.

Action: The formula may need altering, or there may be a problem with a value being returned from the database.

[APP:FF-33222] NULL value for &3 at line &2 of &1

Cause: A SQL SELECT statement, obtained from the application dictionary, returned a column whose value was NULL.

Action: Please refer to your local support representative.

[APP:FF-33223] Bad data type (&2) for Global Table Entry (&1)

Cause: The global table has a row whose data type is not one of N (numeric), T (text) or D (date)

Action: Please refer to your local support representative.

[APP:FF-33224] Bad datatype (&1) in FF_FDI_USAGES (Item &2, Fmla &3)

Cause: Only N,T or D permitted in the usage column of the FF_FDI_USAGES table. (These refer to Numeric, Text or Date data).

Action: Please refer to your local support representative.

[APP:PAY-33225] Oracle error &0 fetching Route Text for &1 : Formula Type &3

Cause: While fetching the route text for the given Database Item, and Oracle error, warning or not found condition occurred. None of these are expected.

Action: Please refer to your local support representative.

[APP:FF-33226] Item '&1' has &2 Fillers provided, but no placeholders for them

Cause: In the Application Dictionary Route table, the route text for the database Item specified in Code 1 did not contain 1 or more matching placeholders for the User Where Clause Fillers associated with the Database Item. For example, an B4 filler may have been provided, and when scanning the route text for a placeholder in which to insert it, no matching placeholder was found.

Action: Please refer to your local support representative.

[APP:FF-33227] Item '&1' has &2 Column usages provided, but no placeholders for them

Cause: Bad route or Route Column Usages in the Application Dictionary In the Application Dictionary Route table, the route text for the database Item specified in

Code 1 did not contain 1 or more matching placeholders for the Route Column Usages associated with the Database Item.

Action: Please refer to your local support representative.

[APP:FF-33228] Placeholders in route text for &1 remain uncompleted.

Cause: After replacement of the User Where Clause Fillers and the Route/ Context usages placeholders in the Database Item's Route text, some placeholders remain. This probably means that either incorrect route text was entered, or the definition of the database item is incomplete.

Action: Please refer to your local support representative.

[APP:FF-33229] Global variable &1 has invalid data type (must be D, N or T)

Cause: The data type for the item &1, as held in the Globals table, is invalid. It must be one of T (Text), D (Date) or N (Number).

Action: Change the data type for this global variable using the Define Globals form.

[APP:FF-33230] The Item &1 is both a Global Variable and a Database Item

Cause: The item named in &1 appears both in the FF_GLOBALS table, as a global variable and in the FF_DATABASE_ITEMS table as a database item.

Action: Remove or rename the global variable to a unique name.

[APP:FF-33231] The DB Item &1 has an invalid data type: must be D, N or T

Cause: The item named in &1 was found in the FF_DATABASE_ITEMS table to have an invalid data type. The data type must be either N (Number), T (Text) or D (Date).

Action: Please refer to your local support representative.

[APP:FF-33232] &1 has null or not found allowed, but no default set specified.

Cause: If a Database Item has null allowed, or not found allowed, then the item must also specify a default set to be used to provide default values in the event of these occurring. The item named has one of these conditions allowed, but the

default set column in the FF_DATABASE_ITEMS table is null.

Action: Please refer to your local support representative.

[APP:PAY-33233] Database Item &1 has an invalid default set specified.

Cause: The database item &1 had an invalid or missing default set when one was expected.

Action: The database item default set should be corrected to specify a valid default set, or the 'not found' and 'null allowed' attributes should be set to 'No'. Please refer to your local support representative.

[APP:FF-33234] Internal Error : (&1)

Cause: Formula details could not be found for the formula id named.

Action: Please refer to your local support representative.

[APP:PAY-33235] Bad data type (&1) for database item &2

Cause: When reading values from the FF_DATABASE_ITEMS table, QuickPaint found a data type other than 'N', 'T', or 'D'

Action: Please refer to your local support representative.

[APP:FF-33236] Bad data type (&1) for database item &2

Cause: When reading values from the FF_DATABASE_ITEMS table, QuickPaint found a data type other than 'N', 'T', or 'D'.

Action: Please refer to your local support representative.

[APP:PAY-33237] &1 UDF user defined error message.

[APP:FF-33238] UDF Error in formula &1 at line &2: &3

Cause: An error occurred in the formula at the line indicated because of a UDF error. The UDF error message is also shown.

Action: Please correct the problem within the UDF, or refer to your system administrator.

[APP:FF-33239] Internal Error: &1, &2

Cause: An unexpected error has occurred whilst attempting to match context levels.

Action: Please refer to your local support representative.

[APP:PAY-33301] Internal error : Code 1 is &1

Cause: While type testing, the tester was in an UNSET data type, and was looking for a node to set it's type from. Before any terminal (data item) node was encountered, a non-terminal node was encountered which did not have any data type information. The only way that this can happen is if this non-terminal node is encountered in the tree walk before any terminal nodes, AND it also has no data type associated with it. Code 1 is the node currently being processed

Action: Please refer to your local support representative.

[APP:FF-33302] The tester entered TYPED-ASSIGNING mode without its data type set up.

Cause: The tester entered TYPED ASSIGNING mode without having it's data type set up. This should never happen, as this mode is only entered when the LHS of an assignment statement is entered, by which time, if the RHS did not provide a type, an error should already have been detected.

Action: Please refer to your local support representative.

[APP:FF-33303] Bad data type non terminal node found in LHS of assignment statement

Cause: While type testing, a non-terminal node was encountered at the LHS of an assignment statement, and it had a different data type to the type that the tester expected. (At present there are no nonterminals at the LHS of assignment statements, so this represents a double error condition.)

Action: Please refer to your local support representative.

[APP:FF-33304] Internal error : Code 1 is &1

Cause: An unknown node type was encountered in the tree, which could not be found in the unflattening table.

Action: Please refer to your local support representative.

[APP:FF-33305] Internal error in tree walker. Action is &1 Please consult your local support representative.

[APP:FF-33306] Internal error : Code 1 is &1

Cause: A bad tester current mode was encountered : the offending mode is displayed in &1.

Action: Please refer to your local support representative.

[APP:FF-33307] Internal error : Code 1 is &1

Cause: An unrecognized action was encountered.

Action: Please refer to your local support representative.

[APP:PAY-33308] Internal Error - Code 1 is &1, Code 2 is &2

Cause: After the data type of a node was determined, and while propagating it's type throughout the rest of the parse tree, the same node was encountered with it's data type already set up. Code 1 is the Node Type of the node found in error. Code 2 is the Node ID. Use the Tree dump utility to examine the Parse Tree.

Action: Please refer to your local support representative.

[APP:FF-33309] Internal Error

Cause: A match action taken from the Flattening table for this node type was found to be invalid.

Action: Please refer to your local support representative.

[APP:FF-33310] Internal Error - Code 1 is &1

Cause: While searching the Unflattening table for the node type no match was found, i.e this is an unrecognized node type.

Action: Please refer to your local support representative.

[APP:FF-33311] Internal Error - Code 1 is &1

Cause: While performing unflattening, a node of unexpected type was found in the parse tree. The node type is in Code 1.

Action: Please refer to your local support representative.

[APP:FF-33312] Internal Error - Code 1 is &1

Cause: A node was found in the unflattening table, but the data type in the table for the node was not recognized. Code 1 is the unknown data type.

Action: Please refer to your local support representative.

[APP:FF-33313] Internal Error - Code 1 is &1, Code 2 is &2

Cause: Calling the tree walking function to go to the first child under an INPUTS node resulted in a bad return code. Code 1 is the Node ID of the INPUTS statement, Code 2 is the return code from the goto child function.

Action: Please refer to your local support representative.

[APP:FF-33314] Internal Error - Code 1 is &1

Cause: Bad return code from tree walker attempting to goto an adjacent node. Return code is in Code 1.

Action: Please refer to your local support representative.

[APP:PAY-33315] Internal Error - Code 1 is &1

Cause: Bad return from tree walker attempting to go to first child node of an INPUTS statement. Code 1 contains the return code.

Action: Please refer to your local support representative.

[APP:PAY-33316] Internal Error - Code 1 is &1

Cause: Bad return code from tree walker attempting to traverse between two nodes. The return code is in Code 1.

Action: Please refer to your local support representative.

[APP:PAY-33317] Internal Error - Code 1 is &1 Code 2 is &2

Cause: Bad return code from tree walker attempting to go to first first child node of a RETURN statement. The node id of the RETURNS statement is in Code 1, the return code is Code 2.

Action: Please refer to your local support representative.

[APP:PAY-33318] Internal Error - Code 1 is &1

Cause: Bad return code from tree walker attempting to move between 2 nodes. The return code is in Code 1.

Action: Please refer to your local support representative.

[APP:PAY-33319] Internal Error - Code 1 is &1, Code 2 is &2

Cause: Bad return code from tree walker attempting to move to the first child of a RETURN statement. Code 1 is the Node ID of the RETURN statement, Code 2 is the return code from the tree walking function.

Action: Please refer to your local support representative.

[APP:PAY-33320] Internal Error - Code 1 is &1

Cause: Bad return code from tree walker attempting to move between nodes.

Action: Please refer to your local support representative.

[APP:PAY-33321] Internal Error - Code 1 is &1, Code 2 is &2

Cause: A bad conversion code was encountered. Code 1 is the bad code, Code 2 is an identifier of a point in the code where the error was detected, as this error can be detected at more than 1 point.

Action: Please refer to your local support representative.

[APP:FF-33322] Internal Error - Code 1 is &1, Code 2 is &2

Cause: While calling a tree walking function to go to the first child of an ASSIGNMENT node, a bad return code was received. The code received is in Code 2, and the ASSIGNMENT node ID is in Code 1.

Action: Please refer to your local support representative.

[APP:FF-33323] Internal Error - Code 1 is &1, Code 2 is &2

Cause: Bad return code from tree walker attempting to go to a child node. Code 1 contains the node ID of the parent node Code 2 contains the return code.

Action: Please refer to your local support representative.

[APP:FF-33324] Internal Error - Code 1 is &1, Code 2 is &2

Cause: Bad return code from tree walker while attempting to go from node to adjacent node. Code 1 is the return code.

Action: Please refer to your local support representative.

[APP:PAY-33325] Internal Error - Code 1 is &1, Code 2 is &2

Cause: Bad return code from tree walker attempting to go from parent node to it's first child node. Code 1 contains the address of the parent, Code 2 contains the return code received.

Action: Please refer to your local support representative.

[APP:PAY-33326] Internal Error - Code 1 is &1

Cause: Bad return code from tree walker attempting to go from a node to it's adjacent node. Code 1 is the return code.

Action: Please refer to your local support representative.

[APP:PAY-33327] Internal Error - Code 1 is &1, Code 2 is &2

Cause: Bad return code from tree walker attempting to go from a node to it's first child. Code 1 contains the parent's node ID, Code 2 contains the return code.

Action: Please refer to your local support representative.

[APP:PAY-33328] Internal Error - Code 1 is &1, Code 2 is &2

Cause: Bad return code from tree walker attempting to go from a child node to it's

parent node. Code 1 contains the child node ID, Code 2 contains the return code received.

Action: Please refer to your local support representative.

[APP:PAY-33329] Internal Error - Code 1 is &1

Cause: A node type was encountered that could not be found in the unflattening table. Code 1 contains the type that caused the failure.

Action: Please refer to your local support representative.

[APP:FF-33330] Internal Error - Code 1 is &1

Cause: A node was found in the Unflattening table, but the action associated with it indicated that this node type should not be encountered at this time. Code 1 contains the node type.

Action: Please refer to your local support representative.

[APP:FF-33331] Internal Error - Code 1 is &1

Cause: A bad return code was received from the quote stripping function. Code 1 contains the return code received.

Action: Please refer to your local support representative.

[APP:FF-33332] Internal Error - Code 1 is &1

Cause: A bad return code was received from the utility function which performs a normal format on a node's data. Code 1 contains the return code.

Action: Please refer to your local support representative.

[APP:FF-33333] Internal Error - Code 1 is &1

Cause: The unflattening table entry for this node contained an unrecognized formatting action. Code 1 contains the action which caused the error.

Action: Please refer to your local support representative.

[APP:PAY-33334] Internal Error - Code 1 is &1

Cause: While gathering type information, a node was found which had its data type field set when it was not expected to be set. Code 1 contains the node identifier of the node.

Action: Please refer to your local support representative.

[APP:FF-33335] Internal Error - Code 1 is &1

Cause: Bad return code from tree walker attempting to move between two nodes. Code 1 is the return code.

Action: Please refer to your local support representative.

[APP:PAY-33336] Internal Error

Cause: Unexpected internal error.

Action: Please refer to your local support representative.

[APP:PAY-33337] Internal Error - Code 1 is &1

Cause: A data type field in a node was found unexpectedly set when it should be unset. Code 1 contains the node identifier of the node containing the offending data type field.

Action: Please refer to your local support representative.

[APP:FF-33338] Internal Error - Code 1 is &1

Cause: An internal error occurred in the character handling functions. Code &1 is an identifier of the point in the code where the error was detected.

Action: Please refer to your local support representative.

[APP:PAY-33339] Internal Error

Cause: An internal error occurred: an unexpected node type found when only the DBITEM node types were expected.

Action: Please refer to your local support representative.

[APP:FF-33340] Internal Error:

Cause: An attempt was made to delete a symbol from the symbol list that did not exist ie it was a null pointer.

Action: Please refer to your local support representative.

[APP:PAY-33341] Internal Error:

Cause: An attempt was made to remove the symbol list, but the list contained no symbols.

Action: Please refer to your local support representative.

[APP:FF-33342] Please contact your System Administrator.

[APP:FF-33343] Internal Error:

Cause: No IF symbol could be found when searching for one while setting the branch of an IF symbol. This should not be possible, because if there was no IF symbol the search would not be performed in the first place.

Action: Please refer to your local support representative.

[APP:FF-33344] Internal Error: &1

Cause: An unknown branch type was encountered when attempting to set the IF symbol branch. The code that was tried for the branch type is given.

Action: Please refer to your local support representative.

[APP:FF-33345] Internal Error:

Cause: The symbol list pointer did not point to an IF symbol but should have done as an if branch is current being processed.

Action: Please refer to your local support representative.

[APP:FF-33346] Internal Error:

Cause: The symbol list was empty attempting to process IF branches.

Action: Please refer to your local support representative.

[APP:FF-33347] Internal Error:

Cause: NULL symbol found when IF symbol expected.

Action: Please refer to your local support representative.

[APP:PAY-33348] Internal Error: Code 1=&1, Code 2=&2, Code 3=&3 Obsolete Message

[APP:FF-33349] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: A variable name of unknown data type was requested. Code 1 is the item name, code 2 is the variable type and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33350] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: A host variable was requested for an unknown data usage. Code 1 is the item name, code 2 is the variable usage and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33351] Internal error in tree walker. NODE TYPE is &4. VISIT_OR_LEAVE FLAG is &1. Please consult your local support representative.

[APP:FF-33352] Internal Error: Code 1=&1, Code 4=&4

Cause: The visit_or_leave flag passed into the language strategy function given is not a valid operation. Code 1 is the visit or leave flag and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33353] Internal Error: Code 4=&4

Cause: A stack pop was attempted from the function given when the stack was empty. Code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33354] Internal Error: Code 1=&1

Cause: The stack was not empty after supposed successful execution of all previous elements, meaning some text was not written. Code 1 is the stack text.

Action: Please refer to your local support representative.

[APP:FF-33355] Please contact your System Administrator.

[APP:FF-33356] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: An attempt was made to pop the text of an empty stack. The parameter number, parameter delimiter and calling function are given. Code 1 is the parameter number, code 2 is the parameter delimiter and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33357] Internal Error: Code 1=&1, Code 2=&2, Code 3=&3, Code 4=&4

Cause: The parameter number requested to be returned from the stack was not present or the delimiter specified was not that used when the parameters were put onto the stack. Code 1 is the parameter number, code 2 is the parameter delimiter, code 3 is the stack text and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33358] Internal Error: Code 4=&4

Cause: When attempting to count the parameters on the stack, the stack was empty. Code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33359] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: No parameters were found on the stack. Code 1 is the parameter delimiter, code 2 is the stack text and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33360] Internal Error: Code 1=&1, Code 4=&4

Cause: A request for a temporary variable causes the maximum allowed number of temporary variables to be exceeded. Code 1 is the maximum allowed number of temporary variables and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33361] Internal Error: Code 1=&1, Code 4=&4

Cause: A temporary variable of unknown type was requested by the calling function. Code 1 is the requested variable's type and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33362] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: A zero length string resulted when trying to convert the current node's line number into text format. Code 1 is the line number, code 2 is the node id and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33363] Internal Error: Code 1=&1, Code 4=&4

Cause: The text pointer associated with the given node number is NULL. Code 1 is the node id and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33364] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: A host variable of unknown type was requested based on the name given. Code 1 is the variable type, code 2 is the variable name and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33365] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: The maximum number of host variables allowed has been exceeded. Code 1 is the maximum number of host variables, code 2 is the name of the variable and

code 4 is the function number.

Action: Please refer to your local support representative.

[APP:PAY-33366] Internal Error: Code 1=&1

Cause: The list named is empty when it should have valid contents. Code 1 is the list name.

Action: Please refer to your local support representative.

[APP:PAY-33367] Internal Error: Code 1=&1

Cause: Whilst attempting to count the number of elements in the named list, the list was empty. Code 1 is the list name.

Action: Please refer to your local support representative.

[APP:FF-33368] Verified formula is too long. Max len=&1, Current len=&2

Cause: The code generated from your formula has exceeded the maximum size allowed.

Action: Please reduce the size of your formula.

[APP:PAY-33369] Internal Error: Code 1=&1, Code 2=&2, Code 4=&4

Cause: A space character was found on the stack instead of a delimiter. Code 1 is the stack text, code 2 is the delimiter and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33370] Internal Error: Code 1=&1, Code 4=&4

Cause: The number passed into ffguit was not properly converted into a string. The string length of the result was zero. Code 1 is the number and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:PAY-33372] Internal Error: Code 1=&1, Code 4=&4

Cause: An unknown variable type was detected in function ffgurv Code 1 is the type and code 4 is the function number.

Action: Please refer to your local support representative.

[APP:FF-33401] Unable to allocate memory

Cause: Insufficient memory for FastFormula parser.

Action: Please refer to your system administrator.

[APP:FF-33402] Unable to allocate memory: Code 1 &1 Code 2 &2

Cause: Insufficient memory for FastFormula parser. Code 1 is the return code (FFSTR_XXX) from the tree function. Code 2 is the point at which the error was encountered.

Action: Please refer to your system administrator.

[APP:PAY-33403] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory for allocating bind descriptor.

Action: Please refer to your system administrator.

[APP:FF-33404] Unable to allocate memory: Code 1 &1 Code 2 &2

Cause: Insufficient memory during execution of a formula.

Action: Please refer to your system administrator.

[APP:FF-33405] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory during testing phase.

Action: Please refer to your system administrator.

[APP:PAY-33407] Unable to allocate memory: Code 1 &1 Code 2 &2

Cause: Insufficient memory for test formula user exit.

Action: Please refer to your system administrator.

[APP:PAY-33408] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory in test formula user exit function.

Action: Please refer to your system administrator.

[APP:FF-33409] Unable to allocate memory

Cause: Insufficient memory

Action: Please refer to your system administrator.

[APP:FF-33410] Unable to allocate memory

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33411] Unable to allocate memory

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33412] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33413] Unable to allocate memory for SQLDA size &1 (&2)

Cause: A SQLDA could not be allocated due to insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33414] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33415] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 3 &3

Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33416] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 3 &3
Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:PAY-33417] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:PAY-33418] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33419] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33420] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33421] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33422] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33423] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33424] Unable to allocate memory: Code 1 &1 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33425] Unable to allocate memory: Code 1 &1 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33426] Unable to allocate memory: Code 1 &1 Code 2 &2 Code 3 &3
Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33427] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:PAY-33428] Unable to allocate memory: Code 1 &1 Code 4 &4

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:PAY-33429] Unable to allocate memory: Code 1 &1

Cause: QuickPaint attempts to build an internal list of Database Items (which it use to validate items named in a QuickPaint report). It was unable to find enough memory to build this list.

Action: Please refer to your system administrator.

[APP:PAY-33430] Unable to allocate memory: Code 1 &1

Cause: QuickPaint attempts to build an internal list of Database Items it uses to validate items named in a QuickPaint report). It was unable to find enough memory to build this list.

Action: Please refer to your system administrator.

[APP:FF-33431] Unable to allocate memory

Cause: There is too much text in the QuickPaint report that has been painted. There is not enough available memory to hold it all.

Action: Reduce the size of your QuickPaint report.

[APP:FF-33432] Unable to allocate memory

Cause: The QuickPaint report is converted into a formula. The text of the formula that is generated is held in memory while it is being created, but ran out of memory.

Action: Please reduce the size of your QuickPaint report.

[APP:FF-33433] Unable to allocate memory: Code 1 &1

Cause: The QuickPaint report is converted into a formula. The text of the formula that is generated is held in memory while it is being created, but ran out of memory.

Action: Please refer to your system administrator.

[APP:FF-33434] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33435] Unable to allocate memory

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:PAY-33436] Insufficient memory for a &1 item descriptor (criteria &2)

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:PAY-33437] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33438] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33439] Unable to allocate memory: Code 1 &1 Code 2 &2

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33440] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33441] Unable to allocate memory

Cause: QuickPaint attempts to build an internal list of Database Items (which it use to validate items named in a QuickPaint report). It was unable to find enough

memory to build this list.

Action: Please refer to your system administrator.

[APP:FF-33442] Unable to allocate memory

Cause: QuickPaint attempts to build an internal list of Database Items (which it use to validate items named in a QuickPaint report). It was unable to find enough memory to build this list.

Action: Please refer to your system administrator.

[APP:FF-33443] Unable to allocate memory

Cause: QuickPaint failed to find memory for the lexical analyzer input buffer.

Action: Please refer to your system administrator.

[APP:FF-33444] Unable to allocate memory

Cause: QuickPaint failed to find memory to store the QuickPaint report.

Action: Please refer to your system administrator.

[APP:FF-33445] Unable to allocate memory

Cause: QuickPaint failed to find memory for the to store the formula text associated with the QuickPaint report.

Action: Please refer to your system administrator.

[APP:FF-33446] Unable to allocate memory: Code 1 &1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33447] Unable to allocate memory: Code 1 &1 Code 2 &2

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33448] Unable to allocate memory: Code 1=&1

Cause: Insufficient memory.

Action: Please refer to your system administrator.

[APP:FF-33449] Internal Error: &1, &2

Cause: An internal error has occurred allocating memory.

Action: Please refer to your system administrator or local support representative.

[APP:PAY-33450] Failed to allocate memory (&1,&2)

Cause: A memory allocation failure occurred in &1 for a request for &2 bytes

Action: Please contact your system administrator or local support representative.

[APP:PAY-33501] Oracle error ORA&0 reading table (after previous error) When an error occurs, the error text is read from a table in the database. However, if an error occurred, but the error handler was not able to access the error table, then this error occurs. The most likely causes of this error are : (1) Not connected to database (2) No SELECT access granted on the FF_CODEtable (3) FF_CODE table has been renamed or dropped. The information displayed in brackets after the message gives the FF- number that would have been displayed had the FF_CODE table been accessible. If an Oracle error was originally involved, the ORA- code is also displayed in brackets.

[APP:FF-33502] Oracle Error ORA&0 occurred while reading FF_GLOBALS (stage &1)

Cause: Error occurred during Global Table Build module

Action: Please refer to your system administrator.

[APP:PAY-33503] Oracle error ORA&0 occurred while accessing FF_COMPILED_INFO

Cause: Oracle error accessing FF_COMPILED_INFO table.

Action: Please refer to your system administrator.

[APP:FF-33504] Oracle error ORA&0 occurred at the &1 stage

Cause: An Oracle error occurred parsing or executing the PL/SQL for the formula.

Action: Please refer to your system administrator.

[APP:FF-33505] Oracle error ORA&0 occurred while reading FDI_USAGES (&1)

Cause: An Oracle error occurred accessing the FF_FDI_USAGES table.

Action: Please refer to your system administrator.

[APP:PAY-33506] Oracle error ORA&0 opening cursor : Code 1 = &1

Cause: Oracle error in fftbfc() function.

Action: Please refer to your system administrator.

[APP:PAY-33507] Oracle error &0 closing cursor : Code 1 = &1

Cause: An Oracle error occurred in the function fftbfc().

Action: Please refer to your system administrator.

[APP:FF-33508] Oracle error &0 performing fetch: Code 1 = &1: Item is &3

Cause: An Oracle error occurred in the function fftbfc().

Action: Please refer to your system administrator.

[APP:FF-33509] Oracle warning : character data truncated (&1)

Cause: A character string was truncated when fetched from the database.

Action: Please refer to your system administrator.

[APP:FF-33510] Oracle warning : rollback occurred (&1)

Cause: An unexpected rollback has occurred.

Action: Please refer to your system administrator.

[APP:FF-33511] Oracle warning : data not query-consistent (&1)

Cause: The current data is no longer read-consistent.

Action: Please refer to your system administrator.

[APP:FF-33512] Oracle error ORA&0 occurred (stage &1, length=&3)

Cause: An Oracle error occurred in the long field functions.

Action: Please refer to your system administrator.

[APP:FF-33513] Error ORA&0 closing cursor for &1

Cause: An Oracle error occurred while closing a cursor.

Action: Please refer to your system administrator.

[APP:FF-33514] Oracle error &0 while accessing FF_GLOBALS table for &1

Cause: An Oracle error occurred while accessing the FF_GLOBALS table.

Action: Please refer to your system administrator.

[APP:FF-33515] ORA&0 occurred while accessing FF_DATABASE_ITEMS for &1

Cause: An Oracle error occurred while accessing the FF_DATABASE_ITEMS table.

Action: Please refer to your system administrator.

[APP:PAY-33516] Oracle error &0 accessing FF_FDI_USAGES table for &1

Cause: An Oracle error occurred while accessing the FF_FDI_USAGES table.

Action: Please refer to your system administrator.

[APP:PAY-33517] Oracle error &0 occurred inserting &1 into FF_FDI_USAGES table

Cause: An Oracle error occurred while inserting a row into the FF_FDI_USAGES

table.

Action: Please refer to your system administrator.

[APP:FF-33518] Oracle Warning Occurred (&1:&2)

Cause: One of Oracle's warning flags was set (sqlca.sqlwarn). Use the Pro*C guide to determine the meaning of each flag. The first parameter in brackets in the error message shows the warning flags. The second shows the direction (dm = database -> memory, md = memory -> database)

Action: Please refer to your system administrator.

[APP:FF-33519] Name &1 : &2

Cause: The named pl/sql could not be parsed. This is normally due to (a) a table or column, referred to by SQL in the Application Dictionary, no longer exists or has been renamed, or (b) invalid SQL has been entered into the Application Dictionary, or (c) the formula is so big that it has generated more pl/sql than can be handled by the pl/sql parser.

Action: Please refer to your system administrator.

[APP:PAY-33520] ORA&0 occurred while parsing SQL

Cause: An Oracle error occurred in the long field functions.

Action: Please refer to your system administrator.

[APP:PAY-33521] ORA&0 occurred while parsing SQL

Cause: An Oracle error occurred in the long field functions.

Action: Please refer to your system administrator.

[APP:FF-33522] Oracle error ORA&0 occurred (stage &1, length=&3)

Cause: An Oracle error occurred in the long field functions.

Action: Please refer to your system administrator.

[APP:FF-33523] Oracle Error &0 verifying &1. &2

Cause: An Oracle error occurred in the function ffscmp().

Action: Please refer to your system administrator.

[APP:PAY-33524] Error ORA&0 updating FF_FORMULAS (report-id=&1)

Cause: Attempting to (re)write a QuickPaint report formula into the FF_FORMULAS table.

Action: Please refer to your system administrator.

[APP:PAY-33525] Oracle error ORA&0 reading FF_DATABASE_ITEMS table

Cause: An Oracle error occurred accessing the FF_DATABASE_ITEMS table.

Action: Please refer to your system administrator.

[APP:PAY-33526] Oracle error &0 obtaining cursor on FF_DATABASE_ITEMS

Cause: An Oracle error occurred while accessing the FF_DATABASE_ITEMS table.

Action: Please refer to your system administrator.

[APP:PAY-33527] Oracle error ORA&0 opening cursor on FF_DATABASE_ITEMS

Cause: An Oracle error has occurred accessing the FF_DATABASE_ITEMS table.

Action: Please refer to your system administrator.

[APP:PAY-33529] Oracle error ORA&0 reading FF_GLOBALS

Cause: An Oracle error occurred accessing the FF_GLOBALS table.

Action: Please refer to your system administrator.

[APP:FF-33530] Oracle error ORA&0 deleting from FF_FORMULAS (FORMULA_ID=&1)

Cause: An Oracle error has occurred deleting from the FF_FORMULAS table.

Action: Please refer to your system administrator.

[APP:FF-33531] Oracle error ORA&0 inserting into FF_FORMULAS

Cause: QuickPaint converts its text into a formula, which it then attempts to write into the FF_FORMULAS table. In this case, an Oracle error occurred writing to the table.

Action: Please refer to your system administrator.

[APP:FF-33532] Oracle error ORA&0 fetching FF_FORMULAS_S.NEXTVAL

Cause: An Oracle error occurred accessing the sequence FF_FORMULAS_S.

Action: Please refer to your system administrator.

[APP:PAY-33533] Oracle error ORA&0 reading FF_FORMULA_TYPES table (id=&1)

Cause: An Oracle error has occurred accessing the FF_FORMULA_TYPES table.

Action: Please refer to your system administrator.

[APP:FF-33534] Oracle error ORA&0 deleting from FF_COMPILED_INFO (FORMULA_ID=&1)

Cause: An Oracle error has occurred deleting from the FF_COMPILED_INFO table.

Action: Please refer to your system administrator.

[APP:FF-33535] Oracle error ORA&0 deleting from FF_FDI_USAGES (FORMULA_ID=&1)

Cause: An Oracle error occurred deleting from the FF_FDI_USAGES table.

Action: Please refer to your system administrator.

[APP:FF-33536] Oracle error ORA&0 reading FF_FORMULAS (typeid=&1,name=&3)

Cause: An Oracle error occurred accessing the FF_FORMULAS table.

Action: Please refer to your system administrator.

[APP:FF-33537] Oracle error ORA&0 updating FF_QP_REPORTS
(qp_report_id=&1)

Cause: An Oracle error occurred accessing the FF_QP_REPORTS table.

Action: Please refer to your system administrator.

[APP:FF-33538] Internal Error: Code 1=&1: ORA&0

Cause: An Oracle error occurred in the function ffgadu().

Action: Please refer to your system administrator.

[APP:FF-33540] &2

Cause: An unexpected Oracle error has occurred.

Action: Please refer to your system administrator.

[APP:PAY-33541] Oracle error (ORA&0) preparing to read
QP_CRITERIA_LINES

Cause: A cursor was being declared in preparation for reading the table
QP_CRITERIA_LINES, when an Oracle error occurred.

Action: Please refer to your system administrator.

[APP:PAY-33542] Oracle error (ORA&0) preparing to access
QP_CRITERIA_LINES

Cause: An attempt was made to open a cursor which would read from the table
QP_CRITERIA_LINES, but an Oracle error occurred.

Action: Please refer to your system administrator.

[APP:PAY-33543] Oracle error (ORA&0) accessing QP_CRITERIA_LINES

Cause: An attempt was made to open a cursor which would read from the table

QP_CRITERIA_LINES, but an Oracle error occurred.

Action: Please refer to your system administrator.

[APP:PAY-33544] ORA&0 accessing QP_CRITERIA & FF_FORMULAS_S

Cause: Attempting to fetch a row from the QP_CRITERIA table, and to get the next value from the FF_FORMULAS_S sequence.

Action: Please refer to your system administrator.

[APP:PAY-33545] Oracle error ORA&0 deleting from FF_COMPILED_INFO_F (id=&1)

Cause: An Oracle error occurred attempting to delete from the FF_COMPILED_INFO_F table.

Action: Please refer to your system administrator.

[APP:PAY-33546] ORA&0 deleting from FF_FDI_USAGES_F (id=&1)

Cause: An Oracle error occurred deleting from the FF_FDI_USAGES_F table

Action: Please refer to your system administrator.

[APP:PAY-33547] Oracle error ORA&0 deleting from FF_FORMULAS_F (id=&1)

Cause: An Oracle error occurred deleting from the FF_FORMULAS_F table.

Action: Please refer to your system administrator.

[APP:PAY-33548] ORA&0 accessing FF_FORMULA_TYPES table (&1)

Cause: An Oracle error occurred accessing the FF_FORMULA_TYPES table.

Action: Please refer to your system administrator.

[APP:PAY-33549] ORA&0 occurred while inserting row into FF_FORMULAS_F (&1)

Cause: An Oracle error occurred inserting into the FF_FORMULAS_F table.

Action: Please refer to your system administrator.

[APP:PAY-33550] ORA&0 occurred while updating QP_CRITERIA (id=&1)

Cause: An Oracle error occurred updating the QP_CRITERIA table.

Action: Please refer to your system administrator.

[APP:PAY-33551] Unable to insert one row into FF_FORMULAS_F table

Cause: Failed to insert into FF_FORMULAS_F, but no Oracle error detected.

Action: Please refer to your local support representative.

[APP:PAY-33552] Oracle error ORA&0 preparing to access SYS.DUAL

Cause: An Oracle error occurred preparing to access the table SYS.DUAL.

Action: Please refer to your system administrator.

[APP:PAY-33553] Oracle error ORA&0 preparing to access SYS.DUAL

Cause: An Oracle error occurred preparing to access the table SYS.DUAL.

Action: Please refer to your system administrator.

[APP:PAY-33554] Oracle error ORA&0 accessing SYS.DUAL

Cause: A date calculation caused an Oracle error.

Action: Please refer to your system administrator.

[APP:PAY-33555] ORA&0 occurred preparing SQL for criteria no. &1

Cause: An Oracle error occurred in ffqfol().

Action: Please refer to your system administrator.

[APP:PAY-33556] ORA&0 occurred preparing SQL for criteria no. &1

Cause: An Oracle error occurred in ffqfol()

Action: Please refer to your system administrator.

[APP:PAY-33557] ORA&0 occurred describing SQL for criteria no. &1

Cause: An Oracle error occurred in ffqfol().

Action: Please refer to your system administrator.

[APP:PAY-33558] ORA&0 occurred opening cursor for criteria no. &1

Cause: An Oracle error occurred in ffqfol().

Action: Please refer to your system administrator.

[APP:PAY-33559] ORA&0 fetching data for criteria no &1

Cause: An Oracle error occurred during fetch in ffqfol().

Action: Please refer to your system administrator.

[APP:PAY-33560] ORA&0 fetching from QP_CRITERIA table (id=&1)

Cause: An Oracle error occurred fetching from the QP_CRITERIA table.

Action: Please refer to your system administrator.

[APP:PAY-33561] ORA&0 reading FF_FDI_USAGES (formula id = &1)

Cause: An Oracle error occurred accessing the FF_FDI_USAGES table.

Action: Please refer to your system administrator.

[APP:PAY-33562] ORA&0 inserting into QP_RESULT_TEXT (&1:&3:&4)

Cause: An Oracle error occurred inserting into the QP_RESULT_TEXT table.

Action: Please refer to your system administrator.

[APP:PAY-33563] Oracle error ORA&0 occurred while accessing
FF_COMPILED_INFO table

Cause: An Oracle error occurred selecting the FDIU entry count from the
FF_COMPILED_INFO table.

Action: Please refer to your system administrator.

[APP:FF-33564] Oracle error ORA&0 occurred whilst accessing FF_FORMULAS table

Cause: An Oracle error occurred accessing the FF_FORMULAS table.

Action: Please refer to your system administrator.

[APP:PAY-33565] ORA&0 deleting rows from QP_RESULT_TEXT

Cause: An Oracle error occurred deleting from the table QP_RESULT_TEXT.

Action: Please refer to your system administrator.

[APP:PAY-33566] ORA&0 selecting FORMULA_NAME from FF_FORMULAS

Cause: An Oracle error occurred accessing the FF_FORMULAS table.

Action: Please refer to your local support representative.

[APP:PAY-33567] ORA&0 inserting assignment set data

Cause: An Oracle error occurred inserting assignment set data.

Action: Please refer to your local support representative.

[APP:PAY-33568] ORA&0 updating QP_CRITERIA (id=&1, date=&3)

Cause: An Oracle error occurred updating the QP_CRITERIA table.

Action: Please refer to your system administrator.

[APP:FF-33569] Oracle error ORA&0 accessing FF_FUNCTIONS table

Cause: An Oracle error occurred accessing the FF_FUNCTIONS table.

Action: Please refer to your system administrator.

[APP:FF-33570] Oracle error ORA&0 occurred whilst accessing FF_FUNCTIONS

Cause: An Oracle error occurred accessing the tables FF_FTYPE_CONTEXT_USAGES, FF_FUNCTION_CONTEXT_USAGES and FF_FUNCTIONS.

Action: Please refer to your system administrator.

[APP:PAY-33571] Oracle error ORA&0 occurred whilst accessing FF_CONTEXTS

Cause: An oracle error occurred accessing the FF_CONTEXTS and FF_UDF_CONTEXT_USAGES tables

Action: Please refer to your system administrator.

[APP:FF-33572] Oracle error ORA&0 occurred while accessing FF_FUNCTION_PARAMETERS

Cause: An oracle error occurred while accessing the FF_FUNCTION_PARAMETERS table.

Action: Please refer to your system administrator.

[APP:PAY-33573] Oracle error &0 obtaining cursor on FF_DATABASE_ITEMS

Cause: An Oracle error occurred accessing the FF_DATABASE_ITEMS table.

Action: Please refer to your system administrator.

[APP:FF-33574] Oracle error ORA&0 opening cursor on FF_DATABASE_ITEMS

Cause: An Oracle error occurred accessing the FF_DATABASE_ITEMS table.

Action: Please refer to your system administrator.

[APP:FF-33575] Oracle error ORA&0 fetching from FF_DATABASE_ITEMS

Cause: An Oracle error occurred accessing the FF_DATABASE_ITEMS table.

Action: Please refer to your system administrator.

[APP:FF-33576] Internal Error: ORA &0

Cause: An Oracle error occurred inserting into the FF_FDI_USAGES table.

Action: Please refer to your system administrator.

[APP:PAY-33577] Internal Error: &1

Cause: The compiled formula could not be found

Action: Please refer to your local support representative.

[APP:FF-33578] Internal error: &1, &3, &0, &2

Cause: An oracle error occurred in &1 accessing &3.

Action: Please refer to your system administrator.

[APP:PAY-33579] Application Error: &2

Cause: An application error has been raised by a called stored procedure

Action: Please contact your system administrator or local support representative.

[APP:FF-33580] &1: &2

Cause: An oracle error occurred in &1

Action: Please refer to your system administrator or local support representative.

[APP:FF-33581] Internal Error: ORA &0

Cause: An Oracle error occurred selecting from the FF_CONTEXTS table.

Action: Please refer to your system administrator.

[APP:PAY-33601] Formula aborted by ffxrgh() while executing formula &1

Cause: The ffxrgh() runtime global hook function (coded by application developer) returned a value other than success

Action: Please refer to your local support representative.

[APP:FF-33602] Output count (= &2) invalid for formula &1

Cause: The 'FFARG' structure (created by ffxcrs()) has an 'ffargocn' which is greater than zero (the actual value is given in the error message). However, 'ffargodt' which points to the descriptions of each of the outputs is NULL.

Action: Please refer to your local support representative.

[APP:FF-33603] Formula &1 has surplus input DATAELEMENTs (&2)

Cause: The input or uidcol dataelement structure passed into ffxers() contains references that are unnecessary for the current formula. These surplus inputs are normally ignored, but if the in_surplus element of the FF_OPTIONS structure is set to 1, these extra inputs are rejected. The name of the surplus input is given in brackets at the end of the error message.

Action: Please refer to your local support representative.

[APP:FF-33604] Incorrect datatype ('&3':&4') for &2 in formula &1

Cause: The data type of the variable declared using ffxdrs differs from the data type for the variable as used in the formula.

Action: Please refer to your local support representative.

[APP:FF-33605] Bad data type ('&3') found in input/uidcol (&2) for formula (&1)

Cause: Permissible data type are 'N', 'T', and 'D' (Numeric, Text, Date). This was picked up when examining the DATALIST passed into ffxers()

Action: This is a problem with the application calling FastFormula. If running an Oracle application you should refer to your local support representative.

[APP:FF-33606] Formula &1 has duplicate DATAELEMENTS for elements &2

Cause: One of the DATAELEMENT structures in the DATALIST for INPUT or UID has the same name as one of the other structures.

Action: Please refer to your local support representative.

[APP:FF-33607] FFARG structure has ffarguct=&2 but ffargudt=NULL (Formula &1)

Cause: The FFARG structure has an element 'ffarguct' that indicates the number of UIDs referenced by the formula. However 'ffargudt' (which points to an array of structures that describe the UIDs) is NULL. It should be either (1) ffarguct=0, ffargudt=NULL, or (2) ffarguct>0 and ffargudt != NULL

Action: Please refer to your local customer representative.

[APP:FF-33608] FF_ARGS has icount=&2 but idata=NULL (formula &1)

Cause: The FFARG structure indicates one or more INPUT variables, but the INPUT data area is NULL.

Action: Please refer to your local support representative.

[APP:FF-33609] Output '&2' unknown in formula &1

Cause: The OUTPUT structure has an element which names which is not part of the formula.

Action: Please refer to your local support representative.

[APP:FF-33610] Formula &1 (element '&2') has mismatched data type ('&3':&4')

Cause: The data type given in the output element named in the error message does not match the type that the formula verifier believes the variable is defined as. All formula variables are numeric, unless the (TEXT) or (DATE) overrides are used. The 2 letters at the end of the error message ('x':y) refer to the type named by the application programmer, and the type that the formula verifier detected (N=numeric, T=Text, D=Date).

Action: Please refer to your local support representative.

[APP:FF-33611] Output element ('&2') is not an output type ('&3') in formula &1

Cause: Output element &2 is not an output type in the formula The formula verifier has recorded the output element as having a type other than 'O' (Output only), or 'B' (Both output & input). If the type is 'I' then this element should appear in the INPUT data list instead. Similarly, if the type is 'U', the element should be in the UID data list, not the OUTPUT data list.

Action: Please refer to your local support representative.

[APP:FF-33612] Output element '&2' has bad data type '&3' in formula &1

Cause: Each DATANODE structure in the OUTPUT list, has a data type which must be one of 'T' (Text), 'D' (Date), 'R' (Real [double-precision] number), 'A' (Ascii number), 'O' (Oracle internal format number)

Action: Please refer to your local support representative.

[APP:FF-33613] Output data list has NULL dldata, but dlcount = &2 (formula &1)

Cause: The OUTPUT data list provided can only have a NULL data pointer if it has a data element count of zero.

Action: Please refer to your local support representative.

[APP:PAY-33614] Input (&2) missing from formula &1

Cause: The input data list pointed to by the FFARG parameter passed into ffxers, does not contain a DATAELEMENT describing this missing input.

Action: Please refer to your local support representative.

[APP:FF-33615] Uidcol (&2) missing from formula &1

Cause: The uidcol DATALIST pointed to by the FFARG parameter passed to ffxers, does not contain a DATAELEMENT describing this missing UID. The formula uses a UID, so ffxdrs() should be called to set up the address and other details of this UID.

Action: Please refer to your local support representative.

[APP:PAY-33616] Global (&2) missing from formula &1

Cause: The formula references a global, but the global is not found in the global table. The global table entry may have been changed, or deleted, since the formula was verified.

Action: Please recreate the global variable, or remove the reference to it from the formula.

[APP:PAY-33617] Formula Name exceeds maximum permitted length (&1)

Cause: The name of the formula is exceeds maximum length permitted.

Action: Reduce the length of the formula name.

[APP:PAY-33618] NULL FF_ARGS pointer passed to ffxdrs() for variable &1

Cause: The first parameter of ffxdrs() was NULL. It should be the address set by ffxcrs(). for example FF_ARGS *F; rc = ffxcrs (&F,1,4,2,"APPID","FTYPE","FORMULA_NAME"); if (rc != FF_SUCC) ... rc = ffxdrs (F, ...) If you have not called ffxcrs, or if ffxcrs returned a code other than FF_SUCC, or if you passed F (rather than &F) into ffxcrs(), this error could arise.

Action: Please refer to your local support representative.

[APP:PAY-33619] ffxdrs: bad USAGE for &1 (position &2, var &3)

Cause: The second parameter to ffxdrs() should be one of FF_UIDCOL, FF_INPUT or FF_OUTPUT.

Action: Please refer to your local support representative.

[APP:PAY-33620] ffxdrs: null variable name (formula &1, usage &2, position &3)

Cause: The fifth parameter of ffxdrs() is a pointer to the name of the formula variable for which the DATAELEMENT is to be set up. It cannot be NULL.

Action: Please refer to your local support representative.

[APP:PAY-33621] ffxdrs: bad datatype (&1, &2, &3)

Cause: Only FF_NUMOAR, FF_NUMASC, FF_NUMREAL, FF_TEXT or FF_DATE permitted as types of the variable. The third parameter to ffxdrs() should be given one of these values only.

Action: Please refer to your local support representative.

[APP:PAY-33622] ffxdrs: max length of &1 exceeded (&2:&3)

Cause: The length that you have given for the data area is too large. &1 is the maximum length allowed for the item. &2 is the formula name &3 is the name of

item for which ffxdrs() was called.

Action: Please refer to your local support representative.

[APP:PAY-33623] ffxdrs: position &1 out of range (formula &2, var &3)

Cause: An array of N DATAELEMENTS (as set up by ffxcrs()), can only be referenced using positions 0 to N-1. E.g. if you called ffxcrs() indicating that there were to be 3 UIDCOLS, then ffxdrs() needs to be called 3 times, giving the position as 0,1 and 2 (NOT 1,2,3) Calling ffxdrs() with a position parameter of 3 or above would, in this example, cause such an error.

Action: Please refer to your local support representative.

[APP:FF-33624] ffxdrs: null data pointer for formula &1 (var &2)

Cause: An NULL pointer was passed to ffxdrs() as a data area for a formula value.

Action: Please refer to your local support representative.

[APP:FF-33625] Too few parameters to ffxxit (&1 supplied instead of &2)

Cause: Insufficient parameters passed to execute formula user exit.

Action: Please refer to your local support representative.

[APP:FF-33626] Element &2 should be a UIDCOL (formula &1)

Cause: Unexpected type found where UIDCOL type expected.

Action: Please refer to your local support representative.

[APP:FF-33627] Element &2 should be INPUT type (formula &1)

Cause: Unexpected type found where INPUT type expected.

Action: Please refer to your local support representative.

[APP:FF-33628] Datatype missing from "&1" line (trigger for &2)

Cause: The formula has been invoked from an Application Foundation #USR trigger step. The syntax of the #USR trigger step is wrong for one of the lines,

either INPUT=, UIDCOL=, or OUTPUT= as indicated in the message. The correct syntax is e.g. HOURS_WORKED(N)=:BLOCK1.HRS_WORK\n

Action: Please refer to your local support representative.

[APP:FF-33629] Unexpected end of "&1" line (trigger for &2)

Cause: A formula was invoked via Application Foundation. It was invoked using a #USR trigger step. One of the INPUT=, or UIDCOL=, or OUTPUT= lines appears to have been truncated.

Action: Please refer to your local support representative.

[APP:FF-33630] No ')' found after data type in "&1" line (trigger for &2)

Cause: The data type letter (N,T or D) should be enclosed in brackets e.g. HOURS_WORKED(N)=:BLOCK1.HRS_WORK\n

Action: Please refer to your local support representative.

[APP:FF-33631] Invalid data type "&1" in &2 line (trigger for &3)

Cause: Only N, T, or D are allowed for the data type, depending on whether the data is of type Numeric, Text or Date.

Action: Please refer to your local support representative.

[APP:FF-33632] Missing '=' before value in &1 line (trigger for &2)

Cause: The data type part e.g. (N) should be separated from the value part by an equal (=) sign. No white space is permitted before the equal sign.

Action: Please refer to your local support representative.

[APP:FF-33633] ')' found before '(' in "&1" line (trigger for &2)

Cause: The data type, which is enclosed in brackets, was found to have its '(' bracket missing. E.g. HOURS(N)=:B1.HOURS\n would generate this error condition.

Action: Please refer to your local support representative.

[APP:FF-33634] Data type missing from "&1" line (trigger for &2)

Cause: Between the variable name, and it's value, there should be a data type enclosed in brackets. E.g. SALARY(N)=1500 is correct, but SALARY=1500 is incorrect and would cause this error condition.

Action: Please refer to your local support representative.

[APP:PAY-33635] No name for element &1 of &2 line (trigger for &3)

Cause: The trigger step used to execute a formula referred to an element whose name was zero bytes long. E.g. for the following part of a trigger
INPUTS="(N)=:B1.HOURS_WORKED\n" there is no name between the
INPUTS=" and the (N)=:B1.HOURS_WORKED\n" If the name is being read from a screen field e.g. INPUTS=":HIDDEN.NAME1(N)=:B1.HOURS_WORKED\n" then ensure that :HIDDEN.NAME1 is not blank.

Action: Please refer to your local support representative.

[APP:PAY-33636] Internal Error: &1

Cause: Incorrect number of parameters passed to the load harness user exit.

Action: Please refer to your local support representative.

[APP:PAY-33637] Internal Error: &0, &2

Cause: An Oracle error occurred deleting from the FF_HARNESS table.

Action: Please refer to your system administrator.

[APP:PAY-33638] Internal Error: &1

Cause: Incorrect number of parameters passed to the load harness user exit.

Action: Please refer to your local support representative.

[APP:PAY-33639] Internal Error:&0, &2

Cause: An Oracle error occurred loading the FF_HARNESS table.

Action: Please refer to your system administrator.

[APP:FF-33640] Internal Error: &1

Cause: Incorrect number of parameters passed to test formula user exit.

Action: Please refer to your local support representative.

[APP:PAY-33641] Internal Error: Oracle error &0 occurred. &2

Cause: An Oracle error occurred accessing the FF_HARNESS table.

Action: Please refer to your system administrator.

[APP:FF-33642] Internal Error: &0

Cause: An Oracle error occurred accessing the FF_HARNESS table.

Action: Please refer to your system administrator.

[APP:PAY-33643] Internal Error

Cause: An unrecognized usage character was found in the database. This is an internal error.

Action: Please refer to your local customer support representative.

[APP:FF-33644] Internal Error: &1

Cause: An unknown data type was found in the test formula user exit.

Action: Please refer to your local support representative.

[APP:PAY-33645] Internal error &0. &2

Cause: An Oracle error occurred updating the FF_HARNESS table.

Action: Please refer to your system administrator.

[APP:FF-33646] Internal Error &0. &2

Cause: An Oracle error occurred in the test formula user exit.

Action: Please refer to your local support representative.

[APP:FF-33647] Internal Error: &1

Cause: The number of parameters passed to user exit ffuevf was incorrect. The actual number of parameters passed is given.

Action: Please refer to your local support representative.

[APP:FF-33648] Internal error

Cause: Number of memory allocations does not match number of free operations.

Action: Please refer to your local support representative.

[APP:PAY-33649] Element &1 exceeds limit (&2) in formula &3

Cause: The FFHN[], FFHT[] and FFHD[] arrays are accessed by appending the subscript to the name. For example FFHT[4] is referred to as FFHT4 or FFHT04. If the subscript given was outside the range of this array, e.g. FFHN999 then this error is raised. The number in brackets in the error message text indicates the maximum subscript that can be used.

Action: Please refer to your local support representative.

[APP:FF-33651] Number couldn't be converted (&2 in formula &1)

Cause: A number (FF_NUMASC) was passed into ffxdrs(). At runtime, this number is converted to Oracle's internal number format, but the conversion failed. Probable cause is passing a double to ffxdrs(), but using the FF_NUMASC parameter instead of FF_NUMREAL.

Action: Please refer to your local support representative.

[APP:PAY-33652] Internal Error: &1

Cause: The number of parameters passed to the Delete Formula user exit was incorrect. The actual number of parameters received is given.

Action: Please refer to your local support representative.

[APP:PAY-33653] Internal Error: &0, &2

Cause: An Oracle error occurred deleting a formula.

Action: Please refer to your system administrator.

[APP:FF-33654] ffxchr() invoked at the wrong time

Cause: ffxchr() should be called just BEFORE ffxdei(). ffxfrs() will not affect the statistics. The statistics are reset to zero by ffxdei().

Action: Please refer to your local support representative.

[APP:FF-33655] Null address passed to ffxchr() at parameter 1

Cause: The address of an integer variable should be given to ffxchr. E.g.
return_code = ffxchr (&RATIO, &NUMBER_OF_CACHES); Leaving out the '&' before 'RATIO' will often cause this error.

Action: Please refer to your local support representative.

[APP:PAY-33656] Null parameter passed to ffxfrs

Cause: ffxfrs expects a pointer to a structure to type FFARG For example
return_code = ffxfrs (F);

Action: Please refer to your local support representative.

[APP:FF-33657] Null parameter 2 passed to ffxchr()

Cause: ffxchr() expects 2 parameters, both of which are pointers to integers. E.g.
int ratio=0, cache_size=0; return_code = ffxchr (&RATIO, &CACHE_SIZE);

Action: Please refer to your local support representative.

[APP:PAY-33658] ffxfrs: parameter 2 is bad or missing

Cause: The second parameter of ffxfrs() which indicates whether the formula should be removed from its internal cache was bad or missing. The usual action is to decache the formula as ffxfrs implies that you don't expect the formula to be run again.

Action: Please refer to your local support representative.

[APP:PAY-33659] Unexpected Oracle Error &0 in FFUEBF: &2

Cause: An Oracle error occurred in ffuebf()

Action: Please refer to your local support representative.

[APP:FF-33660] ffsdcf: formula id not present

Cause: Formula identifier not provided by caller.

Action: Please refer to your local support representative.

[APP:FF-33661] ffsdcf: Session effective date was not found in FND_SESSIONS table

Cause: Missing session date in FND_SESSIONS table.

Action: Please refer to your local support representative.

[APP:FF-33662] ffsdcf: formula could not be found for given formula ids

Cause: The formula could not be found.

Action: Please refer to your local support representative.

[APP:FF-33663] ffsdcf: Invalid DateTrack mode

Cause: An invalid DateTrack mode was detected in ffsdcf(),

Action: Please refer to your local support representative.

[APP:FF-33664] ffsdcf: stage &1 ORA&0

Cause: An Oracle error occurred in ffsdcf.

Action: Please refer to your system administrator.

[APP:FF-33665] Internal error. Incorrect number of parameters passed to DELETE_COMPILED. Please consult your local support representative.

[APP:FF-33666] Internal error. The DateTrack mode was not passed to DELETE_COMPILED. DateTrack mode is a mandatory parameter. Please consult your local support representative.

[APP:FF-33667] ffxcrs: parameter 1 has NULL address

Cause: The first parameter of the ffxcrs() call should be an address E.g. FF_ARGS *F; ... F = (FF_ARGS *) NULL; rc = ffxcrs (&F, ...);

Action: Please refer to your local support representative.

[APP:FF-33668] ffxcrs: parameter 1 has non-null pointer

Cause: The first parameter of the ffxcrs() call should be the address of a pointer, and the pointer should be initialized to NULL. Failure to initialize the pointer to NULL (as in the example below), will cause this error message. FFARG *F; ... F = (FFARG *) NULL; /* Don't forget the initialization */ rc = ffxcrs (&F, ...);

Action: Please refer to your local support representative.

[APP:FF-33669] Internal Error

Cause: An error occurred while reading the profile for session effective date.

Action: Please refer to your local support representative.

[APP:PAY-33670] Output (&2) missing from formula &1

Cause: The output DATALIST pointed to by the FFARG parameter passed into ffxers does not contain a DATAELEMENT describing this missing output. The formula uses an OUTPUT (as named in the error message), so ffxdrs() should be called to set up the address etc of this output.

Action: Check that you have called ffxdrs properly. Please refer to your local support representative.

[APP:FF-33671] Output (&1) has wrong type ('&2') in formula &3

Cause: ffxdrs() has been called for an item and ffxdrs() was told that this item is an OUTPUT. However, its usage in the actual formula text indicates that it has some other use (e.g. INPUT, UIDCOL, GLOBAL).

Action: Alter the parameter passed to ffxdrs (FF_OUTPUT) to the correct type (FF_INPUT/FF_UIDCOL). Please refer to your local support representative.

[APP:FF-33672] Missing output '&2' in formula &1

Cause: When a formula returns an input (e.g. "inputs are x ... return x") then separate input and output datanodes are required. This means that there must be two calls to ffxdrs (1. ffxdrs (...FF_INPUT...) and 2. ffxdrs (...FF_OUTPUT...)). This error arises when ffxdrs is called to set up the INPUT half, but not the OUTPUT half.

Action: Call ffxdrs (...FF_OUTPUT...). Please refer to your local support representative.

[APP:FF-33673] Duplicate declaration of '&2' in formula &1

Cause: This error is concerned with variables that are both INPUT and OUTPUT (e.g. "INPUTS ARE FRED ... FRED=FRED + 1... RETURN FRED") If ffxdrs(...FF_INPUT...) is called twice, instead of once for input and once for output, then this error arises.

Action: Prevent ffxdrs (...FF_INPUT...) being called more than once for the named input variable. Please refer to your local support representative.

[APP:PAY-33674] Interface error: Item &2 in formula &1

Cause: The item &2 is used in the formula as both an input and an output. (It appears in both the "INPUTS ARE" statement and the RETURN line). For this item, ffxdrs() should be called twice, once using FF_INPUT and once using FF_OUTPUT. If ffxdrs() is only called once, then this error is generated.

Action: Please refer to your local support representative.

[APP:PAY-33675] Item &2 not defined for formula &1

Cause: The item &2 is used in the formula as both an input and an output. (It appears in both the "INPUTS ARE" statement and the RETURN line.) For this item, ffxdrs() should be called twice, once using FF_INPUT and once using FF_OUTPUT. This error is generated if ffxdrs() isn't called at all for either the input or output halves.

Action: Please refer to your local support representative.

[APP:PAY-33676] ffxcrs: NULL Formula ID (parameter 5)

Cause: The parameter formula_id passed to ffxcrs was null. It should be a pointer

to a text string containing the formula_id. for example ffxdfs (&F, 1, 2, 2, "3431");

Action: Please refer to your local support representative.

[APP:FF-33677] Item &2 has wrong usage (should be '&3') in formula &1

Cause: The call to ffxdfs() declares the wrong usage for a formula item. For example, if a formula has an input called ABC ("INPUTS ARE ABC"), but the ffxdfs() call says that ABC is something other than an input (e.g. ffxdfs (... "ABC"FF_UIDCOL...)) then this error arises. The actual usage ('&3') is given in the error text, and should be one of the following : 'I' (Input), 'U' (Uidcol), 'O' (Output), 'G' (Global), 'B' (Both Input and Output), 'D' (Database Item).

Action: Please refer to your local support representative.

[APP:FF-33678] Empty name encountered in formula &1

Cause: This error occurs if ffxdfs() is called to set up space for inputs, UIDs and outputs, but ffxdfs() is not called to fill in the names. E.g. ffxdfs (... , 1, 2, 5, ...) says that there is one UID, 2 inputs and 5 outputs. This totals 8 elements, so ffxdfs() must be called 8 times, after ffxdfs() but before ffxdfs().

Action: Please refer to your local support representative.

[APP:PAY-33679] ffxdfs: Non digit characters in Formula ID (parameter 5)

Cause: ffxdfs() was called with a non numeric Formula ID. The Formula ID can only contain the digits 0-9.

Action: Please refer to your local support representative.

[APP:PAY-33680] Formula ID exceeds maximum permitted length (&1)

Cause: The Formula ID parameter passed into ffxdfs() was too long.

Action: Please refer to your local support representative.

[APP:FF-33681] No such formula (&1)

Cause: A compiled version of this formula cannot be found.

Action: Check that the formula has been compiled before attempting to run it.

[APP:FF-33682] No such formula (&1)

Cause: A compiled version of this formula cannot be found.

Action: Check that the formula has been compiled before attempting to run it.

[APP:FF-33683] FastFormula execution engine not initialized.

Cause: An attempt was made to use FastFormula before it had been properly initialized.

Action: Call ffxcrs() before any other FastFormula function. ffx...() was called before ffxcrs() or ffxini()

[APP:FF-33684] Validation start date or end date missing from ffsdcf() call.

Cause: Either NULL or empty string were passed for validation start date or validation end date.

Action: Ensure that the validation start dates are passed properly and are not NULL.

[APP:PAY-33685] User exit CONTEXT_LEVEL not passed a valid field name.

Cause: An empty field name was given to the user exit CONTEXT_LEVEL.

Action: Please refer to your local support representative.

[APP:PAY-33686] Internal Error [&1]: &0 &2

Cause: An error was detected writing to the field name supplied.

Action: Please refer to your local support representative.

[APP:FF-33687] Internal error

Cause: The 'context_level' parameter passed to ffadnc was NULL.

Action: Please refer to your local support representative.

[APP:FF-33688] Internal Error: &1

Cause: The user exit CONTEXT_LEVEL was not passed a valid field name when called from a form.

Action: Please refer to your local support representative.

Cause: An internal error has occurred because an item name was missing where one was expected.

Action: Please refer to your local support representative.

[APP:PAY-33689] Internal Error (&1,&2)

Cause: The number of bind variables (&1) has exceeded the maximum allowed number(&2)

Action: Please contact your local support representative.

[APP:PAY-33690] Internal Error

Cause: The run stored procedure user exit was called but nothing was passed for the plsqli argument

Action: Please contact your local support representative.

[APP:PAY-33691] Internal Error ('&1')

Cause: The run stored procedure user exit has encountered a field name with an invalid format (&1)

Action: Please contact your local support representative.

[APP:PAY-33692] Internal Error: &1, &2

Cause: An error occurred whilst attempting to read the field &1

Action: Please refer to your local support representative.

[APP:PAY-33693] Internal Error: &1, &2

Cause: An error occurred whilst attempting to write to the field &1

Action: Please refer to your local support representative.

[APP:FF-33694] Internal Error (&1,&2)

Cause: The pl/sql described contains too many bind variables (&1) to fit into the SQLDA (&2)

Action: Please refer to your local support representative.

[APP:FF-33695] FastFormula execution engine not initialized.

Cause: An attempt was made to use FastFormula before it had properly been initialized.

Action: Call init_formula before calling run_formula.

[APP:PAY-33701] Memory error: &1

Cause: Error allocating memory.

Action: Please refer to your system administrator.

[APP:PAY-33702] File error: Failed to open file &1

Cause: The named file could not be opened.

Action: Please refer to your system administrator.

[APP:PAY-33703] File error: Failed to read from file &1

Cause: An error occurred reading from named file.

Action: Please refer to your system administrator.

[APP:PAY-33704] Oracle error: &0 at stage &1 This error message is generated whenever a PRO*C operation fails. This is typically either a failure to read from the database or open a cursor or fetch from an open cursor. The position in the source where this occurs is indicated by variable 1. Note that rows not found is a case which is handled separately.

[APP:FF-33705] Database error: No rows retrieved from table &1 This error message is generated whenever no rows are retrieved from a database table and some rows are expected.

[APP:PAY-33706] File error: File &1 contains no test run names This error message is generated when the file specifying test runs to be performed contains no test run names. Note that the file need not necessarily be empty; it may simply contain comments, that is lines whose first character is '#'.

[APP:PAY-33707] Test run &1 does not exist or has no test steps This error message is generated whenever the PRO*C query to retrieve the test step details of the specified test run returns no rows. If the test runs were specified by file, then this could be due to there being no test run of that name on the database, or the test run may be empty. If the test runs are taken by default from the database, only the latter can be the cause.

[APP:PAY-33708] Error in reading system time for timer &1 This message is generated whenever the call to time(), within a start or stop timer test step fails.

[APP:PAY-33709] Attempted to start timer &1 which is still in use This message is generated when an attempt is made to start a timer which has already been started and is still going.

[APP:PAY-33710] Attempted to stop timer &1 which is not in use This message is generated when an attempt is made to stop a timer which has not been started.

[APP:PAY-33711] Negative elapse time returned for timer &1 This message is generated when the elapse time returned for a timer pair is negative. This could be caused by the system date being prior to 01/01/70, since the value returned by system call time() is the number of seconds since 01/01/70.

[APP:PAY-33712] Load long data - filename expected in file &1. This message is generated from the load long test step. A load long command file is specified, which should contain pairs of SQL command strings and the filenames of their corresponding load long data. If no corresponding file name is found for a SQL command, then this message is generated.

[APP:PAY-33713] Null &2 specified in load long file &1

Cause: This message is generated whenever a null SQL command string or loadlong data file name is specified in a load long file, as part of a load long test step.

Action: Check test step or load long file.

[APP:PAY-33714] Oracle error &0 occurred when running SQL command &1 in file &3 This error message is generated from a RUN_SQL test step. For such a test

step, a file containing any number of SQL command scripts is run against the database. If failure of the test step is not to be ignored then this message is produced, giving sufficient details to identify which SQL string failed.

[APP:PAY-33715] End-of-file encountered when reading SQL command in file &1 This message is generated from a RUN_SQL test step. It is produced when eof is encountered before the '/' terminator of the current SQL command string being read from the file identified by &1.

[APP:PAY-33716] Regression test aborted: results of test step unexpected When the abort option is set, if the actual results of a test step do not match the expected ones, then the regression test harness aborts, with this message. Note that this error message is not generated by any internal test harness error.

[APP:PAY-33717] Invalid usage &1 for data element encountered A data element may be used as input, output, both or uid (I, O, B or U) If the usage of the element as retrieved is not on this set, then this error message is generated.

[APP:PAY-33718] Invalid type &1 encountered for data element A data element can be of type: ASCII number, Oracle number, real number, date or text (A, O, R, D, T). If the element type retrieved from the database is not in this set, then this message is generated.

[APP:PAY-33719] Oracle error &0 encountered when accessing FF_FORMULA_TYPES table This error message is generated whenever an error is encountered on accessing the table FF_FORMULA_TYPES, in order to validate that the application short name and formula type name of the test formula to be compiled is already known to the Formula Facility. The most likely error is that a row is not found that is, there is not an entry in FF_FORMULA_TYPES for the application short name, formula type name pair associated with the test formula. If the test formula details are correct, then the appropriate row can be inserted into FF_FORMULA_TYPES using a RUN_SQL test step prior to compilation.

[APP:PAY-33720] SQL command &2 in file &1 exceeds the maximum length of 512 characters This error message is generated when a single SQL command (terminated by a "/" as the first character on a new line) within a RUN_SQL script file exceeds the maximum length of 512 characters.

[APP:PAY-33721] Oracle error &0 occurred when inserting into FND_SESSIONS table. This error message is generated whenever an Oracle failure occurs on insertion of a row into the FND_SESSIONS table. This is only attempted by the date-effective version of the regression test harness.

[APP:PAY-33722] Oracle error &0 encountered at stage &1 in compilation test step. This error message is generated by an Oracle error in the procedure frtlfo(), which is responsible for loading formula text into FF_FORMULAS and cleaning up FF_FDI_USAGES and FF_COMPILED_INFO prior to compilation, possibly date-effectively. The stage number indicates where in the source code, the error occurred.

[APP:PAY-33723] Call to ffxgem() failed. The function ffxgem() is called by frtchr (check test step results) to retrieve the actual Formula Facility and/or Oracle error message generated when the Boolean result or error code returned by performing the test step is not as expected. This error is generated when that call fails.

[APP:PAY-33724] Error encountered in forming full file name for file &1. This error is generated by the harness utility procedure, frufop(). Using the file name specified from the command line, and the base path name derived from environment variables FF_TOP and FR_TESTDIR, it creates the full path name using the AF function sficpn(). The failure of this function results in the above error message; this could be caused by either the base path name or file name being null.

[APP:PAY-33725] Error encountered in generating base path name. This error message is generated when the call to sficpn() in frciap() fails. The likely cause is that the environment variable FF_TOP is not set up.

[APP:PAY-33726] Failed to read system time for run formula timer. This error message is generated by a run formula test step, when the call to getcpu() fails. This call is made before and after the execution of the test step, to establish how long it took, but only when the Time Formula Runs option is on. This option is switched on or off within a test run by the corresponding test steps. Note that this should not be confused with Stop and Start Timer test steps.

[APP:PAY-33727] A negative cpu time was calculated for the formula run. This error message is generated by a run formula test step, when the Time Run Formula option is on, and the calculated cpu time for a single run of the formula is negative.

[APP:PAY-33728] Unable to submit concurrent request This message is generated when the test harness is unable to submit a concurrent request.

[APP:PAY-33729] Could not retrieve value for parameter &1 No value could be found for the specified parameter, i.e. no row for this parameter could be found in PAY_PARAMETER_VALUES.

[APP:PAY-33730] SQL statement returned no rows at stage &1 This message is generated when an SQL statement unexpectedly returns no rows and more than one table is involved in a join.

[APP:PAY-33731] The concurrent request running was deleted This message is generated when a concurrent request submitted by the payroll run harness was deleted by user.

[APP:PAY-33732] Difference detected between file &1 and file &2 This message is generated when a difference is detected between two files being compared.

[APP:PAY-33733] File error: failed to close file &1 Error occurred while trying to close a file

[APP:PAY-33734] Error while trying to run sql script An attempt to run an SQL script via the fdpsql() function.

[APP:PAY-33735] Could not build path name or file name at stage &1 This message is generated when an attempt to build a path name or file name using sficfn() or sficpn() failed.

[APP:PAY-33736] Could not read value for user profile &1 Could not read the value of the specified user profile using the fdpgov() function.

[APP:PAY-33737] Shell script has returned failure. The shell script that was being run has returned an error code to the test harness. This indicates an error condition within the shell script and this should be examined to find the cause of the error.

[APP:FF-33751] Internal Error Code 1 &1 Code 2 &2

Cause: Error found while constructing parse tree. The Code returned was &1, and the point in the YACC code where the failure was detected was &2.

Action: Please refer to your local support representative.

[APP:PAY-33752] Internal Error Code 1 &1 Code 2 &2

Cause: Internal parser error.

Cause: Not known.

Action: Please refer to your local support representative.

[APP:FF-33753] Internal Error - Code 1 is &1

Cause: The tree walker was invoked with an invalid mode. Code 1 contains the mode.

Action: Please refer to your local support representative.

[APP:FF-33754] Internal Error

Cause: The top node in the subtree that the tree walker was invoked on had no children.

Action: Please refer to your local support representative.

[APP:FF-33755] Internal Error - Code 1 is &1

Cause: While executing a tree walker function to go to the parent of a node, a bad return code was received. Code 1 contains the return code.

Action: Please refer to your local support representative.

[APP:FF-33756] Internal Error

Cause: While executing a tree walker function to go from a node to it's parent a bad return code was received. Code 1 contains the return code.

Action: Please refer to your local support representative.

[APP:FF-33757] Internal Error - Code 1 is &1

Cause: While executing a tree walker function to go to the child of a node, a bad return code was received. Code 1 contains the return code.

Action: Please refer to your local support representative.

[APP:FF-33758] Internal Error

Cause: Internal error in tree dumping routine.

Action: Please refer to your local support representative.

[APP:FF-33759] Illegal data type combination in line &1: &2 not allowed.

Cause: While performing unflattening, an invalid combination of node type and data type was encountered, that has no valid flattened node type.

Action: Please refer to your local support representative.

[APP:FF-33760] Internal Error: Code 1 = &1

Cause: Internal error attempting to delete a Database Item Group from a node where it did not exist.

Action: Please refer to your local support representative.

[APP:FF-33761] Internal Error: Code 1 is &1

Cause: Internal error searching for named database item in the DB ELEMENT list in memory.

Action: Please refer to your local support representative.

[APP:FF-33762] Internal Error

Cause: The function fftbfp() which prints the function table details was passed a NULL function table pointer.

Action: Please refer to your local support representative.

[APP:FF-33763] Internal Error

Cause: The definition text for a UDF could not be found.

Action: Please refer to your local support representative.

[APP:FF-33764] Internal Error

Cause: The function add_parm() was passed a parameter list pointer that was NULL.

Action: Please refer to your local support representative.

[APP:FF-33765] Internal Error: Code 1 &1

Cause: The hash table pointer passed into the function was NULL.

Action: Please refer to your local support representative.

[APP:FF-33766] Internal Error: Code 1 &1

Cause: The symbol descriptor was NULL. The function being called is given as Code 1

Action: Please refer to your local support representative.

[APP:PAY-33767] Internal Error: Code 1 &1, Code 2 &2

Cause: An internal error occurred in the type tester. The named function whose data type is derived from parameter &2 could not be processed because parameter &2 is not present in the functions parameter list.

Action: Please refer to your local support representative.

[APP:FF-33768] Internal Error: Code 1 &1

Cause: An unexpected node type was encountered in fftcmn().

Action: Please refer to your local support representative.

[APP:PAY-33769] Internal Error: Code &1

Cause: The function parameter lists for the function &1 do not provide sufficient distinction between parameter sets. As a result, the function and the arguments passed could not be verified.

Action: Please refer to your local support representative.

[APP:PAY-33770] Internal Error: Code 1=&1 Code 2=&2 Code 3=&3

Cause: An internal error occurred in the type tester in fftdps() attempting to resolve a parameter set : the argument number (&2) and parameter number (&3) did not agree.

Action: Please refer to your local support representative.

[APP:FF-33771] Internal Error: Code 1=&1 Code 2=&2

Cause: An internal error occurred in the type tester in fftctm(). The function was passed a null parameter pointer.

Action: Please refer to your local support representative.

[APP:PAY-33772] Internal Error

Cause: An unexpected error occurred in fftdps(). There were supposed to be parameter sets matching the formula function call, but none could be found.

Action: Please refer to your local support representative.

[APP:PAY-33773] Internal Error

Cause: A request was made to build a UDF fftbut(), but a NULL symbol was passed.

Action: Please refer to your local support representative.

[APP:PAY-33774] Internal Error

Cause: A request was made to build a function or UDF, but the symbol passed was not a function or UDF symbol.

Action: Please refer to your local support representative.

[APP:PAY-33775] Internal Error: Code 1=&1

Cause: A request was made to build named UDF, but the UDF text was NULL

Action: Please refer to your local support representative.

[APP:PAY-33776] Internal Error: Code 1=&1

Cause: A bad command was issued to fftbut(). The command code is given in code 1.

Action: Please refer to your local support representative.

[APP:PAY-33777] Internal Error

Cause: Context name was missing from parameter list. This should not happen

because the parameter list is populated from the database at parse time.

Action: Please refer to your local support representative.

[APP:PAY-33778] Internal Error: Code 1=&1

Cause: Unknown data type for parameter. Type code given in code 1.

Action: Please refer to your local support representative.

[APP:PAY-33779] Internal Error

Cause: A null parameter string was passed to ftfnp().

Action: Please refer to your local support representative.

[APP:PAY-33780] Internal Error: Code 1=&1 Code 2=&2

Cause: Cannot find parameter &1 in delimited list &2.

Action: Please refer to your local support representative.

[APP:FF-33781] Internal Error: &1

Cause: A null symbol name was passed to the symbol table utility functions.

Action: Please refer to your local support representative.

[APP:FF-33782] Internal Error: &1 &2

Cause: A symbol that should have been found in the symbol table could not be found

Action: Please refer to your local support representative.

[APP:FF-33783] Internal Error: &1

Cause: A generated name was empty where one was expected.

Action: Please refer to your local support representative.

[APP:PAY-33784] Internal Error: &1 &2 &3

Cause: A symbol was in an unexpected state.

Action: Please refer to your local support representative.

[APP:FF-33785] Internal Error: Bad Route Text length (&3) [&2, &1]

Cause: The route text fetched for the item and route ID shown was either empty or too long. The actual length is shown.

Action: Please contact your local support representative.

[APP:FF-33786] Internal Error: &1

Cause: A bad control code was passed to fftbfa.

Action: Please refer to your local support representative.

[APP:FF-33787] Internal Error: &1 &2

Cause: A null pointer was detected internally.

Action: Please refer to your local support representative.

[APP:FF-33788] Internal Error: &1

Cause: A SQL element could not be found for the route id shown.

Action: Please contact your local support representative.

[APP:FF-33789] An alias symbol &1 has been found where an alias is not allowed

Cause: An alias symbol has been found. The most common cause is an alias of a function which is the same as the function name.

Action: If the name corresponds to a function, check whether its alias has the same name. If it does, rename the alias to be different. If the name is not a function, please contact your local support representative.

[APP:FF-33790] Procedure calls (&1) are not supported by FastFormula

Cause: A procedure has been detected whilst loading function definitions from the FF_FUNCTIONS table (procedures have null data types). Procedures are not

supported by FastFormula in this release.

Action: If the procedure has been defined as part of user data, please remove the procedure or replace it with a function. If the procedure has not been defined as part of user data, please refer to your local support representative.

[APP:FF-33791] Formula calls (&1) are not supported by FastFormula

Cause: A Formula has been detected whilst loading function definitions from the FF_FUNCTIONS table (procedures have null data types). Called Formulas are not supported by FastFormula in this release.

Action: If the Formula has been defined as part of user data, please remove the formula or replace it with a function. If the Formula has not been defined as part of user data, please refer to your local support representative.

[APP:FF-33792] Internal Error [&1, &2]

Cause: An internal error has occurred whilst loading function information. A function has OUT or IN/OUT parameters which have been specified as Optional or Variable Argument, neither of which is legal.

Action: Please contact your local support representative.

[APP:FF-33801] Internal Error (&1,&2)

Cause: The length of the compiled formula was zero, or the buffer pointer was NULL.

Action: Please refer to your local support representative.

[APP:FF-33802] Internal error (&1,&2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33803] Internal error (&1,&2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33804] Internal error (&1,&2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33805] Internal error (&1,&2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33806] Internal error (&1, &2)

Cause: The memory version of the FDIU has become out of step with the table FF_FDI_USAGES.

Action: Please refer to your local support representative.

[APP:FF-33807] Internal error (&1)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33808] Internal error (&1,&2,&3)

Cause: Invalid parameter value to ffxlfe().

Action: Please refer to your local support representative.

[APP:PAY-33809] Internal error (&1)

Cause: Missing formula identifier in ffxcfr().

Action: Please refer to your local support representative.

[APP:FF-33810] Internal error (&1)

Cause: After doing a DESCRIBE BIND VARIABLES, bdp->F was negative. A new bind descriptor was allocated, but the redescribe still thought that the bind descriptor supplied was too small.

Action: Please refer to your local support representative.

[APP:PAY-33811] Internal error (&1)

Cause: The length of the compiled formula text is zero.

Action: Please refer to your local support representative.

[APP:FF-33812] Internal error (&1,&2)

Cause: One of the names that appeared in the SQLDA after a describe of the bind variables, has a name whose length is zero. The first number in brackets after the message is the position in the SQLDA (starting from zero), and the second number is the total size of SQLDA entries.

Action: Please refer to your local support representative.

[APP:FF-33813] Internal Error (&1)

Cause: A variable name appeared in the formula compiled text that was not in the FF_FDI_USAGES table. The 4 parameters in brackets refer to variable name, SQLDA position, total entries in SQLDA and formula ID.

Action: Please refer to your local support representative.

[APP:PAY-33814] Internal error (&1,&2)

Cause: An internal error has occurred reading the FDIU. Row &1 of FF_FDI_USAGES has one of its text rows that exceed the maximum permitted width.

Action: Please refer to your local support representative.

[APP:FF-33815] Internal Error (&1,&2,&3)

Cause: An error occurred accessing the FF_FDI_USAGES table. A row with an invalid usage was encountered. The 3 parameters refer to (Formula_id,Item_name,Usage)

Action: Please refer to your local support representative.

[APP:FF-33816] Internal Error (&1,&2)

Cause: ffxlge() could not locate the global in the core global table.

Action: Check that the global variable has not been deleted. If still present, this is an internal error and should be referred to your local support representative.

[APP:FF-33817] Internal Error (&1)

Cause: Global table is being searched before it has been built

Action: Please refer to your local support representative.

[APP:FF-33818] Internal Error (&1)

Cause: ffxfgv() was invoked with a null parameter for this formula

Action: Please refer to your local support representative.

[APP:FF-33819] Internal Error (&1,&2)

Cause: The structure passed into ffxfgv() contains an invalid data type : one of 'N', 'T' or 'D' was expected.

Action: Please refer to your local support representative.

[APP:FF-33820] Internal Error (&1,&2)

Cause: Attempt to allocate &2 bytes is incorrect.

Action: Please refer to your local support representative.

[APP:FF-33821] Internal Error (&1,&2)

Cause: ffxsii was called with the wrong usage type. It should be one of FDE_INPUT, FDE_UIDCOL or FDE_GLOBAL.

Action: Please refer to your local support representative.

[APP:FF-33822] Internal Error (&1)

Cause: A null DATAELEMENT pointer was passed in ffxsii().

Action: Please refer to your local support representative.

[APP:FF-33823] Internal Error (&1,&2,&3)

Cause: The element does not have an indicator variable associated.

Action: Please refer to your local support representative.

[APP:FF-33824] Internal Error (&1,&2,&3,&4)

Cause: An element named in the FDIU does not have a corresponding entry in the SQLDA. Either the EXEC SQL DESCRIBE BIND VARIABLES part is not picking up all the bind variables, or the FDIU table contains spurious entries (that unfortunately just happens to be referenced by the user). Formula Id = &1, Output element name = &2 Position in FDIU table = &3 Value of v_sqlda for this element in the FDIU = &4

Action: Please refer to your local support representative.

[APP:FF-33825] Internal Error (&1,&2,&3,&4)

Cause: The SQLDA's pointer to the host variable is NULL. &1 = Formula_id &2 = Output element name &3 = Location in FDIU &4 = Location in SQLDA

Action: Please refer to your local support representative.

[APP:FF-33826] Internal Error (&1,&2)

Cause: &1 = Formula Identifier &2 = Current Execution State (ffxcex) The execution state should be in AT_START_STATE but was not.

Action: Please refer to your local support representative.

[APP:FF-33827] Internal Error (&1,&2)

Cause: Formula &1, dataelement &2 ffxsii has been called to setup a global, but the FDIU table says that it is not of type global.

Action: Please refer to your local support representative.

[APP:FF-33828] Internal Error (&1,&2,&3,&4)

Cause: &1 = Formula ID &2 = Variable name &3 = Position into FDIU table (array index) &4 = Position into SQLDA (array index: -1 means entry not in SQLDA) The variable has appeared in the original formula text and the FDIU, but does not show up as a bind variable in the PL/SQL and so has no entry in the SQLDA. Since data space is only allocated for those variables that show up in the SQLDA, the input/uid being presented has nowhere to go.

Action: Reverify the formula and run again. If the problem persists, refer to your local support representative.

[APP:PAY-33829] Internal Error (&1:&2)

Cause: ffxida was called with an invalid usage &1 is usage type &2 is formula name

Action: Please refer to your local support representative.

[APP:PAY-33830] Internal error (&1,&2,&3,&4)

Cause: &1 = invalid data type detected &2 = name of variable &3 = usage line (uidcol, input, output) &4 = formula name

Action: Please refer to your local support representative.

[APP:FF-33831] Internal Error (&1)

Cause: Attempt to close a cursor, number &1. The number supplied is out of range.

Action: Please refer to your local support representative.

[APP:FF-33832] Internal Error (&1, &2)

Cause: Attempt to declare cursor outside the range available.

Action: Please refer to your local support representative.

[APP:FF-33833] Internal Error (&1)

Cause: A formula cache was given to the ffxfes() function to be freed, but either its nxt or prv pointer was not null. The cache is still linked into a chain.

Action: Please refer to your local support representative.

[APP:FF-33834] Internal Error (&1,&2)

Cause: Attempt to use a cursor whose cursor number is out of range.

Action: Please refer to your local support representative.

[APP:FF-33835] Internal Error (&1, &2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33836] Internal Error (&1, &2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33837] Internal Error (&1, &2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33838] Internal Error

Cause: A NULL parameter passed into ffxahf()

Action: Please refer to your local support representative.

[APP:FF-33839] Internal Error (&1)

Cause: Attempt to add a cache to the free list while it is still connected to surrounding caches.

Action: Please refer to your local support representative.

[APP:FF-33840] Internal Error (&1)

Cause: Attempt to add a free cache to the free list, when it is already on the free list.

Action: Please refer to your local support representative.

[APP:FF-33841] Internal Error (&1)

Cause: Infinite loop detected in the free list.

Action: Please refer to your local support representative.

[APP:FF-33842] Internal Error

Cause: Null cache pointer passed to ffxahm()

Action: Please refer to your local support representative.

[APP:FF-33843] Internal Error

Cause: Attempt made to add a cache to the MRU when the cache is already being used.

Action: Please refer to your local support representative.

[APP:FF-33844] Internal Error

Cause: MRU cache and Free cache lists start at the same place.

Action: Please refer to your local support representative.

[APP:FF-33845] Internal Error (&1)

Cause: A cache has been lost from the MRU and Free lists.

Action: Please refer to your local support representative.

[APP:FF-33846] Internal Error (&1, &2)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33847] Internal Error

Cause: Infinite loop detected.

Action: Please refer to your local support representative.

[APP:FF-33848] Internal Error

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33849] Internal Error

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33850] Internal Error (&1)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33851] Internal Error (&1)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33852] Internal Error

Cause: Null pointer passed to ffxffc

Action: Please refer to your local support representative.

[APP:FF-33853] Internal Error

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33854] Internal Error

Cause: Either ffx000 or ffx000->env are missing.

Action: Please refer to your local support representative.

[APP:FF-33855] Internal Error (&1, &2)

Cause: ffx000->dcx reports a different size from ffxdcx()

Action: Please refer to your local support representative.

[APP:FF-33856] Internal Error

Cause: Infinite loop in the Free list detected during logging.

Action: Please refer to your local support representative.

[APP:FF-33857] Internal Error

Cause: Null pointer passed to ffxucm()

Action: Please refer to your local support representative.

[APP:FF-33858] Internal Error

Cause: Infinite loop detected in MRU list by ffxucm()

Action: Please refer to your local support representative.

[APP:FF-33859] Internal Error (&1)

Cause: A cache was supposed to be unlinked from the MRU but it wasn't on the MRU in the first place.

Action: Please refer to your local support representative.

[APP:FF-33860] Internal Error

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33861] Internal Error

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33862] Internal Error

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33863] Internal Error (&1)

Cause: Attempt to evict a cache from MRU but not enough caches on MRU. If the total number of caches equals one, this error results. A minimum of 2 caches is required.

Action: Please refer to your local support representative.

[APP:FF-33864] Internal Error (&1)

Cause: Attempt to evict a cache occupied by the current (active) formula.

Action: Please refer to your local support representative.

[APP:FF-33865] Internal Error (&1)

Cause: ffxvec called before ffx000 set up.

Action: Please refer to your local support representative.

[APP:FF-33866] Internal Error (&1)

Cause: ffxvec called before ffx000->env set up.

Action: Please refer to your local support representative.

[APP:FF-33867] Internal Error

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33868] Internal Error (&1:&2:&3)

Cause: The indicator variable that shows the status of a formula output is normally

either -1 (not used), 0 (variable referred to, but not set), >= 1 (variable set, indicates the return position). If the indicator variable is less than -1, then this error will arise.

Action: Please refer to your local support representative.

[APP:FF-33869] Internal Error

Cause: ffxcoc received a NULL Penv pointer

Action: Please refer to your local support representative.

[APP:FF-33870] Internal Error: &1, &2

Cause: An unknown item cache usage (&2) was detected in function &1.

Action: Please contact your local support representative.

[APP:FF-33871] Internal Error: &1, &2, &3

Cause: An item was being referenced which had a different declaration to the internal representation of the item.

Action: Please refer to your local support representative.

[APP:FF-33872] Internal Error: &1, &2, &3

Cause: The context mask for the referenced item was different to the context mask stored internally for the item.

Action: Please refer to your local support representative.

[APP:FF-33873] Internal Error: &1

Cause: A type mismatch was detected when comparing date or text values

Action: Please refer to your local support representative.

[APP:FF-33874] Internal Error: &1, &2

Cause: An internal error was detected due to an unknown internal data type.

Action: Please refer to your local support representative.

[APP:FF-33875] Internal Error: &1

Cause: An internal error was detected due to an unknown host variable class.

Action: Please refer to your local support representative.

[APP:FF-33876] Internal Error: &1, &2

Cause: An internal error occurred due to a NULL context dependency mask being fetched from FF_FDI_USAGES for a database item or context named

Action: Please refer to your local support representative.

[APP:FF-33877] Null CONTEXT_ID for item &ITEM_NAME for formula &FMLA_NAME

Action: Please refer to your local support representative.

[APP:FF-33878] Internal error.

Cause: An unknown PLSQL exception &ERROR was raised.

Action: Please refer to your local support representative.

[APP:FF-33879] The item named &NAME does not exist in your formula.

Action: Please check the variable and context names in your formula.

[APP:PAY-33901] Internal Error (&1)

Cause: An error occurred in fful2m() due to an attempt to select more than one item.

Action: Please refer to your local support representative.

[APP:PAY-33902] Internal Error

Cause: Selection criteria passed to ffuldm() is either too restrictive (no rows found) or not selective enough (more than one row found).

Action: Please refer to your local support representative.

[APP:PAY-33903] Internal Error

Cause: The SQL statement passed to ffulmd() contained more than one bind variable.

Action: Please refer to your local support representative.

[APP:PAY-33904] Internal Error (&1)

Cause: The address of the data (longtext) area was passed into the function as NULL.

Action: Please refer to your local support representative.

[APP:FF-33905] Internal Error (&1)

Cause: The WHENEVER SQLWARNING condition was invoked, but the general warning flag was not set.

Action: Please refer to your local support representative.

[APP:FF-33906] Internal Error (&1)

Cause: The sqlca.sqlwarn[2] flag was set (see the Pro*C manual). A null value was used in calculating a SUM, AVG, MIN, MAX etc.

Action: Please refer to your local support representative.

[APP:FF-33907] Internal Error (&1)

Cause: sqlca.sqlwarn[3] flag set to 'W' (see Pro*C manual) A SQL statement had more (or less) columns named in the SELECT statement than appear in the INTO clause.

Action: Please refer to your local support representative.

[APP:FF-33908] Internal Error (&1)

Cause: An UPDATE or DELETE statement was executed without a WHERE clause.

Action: Please refer to your local support representative.

[APP:FF-33909] Internal Error (&1)

Cause: sqlca.sqlwarn[5] was set to 'W' (see Pro*C manual). This should never happen since sqlwarn[5] is 'not used'.

Action: Please refer to your local support representative.

[APP:PAY-33910] Internal Error (&1)

Cause: sqlca.sqlwarn[0] was set to 'W' (see the Pro*C manual), but none of the other flags (sqlwarn&1 to sqlwarn[7]) were set.

Action: Please refer to your local support representative.

[APP:PAY-33911] Error &1 occurred but no entry was found in FF_CODE table

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:FF-33912] Cannot create path name for log directory.

Cause: An error occurred building the directory name for the log directory.

Action: Please refer to your system administrator.

[APP:FF-33913] Cannot build filename &1&2

Cause: An error occurred building a file name from its component parts.

Action: Please refer to your system administrator.

[APP:FF-33914] Cannot add filename &1 to path &2.

Cause: An error occurred building the full path name of a file.

Action: Please refer to your system administrator.

[APP:FF-33915] Cannot create file &1.

Cause: An error occurred creating a file.

Action: Please refer to your system administrator.

[APP:PAY-33916] Internal Error (&1)

Cause: An error occurred allocating memory for a long field.

Action: Please refer to your system administrator.

[APP:PAY-33917] Internal Error (&1, &2)

Cause: ffultest : fetched data differs from inserted data. &1 = number of bytes inserted : position of null-terminator &2 = number of mismatched bytes : position of first incorrect byte : position of last incorrect byte

Action: Please refer to your local support representative.

[APP:PAY-33918] Internal Error (&1, &2)

Cause: ffultest : ffulfs returned an invalid file size. &1 = size returned by ffulfs() &2 = name of file

Action: Please refer to your local support representative.

[APP:FF-33919] Internal Error (ORA&0)

Cause: An Oracle error occurred deleting any spurious rows from the FFULTEST_TEMP table. This is a temporary table have a number column (IDCOL) and a long column (LONGCOL), which is set up in the FastFormula Regression Tester. The number in brackets is the Oracle error.

Action: Please refer to your local support representative.

[APP:FF-33920] Internal Error

Cause: Null parameter passed to ffqblt().

Action: Please refer to your local support representative.

[APP:FF-33921] Internal Error: &1, &2

Cause: The bind variable &1 could not be bound because its name is different from the expected bind name &2

Action: Please refer to your local support representative.

[APP:FF-33951] Internal Error

Cause: The ffqdcf() function was passed a null parameter (parameter 1).

Action: Please refer to your local support representative.

[APP:FF-33952] Internal Error

Cause: Parameter 2, as passed to ffqdcf(), was null.

Action: Please refer to your local support representative.

[APP:FF-33953] Internal Error

Cause: Parameter 3 of the ffqdcf() function was null.

Action: Please refer to your local support representative.

[APP:FF-33954] Internal Error (&1)

Cause: When reading the report from the database into memory, a fixed chunk of memory is made available to receive the report. The report was bigger than the space available to hold it, and has overwritten memory beyond the end of the buffer. This is a QuickPaint internal error.

Action: Please refer to your local support representative.

[APP:FF-33955] Internal Error (&1,&2,&3,&4)

Cause: Function ffqdcf() returned a type that was not known about. &1 = function type returned &2 = Column to jump to &3 = Position in input text (should point to a '\$' character) &4 = first 10 characters of the input text passed to ffqdcf().

Action: Please refer to your local support representative.

[APP:FF-33956] Internal Error (&1)

Cause: Null pointer passed to ffqcdt ()

Action: Please refer to your local support representative.

[APP:FF-33957] Internal Error (&1,&2)

Cause: ffqddt() returned an unknown data type (&1) for item &2.

Action: Please refer to your local support representative.

[APP:FF-33958] Internal Error (&1)

Cause: A NULL pointer was passed as a parameter to ffqddt()

Action: Please refer to your local support representative.

[APP:FF-33959] Internal Error (&1)

Cause: At position &1 in the internal database item list, the pointer to the database item name was found to be NULL.

Action: Please refer to your local support representative.

[APP:PAY-33960] Internal Error

Cause: Null parameter passed to ffqdib()

Action: Please refer to your local support representative.

[APP:FF-33961] Internal Error (&1)

Cause: Null parameter passed to ffqpqr()

Action: Please refer to your local support representative.

[APP:FF-33962] Internal Error (&1)

Cause: Null parameter(s) passed to stage 2 parsing function

Action: Please refer to your local support representative.

[APP:FF-33963] Internal Error (&1,&2)

Cause: Bad value for either previous token, or current token

Action: Please refer to your local support representative.

[APP:FF-33964] Internal Error (&1,&2,&3,&4)

Cause: Bad value taken from action/copytype matrix

Action: Please refer to your local support representative.

[APP:FF-33965] Contact your System Administrator.

[APP:FF-33966] Internal Error

Cause: Null QP parameter passed to ffqbf2()

Action: Please refer to your local support representative.

[APP:FF-33967] Internal error in fetching QuickPaint Report text. Line &1 is too long. Please consult your local support representative.

[APP:FF-33968] Internal Error (&1, &2)

Cause: Bad copy type encountered (out of range). &1 = copy type number &2 = action number

Action: Please refer to your local support representative.

[APP:PAY-33969] Internal Error

Cause: A NULL pointer passed as parameter 1 to ffqcun()

Action: Please refer to your local support representative.

[APP:PAY-33970] Internal Error

Cause: A NULL pointer passed as parameter 2 to ffqcun()

Action: Please refer to your local support representative.

[APP:PAY-33971] Internal Error

Cause: Parameter 1 of ffqpun() was a NULL pointer.

Action: Please refer to your local support representative.

[APP:PAY-33972] Internal Error

Cause: Parameter 2 of ffqpun() was a NULL pointer.

Action: Please refer to your local support representative.

[APP:PAY-33973] Internal Error (&1)

Cause: An internal error has occurred.

Action: Please refer to your local support representative.

[APP:PAY-33974] Internal Error (&1)

Cause: Null text pointer passed to ffqvs6()

Action: Please refer to your local support representative.

[APP:PAY-33975] Internal Error (&1)

Cause: Invalid database item type passed to ffqvs6(). Only Number, Date or Text types are acceptable.

Action: Please refer to your local support representative.

[APP:PAY-33976] Internal Error (&1:&2)

Cause: A temporary text buffer has filled up, and is in danger of overflowing.

Action: Please refer to your local support representative.

[APP:PAY-33977] Internal Error (&1)

Cause: A NULL parameter was passed to ffqfol().

Action: Please refer to your local support representative.

[APP:PAY-33978] Internal Error (&1:&2)

Cause: A selection list was reopened without being closed.

Action: Please refer to your local support representative.

[APP:PAY-33979] Internal Error (&1:&2:&3)

Cause: ffqfol() was passed an FFARG structure whose 'ffarguct' field (&1) indicated the number of uid columns to be selected by the SQL statement. The actual number of columns found in the select statement is given in the error text (&2). The criteria_id (as passed to parameter 1) is also given (&3).

Action: Please refer to your local support representative.

[APP:FF-33980] Internal error. A compilation error has been detected while attempting to generate package &1 Please consult your system administrator.

[APP:FF-33981] ORA&0 occurred while attempting to compile package &1.

Cause: An Oracle error occurred while attempting to compile the package with name &1.

Action: Please refer to your system administrator.

[APP:FF-33982] ORA&0 occurred while attempting to drop package.

Cause: An Oracle error occurred while attempting to drop a package. The command being executed was &1. The Oracle Error was &0.

Action: Please refer to your system administrator.

[APP:FF-33983] Parameter type mismatch for function '&1' at line &2

Cause: The user has specified a function whose name has been recognised but whose parameter types do not match any known version of the function.

Action: Please check that any variables or literals passed to the function are of the appropriate types for the function definition.

[APP:FF-33992] Assertion failed at location &LOCATION Cause : An internal assertion test has failed. Action : Please refer to your local support representative.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:26 2000

[APP:FF-34001] Starting verify: &FFCOUNT formula instances to process.

[APP:FF-34002] &FTYPE_NAME:&FMLA_NAME:&EFFSTART verified OK

[APP:FF-34004] &FTYPE_NAME:&FMLA_NAME:&EFFSTART FAILED

[APP:FF-34005] No formulas selected: exiting

[APP:FF-34006] Unexpected SQL error &SQLCODE: statement &SQLSTATE

[APP:FF-34010] This program performs the bulk compilation of a set of formulas in an Oracle account. Where a formula has more than one version, all the different versions will be compiled. SQL wildcard characters (%% and _) may be used to specify the set of formulas. Use apostrophes around parameters containing spaces. The program produces PL/SQL packages which are dropped if they fail to compile. The -K option allows packages that fail to compile to be kept for error analysis. The -S option causes a success status to always be returned. For example, to compile all formulas of all Formula Types, which begin with 'NI', the command would be <BULKCOMPILE> joe/bloggs 0 Y %% NI%% The same command but keeping all packages would be <BULKCOMPILE> joe/bloggs 0 Y -K %% NI%% The same command, keeping all packages, and always returning a success status code would be <BULKCOMPILE> joe/bloggs 0 Y -KS %% NI%%

[APP:PAY-34100] ;

[APP:DT-34101] Current Zone is not DateTracked. DateTrack History was selected for a non-DateTracked Zone. DateTrack History is only available for zones which are DateTracked ie zones which have an Effective Start Date and Effective End Date.

[APP:DT-34102] No DateTracked instances exist on the database There are no committed instances of the current record on the database. DateTrack History only displays instances that have been committed to the database.

[APP:PAY-34103] Date option disabled due to outstanding commits In DateTrack History, the Date option (to change the session date) is disabled when outstanding commits are detected on entry to the utility. The other options, which are query-only, are still available.

[APP:PAY-34104] No lookup SQL for primary foreign key &1 No lookup SQL has been specified in DT_COLUMN_HISTORY_LOOKUPS for a column whose column type is set as Primary Foreign Key in DT_COLUMN_HISTORY_DISPLAYS.

[APP:PAY-34105] The DateTrack History of this table cannot be displayed. In the table DT_COLUMN_HISTORY_DETAILS, the column DISPLAY_MODE can be used to determine whether the values of a column should be displayed, just changes in its value should be indicated, or no information should be displayed at all about it. Unless specified in the table, the value of the column (and obviously, changes between instances) is displayed, with the exception of long fields, which are not displayed at all. This error message is generated when it is discovered that all columns of the current table have a display mode of "Display no information".

[APP:PAY-34106] Maximum number of fields has been selected. A maximum of twelve fields can be selected for display.

[APP:PAY-34107] All fields selected for display. All the displayable fields of the record have been selected for display.

[APP:PAY-34108] The DATETRACK:DATE_SECURITY profile has not been defined The DATETRACK:DATE_SECURITY profile has not been defined. Please contact your Oracle Payroll System Administrator.

[APP:PAY-34109] Press <Commit> or <Exit> to leave window An undefined function key has been pressed. Press <Commit> or <Exit> to leave the Change Date window.

[APP:PAY-34110] DateTrack History will be displayed in default mode. The current responsibility has a null legislation code profile. Consequently, DateTrack History cannot use the defined dictionary for the table being viewed, but will apply its own derived default values. This should only occur for a seed responsibility.

[APP:DT-34111] DateTrack History is not available for the current security access. If the DATETRACK:DATE_SECURITY profile is set to "PRESENT" or null, then no history information can be displayed.

[APP:PAY-34112] Oracle DateTrack is not currently enabled for this user

Cause: You are trying to enter a form under an application, responsibility and user which does not have Oracle DateTrack enabled.

Action: Navigate to the Update Personal Profile Options screen to view the current value of your Oracle DateTrack Enabled Flag profile. Consult your System Administrator for help in resetting this profile value.

[APP:PAY-34113] You can't set end date on the last day of a record You selected 'Set End Date', but this option is not allowed when your session date is the same as

the end date of the record you want to delete. You can work around this by doing the following: 1) Delete the record again, selecting 'Delete NextChange' option. 2) Commit, and requery the record without changing your session date. 3) Now you can delete the record using the 'Set EndDate' option. If in step (1) the 'Delete Next Change' option is not available, then the end date of the record is already set to your session date and the delete is unnecessary. N.B: this restriction will be removed in a future release.

[APP:DT-34114] Record cannot be extended as it already ends on &1.

Cause: You have selected 'Remove all scheduled changes' or 'Remove next change', but the record cannot be extended in time further because it already ends at the latest possible date, which has been determined by the parent record's end date.

Action: You need take no action because the record already ends on the date you require, and there are no subsequent changes to the record.

[APP:PAY-34201] Programmer/ User error: Bad value in &1 profile: &2 When the DT code examined the value in the user profile which controls how the user is prompted for delete mode, an unrecognizable value was found. &1 is the name of the Delete Profile itself, &2 is the text string which was found in the profile.

[APP:PAY-34202] Couldn't fetch value from &1 profile: probable system error A bad return code was received back from the AF routine which fetches a value from the DELETE profile option, possibly because the profile option has not been created. Code 1 is the text name of the Delete profile option.

[APP:PAY-34203] A NULL SESSIONID was retrieved from the FND_SESSIONS table DT uses a row in the FND_SESSIONS table to obtain the session effective date. This error means that, although a row was retrieved from the table, it had a NULL value for SESSION_EFFECTIVE_DATE

[APP:PAY-34204] System error: no row fetched from FND_SESSIONS table. DT uses the FND_SESSIONS table to hold the session effective date for a user: when executing the SQL to fetch a row from the table where SESSIONID = USERENV('SESSIONID'), no row was returned. Most probable cause is that the DATETRACK:ENABLED profile has not been set to 'Y'.

Action: set DATETRACK:ENABLED profile to Y

[APP:PAY-34205] Error while writing into global &1 Bad return code from the

AF cover routine which puts value into forms field. &1 is the name of the global.

[APP:PAY-34206] No value could be fetched for the base table of the current block A NULL or not found condition was encountered when the SQL to extract the current base table (for the current block) was executed. This is probably caused by incorrect population of the FND tables FND_BLOCK, FND_FORM or FND_TABLES.

[APP:DT-34207] Current rowid has NULL rowid Normally caused when the DateTrack userexit is called for a record that is in INSERT mode on the screen (i.e. has no rowid yet)

[APP:DT-34209] Oracle error ORA&0 accessing DT_CODE table The error code table could not be accessed when an error occurred. Possible reasons are (a) user not connected to Oracle (b) table has been renamed (c) table has been dropped (d) user has no synonym DT_CODE in his account (e) user has no SELECT access to the table

[APP:DT-34210] Table &1 has no ENDDATE column Every DateTracked table must have an ENDDATE column

[APP:PAY-34211] Programmer/ User error: Bad value in &1 profile: [&2] When the DT code examined the value in the user profile which controls how the user is prompted for update mode, an unrecognizable value was found. &1 is the name of the Update Profile itself, &2 is the text string which was found in the profile.

[APP:PAY-34212] Error writing to &1 field The AF put field value routine failed when attempting to write to the field in &1. This may be caused by the programmer failing to add correct fields to the form.

[APP:PAY-34213] Error reading from &1 field The AF cover routine which reads a value from a forms field gave a bad return code when reading from the field in &1. This may be caused by the forms programmer not providing all the necessary fields in the form.

[APP:PAY-34214] Error getting value from EFFECTIVE_END_DATE field The AF cover routine which gets a value from the EFFECTIVE_END_DATE field gave a bad return code. Probable cause is that the forms programmer did not base the form on a proper Date Tracked view, or did not include the field for the EFFECTIVE_END_DATE field in the form.

[APP:PAY-34215] No delete mode: Missing DT_KEYDELETE trigger step ? When the function that obtains the delete mode for the row was executed for the row being deleted, no entry was found. This could be caused by omitting the Key

Delete trigger from the block.

[APP:PAY-34216] Error writing to user profile &1 A bad return code was received from the AF routine which writes into user profiles.

[APP:PAY-34217] Bad override mode in &1 profile. The user profile which controls the default override behavior of Date Track had an unrecognized value in it. &1 contains the name of the profile.

[APP:PAY-34218] Error &1 opening DateTrack debug file (&2) This file is only opened when DateTrack debugging is enabled. While attempting to open the file, fopen() failed. The error number is the system errno value.

[APP:PAY-34219] User Exit unable to write to form field. The Change Date User Exit failed to write it's result to the form's field. The User Exit should be called with one parameter that is a field which will be updated indicating whether the session date has been changed.

[APP:PAY-34220] Failed to retrieve profile &1. This error is generated when a profile value required by DateTrack History is not successfully retrieved. The internal name of the profile is given.

[APP:PAY-34221] Invalid DateTrack security access profile This error is generated when the value of the DATETRACK:DATE_SECURITY profile is invalid. This error should never occur.

[APP:PAY-34222] DateTrack History is unavailable for this form

Cause: Date Track History is not available for this form.

Action: To inspect the Element Entry history, go to the View Element Entry History For Employee form.

[APP:PAY-34500] ;

[APP:PAY-34501] Unable to allocate memory (&1) The Oracle function sqlald() was called to allocate a descriptor (the number of columns requested is indicated by value in brackets).

[APP:DT-34502] Memory Allocation Error (&1) sqlald() failed attempting to allocate a SQLDA descriptor. The number of column requested is given in brackets after the message.

[APP:DT-34503] Unable to allocate memory A 64k byte block of memory was

requested via Application Foundation's fdugyb function. This returned NULL.

[APP:DT-34504] Insufficient memory (&1 bytes) A memory allocation call to AF's fdugbf() failed.

[APP:DT-34505] Please contact your System Administrator.

[APP:PAY-34506] Unable to allocate &1 bytes of memory dttfdc() attempts to allocate memory, but cannot acquire it.

[APP:DT-34507] Unable to allocate memory Called sqlald() to allocate a 2 column descriptor.

[APP:DT-34508] Unable to allocate memory Attempt to allocate memory for a small descriptor failed.

[APP:PAY-34509] Insufficient memory to run DateTrack AF malloc cover routine failed while getting memory for the new DTDCE element.

[APP:PAY-34510] Unable to allocate &1 bytes of memory

[APP:PAY-34511] Unable to allocate memory Failed to allocate memory in DateTrack History.

[APP:PAY-34512] Unable to allocate memory The routine sqlald() failed to allocate an SQLDA structure for the select descriptor used in dthsdd().

[APP:PAY-34513] Unable to allocate memory The routine sqlald() failed to allocate an SQLDA structure for the select descriptor used in dthsri().

[APP:PAY-34514] Unable to allocate memory The routine sqlald() failed to allocate an SQLDA structure for the select or bind descriptor used in dthrld().

[APP:PAY-34515] Error opening Change Date window An internal error was returned when opening the window. There may be insufficient memory to open a new window.

[APP:PAY-34516] Unable to allocate memory The routine sqlald() failed to allocate an SQLDA structure for the select descriptor used in dthsdd().

[APP:PAY-34600] ;

[APP:DT-34601] Oracle error ORA&0 occurred while accessing table &1 During either PREPARE, DECLARE or DESCRIBE an Oracle error occurred.

[APP:DT-34602] Oracle warning (&1) occurred on table &2

[APP:DT-34603] Oracle error ORA&0 accessing &1 table Attempting to fetch one row from the SQL*Forms base table.

[APP:DT-34604] Oracle warning while accessing &1 table (&2)

[APP:DT-34605] Oracle error ORA&0 occurred writing to &1 Attempt to copy a row in the table (named in error message).

[APP:DT-34606] Oracle warning occurred writing to &1 (&2) Attempting to copy a row within the SQL*Forms base table.

[APP:PAY-34607] An unexpected Oracle Error &0 occurred at fetch from FND_SESSIONS

[APP:PAY-34608] An Oracle error &0 occurred while fetching from FND_TABLES An Oracle error or warning occurred while fetching from the FND tables FND_TABLES, FND_BLOCK and FND_FORM.

[APP:DT-34609] Oracle error ORA&0 (&3) Oracle error occurred during the prepare, declare, describe stage.

[APP:PAY-34610] Oracle warning occurred (&1) on table &2 The contents of sqlca.sqlwarn[] is printed in brackets. The first code is always 'W', and one other between sqlwarn&1 and sqlwarn[7] will also be set to 'W', indicating the nature of the error (see Pro*C manual).

[APP:DT-34611] Oracle error ORA&0 occurred (&4.&1=&3) While fetching the count of rows, having a Primary Key(&1) with a value (&3), from base table &4, an Oracle error occurred.

[APP:DT-34612] Oracle warning occurred (&1) on table &2 The contents of sqlca.sqlwarn[] is printed in brackets. The first code is always 'W', and one other between sqlwarn&1 and sqlwarn[7] will also be set to 'W', indicating the nature of the error (see Pro*C manual).

[APP:DT-34613] Oracle error ORA&0 occurred While dtdb20() was preparing some SQL an Oracle error was detected.

[APP:PAY-34614] Oracle warning (&1) occurred While preparing SQL, dtdb20() encountered a SQL warning.

[APP:DT-34615] Oracle error ORA&0 (&1) Oracle error occurred while deleting rows

[APP:DT-34616] Oracle warning (&1) while deleting from &2

[APP:DT-34617] &2

[APP:PAY-34618] Oracle error ORA&0 An Oracle error occurred when running the PL/SQL procedure in dthini ().

[APP:PAY-34619] Oracle error ORA&0 (&1)

[APP:PAY-34620] Oracle error ORA&0 (&1) An Oracle error was encountered when retrieving the lookup details from the database to populate the column templates in DateTrack History. The stage number is given in brackets.

[APP:PAY-34621] Oracle error ORA&0 (&1)

[APP:PAY-34622] Oracle error ORA&0 An Oracle error was encountered while retrieving the AF user name corresponding to the user_id held in the LAST_UPDATED_BY column.

[APP:PAY-34623] Oracle error ORA&0 (&1) An Oracle error was encountered when attempting to retrieve a primary foreign key value in dthrfk(). The stage at which the error occurred is given in brackets.

[APP:PAY-34624] Oracle error ORA&0 An Oracle error occurred when performing SQL to detect whether a row instance is the current session effective row.

[APP:PAY-34625] Oracle error ORA&0 An Oracle error was encountered when inserting the display names into the table DT_HISTORY_QP_DISPLAYS, in order to set up the QuickPick for the Values option.

[APP:PAY-34626] Oracle error ORA&0 This error is generated when attempting to set a savepoint before entering the Values option for the first time. The purpose of this savepoint is to enable the rollback of the insertions necessary to drive the Values QuickPick. This error should not occur.

[APP:PAY-34627] Oracle error ORA&0 An Oracle error was encountered on updating the QuickPick table, so as to remove the selected column from the subsequent QuickPick.

[APP:PAY-34628] Oracle error ORA&0 preparing to access SYS.DUAL A cursor was being declared that references SYS.DUAL, but an Oracle error occurred.

[APP:PAY-34629] Oracle error ORA&0 preparing to access SYS.DUAL A cursor was being opened that references SYS.DUAL, but an Oracle error occurred.

[APP:PAY-34630] Oracle error ORA&0 accessing SYS.DUAL A date calculation

based on sys.dual caused an Oracle error.

[APP:PAY-34631] Oracle error ORA&0 An Oracle error was encountered on updating the QuickPick table, so as to reinstate all columns selected in a previous invocation of the Values option.

[APP:PAY-34632] Oracle error ORA&0 occurred.

[APP:PAY-34633] Oracle error ORA&0 (&1) An Oracle error was encountered in retrieving the real column names for a given virtual column. The stage at which this occurred is specified in the brackets.

[APP:PAY-34634] Oracle error ORA&0 An Oracle error was encountered in retrieving the lookup details for the current virtual column.

[APP:PAY-34635] Oracle error ORA&0 (&1) An Oracle error was encountered in using Method 4 to retrieve the long lookup SQL associated with a virtual column. The stage at which the error occurred is specified in the brackets.

[APP:PAY-34636] An Oracle error &0 occurred while fetching from DUAL A simple fetch from dual failed. Perhaps the table is not present, or does not have exactly one row in it.

[APP:PAY-34700] ;

[APP:DT-34701] Name of base table unavailable for current block DateTrack PRE-BLOCK trigger not being called.

[APP:DT-34702] Name of base table unavailable for current block DateTrack PRE-BLOCK trigger not being called.

[APP:DT-34703] Name of Primary Key column unavailable for &1 In order to select from the base table, the name of that table's primary key/UID column must be available.

[APP:DT-34704] Session Effective Date unavailable A previous trigger should have set up the value of the current Session Effective Date.

[APP:DT-34705] Two digit year used where four-digit year expected (&1) A date of the format DD-MON-YYYY is expected.

[APP:DT-34706] Wrong date format (&1) : should be DD-MON-YYYY A date whose length is greater than 11 characters was encountered.

[APP:PAY-34707] &1 trigger step or menu call has incorrect parameters The

trigger step named has not been passed the correct parameters. Can result from a trigger step or a subroutine called from a menu option.

[APP:PAY-34708] Empty date provided A date was expected but a blank was encountered. Dates should be in the format of DD-MON-YYYY For example 14-JUN-1965 or 01-MAR-1973.

[APP:PAY-34709] Bad date (day out of range) The date given has a day that is either zero, or more than 31. For example 44-JAN-1990

[APP:PAY-34710] Bad date (no such month) A date should have a 3 letter month such as JAN, FEB, MAR etc. For example 01-JAN-1990

[APP:PAY-34711] Bad date (year too large) The year part of a date shouldn't be too far into the future (there is a limit of 4712 for the year). A valid date looks like 01-JAN-1990, but a date like 01-JAN-9999 will give this error.

[APP:PAY-34712] Bad date (no such date in the month) date that has almost (bit not quite) the right numbers of days in the month has been given. For example 29-FEB-1989, 31-APR-1990, 31-NOV-1987 etc.

[APP:PAY-34713] A letter was found in a date where a number was expected The wrong format was used to enter a date. The correct format is DD-MON-YYYY where DD is a two-digit day, MON is a 3-character month, and YYYY is a 4-digit year. For example 14-APR-1987. This error arises when text (such as APR) appears in the wrong place. For example JAN-01-1990

[APP:PAY-34714] Bad date (number found where text was expected) The wrong format was used to enter a date. The correct format is DD-MON-YYYY where DD is a two-digit day, MON is a 3-character month, and YYYY is a 4-digit year. For example 14-APR-1987. This error arises when a number (for example 1987) is found where text (For example -APR-) is expected. For example 1990-JAN-01 or 01/12/1990

[APP:PAY-34715] Bad date encountered A date should be entered according to a precise format : DD-MON-YYYY where DD is a 2-digit day number (for example 31), MON is a 3-letter month name (for example JAN) and YYYY is a 4-digit year (for example 1990). Examples of valid dates are : 01-JAN-1990, 31-DEC-1990 A date may also be entered with a 2-digit year (for example 31-DEC-89) in which case the year is assumed to belong to the current century. i.e. 18-NOV-63 is treated as 18-NOV-1963.

[APP:DT-34716] There are commits outstanding The ChangeDate window cannot be called when there are outstanding commits. Commit your changes before

calling the ChangeDate window.

[APP:DT-34717] Date security does not allow the effective date to be changed
The DATETRACK:DATE_SECURITY profile is set to PRESENT. The effective date cannot be changed.

[APP:PAY-34718] The DATETRACK:DATE_SECURITY profile is set to an unknown value
The DATETRACK:DATE_SECURITY profile is set to an unknown value. Valid options are ALL, FUTURE, PAST and PRESENT.

[APP:DT-34719] You may not use an effective date earlier than today. The DATETRACK:DATE_SECURITY profile is set to FUTURE and does not allow any changes of date less than SYSDATE

[APP:DT-34720] You may not use an effective date later than today. The DATETRACK:DATE_SECURITY profile is set to PAST and does not allow any changes of date greater than SYSDATE.

[APP:PAY-34721] Unable to retrieve the DATETRACK:ENABLED profile
The Change Date window failed to access the DATETRACK:ENABLED profile. Consult your system Administrator for help.

[APP:PAY-34722] A 4 digit year must be entered
The year part of the date string cannot be abbreviated. Please enter a 4 digit year.

[APP:PAY-34801] No row id field on current record
AF function fdxgfv() failed attempting to access a screen field called "ROWID".

[APP:DT-34802] Rowid exceeds maximum length
A rowid of more than 18 characters was obtained for current record being processed by SQL*Forms.

[APP:DT-34803] No data found in &1 table for current record
The record being processed by SQL*Forms has a rowid, which is used in the DateTrack user exit to select the row. When the select takes place if no data is selected, then this error occurs.

[APP:PAY-34804] ERROR: Could not retrieve profile value for previous form.

[APP:PAY-34805] ERROR: Previous form has not had hot-date key functionality enabled.

[APP:PAY-34806] ERROR: The session date must be before or on today's date.

[APP:PAY-34807] ERROR: The session date must be after or on today's date.

[APP:PAY-34850] Wrong number of batch lines. Number of lines in batch = &N_LINES_IN_BATCH. Control total = &N_LINES_CONTROL_TOTAL.

[APP:PAY-34851] Irrelevant control total. Batch does not contain any elements with an input value of &NAME_OF_ENTRY_TO_SUM.

[APP:PAY-34852] Summation does not match control total. Sum of &NAME_OF_ENTRY_TO_SUM = &BATCH_TOTAL. Control total = &CONTROL_TOTAL

[APP:PAY-34853] Could not perform an arithmetic sum on the input value &NAME_OF_ENTRY_TO_SUM. Check the input value is of a numeric type.

[APP:PAY-34854] An error occurred in the standard totalling procedure for the control total associated with the input value &NAME_OF_ENTITY_TO_SUM.

[APP:PAY-34855] Batch does not currently contain any elements with an input value of &NAME_OF_ENTRY_TO_SUM.

[APP:PAY-34900] ;

[APP:DT-34901] Please contact your System Administrator.

[APP:DT-34902] Error &1 occurred, but no message found in DT_CODE table
There should be an entry in the DT_CODE table for every error that can occur within the DateTrack system. However an error has occurred for which there is no entry in the DT_CODE table.

[APP:DT-34903] Internal Error (&1) A descriptor has been created of exactly the right size (given that the exact number of bind variables is known). However the DESCRIBE function found more than the expected number of bind variables.

[APP:DT-34904] Internal Error (&1) An unknown bind variable has turned up in the SQL.

[APP:DT-34905] Internal Error (&1) Having generated the SQL to be executed, the precise number of SELECT columns is known. A descriptor of the appropriate size is created. However, the EXEC SQL DESCRIBE felt that the provided descriptor wasn't big enough.

[APP:DT-34906] Internal Error (&1;&2) Only one column should appear in the select descriptor ("COUNT(*)"). However some other column has slipped in (name in brackets after error message along with name of the base table)

[APP:PAY-34907] Internal Error An unrecognized override mode was received

from the function which gets the override mode. This error should never occur.

[APP:PAY-34908] Internal Error: update mode is [&1] When fetching the DT_UPDATE_MODE field for the current row, an unknown value &1 was found in the field. As only DT code writes directly to this field, this is an internal error.

[APP:PAY-34909] Internal Error An unrecognized delete mode was retrieved from the delete mode chain. This error should never occur.

[APP:DT-34910] Please contact your System Administrator.

[APP:DT-34911] Internal Error ('&1') Parameter 2 of dtdbtr(), which should have a rowid value, contained an invalid rowid.

[APP:DT-34912] Internal Error dtuidc has no value, is empty, or has address of NULL

[APP:DT-34913] Internal Error dtuidv is NULL, or empty.

[APP:DT-34914] Internal Error Name of base table (dtbtab) unavailable.

[APP:DT-34915] Internal Error Session effective date unavailable. This error will occur if dtdbtr() is called with a mode of DT30_FUTURE_ONLY and there is no value in dtsedt.

[APP:DT-34916] Internal Error The global variable dtuidv is either null or empty.

[APP:PAY-34917] Internal error Within DateTrack History, the call to dtguff() to set up dtuidv, using dtuidc, failed.

[APP:PAY-34918] Internal error Within DateTrack History, a column template could not be found for a specified column name. This error should never occur, since there should be a column template for each column of a table.

[APP:PAY-34919] Internal error This message is generated when the dthsri module is passed a null select list. This should never occur; at the very least, the effective start and end date columns should be in the list.

[APP:PAY-34920] Internal error This is generated in dthsri(), after the DESCRIBE SELECT LIST step, when sdp->F is negative, indicating there are more columns in the select list than specified. Since the select list is constructed by dthbsl(), the number of items in it are known, and hence this error should not occur.

[APP:PAY-34921] Internal error A select variable of date type was encountered in

dthcav(). This should never occur, since dthbsl() builds up a select list prior to dthcav(), which encloses all date type columns in a TO_CHAR() function. Consequently, the datatype of these columns should be char.

[APP:PAY-34922] Internal error (&1) A null value was retrieved for the effective start or end date column, specified in &1.

[APP:PAY-34923] Internal error This is generated in dthari(), after the DESCRIBE SELECT or BIND LIST steps, when the F component is not what it should be. Since the number of columns in the select list, or the maximum number of host variables in the lookup SQL are known, this error should never occur.

[APP:PAY-34924] Internal error This message is generated by dthfcd(), on finding that there are no row instances to display. This error should never occur, since dthvzn() filters out records with no committed DateTracked instances before this in dthcon module.

[APP:PAY-34925] Internal error This error occurs when the Changes option cannot be found in the main menu structure in DateTrack History. This option is the entry display of DateTrack History and should always be present. The options available on a menu are defined in the dthod structure in dthext.h

[APP:PAY-34926] Internal error when formatting display This occurs in the utility routine dthasp(), when it is asked to apply a negative spacing to the display, which should never happen. The message is informational: DateTrack History continues, with the display probably poorly formatted.

[APP:DT-34928] Internal error (&1) Internal errors encountered in dthedp(), as a result of a call to AF menu or window code, are reported with this error message. The stage number in brackets serves to identify the problem area. Clearly, this error should not occur.

[APP:PAY-34929] Internal error (&1) This error is generated when the window being located by dthloc() is too large to fit on the screen. The dimension which is too large is given in brackets. This error should never occur, since DateTrack History has only one sub-window, the static help window.

[APP:PAY-34930] Internal error (&1) This error is generated when the call to fdmrun() returns a valid menu option, which does not exist for the current menu eg. the "Changes" option is a valid menu option, but does not exist on the DateTrack History help menu. The incorrectly returned option is specified in the brackets. Clearly, this error should not occur.

[APP:PAY-34931] Internal error This error is generated when an unknown menu

option is selected within the state machine. This should never happen.

[APP:PAY-34932] Internal error (&1) This error is generated when an invalid vertical scroll command is encountered when maintaining the screen context in `dthmsc()`; the invalid value is given in brackets. The valid values are: 'U' (Up), 'D' (Down) and 'B' (Bottom).

[APP:PAY-34933] Internal error (&1) This error is generated when an invalid vertical scroll command is encountered when updating the screen context in `dthusc()`; the invalid value is given in brackets. The valid values are: 'U' (Up), 'D' (Down), 'T' (Top) and 'B' (Bottom).

[APP:PAY-34934] Internal error This error message is generated when no column template is found for the column which has just been selected for display of its values. This should never occur.

[APP:PAY-34935] Internal error This message is generated by `dthfvd()`, on finding that there are no row instances to display. This error should never occur, since `dthvzn()` filters out records with no committed `DateTracked` instances before this in `dthcon` module.

[APP:PAY-34936] Internal error This error occurs when the Values option cannot be found in the main menu structure in `DateTrack History`. This option should always be present for the main menu, since it is an integral function of `DateTrack History`. The options available on a menu are defined in the `dthod` structure in `dthext.h`

[APP:PAY-34937] Internal Error (&1) This error is generated within the routine `dthscw()`, which drives the display of columns so far selected for display. The errors are generated by AF windowing code, and should never occur. The stage of the error is given within the brackets.

[APP:DT-34939] Internal error This internal error is generated when no default display name is derived for a virtual column. This should never occur. The default name is derived from the first real column encountered in the definition which is neither `EFFECTIVE_END_DATE` nor `EFFECTIVE_START_DATE`.

[APP:PAY-34940] Internal error processing virtual column &1 This internal error is generated when no real columns are defined for a given virtual column (that is, there are no entries in `DT_HISTORY_REAL_COLUMNS` for the `COLUMN_GROUP_ID` specified in the virtual column definition). The virtual column is given

[APP:PAY-34941] Internal error processing virtual column &1 This error is

encountered when no entry is found in DT_HISTORY_LOOKUPS for a lookup_id specified for a virtual column. This should never occur.

[APP:PAY-34942] Internal error This is generated in dthrl(), after the DESCRIBE SELECT LIST step, when sdp->F is negative, indicating there are more columns in the select list than specified. Since the number is known, this error should never occur

[APP:PAY-34943] Internal error (&1) This error is generated when a real column template is encountered which does not correspond to any real column in the underlying DateTrack table. The name in the real column template is specified in brackets. such an error should never occur.

[APP:PAY-34944] Internal error This error is generated if the number of real columns in the underlying table, as returned by the DESCRIBE SELECT LIST in Method 4 differs from the number of real columns expected by the application. This error should never occur.

[APP:PAY-34945] Internal error (&1) This internal error is generated when an effective date column cannot be found in the real values buffer. The column which cannot be found is specified in the brackets. This error should never occur.

[APP:PAY-34946] Internal error (&1) This error message is generated if a virtual column of either simple or Descriptive FlexField type is associated with more than one real column. The name of the virtual column is given in brackets. This error should never occur.

[APP:PAY-34947] Invalid bind variable &2 for virtual column &1 The bind variable encountered in the lookup for the specified virtual column is not in the column group of the virtual column. This error should never occur.

[APP:DT-34948] Internal error This error is reported when the value of a real column constituting a foreign key virtual column is found to be null in dthrl(). This should not occur since such a condition is filtered out before calling dthrl()

[APP:PAY-34949] Cannot delete From or To Date fields

Cause: You are attempting to remove the From Date, or To Date, field from the display.

Action: You cannot remove these fields from the display.

[APP:DT-34950] Title Prompt is missing for the &VIEW view

Cause: The DateTrack History window title is missing for the &VIEW view.

Action: Contact your Oracle support representative quoting this error message. Please provide the name of the view (&VIEW) and the value of your language profile.

[APP:DT-34951] Missing date prompts for language &LANGUAGE

Cause: The DateTrack History prompts for the Start Date and/or End date fields are missing for the current language.

Action: Contact your Oracle support representative quoting this error message. Please provide the value of your language profile.

[APP:DT-34952] Cannot access the database table &TABLE

Cause: DateTrack History attempted to reference the database table called &TABLE.

Action: Ensure the current user is given access to this table. Otherwise disallow the user from using datetrack history, by setting the Datetrack:Date_security profile to 'PRESENT'.

[APP:PAY-34953] Cannot add fields between Start Date and End Date

Cause: You are attempting to add a field to the display, when your cursor is in the Start Date field. You are not allowed to insert fields between the Start and End Date fields.

Action: Move your cursor to another field then add the required field to the display.

[APP:DT-34954] DateTrack History is unavailable for this zone

[APP:FF-34955] Code generated by Oracle FastFormula - do not edit. Formula Name: &2

[APP:PAY-34956] Archive Initialization code must be specified.

[APP:PAY-34957] Archive Action Process must be specified.

[APP:PAY-34958] Archive Population Range code must be specified.

[APP:PAY-34959] The specified Archive Report must exist.

[APP:PAY-34960] Please supply a valid Report Type.

[APP:PAY-34961] Please supply a valid Report Qualifier.

[APP:PAY-34962] Please supply a valid Report Category.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:27 2000

[APP:PAY-35000] This screen can only be used for a UK legislative Business Group.

[APP:PAY-35001] Please enter &FIELD

[APP:SSP-35002] You may enter or view maternity records only for females.

[APP:SSP-35003] Birth date cannot be specified in the future.

Cause: You entered a birth date that is greater than TODAY

Action: Re-enter the birth date

[APP:SSP-35004] You must specify a birth date for a stillbirth.

[APP:PAY-35005] The Return Date has already been specified.

Cause: You tried to say that the employee does not intend to return to work whilst a return date exists.

Action: Remove the Return date first.

[APP:SSP-35006] You have entered an incorrect intended return date. It must be after the MPP start date.

[APP:SSP-35007] The Intended Return Date must be after the Earliest MPP Start Date

Cause: You specified the Intended Return date as being BEFORE the Earliest MPP Start Date.

Action: Ensure the Intended Return date is after the Earliest MPP Start date.

[APP:SSP-35008] If you pay SMP as a lump sum, you may have to reclaim some overpayment if the woman's circumstances change after payment is made.

[APP:SSP-35009] There is already a maternity record with this due date for this person.

[APP:SSP-35010] The due date specified is more than 9 months from today.

[APP:SSP-35011] This person has been recorded as having had an actual birth within 9 months of the specified due date. Check the entered due date.

[APP:SSP-35012] You have entered a notification of birth date which is before the

actual birth date.

[APP:SSP-35013] A return date cannot be specified if the woman does not intend to return.

[APP:SSP-35014] The MPP start date cannot be later than the Statutory Maternity Allowance start date.

[APP:SSP-35018] There is a maternity leave record for this woman. Do you wish to update the maternity leave end date to the return date specified ?

[APP:SSP-35019] You cannot enter the date you were notified of the birth in advance.

[APP:SSP-35020] There is already a medical evidence record for this person from this source on this date.

[APP:SSP-35021] You cannot enter the evidence date in advance.

[APP:SSP-35022] The evidence received date must be after the evidence date.

[APP:SSP-35023] You cannot enter the evidence received date in advance.

[APP:SSP-35024] Average earnings cannot be calculated automatically unless you have installed Oracle Payroll. You must enter the figure yourself.

[APP:SSP-35025] Oracle Payroll is unable to calculate the earnings of directors because it has no way to distinguish between voted fees and fees drawn in anticipation of voting. Please enter the average earnings figure for directors yourself.

[APP:SSP-35026] This is a new employee whose earnings have not yet been processed. Oracle Payroll cannot derive the average earnings for new employees who have not yet received any pay on which to base a calculation. Please enter the average earnings figure yourself, based upon the employee's contracted weekly earnings.

[APP:SSP-35027] The medical evidence was received late. Please enter the reason for the late evidence and state whether or not you accept it.

[APP:SSP-35028] You have entered a date for maternity evidence which is too early in the pregnancy.

[APP:SSP-35029] Oracle SSP is attempting to insert an entry for SSP/SMP, but cannot determine a payroll period in which to put it. This means that there is no

payroll period for the person's primary assignment payroll which is; a) open: open the payroll period. b) defined as having a cut-off date which is later than the effective date: change effective date. c) after the start of the maternity pay period (SMP only): create more payroll periods for the payroll. d) before the woman's final close date (SMP only): delay the woman's final close date. e) before the person's last standard process date (SSP only): delay the person's last standard process date. e) before the person's last standard process date (SSP only): delay the person's last standard process date. f) after the date the entry was earned (the end of the week for which it is a payment). This is not a requirement if the entry is for SMP paid as a lump sum or if the date earned is after the last standard process date: create more payroll periods for the payroll. Please resolve this problem before continuing with the SSP/SMP transaction.

[APP:SSP-35031] You have entered a maternity leave start date which is too early. Maternity leave is not permitted until the Qualifying Week.

[APP:SSP-35032] You have attempted to create maternity leave for a person for whom you have no maternity record.

[APP:SSP-35034] The absence start date may not be before the sickness start date.

[APP:SSP-35035] The absence end date may not be after the sickness end date.

[APP:SSP-35036] The absence notification date may not be before the sickness start date.

[APP:SSP-35037] You cannot insert or delete a sickness absence if there are later sickness absences recorded. Nor may you change sickness start/end dates if this will affect the linking of periods of incapacity for work. To proceed with this change, you must first remove all the later sickness absences.

[APP:SSP-35038] You must enter a sickness end date if the sickness absence has ended. The sickness end date entered may not be prior to the absence end date.

[APP:SSP-35039] Average earnings may not be a negative number.

[APP:SSP-35040] The pattern bit code you entered already exists.

[APP:SSP-35041] Duplicate primary key (maternity_id) for table hr_maternities. Contact your system administrator.

[APP:SSP-35043] The earnings_calculations_id that you entered already exists.

[APP:SSP-35044] The SSP object is invalid

Cause: The SSP object which is attempted to be locked is inconsistent with the corresponding object in the SSP Schema.

Action: Retry the action with the correct object version number.

[APP:SSP-35046] There is no withholding reason which corresponds to the reason '&REASON' for the element type selected. Contact your Oracle Applications Support Desk.

[APP:SSP-35047] Save your maternity record or display another before continuing.

[APP:SSP-35048] There is no SSP qualifying pattern for this person. You must define one for the person or for the business group to which they belong.

[APP:SSP-35049] This person does not exist as of the date specified.

[APP:SSP-35050] Invalid effective date entered. The effective date must be between this person's actual start date and their termination date (if any).

[APP:SSP-35053] There is already an average earnings figure for this person on this effective date.

[APP:SSP-35054] The MPP start date must be a Sunday.

[APP:SSP-35055] The MPP start date cannot be later than the first Sunday following the birth date.

[APP:SSP-35056] The absence notification date cannot be in the future.

[APP:SSP-35057] The person specified does not exist on the database.

[APP:SSP-35058] You cannot state that the woman is unfit for the scheduled return date if no such date has been entered.

[APP:SSP-35059] You must specify a notification of birth date as well as a birth date.

[APP:SSP-35060] You entered an invalid maternity_id.

[APP:SSP-35061] The linked absence specified does not exist.

[APP:SSP-35062] You must enter either both sickness end date and absence end date, or neither. If entered, sickness end date may not be earlier than the absence end date.

[APP:SSP-35063] You cannot enter both maternity and sickness attributes for a single absence.

[APP:SSP-35064] The absence start date must be before the absence end date.

[APP:SSP-35065] The absence start time must be before the absence end time.

[APP:SSP-35066] The sickness start date may not be after the sickness end date.

[APP:SSP-35067] The sickness start date cannot be after the notification date.

[APP:SSP-35069] You must enter a valid maternity_id for the stoppage.

[APP:SSP-35070] You must enter a valid withholding reason for this stoppage.

[APP:SSP-35071] You must enter a valid absence_attendance_id for this stoppage.

[APP:SSP-35072] The stoppage_id entered already exists.

[APP:SSP-35073] You can enter a stoppage for a maternity or for an absence but not for both.

[APP:SSP-35074] Stoppages of SMP must start on a Sunday and end on a Saturday (if an end date is entered).

[APP:SSP-35075] You may not enter a 'withhold to' date for a permanent withholding reason.

[APP:SSP-35076] Only the user may override stoppages. Either set p_user_entered = 'Y' or p_override_stoppage = 'N'.

[APP:SSP-35077] No Statutory Sick Pay element exists on &EFFECTIVE_DATE. Either the element has not been set up correctly or the date passed in was not set correctly. Contact your Oracle Applications Support desk.

[APP:SSP-35078] No Statutory Sick Pay correction element exists on &EFFECTIVE_DATE. Either the element has not been set up correctly or the date passed in was not set correctly.

[APP:SSP-35079] There is no SSP rate specified on &EFFECTIVE_DATE. Either the SSP element was not correctly set up or the effective date passed was not set correctly.

[APP:SSP-35080] Oracle SSP is trying to create an entry for SSP/SMP, but cannot find a payroll for the primary assignment as at &DATE_EARNED. The primary

assignment must be on a payroll if the person is to be able to receive SSP/SMP entries.

[APP:PAY-35100] Employee not included in a payroll run. Please enter Average Earnings.

[APP:PAY-35101] Employee not paid over 8 week period. Please enter Average Earnings.

[APP:PAY-35102] The Expected Maternity Pay Period exceeds 18 weeks.

[APP:PAY-35103] The Actual Maternity Pay Period exceeds 18 weeks.

[APP:PAY-35104] The Expected Maternity Pay Period End Date must be after the Start Date.

[APP:PAY-35105] The Actual Maternity Pay Period End Date must be after the Start Date.

[APP:PAY-35106] The Expected Week of Confinement Date must be a Sunday.

[APP:PAY-35107] The Actual Week of Confinement Date must be a Sunday.

[APP:PAY-35108] The Average Earnings Calculation Date must be a Saturday.

[APP:PAY-35109] The employee assignment must be to a payroll.

[APP:PAY-35110] The Exclude SMP From Date must be a Sunday.

[APP:PAY-35111] The Exclude SMP From Date is before the Earliest MPP Start Date.

[APP:PAY-35112] Warning: The Expected MPP Start Date is less 21 days after Notification Date.

[APP:PAY-35113] The Expected MPP Start Date must be a Sunday.

[APP:PAY-35114] The Expected MPP Start Date cannot be before Earliest Normal Start Date.

[APP:PAY-35115] The Expected MPP End Date must be a Saturday.

[APP:PAY-35116] The Actual MPP Start Date must be a Sunday.

[APP:PAY-35117] The Actual MPP End Date must be a Saturday.

[APP:PAY-35118] You must save the MPP record before calculating payments.

[APP:PAY-35119] MPP weekly payment record already exist for this MPP.

[APP:PAY-35120] SMP cannot be calculated if evidence is not provided.

[APP:PAY-35121] Average Earnings must be entered to calculate higher rate payments.

[APP:PAY-35122] The continuous service rule has not been satisfied.

[APP:PAY-35123] The Maternity Pay Period dates have not been entered.

[APP:PAY-35124] The employee has been excluded from SMP.

[APP:PAY-35125] You must save to calculate payments.

[APP:PAY-35126] There are no SMP payments to cancel.

[APP:PAY-35127] You cannot cancel SMP payments as some have been processed.

[APP:PAY-35128] You must save your changes to perform the cancellation.

[APP:PAY-35129] You must enter a Exclusion Reason if SMP Amount is zero.

[APP:PAY-35130] You cannot update field as the element entry has been processed.

[APP:PAY-35200] Only one qualifying pattern can be specified for &TYPE.

[APP:PAY-35201] The qualifying pattern already exists.

[APP:PAY-35202] You must enter a qualifying pattern.

[APP:PAY-35203] You cannot delete a qualifying pattern for which weeks exist.

[APP:PAY-35204] You must &ACTION highest numbered week first.

[APP:PAY-35205] You cannot &ACTION a week for a pattern that is being used.

[APP:PAY-35206] You must enter a value for all 7 days.

[APP:PAY-35207] You must enter 'Yes' for at least one day in a week.

[APP:PAY-35208] You must enter a payroll.

[APP:PAY-35209] You cannot enter more than one PIW for an absence.

[APP:PAY-35210] You cannot delete a PIW which has a processing interval.

[APP:PAY-35211] You cannot enter an Exclude &FIELD1 without entering a &FIELD2.

[APP:PAY-35212] The start date cannot be before the absence start date.

[APP:PAY-35213] The Exclude Until Date must be after the Start Date.

[APP:PAY-35214] The Exclude From Date must be after the Start Date.

[APP:PAY-35215] The Exclude From Date must be after the Exclude Until Date.

[APP:PAY-35216] This absence overlaps another absence of category sickness.

[APP:PAY-35217] Only one absence of sickness category is allowed with open end dates.

[APP:PAY-35218] Session date or end date must be 3 or more days after the start date.

[APP:PAY-35219] You cannot delete an absence when a PIW is defined for it.

[APP:PAY-35220] You cannot change the Start Date when a PIW exists.

[APP:PAY-35221] The End Date must not be after the Absence End Date.

[APP:PAY-35222] Cannot create processing interval without processing others for the PIW.

[APP:PAY-35223] You cannot delete a processing interval when SSP payments exist.

[APP:PAY-35224] You cannot delete processing interval if earlier one exists for the PIW.

[APP:PAY-35225] This processing interval overlaps another one for the PIW.

[APP:PAY-35226] The processing interval start date must be after the PIW start.

[APP:PAY-35227] The Start Date must not be after the absence start date.

[APP:PAY-35228] SSP Qualifying Days have been created.

[APP:PAY-35229] The Start Date must fall in the week commencing.

[APP:PAY-35230] The Start Date must not after the processing interval end date.

[APP:PAY-35231] SSP Payment Start Date must be unique for processing interval.

[APP:PAY-35232] The Week Commencing Date must be on a Sunday.

[APP:PAY-35233] The week commencing cannot be before first Sunday of processing interval.

[APP:PAY-35234] The week commencing cannot be after the end of the processing interval.

[APP:PAY-35235] You cannot go to next zone if Exclude Start Date is on Start Date.

[APP:PAY-35236] Warning: The default interval is in a future processing period.

[APP:PAY-35237] You cannot delete a PIW which has a processing interval.

[APP:PAY-35238] You cannot calculate average earnings for a non-payroll assignment.

[APP:PAY-35239] You cannot change the Average Earnings when SSP payments exist.

[APP:PAY-35240] You cannot delete SSP processing interval when payment details exist.

[APP:PAY-35241] The Start Week Number must be included in the qualifying pattern.

[APP:PAY-35242] Save the SSP processing record before you calculate.

[APP:PAY-35243] You must cancel before recalculating.

[APP:PAY-35244] The End Date must be before the employee termination date to calculate.

[APP:PAY-35245] Cannot calculate when processing interval overlaps a maternity period.

[APP:PAY-35246] Cannot calculate as the maximum PIW length has been reached.

[APP:PAY-35247] There is nothing to cancel.

[APP:PAY-35248] You cannot cancel as an element entry has been processed.

[APP:PAY-35249] You cannot update SSP qualifying days when SSP payment details exist.

[APP:PAY-35250] An absence with a PIW can only have a type of category sickness.

[APP:PAY-35251] You cannot copy a qualifying week on top of an existing one.

[APP:PAY-35500] System Error: The incorrect number of parameters were passed to the routine.

[APP:PAY-35501] System Error: Unable to find this employee's MPP record.

[APP:PAY-35502] System Error: Unable to find the legislative parameters record.

[APP:PAY-35503] There is no current link for the SMP element.

[APP:PAY-35504] The SMP element link doesn't last for the duration of the MPP.

[APP:PAY-35505] The employee's assignment doesn't last until the end of the MPP.

[APP:PAY-35506] There are insufficient time periods for the MPP.

[APP:PAY-35507] System Error: Number of weeks exceeded the array size limit.

[APP:PAY-35508] Unable to create balances for this employee.

[APP:PAY-35509] Employee's payroll frequency has changed over the 8 week period.

[APP:PAY-35510] You cannot delete MPP for which MPP weeks exist.

[APP:PAY-35511] SMP details already exist with this EWC date.

[APP:PAY-35512] An exclusion reason should not exist if the SMP amount is not zero.

[APP:PAY-35550] The employees SSP liability exceeds the maximum.

[APP:PAY-35551] System Error: Unable to find employees PIW & processing interval.

[APP:PAY-35552] The SSP Rate is not valid.

[APP:PAY-35553] There is no current link for the SSP element.

[APP:PAY-35554] The current time period is not open.

[APP:PAY-35555] The employee's assignment is currently in a payroll run.

[APP:PAY-35556] System Error: Unable to find the number of qualifying weeks record.

[APP:PAY-35557] System Error: Unable to calculate the employee's SSP liability for the PIW.

[APP:PAY-35558] You cannot delete input values if accrual plans exist.

[APP:PAY-35559] You cannot delete input values if net calculation rules exist.

----- End of messages for this series -----
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[APP:SSP-36066] The sickness start date may not be after the absence start date.

[APP:SSP-36067] The date you enter must be a Sunday

[APP:SSP-36068] The date must be a Saturday.

[APP:SSP-36069] You must enter the time in the 24 hour format (eg 22:15).

[APP:SSP-36070] The element &ELEMENT_NAME has not been set up correctly. One of the Developer Descriptive Flexfield segments does not have a value. Contact your Oracle Applications Support representative.

[APP:SSP-36071] The element &ELEMENT_NAME has been set up incorrectly. Either some of its input values have been incorrectly named or they do not exist. Please consult your Oracle Applications Support desk.

[APP:SSP-36072] You have entered values in fields which are inappropriate for the absence type. Check the sickness-related fields.

[APP:SSP-36073] You have indicated a pregnancy-related illness for a person for whom you have no record of maternity.

[APP:SSP-36074] You cannot delete a system-generated stoppage. Use the override checkbox to achieve this action.

[APP:SSP-36075] You must either check the date of the existing evidence and replace it if it is outdated, or enter a due date that will not invalidate the existing evidence.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:27 2000

[APP:GHR-37001] CPDF Edit #060.02.1: If Pay Plan is ES, then Bargaining Unit must be 8888.

[APP:GHR-37002] CPDF Edit #060.04.1: If Agency/Sub-element is AF07, ARAS, DD12, LT00, NV15, or TRAC, then Bargaining Unit must be 8888.

[APP:GHR-37003] CPDF Edit #170.04.1: If Basic Pay is 000000, And Pay Plan is Not VC, then FEGLI Code must be A.

[APP:GHR-37004] CPDF Edit #180.02.1: If the First Two Positions of Duty Station are Alphabetic, (and other than US or Q), then FLSA Category must be E.

[APP:GHR-37005] CPDF Edit #180.04.1: If Pay Plan is WG or WL, And Agency /Sub-element is Not AFNG, AFZG, or ARNG, and the First Two Positions of Duty Station are Numeric, US or Q, then FLSA Category must be N.

[APP:GHR-37006] CPDF Edit #180.07.1: If Pay Plan is GS, And Agency/Sub-element is Not AFNG, AFZG, and Grade is 01 through 04, And the First Two Positions of Duty Station are Numeric, US, or Q, then FLSA Category must be N.

[APP:GHR-37007] CPDF Edit #180.13.1: If Pay Plan is AL, CA, ES, EX, SL, or ST, then FLSA Category must be E.

[APP:GHR-37008] CPDF Edit #200.04.1: With This Occupational Series, the Functional Classification must be greater than 10.

[APP:GHR-37009] CPDF Edit #200.07.1: With this Occupational Series, Functional Classification must be 00.

[APP:GHR-37010] CPDF Edit #610.04.1: If Retained Pay Plan is WS, then Retained Grade must be 01 through 19.

[APP:GHR-37011] CPDF Edit #610.07.1: If Retained Pay Plan is GM, then Retained Grade must be 14 or 15.

[APP:GHR-37012] CPDF Edit #610.10.1: If Retained Pay Plan is GS, then Retained Grade must be 01 through 15.

[APP:GHR-37013] CPDF Edit #610.13.1: If retained Pay Plan is WG, then Retained Grade must be 01 through 15.

[APP:GHR-37014] CPDF Edit #610.16.1: If Retained Grade is other than Spaces then Pay Rate Determinant must be A, B, E, F, M, U, or V.

[APP:GHR-37015] CPDF Edit #610.19.1: If Pay Rate Determinant Code is A, B,E,F,U, or V, then Retained Grade may not be spaces.

[APP:GHR-37016] CPDF Edit #610.25.1: If Retained Pay Plan is GH, then Retained Grade must be 14 or 15.

[APP:GHR-37017] CPDF Edit #610.30.1: If Retained Pay Plan is GG, then Retained Grade must be 01 through 15.

[APP:GHR-37018] CPDF Edit #620.04.1: If Retained Grade is other than spaces, then Retained Pay Plan and Retained Step may not be spaces.

[APP:GHR-37019] CPDF Edit #620.10.1: If Pay Plan is GS, then Retained Pay Plan may not be GM.

[APP:GHR-37020] CPDF Edit #620.13.1: If Pay Plan is GM, then Retained Pay Plan may not be GS.

[APP:GHR-37021] CPDF Edit #630.02.1: If Pay Rate Determinant is A, B, E, F, or M, and neither current Appointment Authority is UAM, and Retained Pay Plan is GS or GG, and Retained Grade is 01 through 15, then Retained Step must be 01 through 10.

[APP:GHR-37022] CPDF Edit #630.04.1: If Pay Rate Determinant is A, B, E, F, or M, and Retained Pay Plan is GM, then Retained Step must be 00 or 99.

[APP:GHR-37023] CPDF Edit #630.07.1: If Pay rate Determinant is U or V, and Retained Pay Plan is other than WT, then Retained Step must be 00.

[APP:GHR-37024] CPDF Edit #640.11.1: If Retirement Plan is K, L, M, or N, then FERS coverage must be A or E.

[APP:GHR-37025] CPDF Edit #640.14.1: If FERS coverage is A or E, then Retirement Plan must be K, L, M, N or P.

[APP:GHR-37026] CPDF Edit #695.05.1: If Pay Rate Determinant is not 5, 6, E, F, or M, then Special Pay Table identifier must be blank.

[APP:GHR-37027] CPDF Edit #695.10.1: If Pay Plan is GM or GS, and Pay Rate Determinant is 5, 6, E, F, or M, then Special Pay Table Identifier must not be blank.

[APP:GHR-37028] CPDF Edit #740.02.1: If U.S. Citizenship is not 1, then the First Two Positions of Duty Station must be numeric, US or -Q.

[APP:GHR-37029] CPDF Edit #610.02.1: If Retained Pay Plan is WL, then Retained Grade must be 01 through 15.

[APP:GHR-37030] CPDF Edit #420.19.3: If the Pay Plan is FV, then the Grade must be AA, BB, CC, DD, EE, FF, GG, HH, II, JJ, KK, LL, or MM.

[APP:GHR-37031] CPDF Edit #230.02.1: If Health Plan is ZZZ, then Tenure must be 0, 3, or Work Schedule must be G, I, J, Q, or Pay Basis must be PW, FB, WC, or Pay Status must be N or Current Appointment Authority must be YAM, YBM, YGM, Y1M, Y2M, Y3M or Y4M.

[APP:GHR-37032] CPDF Edit #420.20.3: If the Pay Plan is EV, then the Grade must be 01, 02, or 03.

[APP:GHR-37033] CPDF Edit #540.38.2: If Prior Pay Plan is FV, then Prior Grade must be AA, BB, CC, DD, EE, FF, GG, HH, II, JJ, KK, LL, or MM.

[APP:GHR-37034] CPDF Edit #540.39.2: If Prior Pay Plan is EV, then Prior Grade must be 01, 02, or 03.

[APP:GHR-37035] CPDF Edit #550.02.2: If the Pay Plan and Prior Pay Plan are not the same, then the Nature of Action must be 5--, 600 through 610, 702, 703, 713, 721, 740, 741, 850, 855, or 894.

[APP:GHR-37036] CPDF Edit #280.07.2: If the Nature of Action Code is 142 then the Legal Authority Code must be AWM, HAM, P2M, P3M, P5M, P7M, UFM, V2M, ZJR, ZLM, ZSK, or ZVB

[APP:GHR-37037] CPDF Edit #290.02.2: If the Nature of Action Code is 170 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ALM, AQM, BPM, BWM, HAM, H2L, J8M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, UAM, UFM, V1P, V8K, V8V, VGL W--, X--, Y--(other than YKB), Z2M, ZJR, ZKM, ZLM, ZNM, ZRM, ZSK, ZSP, ZVB, or ZTA.

[APP:GHR-37038] CPDF Edit #170.04.1: If Basic Pay is 000000, And Pay Plan is Not VC, then FEGLI Code must be A0.

[APP:GHR-37039] CPDF Edit #255.02.2: With Nature of Action Code 100 the Legal Authority Codes must be: ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BKM, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, VJM, V1P, V8L, V8N, VGL Z2U, Z2W, ZGM, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[APP:GHR-37040] CPDF Edit #255.04.2: With Nature of Action Code 101 the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BKM, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, V1P, V8L, VGL, Z2U, Z2W, ZGM, ZJK, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[APP:GHR-37041] CPDF Edit #265.04.2: If the Nature of Action Code is 108, the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, ALM, AYM, BWA, BWM, HAM, MCM, MEM, MGM, MJM, MLK, MLL, MLM, MMM, NUM, QAK, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM,ZTU

[APP:GHR-37042] CPDF Edit #265.10.2: If the Nature of Action Code is 115 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, ALM, AYM, BWA, BWM, CTM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEL, NEM, NJM, NUM, QAK, SZX, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37043] CPDF Edit #290.20.2: If the Nature of Action Code is 190 then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM, BFS, BPM, BWA, BWM, CTM, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEL, NEM, NJM, NUM, SZX, UAM, UFM, VJM, VPE, V1P, V4M, V4P, V8K, V8L, V8N, V8V, VGL, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP, ZTM

[APP:GHR-37044] CPDF Edit #325.02.2: If the Nature of Action Code is 500 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LWM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, VJM, V1P, V8N, VGL, Z2U, Z2W, ZGM, ZGY, ZHK, ZJM, ZLM, ZMM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTR, ZTU, ZTZ

[APP:GHR-37045] CPDF Edit #325.05.2: If the Nature of Action Code is 501 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, V1P, V8M, VGL, Z2U, Z2W, ZGM, ZHK, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU, ZTZ

[APP:GHR-37046] CPDF Edit #325.20.2: If the Nature of Action Code is 508

then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, AYM, BWA, BWM, HAM, MCM, MEM, MGM, MJM, MLK, MLL, MLM, MMM, NMM, NUM, PNR, VJM, V1P, V8N, VGL, Z2U, Z2W, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTU, ZTZ

[APP:GHR-37047] CPDF Edit #325.26.2: If the Nature of Action Code is 515 then the Legal Authority Code must be ABL, ABM, ABR, ABS, ACM, AYM, BWA, BWM, CTM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEL, NEM, NMM, NUM, PNR, SZX, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37048] CPDF Edit #325.90.2: If the Nature of Action Code is 590 then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM, BFS, BPM, BWA, BWM, CRK, CRL, CRN, CTM, C1K, C2K, C3K, C4K, C1L, C2L, C3L, C4L, C1N, C2N, C3N, C4N, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEL, NEM, NUM, NVM, PNR, UAM, UFM, VJM, V1P, V4M, V4P, V8K, V8L, V8N, V8V, VGL, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP, ZTM

[APP:GHR-37049] CPDF Edit #265.02.2: legal authority must be ABL, ABM, ABR, ABS, ALM, AQM, BWA BWM, HAM, HDM, HGM, HJM, HLM, NUM, QBK, V1P, V8N, Z2U, ZLM, ZRM, ZSK

[APP:GHR-37050] CPDF Edit #265.04.2: If the Nature of Action Code is 108, the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ALM, AYM, BWA, BWM, HAM, MEM, MGM, MJM, MLK, MLM, MMM, NUM, QAK, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37051] CPDF Edit #265.10.2: If the Nature of Action Code is 115 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ALM, AYM, BWA, BWM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEM, NJM, NUM, QAK, SZX, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37052] CPDF Edit #325.17.2: If the Nature of Action Code is 507 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, BWA, HAM, HDM, HGM, HJM, HLM, NUM, PNR, V1P, V8N, Z2U, ZLM, ZRM, ZSK

[APP:GHR-37053] CPDF Edit #325.20.2: If the Nature of Action Code is 508 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, AYM, BWA, BWM, HAM, MEM, MGM, MJM, MLK, MLM, MMM, NMM, NUM, PNR, VJM, V1P, V8N, VGL, Z2U, Z2W, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK,

ZSP, ZTU, ZTZ

[APP:GHR-37054] CPDF Edit #325.26.2: If the Nature of Action Code is 515 then the Legal Authority Code must be ABL, ABM, ABR, ABS, AYM, BWA, BWM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEM, NMM, NUM, PNR, SZX, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37055] CPDF Edit #100.12.1: If either Current Appointment Authority is ZRL, then Agency/Sub-element must be DJ02.

[APP:GHR-37056] CPDF Edit #420.21.1: If the Pay Plan is JA, then the Grade must be 01, 02,03, or 04.

[APP:GHR-37057] CPDF Edit #650.11.1: When Pay Plan is JA, then Basic Pay must be within the range for the Pay Plan on CPDF Federal Table 43.

[APP:GHR-37058] CPDF Edit #440.13.2: If the Nature of Action Code is 891 then the Pay Plan must be D-, CG, EO, FM, GH, GM, ND, NG, NH, NJ, NK, NT, OC, TM, VH, ZA, ZP, ZS or ZT.

[APP:GHR-37059] CPDF Edit #420.23.3: If the Pay Plan is EZ, then the Grade must be 01 through 08.

[APP:GHR-37060] CPDF Edit #250.09.3: If either Legal Authority is UDM, then the Agency must be TR.

[APP:GHR-37061] CPDF Edit #450.28.2: If Nature of Action is 892 or 893, then the Pay Rate Determinant Code must 0, 5, 6, 7, A, B, E, F, M or T.

[APP:GHR-37062] CPDF Edit #450.42.3: If Pay Plan is GM or GS, then the Pay Rate Determinant Code must not be P or T.

[APP:GHR-37063] CPDF Edit #560.40.2: If the Prior Pay Plan is GM or GS, then the Prior Pay Rate Determinant Code must not be P or T.

[APP:GHR-37064] CPDF Edit #295.04.2: If the Nature of Action Code is 292 then the Legal Authority Code must be ALM, AQM, CGM, DAM, NYM, PSM, Q3K, R9N, UFM, V8V, ZJR, ZJT, ZJU, ZJV, ZVB

[APP:GHR-37066] CPDF Edit #320.23.2: If the Nature of Action Code is 473 then the Legal Authority Code must be Q3K, V8V, ZJU, ZJV, ZVB

[APP:GHR-37067] CPDF Edit #420.74.3: If Pay Plan is NC, then the Grade must be 01 through 03.

[APP:GHR-37068] CPDF Edit #420.75.3: If Pay Plan is NO, then the Grade must be 01 through 04.

[APP:GHR-37069] CPDF Edit #420.76.3: If Pay Plan is NP or NR, then the Grade must be 01 through 05.

[APP:GHR-37070] CPDF Edit #440.13.2: If the Nature of Action Code is 891 then the Pay Plan must be D-, CG, EO, FM, GH, GM, NC, ND, NG, NH, NJ, NK, NO, NP, NR, NT, OC, TM, VH, ZA, ZP, ZS or ZT.

[APP:GHR-37071] CPDF Edit #540.56.2: If Prior Pay Plan is NC, then Prior Grade must be 01 through 03.

[APP:GHR-37072] CPDF Edit #540.57.2: If Prior Pay Plan is NO, then Prior Grade must be 01 through 04.

[APP:GHR-37073] CPDF Edit #540.58.2: If Prior Pay Plan is NP or NR, then Prior Grade must be 01 through 05.

[APP:GHR-37074] CPDF Edit #570.38.2: If prior pay plan is NC, And prior pay rate determinant is 0, 5, 6, or 7, Then prior basic pay must be within the range for the prior grade on Table 44 or Table 45 (depending on prior pay rate determinant). If prior pay rate determinant is 0 or 7 then compare to table 44. If prior pay rate determinant is 5 or 6 then compare to table 45.

[APP:GHR-37075] CPDF Edit #570.39.2: If prior pay plan is NO, And prior pay rate determinant is 0, 5, 6, or 7, Then prior basic pay must be within the range for the prior grade on Table 46 or Table 47 (depending on prior pay rate determinant). If prior pay rate determinant is 0 or 7 then compare to table 46. If prior pay rate determinant is 5 or 6 then compare to table 47.

[APP:GHR-37076] CPDF Edit #570.40.2: If prior pay plan is NP, And prior pay rate determinant is 0, 5, 6, or 7, Then prior basic pay must be within the range for the prior grade on Table 48 or Table 49 (depending on prior pay rate determinant). If prior pay rate determinant is 0 or 7 then compare to table 48. If prior pay rate determinant is 5 or 6 then compare to table 49.

[APP:GHR-37077] CPDF Edit #570.41.2: If prior pay plan is NR, And prior pay rate determinant is 0, 5, 6, or 7, Then prior basic pay must be within the range for the prior grade on Table 50 or Table 51 (depending on prior pay rate determinant). If prior pay rate determinant is 0 or 7 then compare to table 50. If prior pay rate determinant is 5 or 6 then compare to table 51.

[APP:GHR-37078] CPDF Edit #650.74.3: If pay plan is NO, And pay rate

determinant is 0, 5, 6, or 7, Then basic pay must be within the range for the grade on Table 46 or Table 47 (depending on pay rate determinant) or be asterisks. If pay rate determinant is 0 or 7 then compare to table 46. If pay rate determinant is 5 or 6 then compare to table 47.

[APP:GHR-37079] CPDF Edit #650.75.3: If pay plan is NP, And pay rate determinant is 0, 5, 6, or 7, Then basic pay must be within the range for the grade on Table 48 or Table 49 (depending on pay rate determinant) or be asterisks. If pay rate determinant is 0 or 7 then compare to table 48. If pay rate determinant is 5 or 6 then compare to table 49.

[APP:GHR-37080] CPDF Edit #650.76.3: If pay plan is NR, And pay rate determinant is 0, 5, 6, or 7, Then basic pay must be within the range for the grade on Table 50 or Table 51 (depending on pay rate determinant) or be asterisks. If pay rate determinant is 0 or 7 then compare to table 50. If pay rate determinant is 5 or 6 then compare to table 51.

[APP:GHR-37081] CPDF Edit #650.73.3: If pay plan is NC, And pay rate determinant is 0, 5, 6, or 7, Then basic pay must be within the range for the grade on Table 44 or Table 45 (depending on pay rate determinant) or be asterisks. If pay rate determinant is 0 or 7 then compare to table 44. If pay rate determinant is 5 or 6 then compare to table 45.

[APP:GHR-37082] CPDF Edit #300.16.2: If the Nature of Action Code is 312 then the Legal Authority Code must be RPM, RPR, RQM, RRM, RSM, RTM, RTR, RUM, RWM, RXM, R6M, R7M, R8M, R9M, V8V, Z2U, ZVB

[APP:GHR-37083] CPDF Edit #300.19.2: If the Nature of Action Code is 317 then the Legal Authority Code must be RPM, RQM, RRM, RSM, RUM, R6M, UFM, V8V, ZVB

[APP:GHR-37084] CPDF Edit #325.05.2: If the Nature of Action Code is 501 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BEA, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, V1P, V8M, VGL, Z2U, Z2W, ZGM, ZHK, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU, ZTZ

[APP:GHR-37085] CPDF Edit #255.02.2: With Nature of Action Code 100 the Legal Authority Codes must be: ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BEA, BKM, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M,

LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZGM, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[APP:GHR-37086] CPDF Edit #265.04.2: If the Nature of Action Code is 108, the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, ALM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, HAM, MCM, MEM, MGM, MJM, MLK, MLL, MLM, MMM, NUM, QAK, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37087] CPDF Edit #255.04.2: With Nature of Action Code 101 the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BEA, BKM, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, V1P, V8L, VGL, Z2U, Z2W, ZGM, ZJK, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[APP:GHR-37088] CPDF Edit #265.07.2: If the Nature of Action Code is 112 then the Legal Authority Code must be ABL, ABM, ALM, AQM, AYM, BWM, HAM, MAM, MBM, QDK, V1P, V8N, VGL, Z2U, ZJR, ZLM, ZRM, ZSK, ZSP,X--, ZTM, ZTU

[APP:GHR-37089] CPDF Edit #265.10.2: If the Nature of Action Code is 115 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, ALM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, CTM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEL, NEM, NJM, NUM, QAK, SZX, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37090] CPDF Edit #275.02.2: If the Nature of Action Code is 130 then the Legal Authority Code must be ABR, ABS, ABT, J8M, KTM, KVM, KXM, SZT, V1P, V8N, VGL, Z2U, ZSK or ZSP.

[APP:GHR-37091] CPDF Edit #280.02.2: If the Nature of Action Code is 140 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, SZW, V1P, V8N, VGL, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37092] CPDF Edit #280.04.2: If the Nature of Action Code is 141 and the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, V1P, V8N, VGL, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37093] CPDF Edit #290.20.2: If the Nature of Action Code is 190

then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM, BEA, BFS, BMC, BNE, BNW, BPM, BRM, BWA, BWM, CTM, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEL, NEM, NJM, NUM, SZX, UAM, UFM, VJM, VPE, V1P, V4M, V4P, V8K, V8L, V8N, V8V, VGL, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP, ZTM

[APP:GHR-37094] CPDF Edit #290.04.2: If the Nature of Action Code is 171 then the Legal Authority Code must be ABK, ABL, ABM, ALM, BPM, BWM, HAM, H2L, J8M, P3M, QAK, UAM, UFM, V1P, V8V, VGL, W--, X--, Y--(other than YKB), Z2M, ZKM, ZLM, ZNM, VPE, V8K, ZWM, ZSK, ZSP, ZVB, ZTA

[APP:GHR-37095] CPDF Edit #315.02.2: If the Nature of Action Code is 385 then the Legal Authority Code must be HAM, L2M, L4M, L5M, L6M, L8M, LXM, UFM, VUM, VYM, V2M, V8V, VGL, Z2U, ZSP, ZVB

[APP:GHR-37096] CPDF Edit #320.26.2: If the Nature of Action Code is 480 then the Legal Authority Code must be UFM, V3M, VGL, Z2W, ZSP, ZVB

[APP:GHR-37097] CPDF Edit #325.02.2: If the Nature of Action Code is 500 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BEA, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LWM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, VJM, V1P, V8N, VGL, Z2U, Z2W, ZGM, ZGY, ZHK, ZJM, ZLM, ZMM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTR, ZTU, ZTZ

[APP:GHR-37098] CPDF Edit #325.05.2: If the Nature of Action Code is 501 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BEA, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, V1P, V8M, VGL, Z2U, Z2W, ZGM, ZHK, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU, ZTZ

[APP:GHR-37099] CPDF Edit #325.20.2: If the Nature of Action Code is 508 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, HAM, MCM, MEM, MGM, MJM, MLK, MLL, MLM, MMM, NMM, NUM, PNR, VJM, V1P, V8N, VGL, Z2U, Z2W, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTU, ZTZ

[APP:GHR-37100] CPDF Edit #325.23.2: If the Nature of Action Code is 512 then the Legal Authority Code must be ABL, ABM, AYM, BWM, HAM, MAM, MBM, PNR, V1P, V8N, VGL, Z2U, ZLM, ZRM, ZSK, ZSP, ZTU

[APP:GHR-37101] CPDF Edit #005.02.3: If Educational Level is greater than 12, then Academic Discipline (Instructional Program) must not be blank. Please enter a value for Academic Discipline.

[APP:GHR-37102] CPDF Edit #780.04.3: If Instructional Program is other than spaces then Year of Degree or Certificate Attained must not be spaces.

[APP:GHR-37103] CPDF Edit #005.07.1: If Educational Level is not equal to 06, 10, or a Number Equal To or Greater Than 13, then Academic Discipline (Instructional Program) and Year Degree or Certificate Attained must be spaces.

[APP:GHR-37104] CPDF Edit #780.05.1: The Year of Degree or Certificate Attained must be at least 17 Years Greater than Year of Birth.

[APP:GHR-37105] CPDF Edit #005.13.2: If educational Level is not Equal to 06, 10, or a Number Equal to or Greater than 13, then the Academic Discipline (Instructional Program) and Year Degree or Certificate Attained must be spaces.

[APP:GHR-37106] CPDF Edit #005.15.2: If Nature of Action is 1--, and Effective Date is after 30-SEP-1993, and Tenure Code is 1 or 2, and Educational Level is 06 or 10, then Academic Discipline (Instructional Program) and Year Degree or Certificate Attained must not be spaces.

[APP:GHR-37107] CPDF Edit #005.20.2: If Nature of Action is 1--, and Effective Date is after 30-SEP-1993, and Pay Plan is ES, and Educational Level is 06 or 10, then Academic Discipline (Instructional Program) and Year Degree or Certificate Attained must not be spaces.

[APP:GHR-37108] CPDF Edit #050.02.2: If Nature of Action is 815, 816, 825, 872, through 879, 885, or 889, then Award Amount must be greater than zero and must not be spaces.

[APP:GHR-37109] CPDF Edit #050.04.2: If Award Amount or Individual/Group Award are other than spaces then Nature of Action must be 815, 816, 818, 819, 825, 872 through 879, 885, or 889.

[APP:GHR-37110] CPDF Edit #050.06.2: If Nature of Action is 819, then Award Amount must be 00000 or equal to 25 percent of (basic pay plus locality adjustment) rounded to the nearest dollar.

[APP:GHR-37111] CPDF Edit #050.07.2: If Nature of Action is 889, and Pay Plan is GM, then Award Amount may not be more than 20% of basic pay.

[APP:GHR-37112] CPDF Edit #050.10.2: If Nature of Action is 818, then Award

Amount must be either 00000 or an amount not less than 00010 and not more than 00025.

[APP:GHR-37113] CPDF Edit #050.15.2: If Nature of Action is 818, then Pay Plan may not be one of the following: B-, ES, W-, or X-.

[APP:GHR-37114] CPDF Edit #050.20.2: If Nature of Action is 815, and Basic Pay is not spaces, then Award Amount may not exceed 25% of Basic Pay.

[APP:GHR-37115] CPDF Edit #050.28.2: If Nature of Action is 873, then Award Amount may not be more than 5% of Basic Pay.

[APP:GHR-37116] CPDF Edit #050.30.2: If Nature of Action is 816, and Legal Authority is not ZTY, the Award Amount may not be more than 25% of basic pay.

[APP:GHR-37117] CPDF Edit #050.35.2: If Nature of Action is 816, and Legal Authority is ZTY, and Award Amount is more than 25% of Basic Pay, then Award Amount must be an amount equal to or less than 15,000.

[APP:GHR-37118] CPDF Edit #050.40.2: If Nature of Action is 825, then Award Amount must be no more than 25000.

[APP:GHR-37119] CPDF Edit #100.02.3: If either Current Appointment Authority is ZVB, then Agency/Sub-element must be TD03.

[APP:GHR-37120] CPDF Edit #100.04.1: If either Current Appointment Authority is YAM, YBM, YGM, Y1M, Y2M, or Y3M, and Pay Plan is GS, then Occupation must be --99 (where "--" represent the first two positions of a valid occupation code).

[APP:GHR-37121] CPDF Edit #100.07.3: If either Current Appointment Authority is Y1K, Y2K, Y3K, Y4K, or Y5K, then Tenure must be 0 or 3.

[APP:GHR-37122] CPDF Edit #100.10.1: Position Occupied must be 2 if Current Appointment Authority is BPM, H2L, J8M, JYM, KDM, KFM, KHM, T--, UFM, V8K, VEM, VPE, W--, X--, Y--, or ZVB.

[APP:GHR-37123] CPDF Edit #100.11.2: If Current Appointment Authority is BPM, H2L, J8M, JYM, KDM, KFM, KHM, Position Occupied must be 2.

[APP:GHR-37124] CPDF Edit #100.12.3: If the Pay Plan is ES then the first Current Appointment Authority must be NRM, NSM, NTM, NVM, NWM, NXM, P2M, P3M, P5M, P7M, V2M, VAG, VBJ, VCJ, V4L, V4M, V6M or V4P.

[APP:GHR-37125] CPDF Edit #100.14.3: If the Pay Plan is ES, then the second

Original Appointment Authority must be AWM, BWM, HAM or ZLM.

[APP:GHR-37126] CPDF Edit #100.16.3: If either current Appointment Authority is WTM, WUM, or YKM, then the handicap code must be 04, 06 through 94.

[APP:GHR-37127] CPDF Edit #100.19.1: With this Appointment Authority, the Position Occupied must be 1.

[APP:GHR-37128] CPDF Edit #100.20.2: With this Appointing Authority the Position Occupied must be 1.

[APP:GHR-37129] CPDF Edit #100.22.3: If either current Appointment Authority begins with M or N then the Tenure Code must be 0 or 3.

[APP:GHR-37130] CPDF Edit #100.25.3: If either current Appointment Authority Begins with "K" (other than KLM) then the Tenure Code must be 1 or 2.

[APP:GHR-37131] CPDF Edit #100.28.3: If either current Appointment Authority is YAM, YBM, YGM, Y1M, Y2M, Y3M, or Y4M, then the Tenure must be 2.

[APP:GHR-37132] CPDF Edit #100.31.3: If either current Appointment Authority is WXM, then the Tenure must be 0 or 3.

[APP:GHR-37133] CPDF Edit #100.35.3: If either current Appointment Authority is V8V, then the agency/sub-element must be VA and Position Occupied must be 2.

[APP:GHR-37134] CPDF Edit #100.36.3: If Pay Plan is GS, and Grade is 01 through 10, then the Original Appointment Authority may not be ZKM or ZNM.

[APP:GHR-37135] CPDF Edit #100.37.3: If either current Appointment Authority is NEM, LBM, or LZM, then Veterans Preference may not be 1 or 5.

[APP:GHR-37136] CPDF Edit #100.52.3: If either current Appointment Authority begins with T, then the first two positions of the duty station must be PM.

[APP:GHR-37137] CPDF Edit #100.55.1: If one current Appointment Authority is NRM, NSM, NTM, NVM, NWM, NXM, V2M, VCJ, VBJ, VAG, V6M, V4L, V4M, or V4P then the Pay Plan must be ES.

[APP:GHR-37138] CPDF Edit #100.56.2: If either current Appointment Authority is NRM, NSM, NTM, NVM, NWM, NXM, VAG, VBJ, VCJ, V4L, V2M, V4M, V6M, and V4P then the Pay Plan must be ES.

[APP:GHR-37139] CPDF Edit #100.58.3: If either current Appointment Authority is ZZZ, then Service Computation Date must be less than January 1982 (01-Jan-1982) and Position Occupied must be 1.

[APP:GHR-37140] CPDF Edit #100.61.2: If Nature of Action is 1-(other than 132) or 5--, then the Original Appointment Authority must equal legal authority.

[APP:GHR-37141] CPDF Edit #100.64.3: If either current Appointment Authority is WEM, then the Occupation must be 0904.

[APP:GHR-37142] CPDF Edit #100.70.3: If either current Appointment Authority is WDM, then the Occupation must be 0905 or 1222.

[APP:GHR-37143] CPDF Edit #100.73.3: If either current Appointment Authority is ACM, AYM, or KQM, and the Agency/Sub-element is NOT RROO, then the Occupation must be other than 0904 or 0905.

[APP:GHR-37144] CPDF Edit #100.76.3: If either current Appointment Authority is H2L or VEM, then the Pay Plan must be ED, EF or EH.

[APP:GHR-37145] CPDF Edit #100.98.3: If current Appointment Authority (1) is ZZZ, then current Appointment Authority (2) must be ZZZ.

[APP:GHR-37146] CPDF Edit #100.99.3: If current Appointment Authority (1) is ZZZ then current Appointment Authority (2) must be ZZZ.

[APP:GHR-37147] CPDF Edit #110.02.2: If Nature of Action is 300, then Effective Date of Personnel Action year must be 50 or more years later than birth date year.

[APP:GHR-37149] CPDF Edit #110.07.2: If the First Two Positions of Duty Station are Numeric, Spaces, or -Q, then the Year of Effective Date must be at least 15 years greater than year of birth.

[APP:GHR-37150] CPDF Edit #120.00.1: If the First Two Positions of the Duty Station are alphabetic, zeros must be inserted in the Last Three Positions regardless of submitted values.

[APP:GHR-37151] CPDF Edit #120.02.3: If the Pay Plan is CZ, SZ, or WZ, and the Agency/Sub-element is other than PC00, then the first 2 positions of Duty Station must be PM.

[APP:GHR-37152] CPDF Edit #120.04.3: If the Pay Plan is WQ, WR, or WU, and the Agency/Sub-element is other than DJ02, then the first 2 positions of Duty

Station must be RQ.

[APP:GHR-37153] CPDF Edit #120.07.2: If either Legal Authority begins with T, then the first 2 positions of Duty Station must be PM.

[APP:GHR-37154] CPDF Edit #120.10.3: If the First Two Positions of Duty Stations are US, then the Agency/Sub-element must be DJ02.

[APP:GHR-37155] CPDF Edit #130.02.3: If the Tenure Code is 1 or 2 then the Education Level must not be spaces.

[APP:GHR-37156] CPDF Edit #130.04.3: If Pay Plan is ES, then Education Level must not be spaces.

[APP:GHR-37157] CPDF Edit #140.02.2: Deletes Edit

[APP:GHR-37158] CPDF Edit #140.08.2: The Effective Date of the Personnel Action must not be more than 6 months in advance of the production date or more than 2 years older than the production date.

[APP:GHR-37159] CPDF Edit #220.02.2: If either Legal Authority is WTM, WUM, or YKM, then the Handicap Code must be 04, 06 through 94.

[APP:GHR-37160] CPDF Edit #220.05.2: If Nature of Action is 1--, then the Handicap Code must not be 04.

[APP:GHR-37161] CPDF Edit #240.02.2: If Nature of Action is 874, 875, 876, or 877, then the Individual/Group Award must not be spaces.

[APP:GHR-37165] CPDF Edit #070.02.2: If the Benefit Amount (tangible benefit dollars) is other than spaces, then the Nature of Action must be 872, 874, 875, 876 or 877.

[APP:GHR-37166] CPDF Edit #120.03.3: If the Pay Plan is TW, then the first 2 positions of Duty Station must be 11, 24 or 51.

[APP:GHR-37167] CPDF Edit #310.05.2: If the Nature of Action Code is 353 then the Legal Authority Code must be Q3K, UFM, V8V, ZJR, ZJS, ZJT, ZJU, ZJV, ZVB

[APP:GHR-37168] CPDF Edit #290.04.2: If the Nature of Action Code is 171 then the Legal Authority Code must be ABK, ABL, ABM, ALM, BPM, BWM, HAM, H2L, J8M, P3M, QAK, UAM, UFM, V1P, V8V, VGL, W--, X--, Y--(other than YKB), Z2M, ZKM, ZLM, ZNM, VPE, V8K, ZWM, ZSK, ZSP, ZVB, ZTA

[APP:GHR-37169] CPDF Edit #325.02.2: If the Nature of Action Code is 500 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LWM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, UDM, VJM, V1P, V8N, VGL, Z2U, Z2W, ZGM, ZGY, ZHK, ZJM, ZLM, ZMM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTR, ZTU, ZTZ

[APP:GHR-37170] CPDF Edit #325.26.2: If the Nature of Action Code is 515 then the Legal Authority Code must be ABL, ABM, ABR, ABS, ACM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, CTM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEL, NEM, NMM, NUM, PNR, SZX, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37171] CPDF Edit #325.44.2 If the Nature of Action Code is 540 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, PNR, QGM, QHM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VGL, VHJ, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37172] CPDF Edit #325.47.2: If the Nature of Action Code is 541 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, PNR, QGM, QHM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VGL, VHJ, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37173] CPDF Edit #325.81.2: If the Nature of Action Code is 570 then the Legal Authority Code must be ABK, ABL, ABM, ABR, BPM, BWM, HAM, H2L, J8M, PNR, P5M, QGM, QHM, UAM, UFM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VHJ, V1P, V8K, V8V, VGL, W--, X--, Y--(other than YKB), ZKM, ZLM, ZNM, ZRM, ZSK, ZSP, ZTA, ZTZ, ZVB, Z2M

[APP:GHR-37174] CPDF Edit #325.84.2: If the Nature of Action Code is 571 then the Legal Authority Code must be ABK, ABL, ABM, ABR, BPM, BWM, HAM, H2L, J8M, PNR, UAM, UFM, V1P, V8K, V8V, VGL, W--, X--, Y--, Z2M, ZKM, ZLM, ZNM, ZSK, ZSP, ZTA, ZVB, ZWM.

[APP:GHR-37175] CPDF Edit #325.90.2: If the Nature of Action Code is 590 then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM, BEA, BFS, BMC, BNE, BNW, BPM, BRM, BWA, BWM, CRK, CRL, CRN, CTM, C1K, C2K, C3K, C4K, C1L, C2L, C3L, C4L, C1N, C2N, C3N, C4N, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEL, NEM, NUM, NVM, PNR, UAM, UFM, VJM, V1P, V4M, V4P, V8K, V8L, V8N, V8V, VGL, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP,

ZTM

[APP:GHR-37176] CPDF Edit #470.03.3: If Rating of Record (pattern) is A, Then rating of record (level) must be 1, 3, or X.

[APP:GHR-37177] CPDF Edit #470.04.3: If Rating of Record (pattern) is B, Then rating of record (level) must be 1, 3, 5 or X.

[APP:GHR-37178] CPDF Edit #470.05.3: If Rating of Record (pattern) is C, Then rating of record (level) must be 1, 3, 4 or X.

[APP:GHR-37179] CPDF Edit #470.06.3: If Rating of Record (pattern) is D, Then rating of record (level) must be 1, 2, 3 or X.

[APP:GHR-37180] CPDF Edit #470.07.3: If Rating of Record (pattern) is E, Then rating of record (level) must be 1, 3, 4, 5 or X.

[APP:GHR-37181] CPDF Edit #470.08.3: If Rating of Record (pattern) is F, Then rating of record (level) must be 1, 2, 3, 5 or X.

[APP:GHR-37182] CPDF Edit #470.09.3: If Rating of Record (pattern) is G, Then rating of record (level) must be 1, 2, 3, 4 or X.

[APP:GHR-37183] CPDF Edit #470.10.3: If Rating of Record (pattern) is H, Then rating of record (level) must be 1, 2, 3, 4, 5 or X.

[APP:GHR-37184] CPDF Edit #471.03.3: If Pay Plan is ES, Then rating of record (pattern) must not be A, B, C or E.

[APP:GHR-37185] CPDF Edit #540.06.2: If Prior Pay Plan is EZ, then Prior Grade must be 01 through 08.

[APP:GHR-37186] CPDF Edit #700.02.3: If the Pay Rate Determinant Code is 2, 3, 4, or Alphabetic (other than M, P or T), and the Pay Plan is not EX, FA, or WT, then the Step must be 00.

[APP:GHR-37188] CPDF Edit #290.20.2: If the Nature of Action Code is 190 then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM, BFS, BPM, BWA, BWM, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEM, NJM, NUM, SZX, UAM, UFM, VJM, VPE, V1P, V4M, V4P, V8K, V8L, V8N, V8V, VGL, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP, ZTM

[APP:GHR-37189] CPDF Edit #325.90.2: If the Nature of Action Code is 590 then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM,

BFS, BPM, BWA, BWM, CRK, CRL, CRN, C1K, C2K, C3K, C4K, C1L, C2L, C3L, C4L, C1N, C2N, C3N, C4N, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEM, NUM, NVM, PNR, UAM, UFM, VJM, V1P, V4M, V4P, V8K, V8L, V8N, V8V, VGL, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP, ZTM

[**APP:GHR-37190**] CPDF Edit #255.02.2: With Nature of Action Code 100 the Legal Authority Codes must be: ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BKM, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, UDM, VJM, V1P, V8L, V8N, VGL Z2U, Z2W, ZGM, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[**APP:GHR-37191**] CPDF Edit #255.02.2: With Nature of Action Code 100 the Legal Authority Codes must be: ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BKM, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, UDM, VJM, V1P, V8L, V8N, VGL Z2U, Z2W, ZBA, ZGM, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[**APP:GHR-37192**] CPDF Edit #255.04.2: With Nature of Action Code 101 the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BKM, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, UDM, V1P, V8L, VGL, Z2U, Z2W, ZGM, ZJK, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[**APP:GHR-37193**] CPDF Edit #255.04.2: With Nature of Action Code 101 the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BKM, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, UDM, V1P, V8L, VGL, Z2U, Z2W, ZBA, ZGM, ZJK, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[**APP:GHR-37194**] CPDF Edit #265.04.2: If the Nature of Action Code is 108, the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ALM, AYM, BWA, BWM, HAM, MEM, MGM, MJM, MLK, MLM, MMM, NUM, QAK, UDM, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[**APP:GHR-37195**] CPDF Edit #265.10.2: If the Nature of Action Code is 115

then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ALM, AYM, BWA, BWM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEM, NJM, NUM, QAK, SZX, UDM, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37196] CPDF Edit #275.02.2: If the Nature of Action Code is 130 then the Legal Authority Code must be ABR, ABS, ABT, J8M, KTM, KVM, KXM, SZT, UDM, V1P, V8N, VGL, Z2U, ZSK or ZSP.

[APP:GHR-37197] CPDF Edit #280.02.2: If the Nature of Action Code is 140 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, SZW, UDM, V1P, V8N, VGL, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37198] CPDF Edit #280.04.2: If the Nature of Action Code is 141 and the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, UDM, V1P, V8N, VGL, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37199] CPDF Edit #290.02.2: If the Nature of Action Code is 170 then the Legal Authority Code must be ABK, ABL, ABM, ALM, AQM, BPM, BWM, HAM, H2L, J8M, PWM, P3M, P5M, QAK, QBK, QCK, UAM, UDM, UFM, V1P, V8K, V8V, VGL, W--, X--, Y--(other than YKB), Z2M, ZJR, ZKM, ZLM, ZNM, ZRM, ZSK, ZSP, ZVB, ZTA.

[APP:GHR-37200] CPDF Edit #370.07.2: If Nature of Action is 3--,4--,5--,6--, 7--, or 8--, then the following data elements may not be blank: Prior Occupation, Prior Pay Basis, Prior Grade, Prior Pay Plan, Prior Pay Rate Determinant, Prior Basic Pay, Prior Step or Rate, Prior Duty Station, and Prior Work Schedule.

[APP:GHR-37201] CPDF Edit #370.00.2: The Second Nature of Action may not be 001 or 002.

[APP:GHR-37202] CPDF Edit #370.00.2: The Second Nature of Action must be spaces.

[APP:GHR-37203] CPDF Edit #370.04.2: If the Nature of Action is 1--, 2--, 5--,6--, 7--, or 8--, then the following data elements may not be blank: Occupational Code, Pay Basis, Grade, Pay Plan, Pay Rate Determinant, Basic Pay, Step or Rate, and Work Schedule.

[APP:GHR-37204] CPDF Edit #370.04.2: If the Nature of Action is 1--, 2--, 5--, 7--, 8--, (where "--" represent the last two positions of a valid NOA), then the following data elements may not be spaces. Please check to see that there are values for the following data items: Occupational Code, Pay Basis, Grade, Pay Plan, Pay Rate Determinant, Basic Pay, Step or Rate, and Work Schedule.

[APP:GHR-37205] CPDF Edit #370.07.2: If Nature of Action is 3--,4--,5--, 7--, or 8--, then the following data elements may not be spaces: Prior Occupation, Prior Pay Basis, Prior Grade, Prior Pay Plan, Prior Pay Rate Determinant, Prior Basic Pay, Prior Step or Rate, Prior Duty Station and Prior Work Schedule.

[APP:GHR-37206] CPDF Edit #370.25.2: If the Pay Plan is validly reported as spaces, then the following data elements must be spaces: Basic Pay, Grade, Locality Adjustment , Pay Basis, Pay Rate Determinant, Step or Rate.

[APP:GHR-37207] CPDF Edit #370.25.2: the following data elements must be spaces, Prior Basic Pay, Prior Grade, Prior Locality Adjustment, Prior Pay Basis, Prior Pay Rate Determinant, Prior Step or Rate.

[APP:GHR-37208] CPDF Edit #390.10.1: If Pay Plan is G--, LG, or ST, then the Occupation must be less than 2200.

[APP:GHR-37209] CPDF Edit #390.16.1: If Pay Plan is W-, X-, or K-, then the Occupation must be greater than 2499.

[APP:GHR-37210] CPDF Edit #390.31.1:If the Occupation is 0605, then the First Two Positions of Agency/Sub-element must be VA.

[APP:GHR-37211] CPDF Edit #390.43.1: If the Occupation is 2619 or 2843 then the First Two Positions of Agency/Sub-element must be DN.

[APP:GHR-37212] CPDF Edit #390.07.2: If the Pay Plan is G--, ST, or LG, then the Occupation must be less than 2200.

[APP:GHR-37213] CPDF Edit #390.13.2:If the Pay Plan is W-, X-, or K-, then the Occupation must be greater than 2499.

[APP:GHR-37214] CPDF Edit #390.28.2:If the Occupational Series is 0605, then the First Two Positions of Agency/Sub-element must be VA.

[APP:GHR-37215] CPDF Edit #390.34.2:If the Occupational Series is 0805, then the Agency/Sub-element must be AF, AR, DD, or NV, and the First Two Positions of Duty Station must be 04, 06, 15 or 32.

[APP:GHR-37216] CPDF Edit #390.40.2: If the Occupation is 2619 or 2843, then the first two positions of Agency/Subelement must be DN.

[APP:GHR-37217] CPDF Edit #410.02.3: Invalid pay basis. If pay plan is: Then pay basis must be as shown. AL PA CA PA ES PA EX PA GG PA GH PA GS PA GM PA KA PA or PH SL PA TP FB, PD, or SY X- PH ZZ WC

[APP:GHR-37218] CPDF Edit #410.07.3: If pay basis is PA, PH, PM, BW, or WC, then Basic Pay must not be greater than the maximum shown in Table 18 in CPDF.

[APP:GHR-37219] CPDF Edit #410.10.3: If Basic Pay is PD, and Agency/Sub-element Code is CU, FD, FL, TRAJ, or TR35, then Basic Pay may not exceed 1000.

[APP:GHR-37220] CPDF Edit #410.12.3: If Pay Basis is PD, and Agency/Sub-element is Not CU, FD, FL, FY, TRAJ, or TR35, then Basic Pay may not exceed the maximum on CPDF Federal Table 18.

[APP:GHR-37221] CPDF Edit #420.02.3: If Pay Plan is CG, MG, WL, or XG, then Grade must be 01 through 15.

[APP:GHR-37222] CPDF Edit #420.04.3: If Pay Plan is WS, or XH, then the Grade must be 01 through 19.

[APP:GHR-37223] CPDF Edit #420.07.3: If Pay Plan is FA, and the Pay Rate Determinant Code is Not S, then the Grade must be CA, CM, MC, NC, OC, 01 through 04, 13 or 14.

[APP:GHR-37224] CPDF Edit #420.10.3: If Pay Plan is CE, then the Grade must be 01 through 17.

[APP:GHR-37225] CPDF Edit #420.13.3: If Pay Plan is GM then the Grade must be 13 through 15.

[APP:GHR-37226] CPDF Edit #420.16.3: If the Pay Plan is GS, then the Grade must be 01 through 15.

[APP:GHR-37227] CPDF Edit #420.22.3: If the Pay Plan is VM, then the Grade must be 11 through 15, 96 or 97.

[APP:GHR-37228] CPDF Edit #420.25.3: If the Pay Plan is VN, then the Grade must be 01 through 06, 08, 09, 11 through 15.

[APP:GHR-37229] CPDF Edit #420.28.3: If the Pay Plan is VP then the Grade must be 11 through 15.

[APP:GHR-37230] CPDF Edit #420.31.3: If the Pay Plan is WG or XF, then the Grade must be 01 through 15.

[APP:GHR-37231] CPDF Edit #420.34.3: If the Pay Plan is EX then the Grade must be 01 through 05.

[APP:GHR-37232] CPDF Edit #420.37.3: If the Pay Plan is OC then the Grade must be 01 through 25.

[APP:GHR-37233] CPDF Edit #420.44.3 If the Pay Plan is FO then the Grade must be 01 through 08.

[APP:GHR-37234] CPDF Edit #420.45.3: If the Pay Plan is FP then the Grade must be 01 through 09, AA through EE.

[APP:GHR-37235] CPDF Edit #420.47.3: If the Pay Plan is FE then the Grade must be CA, CM, MC, OC or 01 through 03.

[APP:GHR-37236] CPDF Edit #420.50.3 If the Pay Plan is AF then the Grade must be AA, BB, CC, DD or EE.

[APP:GHR-37237] CPDF Edit #420.51.3: If the Pay Plan is FM then the Grade must be 13 through 15.

[APP:GHR-37238] CPDF Edit #420.52.3 If the Pay Plan is FG then the Grade must be 01 through 15.

[APP:GHR-37239] CPDF Edit #420.53.3: If the Pay Plan is FC then the Grade must be 02 through 14.

[APP:GHR-37240] CPDF Edit #420.55.3: If the Pay Plan is AL or CA then the Grade must be 01 through 03.

[APP:GHR-37241] CPDF Edit #420.59.2: If Legal Authority is J8M and Pay Plan is GG or GS, and the Nature of Action Code is 170 or 570 then the Grade must be 01 through 11.

[APP:GHR-37242] CPDF Edit #420.60.3: If Pay Plan is SL or XE, then the Grade must be 00.

[APP:GHR-37243] CPDF Edit #420.65.3: If Pay Plan is GG, then the Grade must be 01 through 15 or SL.

[APP:GHR-37244] CPDF Edit #420.70.3: If Pay Plan is GH, then the Grade must be 13 through 15.

[APP:GHR-37245] CPDF Edit #420.73.3: If Pay Plan is NY, then the Grade must be 01 through 04.

[APP:GHR-37246] CPDF Edit #440.02.3: If pay plan is: Then the Agency/Subelement must be: AJ NU CE,CY,SP,XA,XB,XC IN DB, DE, DJ, DK,

DQ,DV,DZ,FD AF, AR, DD, NV DR AF EJ, EK DN FA AM or ST FF, FG, FJ, FL, FM, FB TD03 FN, FS, FT, FW, FX TD03 GN HE38 KA LP KG, KL, or KS TRAI LE TR LG FD MA AG ND,NG,NT NV NX, NY KS OC TRAJ SN NU TF,TS FY TP DD16 TR TRAI, TRAD VC, VM, VN, or VP VA WE TR WA,WJ, WK, WO, WY AR XE IN07 ZA, ZP, ZS, ZT CM57 ND,NG,NT NV DR AF JA,JB,JC,JD or JE DJ02 CG or EO FD MG,MS or MX HUYY

[APP:GHR-37247] CPDF Edit #440.04.3: If the Pay Plan is DA, DS, DG, DP, or DT, then the First Two Positions of Agency/Sub-element must be NV and Personnel Office Identifier must be 2256, 2267, 2336, 2415, 2431, 2562, 2614, 2896, 3231, 3322, 4219, 4221 and 4252

[APP:GHR-37248] CPDF Edit #420.05.3: If Pay Plan is: And POI is: Then Grade must be: DA, DS, or DT ---- 00 through 03 DG 2256 or 2896 00 through 05 DG 2415, 2431, or 4219 00 through 04 DP ---- 00 through 05 ZA, ZP, ZS, or ZT ---- 01 through 05

[APP:GHR-37249] CPDF Edit #440.10.2: If the Nature of Action Code is 480 or 762 then the Pay Plan must be ES or FE.

[APP:GHR-37250] CPDF Edit #440.12.2: If the Nature of Action Code is 879 then the Pay Plan must be EO, ES, FE, MS, TF, TX, or Pay Rate Determinant Code must be S.

[APP:GHR-37251] CPDF Edit #440.13.2: If the Nature of Action Code is 891 then the Pay Plan must be D-, FM, GH, GM, OC, TM, VH, ZA, ZP, ZS or ZT.

[APP:GHR-37252] CPDF Edit #440.22.2: If the Nature of Action Code is 142, 143, 145, through 149, 542, 543, 546, 548, or 549, then the Pay Plan must be ES, FB, FE, FJ or FX.

[APP:GHR-37253] CPDF Edit #440.25.2: If the Nature of Action Code is 893 then the Pay Plan may not be GM.

[APP:GHR-37254] CPDF Edit #440.30.2: If Effective Date is later than October 31, 1993, and the Nature of Action is 1--, and the Agency is other than AF, AR, DD, or NV, then the Pay Plan may not be GM.

[APP:GHR-37255] CPDF Edit #440.35.2: If Effective Date is later than October 31, 1993, and the Nature of Action is 5--, or 721, and the Supervisory Status is 8, then the Pay Plan may not be GM.

[APP:GHR-37256] CPDF Edit #440.40.2: If Effective Date is later than October 31, 1993, and the Nature of Action Code is 5--, 702, 703, 713 or 740, and the Prior

Pay Plan is GM or GS, and the Prior Grade is not spaces and does not equal Grade, then the Pay Plan may not be GM.

[APP:GHR-37257] CPDF Edit #440.45.3: If either Current Appointment Authority is UAM, then the Pay Plan may not be GS.

[APP:GHR-37258] CPDF Edit #450.02.3: If Pay Rate Determinant Code is 4, then the Pay Plan may not begin with W or X.

[APP:GHR-37259] CPDF Edit #450.03.2: If Pay Rate Determinant Code is 4, and the Pay Plan is GM or GS, then the Prior Pay Rate Determinant Code must be 4, or blank, Or Nature of Action Code must be 5--, 702, 703, 740, or 741, and Prior Pay Rate Determinant Code must be 5, 6, E, F, J or K.

[APP:GHR-37260] CPDF Edit #450.04.3: If Pay Plan is FA or EX, then the Pay Rate Determinant Code must be C, S or 0.

[APP:GHR-37261] CPDF Edit #450.10.3: If Pay Rate Determinant is C, then Pay Plan may not be B-, ED, EE, EF, EG, EH, EI, W-, X-, or ZZ.

[APP:GHR-37262] CPDF Edit #450.19.3: If Pay Plan is ES, then Pay Rate Determinant Code must be C or 0.

[APP:GHR-37263] CPDF Edit #450.22.2: If Nature of Action is 740 or 741, then the Pay Rate Determinant Code or Prior Pay Rate Determinant Code must be A, B, E, F, M, U or V.

[APP:GHR-37264] CPDF Edit #450.25.2: If Nature of Action is 702, or 721, then the Pay Rate Determinant Code may not be A, B, E, F, U or V.

[APP:GHR-37265] CPDF Edit #450.28.2: If Nature of Action is 892 or 893, then the Pay Rate Determinant Code must 0, 5, 6, 7, A, B, E, F or M.

[APP:GHR-37266] CPDF Edit #450.30.3: If Pay Rate Determinant Code is M, then the Duty Station must be within the Boston CMSA, Chicago CMSA, Los Angeles CMSA, New York CMSA, Philadelphia CMSA, San Diego MSA, San Francisco CMSA, or Washington DC CMSA.

[APP:GHR-37267] CPDF Edit #450.40.3: If Pay Rate Determinant Code is P then the Agency must be VA.

[APP:GHR-37268] CPDF Edit #450.42.3: If Pay Plan is GM or GS, then the Pay Rate Determinant Code must not be P.

[APP:GHR-37269] CPDF Edit #420.41.3: If Pay Plan is ND or NT, then the

Grade must be 01 through 06.

[APP:GHR-37270] CPDF Edit #420.42.3: If Pay Plan is NG, then the Grade must be 01 through 05.

[APP:GHR-37271] CPDF Edit #420.40.3: If the Pay Plan is DR, then the Grade must be 01 through 04.

[APP:GHR-37272] CPDF Edit #370.02.2: If the Nature of Action is other than 001 then the Current Appointment Authority may not be Blank.

[APP:GHR-37273] CPDF Edit #370.02.2: If the Nature of Action is other than 001, then the Date of Birth may not be Blank;

[APP:GHR-37274] CPDF Edit #370.02.2: If the Nature of Action is other than 001 then the Duty Station may not be Blank;

[APP:GHR-37275] CPDF Edit #370.20.2: If the Nature of Action is 810, and both Legal Authorities are spaces, then at least one of the following Data Elements must be Present: Retention Allowance, Staffing Differential, Supervisory Differential.

[APP:GHR-37276] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001 then the Handicap Code may not be Blank;

[APP:GHR-37277] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Organizational Component (Organization Structure) ID may not be Blank.

[APP:GHR-37278] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Personnel Office Identifier may not be Blank.

[APP:GHR-37279] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Position Occupied may not be Blank.

[APP:GHR-37280] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Race or National Origin may not be Blank.

[APP:GHR-37281] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Retirement Plan may not be Blank.

[APP:GHR-37282] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Service Computation Date may not be Blank.

[APP:GHR-37283] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Supervisory Status may not be Blank.

[APP:GHR-37284] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, the Tenure Code may not be Blank.

[APP:GHR-37285] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, Veterans Preference may not be Blank.

[APP:GHR-37286] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, Veterans Status may not be Blank.

[APP:GHR-37287] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, gender may not be Blank.

[APP:GHR-37288] CPDF Edit #370.02.2: If the Nature of Action Code is other than 001, Employee First and Last Name may not be Blank.

[APP:GHR-37289] CPDF Edit #325.05.2: If the Nature of Action Code is 501 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, UDM, V1P, V8M, VGL, Z2U, Z2W, ZGM, ZHK, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU, ZTZ

[APP:GHR-37290] CPDF Edit #325.20.2: If the Nature of Action Code is 508 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, AYM, BWA, BWM, HAM, MEM, MGM, MJM, MLK, MLM, MMM, NMM, NUM, PNR, UDM, VJM, V1P, V8N, VGL, Z2U, Z2W, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTU, ZTZ

[APP:GHR-37291] CPDF Edit #325.26.2: If the Nature of Action Code is 515 then the Legal Authority Code must be ABL, ABM, ABR, ABS, AYM, BWA, BWM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEM, NMM, NUM, PNR, SZX, UDM, VJM, V1P, V8L, V8N, VGL, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37292] CPDF Edit #325.44.2 If the Nature of Action Code is 540 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, PNR, QGM, QHM, U2M, UDM, USM, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VGL, VHJ, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37293] CPDF Edit #325.47.2: If the Nature of Action Code is 541 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, PNR, QGM, QHM, UDM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VGL, VHJ, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37294] CPDF Edit #325.81.2: If the Nature of Action Code is 570 then the Legal Authority Code must be ABK, ABL, ABM, ABR, BPM, BWM, HAM, H2L, J8M, PNR, P5M, QGM, QHM, UAM, UDM, UFM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VHJ, V1P, V8K, V8V, VGL, W--, X--, Y--(other than YKB), ZKM, ZLM, ZNM, ZRM, ZSK, ZSP, ZTA, ZTZ, ZVB, Z2M

[APP:GHR-37295] CPDF Edit #325.84.2: If the Nature of Action Code is 571 then the Legal Authority Code must be ABK, ABL, ABM, ABR, BPM, BWM, HAM, H2L, J8M, PNR, UAM, UDM, UFM, V1P, V8K, V8V, VGL, W--, X--, Y--, Z2M, ZKM, ZLM, ZNM, ZSK, ZSP, ZTA, ZVB, ZWM.

[APP:GHR-37296] CPDF Edit #328.10.2: If the Nature of Action Code is 810 then the Legal Authority Code must be UDM, UFM, VPG, VPH, VXK, V8K, V8N, V8V, ZLM, ZTS, ZTZ, ZVB

[APP:GHR-37297] CPDF Edit #329.05.2: If the Nature of Action Code is 815 then the Legal Authority Code must be UDM, UAM, UFM, VPF, V8K, V8N, V8V, ZLM, ZPK, ZVB

[APP:GHR-37298] CPDF Edit #329.07.2: If the Nature of Action Code is 816 then the Legal Authority Code must be UDM, UAM, UFM, VPF, V8K, V8N, V8V, ZLM, ZTY, ZVB

[APP:GHR-37299] CPDF Edit #325.02.2: If the Nature of Action Code is 500 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LWM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, UDM, VJM, V1P, V8N, VGL, Z2U, Z2W, ZBA, ZGM, ZGY, ZHK, ZJM, ZLM, ZMM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTR, ZTU, ZTZ

[APP:GHR-37300] CPDF Edit #325.05.2: If the Nature of Action Code is 501 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BLM, BNK, BNM, BNN, BNP, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, UDM, V1P, V8M, VGL, Z2U, Z2W, ZBA, ZGM, ZHK, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU, ZTZ

[APP:GHR-37301] CPDF Edit: #250.02.2: If either Legal Authority Code is ZVB Then Agency/Subelement Code must be TD03.

[APP:GHR-37302] CPDF Edit #250.08.2: If either Legal Authority is M6M or

M8M, Nature of Action must be 115, 190, 515, 590, or 760.

[APP:GHR-37303] CPDF Edit #250.13.2: If either Legal Authority is UFM, then the Pay Plan must be FA, FE, FO, FP, FZ or GG.

[APP:GHR-37304] CPDF Edit #250.16.2: If either Legal Authority is V8K or V8N, then the Agency/Sub-element must be AFNG, AFZG, or ARNG.

[APP:GHR-37305] CPDF Edit #250.19.2: If the Nature of Action Code is other than 350 or 355, then at least one of the Legal Authorities must not be spaces.

[APP:GHR-37306] CPDF Edit #250.20.2: If the Nature of Action is 356 and either Legal Authority is VDK, then the Pay Plan must be ES.

[APP:GHR-37307] CPDF Edit #250.25.2: If the Legal Authority is WXM, then the Nature of Action must be 171 or 571.

[APP:GHR-37308] CPDF Edit #250.30.2: If either Legal Authority is ZSP then the Agency/Sub-element must be CM57.

[APP:GHR-37309] CPDF Edit #250.35.2: If either Legal Authority is BDN or BYM, then the Agency/Sub-element must be AG03 or AG11.

[APP:GHR-37310] CPDF Edit #250.38.2: If either Legal Authority is V8V then the Agency/Sub-element must be VA.

[APP:GHR-37311] CPDF Edit #255.02.2: With Nature of Action Code 100 the Legal Authority Codes must be: ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BEA, BKM, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, VJM, V1P, V8L, V8N, Z2U, Z2W, ZGM, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[APP:GHR-37312] CPDF Edit #255.04.2: With Nature of Action Code 101 the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, ALM, AQM, AYM, A2M, BBM, BDN, BEA, BKM, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K4M, K7M, K8M, K9M, LEM, LHM, LJM, LKM, LKP, L3M, PWM, P3M, P5M, P7M, QAK, QBK, QCK, V1P, V8L, Z2U, Z2W, ZGM, ZJK, ZJM, ZJR, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU.

[APP:GHR-37313] CPDF Edit #265.02.2: legal authority must be ABL, ABM, ABR, ABS, ACM, ALM, AQM, BWA BWM, HAM, HDM, HGM, HJM, HLM,

NUM, QBK, V1P, V8N, Z2U, ZLM, ZRM, ZSK

[APP:GHR-37314] CPDF Edit #265.04.2: If the Nature of Action Code is 108, the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, ALM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, HAM, MCM, MEM, MGM, MJM, MLK, MLL, MLM, MMM, NUM, QAK, VJM, V1P, V8L, V8N, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37315] CPDF Edit #265.07.2: If the Nature of Action Code is 112 then the Legal Authority Code must be ABL, ABM, ALM, AQM, AYM, BWM, HAM, MAM, MBM, QDK, V1P, V8N, Z2U, ZJR, ZLM, ZRM, ZSK, ZSP, X--, ZTM, ZTU

[APP:GHR-37316] CPDF Edit #265.10.2: If the Nature of Action Code is 115 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, ALM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, CTM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEL, NEM, NJM, NUM, QAK, SZX, VJM, V1P, V8L, V8N, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37318] CPDF Edit #270.04.2: If the Nature of Action Code is 120 then the Legal Authority Code must be ABM, ALM, AQM, BWM, HAM, HNM, HRM, QAK, QBK, QCK, V1P, ZLM, ZRM, ZSK

[APP:GHR-37319] CPDF Edit #270.07.2: If the Nature of Action Code is 122 then the Legal Authority Code must be ABM, ALM, BWM, HAM, HNM, HRM, H3M, QAK, V1P, ZLM, ZRM, ZSK

[APP:GHR-37320] CPDF Edit #270.10.2: If the Nature of Action Code is 124 then the Legal Authority Code must be ABM, ALM, AQM, A7M, BWM, HAM, LBM, NFM, NJM, NMM, QAK, QBK, QCK, V1P, ZLM, ZRM, ZSK

[APP:GHR-37321] CPDF Edit #275.01.2: If the Nature of Action Code is 130 then the Legal Authority Code must be ABS, ABT, J8M, KTM, KVM, KXM, SZT, V1P, V8N, Z2U, ZSK or ZSP

[APP:GHR-37322] CPDF Edit #275.04.2: If the Nature of Action Code is 132 then the Legal Authority Code must be V1P, V6M, ZLM.

[APP:GHR-37323] CPDF Edit #280.02.2: If the Nature of Action Code is 140 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, SZW, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37324] CPDF Edit #280.04.2: If the Nature of Action Code is 141 and the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM,

NUM, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37325] CPDF Edit #280.07.2: If the Nature of Action Code is 142 then the Legal Authority Code must be AWM, HAM, P3M, P5M, UFM, V2M, ZJR, ZLM, ZSK, ZVB

[APP:GHR-37326] CPDF Edit #280.10.2: If the Nature of Action Code is 143 then the Legal Authority Code must be AWM, HAM, UFM, VBJ, VCJ, ZLM, ZSK, ZVB

[APP:GHR-37327] CPDF Edit #280.13.2: If the Nature of Action Code is 145 then the Legal Authority Code must be AWM, HAM, UFM, V6M, ZLM, ZSK, ZVB

[APP:GHR-37328] CPDF Edit #280.16.2: If the Nature of Action Code is 146 then the Legal Authority Code must be AWM, HAM, UFM, V4L, ZJR, ZLM, ZSK, ZVB

[APP:GHR-37329] CPDF Edit #280.19.2: If the Nature of Action Code is 147 then the Legal Authority Code must be AWM, HAM, UFM, VAG, ZLM, ZSK, ZVB

[APP:GHR-37330] CPDF Edit #280.22.2: If the Nature of Action Code is 148 then the Legal Authority Code must be AWM, HAM, UFM, V4M, ZLM, ZSK, ZVB

[APP:GHR-37331] CPDF Edit #280.25.2: If the Nature of Action Code is 149 then the Legal Authority Code must be AWM, HAM, UFM, V4P, ZLM, ZSK, ZVB

[APP:GHR-37332] CPDF Edit #285.02.2: If the Nature of Action Code is 150 then the Legal Authority Code must be ALM, AQM, HAM, PWM, P3M, P5M, QAK, QBK, QCK, TJK, TRK, ZJR, ZLM, ZRM, ZSK

[APP:GHR-37333] CPDF Edit #285.04.2: If the Nature of Action Code is 151 then the Legal Authority Code must be ALM, AQM, HAM, PWM, P3M, P5M, QAK, QBK, QCK, TJK, ZJR, ZRM, ZSK

[APP:GHR-37334] CPDF Edit #285.07.2: If the Nature of Action Code is 153 then the Legal Authority Code must be HAM, TNM, TMK, TNK, ZLM, ZSK

[APP:GHR-37335] CPDF Edit #285.10.2: If the Nature of Action Code is 154 then the Legal Authority Code must be HAM, TMK, TNK, ZLM, ZRM, ZSK

[APP:GHR-37336] CPDF Edit #285.13.2: If the Nature of Action Code is 155

then the Legal Authority Code must be HAM, TPK, ZLM, ZSK

[APP:GHR-37337] CPDF Edit #285.16.2: If the Nature of Action Code is 157 then the Legal Authority Code must be HAM, TVK, ZLM, ZSK

[APP:GHR-37338] CPDF Edit #290.02.2: If the Nature of Action Code is 170 then the Legal Authority Code must be ABK, ABL, ABM, ALM, AQM, BPM, BWM, HAM, H2L, J8M, PWM, P3M, P5M, QAK, QBK, QCK, UAM, UFM, V1P, V8K, V8V, W--, X--, Y--, Z2M, ZJR, ZKM, ZLM, ZNM, ZRM, ZSK, ZSP, ZVB, ZTA.

[APP:GHR-37339] CPDF Edit #290.04.2: If the Nature of Action Code is 171 then the Legal Authority Code must be ABK, ABL, ABM, ALM, BPM, BWM, HAM, H2L, J8M, P3M, QAK, UAM, UFM, V1P, V8V, W--, X--, Y--, Z2M, ZKM, ZLM, ZNM, VPE, V8K, ZWM, ZSK, ZSP, ZVB, ZTA

[APP:GHR-37340] CPDF Edit #290.20.2: If the Nature of Action Code is 190 then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM, BEA, BFS, BMC, BNE, BNW, BPM, BRM, BWA, BWM, CTM, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEL, NEM, NJM, NUM, SZX, UAM, UFM, VJM, VPE, V1P, V4M, V4P, V8K, V8L, V8N, V8V, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP, ZTM

[APP:GHR-37341] CPDF Edit #290.30.2: If the Nature of Action Code is 198 then the Legal Authority Code must be R9R, V1P, ZVB

[APP:GHR-37342] CPDF Edit #290.35.2: If the Nature of Action Code is 199 then the Legal Authority Code must be R9N, V1P, ZVB

[APP:GHR-37343] CPDF Edit #295.02.2: If the Nature of Action Code is 280 then the Legal Authority Code must be CUL, ZVB

[APP:GHR-37344] CPDF Edit #295.04.2: If the Nature of Action Code is 292 then the Legal Authority Code must be ALM, AQM, CGM, DAM, NYM, PSM, Q3K, R9N, UFM, V8V, ZJR, ZJT, ZJU, ZVB

[APP:GHR-37345] CPDF Edit #295.10.2: If the Nature of Action Code is 293 then the Legal Authority Code must be R9R, ZVB

[APP:GHR-37346] CPDF Edit #300.02.2: If the Nature of Action Code is 300 then the Legal Authority Code must be SWM, UFM, USM, V8V

[APP:GHR-37347] CPDF Edit #300.04.2: If the Nature of Action Code is 301 then the Legal Authority Code must be SUM, UFM, USM, V8V

[APP:GHR-37348] CPDF Edit #300.07.2: If the Nature of Action Code is 302 then the Legal Authority Code must be SQM, SRM, UFM, USM, V8V.

[APP:GHR-37349] CPDF Edit #300.10.2: If the Nature of Action Code is 303 then the Legal Authority Code must be AZM, USM, V3P, V8V, ZLM

[APP:GHR-37350] CPDF Edit #300.13.2: If the Nature of Action Code is 304 then the Legal Authority Code must be SQM, USM, V8V

[APP:GHR-37351] CPDF Edit #300.16.2: If the Nature of Action Code is 312 then the Legal Authority Code must be RPM, RPR, RQM, RRM, RSM, RTM, RTR, RUM, RWM, RXM, R5M, R7M, R8M, R9M, V8V, Z2U, ZVB

[APP:GHR-37352] CPDF Edit #300.19.2: If the Nature of Action Code is 317 then the Legal Authority Code must be RPM, RQM, RRM, RSM, RUM, R5M, UFM, V8V, ZVB

[APP:GHR-37353] CPDF Edit #305.02.2: If the Nature of Action Code is 330 then the Legal Authority Code must be HAM, LTM, LUM, QGM, QHM, RYM, UAM, UFM, VAJ, VHJ, VJJ, VWP, VWR, V2J, V4J, V5J, V6J, V7J, V8J, V8K, V8V, V9A, V9B, Z2U, Z2W, ZEM, ZLM, ZVB

[APP:GHR-37354] CPDF Edit #307.02.2: If the Nature of Action Code is 351 then the Legal Authority Code must be RPM

[APP:GHR-37355] CPDF Edit #310.02.2: If the Nature of Action Code is 352 then the Legal Authority Code must be DBM, DFM, DKM, HAM, PDM, PZM, VCR, VCS, VCT, VCW, VDJ, V8V, Z2U, ZPM, ZVB

[APP:GHR-37356] CPDF Edit #310.05.2: If the Nature of Action Code is 353 then the Legal Authority Code must be Q3K, UFM, V8V, ZJR, ZJS, ZJT, ZJU, ZVB

[APP:GHR-37357] CPDF Edit #310.11.2: If the Nature of Action Code is 356 then the Legal Authority Code must be HAM, PNM, PNR, UAM, UFM, VDK, VGL, V8K, V8V, Z2W, ZVB

[APP:GHR-37358] CPDF Edit #310.14.2: If the Nature of Action Code is 357 then the Legal Authority Code must be A3M, C7M, HAM, LTM, LUM, MUM, R9Q, UAM, UFM, USM, UTM, UXM, UYM, VAA, VCM, V8K, V8N, V8V, Z2U, ZLJ, ZLK, ZLL, ZLM, ZVB

[APP:GHR-37359] CPDF Edit #315.02.2: If the Nature of Action Code is 385 then the Legal Authority Code must be HAM, L2M, L4M, L5M, L6M, L8M,

LXM, UFM, VUM, VYM, V2M, V8V, Z2U, ZSP, ZVB

[APP:GHR-37360] CPDF Edit #320.02.2: If the Nature of Action Code is 430 then the Legal Authority Code must be CUL, ZVB

[APP:GHR-37361] CPDF Edit #320.05.2: If the Nature of Action Code is 450 then the Legal Authority Code must be UAM, UFM, USP, USR, VAA, VAB, VAC, VAD, VAE, VAV, V4J, V8V, VWJ, ZEM, ZVB

[APP:GHR-37362] CPDF Edit #320.08.2: If the Nature of Action Code is 452 then the Legal Authority Code must be UAM, UFM, USM, VAJ, VHJ, V8V, ZVB

[APP:GHR-37363] CPDF Edit #320.11.2: If the Nature of Action Code is 460 then the Legal Authority Code must be DAK, DAM, L9K, NYM, Q3K, UFM, V8V, ZJR, ZJT, ZVB

[APP:GHR-37364] CPDF Edit #320.14.2: If the Nature of Action Code is 462 then the Legal Authority Code must be GFM, R4M, UFM, V8V, ZVB

[APP:GHR-37365] CPDF Edit #320.17.2: If the Nature of Action Code is 471 then the Legal Authority Code must be L9K, PNM, UFM, USM, VAJ, VDR, V8V, ZVB

[APP:GHR-37366] CPDF Edit #320.20.2: If the Nature of Action Code is 472 then the Legal Authority Code must be L9K, PNM, UFM, USM, VAJ, VDR, V8V, ZVB

[APP:GHR-37367] CPDF Edit #320.23.2: If the Nature of Action Code is 473 then the Legal Authority Code must be Q3K, V8V, ZJU, ZVB

[APP:GHR-37368] CPDF Edit #320.26.2: If the Nature of Action Code is 480 then the Legal Authority Code must be UFM, V3M, Z2W, ZSP, ZVB

[APP:GHR-37369] CPDF Edit #325.02.2: If the Nature of Action Code is 500 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BEA, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW, BRM, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LWM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, VJM, V1P, V8N, Z2U, Z2W, ZGM, ZGY, ZHK, ZJM, ZLM, ZMM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTR, ZTU, ZTZ

[APP:GHR-37370] CPDF Edit #325.05.2: If the Nature of Action Code is 501 then the Legal Authority Code must be ABK, ABL, ABM, ACA, ACM, AYM, A2M, BBM, BDN, BEA, BLM, BMC, BNE, BNK, BNM, BNN, BNP, BNW,

BRM, BWA, BWM, BYM, HAM, K1M, K7M, K8M, K9M, LBM, LEM, LHM, LJM, LKM, LKP, LLM, LPM, LSM, LYM, LZM, L1M, L2K, L3M, PNR, P5M, V1P, V8M, Z2U, Z2W, ZGM, ZHK, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTA, ZTU, ZTZ

[APP:GHR-37371] CPDF Edit #325.17.2: If the Nature of Action Code is 507 then the Legal Authority Code must be ABL, ABM, ABR, ABS, ACM, BWM, BWA, HAM, HDM, HGM, HJM, HLM, NUM, PNR, V1P, V8N, Z2U, ZLM, ZRM, ZSK

[APP:GHR-37372] CPDF Edit #325.20.2: If the Nature of Action Code is 508 then the Legal Authority Code must be ABK, ABL, ABM, ABR, ABS, ACM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, HAM, MCM, MEM, MGM, MJM, MLK, MLL, MLM, MMM, NMM, NUM, PNR, VJM, V1P, V8N, Z2U, Z2W, ZJK, ZJM, ZLM, ZQM, ZRM, ZSK, ZSP, ZTU, ZTZ

[APP:GHR-37373] CPDF Edit #325.23.2: If the Nature of Action Code is 512 then the Legal Authority Code must be ABL, ABM, AYM, BWM, HAM, MAM, MBM, PNR, V1P, V8N, Z2U, ZLM, ZRM, ZSK, ZSP, ZTU

[APP:GHR-37374] CPDF Edit #325.26.2: If the Nature of Action Code is 515 then the Legal Authority Code must be ABL, ABM, ABR, ABS, ACM, AYM, BEA, BMC, BNE, BNW, BRM, BWA, BWM, CTM, HAM, KLM, MXM, M6M, M8M, NAM, NCM, NEL, NEM, NMM, NUM, PNR, SZX, VJM, V1P, V8L, V8N, Z2U, Z2W, ZJK, ZLM, ZQM, ZRM, ZSK, ZSP, ZTM, ZTU

[APP:GHR-37375] CPDF Edit #325.29.2: Edit has been Deleted

[APP:GHR-37376] CPDF Edit #325.32.2: If the Nature of Action Code is 520 then the Legal Authority Code must be ABM, BWM, HAM, HNM, HRM, PNR, V1P, ZLM, ZRM, ZSK

[APP:GHR-37377] CPDF Edit #325.35.2: If the Nature of Action Code is 522 then the Legal Authority Code must be ABM, BWM, HAM, HNM, HRM, H3M, PNR, V1P, ZLM, ZRM, ZSK

[APP:GHR-37378] CPDF Edit #325.38.2: If the Nature of Action Code is 524 then the Legal Authority Code must be ABM, A7M, BWM, HAM, LBM, NFM, NMM, PNR, V1P, ZLM, ZRM, ZSK

[APP:GHR-37379] CPDF Edit #325.44.2 If the Nature of Action Code is 540 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, PNR, QGM, QHM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VHJ, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37380] CPDF Edit #325.47.2: If the Nature of Action Code is 541 then the Legal Authority Code must be ABL, ABM, ABR, ABS, BWM, HAM, KQM, NUM, PNR, QGM, QHM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VHJ, V1P, V8N, Z2U, ZLM, ZSK, ZSP

[APP:GHR-37381] CPDF Edit #325.50.2: If the Nature of Action Code is 542 then the Legal Authority Code must be AWM, BWM, HAM, NRM, NTM, NXM, PNR, P3M, P5M, UFM, V2M, ZLM, ZSK, ZVB

[APP:GHR-37382] CPDF Edit #325.53.2: If the Nature of Action Code is 543 then the Legal Authority Code must be AWM, BWM, HAM, PNR, UFM, VBJ, VCJ, ZLM, ZSK, ZVB

[APP:GHR-37383] CPDF Edit #325.57.2: If the Nature of Action Code is 546 then the Legal Authority Code must be AWM, BWM, HAM, NSM, NWM, PNR, UFM, V4L, ZLM, ZSK, ZVB

[APP:GHR-37384] CPDF Edit #325.60.2: If the Nature of Action Code is 548 then the Legal Authority Code must be AWM, BWM, HAM, NVM, PNR, UFM, V4M, ZLM, ZSK, ZVB

[APP:GHR-37385] CPDF Edit #325.63.2: If the Nature of Action Code is 549 then the Legal Authority Code must be AWM, BWM, HAM, PNR, UFM, V4P, ZLM, ZSK, ZVB

[APP:GHR-37386] CPDF Edit #325.66.2 If the Nature of Action Code is 550 then the Legal Authority Code must be HAM, PNR, P5M, TJK, TRK, TRL, TTK, TXK, ZLM, ZRM, ZSK

[APP:GHR-37387] CPDF Edit #325.69.2: If the Nature of Action Code is 551 then the Legal Authority Code must be HAM, PNR, P5M, TJK, TRL, TTK, TXK, ZLM, ZRM, ZSK

[APP:GHR-37388] CPDF Edit #325.72.2: If the Nature of Action Code is 553 then the Legal Authority Code must be HAM, PNR, TMK, TNK, TNM, ZLM, ZSK

[APP:GHR-37389] CPDF Edit #325.75.2: If the Nature of Action Code is 554 then the Legal Authority Code must be HAM, PNR, TMK, TNK, ZLM, ZRM, ZSK

[APP:GHR-37390] CPDF Edit #325.78.2 If the Nature of Action Code is 555 then the Legal Authority Code must be HAM, PNR, TPK, ZLM, ZSK

[APP:GHR-37391] CPDF Edit #325.81.2: If the Nature of Action Code is 570 then the Legal Authority Code must be ABK, ABL, ABM, ABR, BPM, BWM, HAM, H2L, J8M, PNR, P5M, QGM, QHM, UAM, UFM, USM, U2M, VAJ, VCS, VCT, VCW, VDJ, VFJ, VGJ, VHJ, V1P, V8K, V8V, W--, X--, Y--, ZKM, ZLM, ZNM, ZRM, ZSK, ZSP, ZTA, ZTZ, ZVB, Z2M

[APP:GHR-37392] CPDF Edit #325.84.2: If the Nature of Action Code is 571 then the Legal Authority Code must be ABK, ABL, ABM, ABR, BPM, BWM, HAM, H2L, J8M, PNR, UAM, UFM, V1P, V8K, V8V, W--, X--, Y--, Z2M, ZKM, ZLM, ZNM, ZSK, ZSP, ZTA, ZVB, ZWM.

[APP:GHR-37393] CPDF Edit #325.90.2: If the Nature of Action Code is 590 then the Legal Authority Code must be ABK, ABL, ABM, ACM, AWM, AYM, BEA, BFS, BMC, BNE, BNW, BPM, BRM, BWA, BWM, CRK, CRL, CRN, CTM, C1K, C2K, C3K, C4K, C1L, C2L, C3L, C4L, C1N, C2N, C3N, C4N, HAM, H2L, J8M, KLM, MXM, MYM, MZM, M6M, M8M, NAM, NCM, NEL, NEM, NUM, NVM, PNR, UAM, UFM, VJM, V1P, V4M, V4P, V8K, V8L, V8N, V8V, W--, X--, Y--, Z2U, ZJK, ZKM, ZLM, ZNM, ZQM, ZRM, ZSK, ZSP, ZTM

[APP:GHR-37394] CPDF Edit #328.02.2: If the Nature of Action Code is 803 then the Legal Authority Code must be CGM, ZLM, ZSM, ZSE.

[APP:GHR-37395] CPDF Edit #328.10.2: If the Nature of Action Code is 810 then the Legal Authority Code must be UFM, VPG, VPH, VXK, V8K, V8N, V8V, ZLM, ZTS, ZTZ, ZVB

[APP:GHR-37396] CPDF Edit #329.05.2: If the Nature of Action Code is 815 then the Legal Authority Code must be UAM, UFM, VPF, V8K, V8N, V8V, ZLM, ZPK, ZVB

[APP:GHR-37397] CPDF Edit #329.07.2: If the Nature of Action Code is 816 then the Legal Authority Code must be UAM, UFM, VPF, V8K, V8N, V8V, ZLM, ZTY, ZVB

[APP:GHR-37398] CPDF Edit #329.09.2: If the Nature of Action Code is 818 then the Legal Authority Code must be RMM, UFM, V8K, V8N, V8V, ZLM, ZVB

[APP:GHR-37399] CPDF Edit #329.50.2: If the Nature of Action Code is 867 then the Legal Authority Code must be Q9K, ZVB

[APP:GHR-37400] CPDF Edit #329.55.2: If the Nature of Action Code is 868 then the Legal Authority Code must be Q9M, ZVB

[APP:GHR-37401] CPDF Edit #330.02.2: If the Nature of Action Code is 875

then the Legal Authority Code must be UFM, V3G, V4G, V8V, ZVB

[APP:GHR-37402] CPDF Edit #330.05.2: If the Nature of Action Code is 876 then the Legal Authority Code must be UFM, V3G, V4G, V8V, ZVB

[APP:GHR-37403] CPDF Edit #330.08.2: If the Nature of Action Code is 877 then the Legal Authority Code must be UFM, VGL, V3F, V3G, V4G, V8V, ZVB

[APP:GHR-37404] CPDF Edit #330.11.2: If the Nature of Action Code is 878 then the Legal Authority Code must be UFM, V7G, V8G, ZVB

[APP:GHR-37405] CPDF Edit #330.12.2: If the Nature of Action Code is 879 then the Legal Authority Code must be UFM, VWK, ZLM, ZVB

[APP:GHR-37406] CPDF Edit #330.14.2: If the Nature of Action Code is 885 then the Legal Authority Code must be Q4M, UAM, UFM, VGL, V4R, V8V, Z2W, ZLM, ZSR, ZVB, Z2M.

[APP:GHR-37407] CPDF Edit #329.55.2: If the Nature of Action Code is 871 then the Legal Authority Code must be UAM

[APP:GHR-37408] CPDF Edit #330.11.2: If the Nature of Action Code is 878 then the Legal Authority Code must be UBM, UFM, V7G, V8G, ZVB

[APP:GHR-37409] CPDF Edit #330.12.2: If the Nature of Action Code is 879 then the Legal Authority Code must be UBM, UFM, VWK, ZLM, ZVB

[APP:GHR-37410] CPDF Edit #420.05.3: If Pay Plan is: And POI is: Then Grade must be: DA, DS, or DT ---- 00 through 03 DP ---- 00 through 05 ZA, ZP, ZS, or ZT ---- 01 through 05

[APP:GHR-37411] CPDF Edit #100.09.3: If either (first or second) Current Appointment Authority is UDM, then Agency must be TR

[APP:GHR-37412] CPDF Edit #440.13.2: If the Nature of Action Code is 891 then the Pay Plan must be D-, CG, EO, FM, GH, GM, NC, ND, NG, NH, NJ, NK, NO, NP, NR, NT, OC, PD, TM, VH, ZA, ZP, ZS or ZT.

[APP:GHR-37501] CPDF Edit #470.02.2: If the Nature of Action Code is other than 001, then the Rating of Record (level) may not be spaces.

[APP:GHR-37502] CPDF Edit #471.02.3: If Rating of Record (level) is 1 through 5, then neither Rating of Record (pattern) nor Rating of Record (period) may be spaces.

[APP:GHR-37503] CPDF Edit #472.02.1: If Rating of Record (period) is not spaces, then it must be equal to or less than the submission date.

[APP:GHR-37504] CPDF Edit #472.02.2: If Rating of Record (period) is not spaces, then it must be equal to or less than the Effective Date of Personnel Action.

[APP:GHR-37505] CPDF Edit #472.03.3: If Rating of Record (level) is X, then Rating of Record (period) (date appraisal period ends) must be spaces.

[APP:GHR-37506] CPDF Edit #500.02.3: If Pay Plan is CZ, ED, EE, EF, EG, EH, EI, F- (other than FC), MA SZ, VM, VN, VP, or WZ then the Position Occupied must be 2.

[APP:GHR-37507] CPDF Edit #500.04.3: If Pay Plan is ES then Position Occupied must be 3 or 4.

[APP:GHR-37508] CPDF Edit #500.07.2: If the Nature of Action is other than 3-- or 4--, and the Position Occupied is 3 or 4, then the Pay Plan must be ES.

[APP:GHR-37509] CPDF Edit #500.13.2: If the Nature of Action is 100, 101, 107, 108, 112, 115, 120, 122, 124, 140, 141, 500, 501, 507, 508, 512, 515, 520, 522, 524, 540, or 541, then the Position Occupied must be 1.

[APP:GHR-37510] CPDF Edit #500.16.2: If the Nature of Action is 150, 151, 153, 154, 155, 157, 170, 171, 550, 551, 553, 554, 555, 570, or 571, then the Position Occupied must be 2.

[APP:GHR-37511] CPDF Edit #520.02.2: If the Occupation is not the same as the prior Occupation, and both are other than spaces, then the Nature of Action must be 5--, 702, 703, 713, 721, 740, 741, or 800.

[APP:GHR-37512] CPDF Edit #520.04.2: If the Prior Pay Plan is G-, LG, or ST, then the Prior Occupation must be less than 2200.

[APP:GHR-37513] CPDF Edit #520.07.2: If the Prior Pay Plan is K-, W-, or X-, then the Prior Occupation must be greater than 2499.

[APP:GHR-37514] CPDF Edit #520.13.2: If the Prior Occupation is 0065, then the first two positions of Agency/Sub-element must be VA.

[APP:GHR-37515] CPDF Edit #520.16.2: If the Prior Occupation is 0805, then the first two positions of Agency/Sub-element must be AF, AR, DD, OR NV.

[APP:GHR-37516] CPDF Edit #520.19.2: If the Prior Occupation is 2619 or 2843, then the first two positions of Agency/Subelement must be DN.

[APP:GHR-37517] CPDF Edit #530.02.2: If Prior Pay Plan is AL, CA, ES, EX, GG, GH, GM, GS, KA, SL, TP, X-, or ZZ then Prior Pay Basis must be PA, or PH, or FB, or PD, or SY, or WC

[APP:GHR-37518] CPDF Edit #530.07.2: If Prior Pay Plan is PA, PH, PM, BW, or WC, then Prior Basic Pay may not exceed the maximum rate shown on CPDF Federal Table 18. Pay Basis/Basic Pay Maximum as of January 1993 Pay Basic Pay Basis Maximum PA 200055 PD 568.20 PH 71.06 PM 12358 BW 5704 WC 00000

[APP:GHR-37519] CPDF Edit #530.10.2: If Prior Pay Basis is PD, and Agency/Sub-element is CU, FD, FL, TRAJ, or TR35, then Prior Basic Pay may not exceed 1000.

[APP:GHR-37520] CPDF Edit #530.12.2: If Prior Pay Basis is PD, and Agency/Sub-element is other than CU, FD, FL, TRAJ, or TR35, then Prior Basic Pay may not exceed the maximum rate on CPDF Federal Table 18. Pay Basis/Basic Pay Maximum as of January 1993 Pay Basic Pay Basis Maximum PA 200055 PD 568.20 PH 71.06 PM 12358 BW 5704 WC 00000

[APP:GHR-37521] CPDF Edit #540.02.2: If the Pay Plan Equals GM or GS, and the Prior Pay Plan Equals GM or GS, and the Grade does not Equal Prior Grade, and neither Grade nor Prior Grade are spaces, then the Nature of Action must be 5--, 702, 703, 713, 740, or 741.

[APP:GHR-37522] CPDF Edit #540.03.2: If Prior Pay Plan is FG, then Prior Grade must be 01 through 15.

[APP:GHR-37523] CPDF Edit #540.04.2: If the Nature of Action Code is 769, then the Prior Grade must equal current grade.

[APP:GHR-37524] CPDF Edit #540.05.2: If Prior Pay Plan is FM, then Prior Grade must be 13 through 15.

[APP:GHR-37525] CPDF Edit #540.07.2: If Prior Pay Plan is CG, MG, WL or XG, then the Prior Grade must be 01 through 15.

[APP:GHR-37526] CPDF Edit #540.10.2: If Prior Pay Plan is WS or XH, then the Prior Grade must be 01 through 19.

[APP:GHR-37527] CPDF Edit #540.13.2: If Prior Pay Plan is FA, and Prior Pay Rate Determinant Code is not S, then Prior Grade must be CA, CM, MC, NC, OC, 01 through 04, 13, or 14.

[APP:GHR-37528] CPDF Edit #540.16.2: If Prior Pay Plan is CE, then Prior Grade must be 01 through 17.

[APP:GHR-37529] CPDF Edit #540.18.2: If Prior Pay Plan is AL, or CA, then Prior Grade must be 01 through 03.

[APP:GHR-37530] CPDF Edit #540.19.2: If Prior Pay Plan is GM, then Prior Grade must be 13 through 15.

[APP:GHR-37531] CPDF Edit #540.20.2: If Prior Pay Plan is GS, then Prior Grade must be 01 through 15.

[APP:GHR-37532] CPDF Edit #540.22.2: If Prior Pay Plan is VM, then Prior Grade must be 11 through 15, 96, or 97.

[APP:GHR-37533] CPDF Edit #540.25.2: If Prior Pay Plan is VN, then Prior Grade must be 01 through 06, 08, 09, or 11 through 15.

[APP:GHR-37534] CPDF Edit #540.28.2: If Prior Pay Plan is VP, then Prior Grade must be 11 through 15.

[APP:GHR-37535] CPDF Edit #540.31.2: If Prior Pay Plan is WG, or XF, then Prior Grade must be 01 through 15.

[APP:GHR-37536] CPDF Edit #540.33.2: If Prior Pay Plan is NG, then Prior Grade must be 01 through 05.

[APP:GHR-37537] CPDF Edit #540.37.2: If Prior Pay Plan is OC, then Prior Grade must be 01 through 25.

[APP:GHR-37538] CPDF Edit #540.40.2: If Prior Pay Plan is NY, then Prior Grade must be 01 through 04.

[APP:GHR-37539] CPDF Edit #540.43.2: If Prior Pay Plan is FO, then Prior Grade must be 01 through 08.

[APP:GHR-37540] CPDF Edit #540.45.2: If Prior Pay Plan is FP, then Prior Grade must be 01 through 09, or AA through EE.

[APP:GHR-37541] CPDF Edit #540.46.2: If Prior Pay Plan is FE, then Prior Grade must be CA, CM, MC, OC, or 01 through 03.

[APP:GHR-37542] CPDF Edit #540.49.2: If Prior Pay Plan is AF, then Prior Grade must be AA, BB, CC, DD or EE.

[APP:GHR-37543] CPDF Edit #540.52.2: If Prior Pay Plan is FC, then Prior

Grade must be 02 through 14.

[APP:GHR-37544] CPDF Edit #540.55.2: If Prior Pay Plan is GG, then Prior Grade must be 01 through 15, SL.

[APP:GHR-37545] CPDF Edit #540.60.2: If Prior Pay Plan is GH, then Prior Grade must be 13 through 15.

[APP:GHR-37546] CPDF Edit #540.61.2: If Prior Pay Plan is SL or XE, the Prior Grade must be 00.

[APP:GHR-37547] CPDF Edit #550.02.2: If the Pay Plan and Prior Pay Plan are not the same, Then the Nature of Action must be 5--, 702, 703, 713, 721, 740, 741, 850, 855 or 894.

[APP:GHR-37548] CPDF Edit #560.02.2: If the Nature of Action is 741, then the Prior Pay Rate Determinant must be A, B, E, F, M, U or V.

[APP:GHR-37549] CPDF Edit #560.04.2: If the Nature of Action is 703, and the Prior Pay Rate Determinant is A, B, E, F, U, or V, then the Pay Rate Determinant Code must be A, B, E, F, U, or V.

[APP:GHR-37550] CPDF Edit #560.06.2: If the Prior Pay Rate Determinant is C, then the Prior Pay Plan may not be B-, ED, EE, EF, EG, EH, EI, W-, X-, or ZZ.

[APP:GHR-37551] CPDF Edit #560.07.2: If the Prior Pay Rate Determinant Code is 4, then Prior Pay Plan may not begin with W, or X.

[APP:GHR-37552] CPDF Edit #560.10.2: If the Nature of Action is 7--, or 8--, (other than 702, 703, 713, 721, 740, 741, 800, 866, 894, or 899), and the Pay Rate Determinant is Other than 5, 7, M, then the Pay Rate Determinant Code must equal Prior Pay Rate Determinant Code.

[APP:GHR-37553] CPDF Edit #560.13.2: If Prior Pay Plan is FA, ST, or EX, then the Prior Pay Rate Determinant Code must be C, S, or 0 (zero).

[APP:GHR-37554] CPDF Edit #560.28.2: If Prior Pay Plan is ES, then the Prior Pay Rate Determinant Code must be C, or 0 (zero).

[APP:GHR-37556] CPDF Edit #560.40.2: If the Prior Pay Plan is GM or GS, then the Prior Pay Rate Determinant Code must not be P.

[APP:GHR-37557] CPDF Edit #580.02.2: If the Nature of Action Code is 7--, 8--, (other than 702, 703, 713, 721, 740, 855, 866, 867, 868, 891, 892, 893, 894, or 899), and neither the Step or Rate are spaces, then the Prior Step or Rate must

equal Step or Rate.

[APP:GHR-37558] CPDF Edit #580.03.2: If the Prior Pay Plan is FG, then the Prior Step or Rate must be 00 through 10.

[APP:GHR-37559] CPDF Edit #580.04.2: If the Pay Plan is GS, and the Nature of Action Code is 892 or 893, and the Pay rate Determinant Code is 0, 5, 6, 7, or M, then the Prior Step or Rate must be less than Step or Rate.

[APP:GHR-37560] CPDF Edit #580.07.2: If the Pay Plan is CE or CY, then the Prior Step or Rate must be 00 through 21.

[APP:GHR-37561] CPDF Edit #580.10.2: If the Prior Pay Plan is GM, then the Prior Step or Rate must be 00 or 99.

[APP:GHR-37562] CPDF Edit #580.13.2: If the Prior Pay Plan is ES or FE, then the Prior Step or Rate must be 01 through 06.

[APP:GHR-37563] CPDF Edit #580.19.2: If the Prior Pay Rate Determinant Code is 2, 3, 4, or alphabetic (other than M) and the Prior Pay Plan is not WT, FA, or EX, then the Prior Step or Rate must be 00.

[APP:GHR-37564] CPDF Edit #580.22.2: If the Prior Pay Plan is GS or GG, and the Prior Grade is 01 through 15, and the Prior Rate Determinant Code is 0, 5, 6, or 7, then the Prior Step or Rate must be 01 through 10.

[APP:GHR-37565] CPDF Edit #580.25.2: If the Prior Pay Plan is VM or VP, and the Prior Grade is not 97, then the Prior Step or Rate must be 00 through 10.

[APP:GHR-37566] CPDF Edit #580.26.2: If the Prior Pay Plan is VM, and the Prior Grade is 97, then the Prior Step or Rate must be 00 through 09.

[APP:GHR-37567] CPDF Edit #580.27.2: If the Prior Pay Plan is VN, then the Prior Step or Rate must be 00 through 28.

[APP:GHR-37568] CPDF Edit #580.29.2: If the Prior Pay Plan is XE, then the Prior Step or Rate must be 01 through 03.

[APP:GHR-37569] CPDF Edit #580.31.2: If the Prior Pay Plan is FO, then the Prior Step or Rate must be 01 through 14.

[APP:GHR-37570] CPDF Edit #580.32.2: If the Prior Pay Plan is FP, and the Prior Grade is 01 through 09, then the Prior Step or Rate must be 01 through 14.

[APP:GHR-37571] CPDF Edit #580.33.2: If the Prior Pay Plan is FP, and the

Prior Grade is AA through EE, then the Prior Step or Rate must be 01 through 05.

[APP:GHR-37572] CPDF Edit #580.34.2: If the Prior Pay Plan is AF, then the Prior Step or Rate must be 01 through 05.

[APP:GHR-37573] CPDF Edit #580.37.2: If the Prior Pay Plan is FC, and the Prior Grade is 02 through 12, then the Prior Step or Rate must be 01 through 10.

[APP:GHR-37574] CPDF Edit #580.40.2: If the Prior Pay Plan is FC, and the Prior Grade is 13, then the Prior Step or Rate must be 01 through 09.

[APP:GHR-37575] CPDF Edit #580.43.2: If the Prior Pay Plan is FC, and the Prior Grade is 14, then the Prior Step or Rate must be 01 through 05.

[APP:GHR-37576] CPDF Edit #580.46.2: If the Prior Pay Plan is CA, SL, or ST, then the Prior Step or Rate must be 00.

[APP:GHR-37577] CPDF Edit #580.49.2: If the Prior Pay Plan is AL, and the Prior Grade is 01 or 02, then the Prior Step or Rate must be 00.

[APP:GHR-37578] CPDF Edit #580.52.2: If the Prior Pay Plan is AL, and the Prior Grade is 03, then the Prior Step or Rate must be A through F.

[APP:GHR-37579] CPDF Edit #580.55.2: If the Prior Pay Plan is GG, and the Prior Grade is SL, then the Prior Step or Rate must be 00.

[APP:GHR-37580] CPDF Edit #530.02.2: If the Prior Pay Plan is KA the Prior Pay Basis must be either PA or PH.

[APP:GHR-37581] CPDF Edit #530.02.2: If the Prior Pay Plan is TP then the Prior Pay Basis must be FB, PD, or SY.

[APP:GHR-37582] CPDF Edit #530.02.2: If the Prior Pay Plan ZZ then the Prior Pay Basis must be WC.

[APP:GHR-37583] CPDF Edit #530.02.2: If the Prior Pay Plan X- then the Prior Pay Basis must be PH.

[APP:GHR-37585] CPDF Edit #540.32.2: If the Prior Pay Plan is ND or NT, then the Prior Grade must be 01 through 06.

[APP:GHR-37601] CPDF Edit #590.02.2: If the Nature of Action is 781, then Prior Work Schedule may not equal Work Schedule.

[APP:GHR-37602] CPDF Edit #590.04.2: If the Nature of Action is 430, then the Prior Work Schedule must be G, J, Q, or T.

[APP:GHR-37603] CPDF Edit #600.02.3: If the Race or National Origin is Y, then the First Two Positions of Duty Station must be RQ.

[APP:GHR-37604] CPDF Edit #600.04.3: If the Race or National Origin is F, G, H, J, K, L, M, N, P, or Q, then the First Two Positions of Duty Station must be 15.

[APP:GHR-37605] CPDF Edit #600.07.3: If the First Two Positions of Duty Station are RQ, then the Race or National Origin must be D, or Y.

[APP:GHR-37606] 600.10.3 If the First Two Positions of Duty Station are 15, then the Race or National Origin must be A, C through Q.

[APP:GHR-37607] CPDF Edit #654.03.2: If the First Two Positions of Duty Station are US, then the Agency/Sub-element must be DJ02.

[APP:GHR-37608] CPDF Edit #660.03.1: Service Computation Date must be equal to or less than the date of the submission.

[APP:GHR-37609] CPDF Edit #660.02.3: Service Computation Date must be at Least 13 Years Greater than the Date of Birth.

[APP:GHR-37610] CPDF Edit #660.04.3: If the First Two Positions of Duty Station are Numeric, spaces or -Q, then the Service Computation Date must be at Least 15 Years Greater than the Date of Birth.

[APP:GHR-37611] CPDF Edit #660.07.2: The Service Computation Date must be Equal To or Less Than the Effective Date.

[APP:GHR-37612] CPDF Edit #660.10.2: If Nature of Action begins with 1, and Creditable Military Service is numeric and greater than 0000, then Service Computation Date (Leave) must be less than Effective Date.

[APP:GHR-37613] CPDF Edit #690.00.1: Position 2 through 5 of SSN must equal a Personal Office Identifier entry on the Standard Coded Table.

[APP:GHR-37614] CPDF Edit #690.00.2: Position 2 through 5 of SSN must Equal a Personal Office Identifier Entry on the Standard Coded table.

[APP:GHR-37615] CPDF Edit #690.00.2: Position 1 through 3 of SSN Must be Greater Than 000 and Less Than 738.

[APP:GHR-37616] CPDF Edit #700.02.3: If the Pay Rate Determinant Code is 2, 3, 4, or Alphabetic (other than M or P), and the Pay Plan is not EX, FA, or WT, then the Step must be 00.

[APP:GHR-37617] CPDF Edit #700.04.3: If the Pay Plan is GG or GS, and Neither Current Appointment Authority is UAM, and Grade is 01 through 15, and the Pay Rate Determinant Code is 0, 5, 6, or 7, then the Step must be 01 through 10.

[APP:GHR-37618] CPDF Edit #700.07.3: If the Pay Plan is VM or VP, and the Grade is not 97, then the Step must be 01 through 10.

[APP:GHR-37619] CPDF Edit #700.10.3: If the Pay Plan is VM, and the Grade is 97, then the Step or Rate must be 01 through 09.

[APP:GHR-37620] CPDF Edit #700.12.3: If the Pay Plan is VN, then Step or Rate must be 00 through 28.

[APP:GHR-37621] CPDF Edit #700.14.3: If the Pay Plan is XE, then Step or Step must be 00 through 03.

[APP:GHR-37622] CPDF Edit #700.16.3: If the Pay Plan is CE or CY, then Step or Rate must be 00 through 21.

[APP:GHR-37623] CPDF Edit #700.19.3: If the Pay Plan is GM, then the Step or Rate must be 00 or 99.

[APP:GHR-37624] CPDF Edit #700.22.2: If the Pay Plan is ES or FE, then the Step must be 01 through 06.

[APP:GHR-37626] CPDF Edit #700.34.3: If the Pay Plan is FP, and Grade is 01 through 09, then the Step or Rate must be 01 through 14.

[APP:GHR-37627] CPDF Edit #700.35.3: If the Pay Plan is FP, and the Grade is AA through EE, then the Step or Rate must be 01 through 05.

[APP:GHR-37628] CPDF Edit #700.37.3: If the Pay Plan is AF, then the Step must be 01 through 05.

[APP:GHR-37629] CPDF Edit #700.40.3: If the Pay Plan is FC, and the Grade is 02 through 12, then the Step or Rate must be 01 through 10.

[APP:GHR-37630] CPDF Edit #700.43.3: If the Pay Plan is FC, and the Grade is 13, then the Step or Rate must be 01 through 09.

[APP:GHR-37631] CPDF Edit #700.47.3: If the Pay Plan is FC, and the Grade is 14, then the Step or Rate must be 01 through 05.

[APP:GHR-37632] CPDF Edit #700.50.3: If the Pay Plan is CA, SL, or ST, then

the Step or Rate must be 00.

[APP:GHR-37633] CPDF Edit #700.55.3: If the Pay Plan is AL, and Grade is 01 or 02, then the Step or Rate must be 00.

[APP:GHR-37634] CPDF Edit #700.60.3: If the Pay Plan is AL, and Grade is 03, then the Step or Rate must be A through F.

[APP:GHR-37635] CPDF Edit #700.62.3: If the Pay Plan is GG, and the Grade is SL, then the Step or Rate must be 00.

[APP:GHR-37636] CPDF Edit #700.65.3: If the Pay Plan is GG, and the Grade is 01 through 15, and the Pay Rate Determinant Code is 0, 5, 6, or 7, and either Current Appointment Authority is UAM, then the Step must be 01 through 12.

[APP:GHR-37637] CPDF Edit #700.67.3: If the Pay Plan is FG, then the Step or the Rate must be 00 through 10.

[APP:GHR-37638] CPDF Edit #710.07.3: If the Pay Plan is BS, JR, JT, KS, NS, WA, WN, WQ, WS, XC, XN, or XS, then the Supervisory Status must be 2.

[APP:GHR-37639] CPDF Edit #710.10.3: If the Pay Plan is FA, then the Supervisory Status must be 2.

[APP:GHR-37640] CPDF Edit #710.13.3: If the Pay Plan is ES, EX, or FE, then the Supervisory Status must be 2 or 8.

[APP:GHR-37641] CPDF Edit #710.16.3: If the Pay Plan is GM, then the Supervisory Status must be 2, 4, or 5.

[APP:GHR-37642] CPDF Edit #710.19.3: If the Pay Plan is BL, JL, JQ, KL, NL, WL, WO, WR, XB, or XL, then the Supervisory Status must be 6.

[APP:GHR-37643] CPDF Edit #710.22.3: If the Pay Plan is BB, ED, EE, EF, EG, EH, EI, JG, JP, KG, NA, WD, WG, WK, WT, WU, WY, XA, XD, or XP, then the Supervisory Status must be 4 or 8.

[APP:GHR-37644] CPDF Edit #710.25.3: If the Pay Plan is BP, WB, WE, WM, or WZ, then the Supervisory Status must be 2, 6, or 8.

[APP:GHR-37645] CPDF Edit #720.02.3: If Pay Plan is ES, then the Tenure Code must be 0.

[APP:GHR-37646] CPDF Edit #720.04.3: If the Pay Plan is VM, VN, or VP, then the Tenure must be 1.

[APP:GHR-37647] CPDF Edit #720.08.3: If either Current Appointment Authority is Y7M, Y8M, or Y9K, or Y9M, then the Tenure Code must be 0 or 3.

[APP:GHR-37648] CPDF Edit #720.13.2: If the Nature of Action Code is 100, 130, 140, 151, 155, 157, 500, 540, 551, or 555 then the Tenure Code must be 1, or 2.

[APP:GHR-37649] CPDF Edit #720.16.2: If the Nature of Action Code is 101, 141, 150, 501, 541, or 550, then the Tenure Code must be 2.

[APP:GHR-37650] CPDF Edit #720.19.2: If the Nature of Action Code is 107, 108, 112, 115, 117, 120, 122, 124, 153, 154, 171, 190, 507, 508, 512, 515, 517, 520, 522, 524, 553, 554, 571, or 590 then the Tenure Code must be 0, or 3.

[APP:GHR-37651] CPDF Edit #720.22.2: If the Legal Authority is YAM, YBM, YGM, Y1M, Y2M, Y3M, or Y4M, then the Tenure must be 2.

[APP:GHR-37652] CPDF Edit #720.25.2: If the Nature of Action Code is 170 or 570, and neither Legal Authority is ZKM or ZNM, then the Tenure Code must not be 0.

[APP:GHR-37653] CPDF Edit #720.28.2: If the Nature of Action Code is 760 or 761, then the Tenure Code must be 0, or 3.

[APP:GHR-37654] CPDF Edit #720.31.2: If the Nature of Action Code is 765, then the Tenure Code must be 3.

[APP:GHR-37655] CPDF Edit #720.34.2: If the Nature of Action Code is 892 or 893, and the Pay Plan is GS, then the Tenure Code must not be 0.

[APP:GHR-37656] CPDF Edit #720.35.3: If either the Current Appointment Authority is ZKM (Presidential Appointment) and the Pay Plan is AD, or EX, then the Tenure Code must be 0, or 3.

[APP:GHR-37657] CPDF Edit #720.40.3: If either the Current Appointment Authority is ZNM (Presidential Appointment with Advice and Consent of the Senate), and the Pay Plan is AD, or EX, then the Tenure Code must be 0.

[APP:GHR-37658] CPDF Edit #750.02.2: If either Legal Authority is LBM, LZM, NEM, or MMM, then Veterans Preference must be 2, 3, 4 or 6.

[APP:GHR-37659] CPDF Edit #760.00.1: Spaces are not valid for this data element.

[APP:GHR-37660] 760.05.3: If Veterans Status is 'X' then Veterans Preference

must not be 2, 3, 4 or 6.

[APP:GHR-37661] CPDF EDIT #760.10.2: If Nature of Action is 1--, then Veterans Status may not be N.

[APP:GHR-37662] CPDF EDIT #770.02.2: If Nature of Action is 280, or 430, then the Work Schedule must be G, Q, J, or T.

[APP:GHR-37666] CPDF EDIT #655.02.1: If Retention Allowance is not Blank, then it must be greater than 0.

[APP:GHR-37667] CPDF EDIT #655.10.3: If pay plan is AL, CA, ES, EX, GM, GS, SL, or ST, and retention allowance is not blank, then retention allowance must not exceed 25% of basic pay.

[APP:GHR-37668] CPDF EDIT #655.15.2: If the Nature of Action is 810, and either Legal Authority Code is VPG, then Retention Allowance may not be blank.

[APP:GHR-37669] CPDF EDIT #655.20.2: If Nature of Action is other than 810, and Retention Allowance is not blank, then Retention Allowance must be greater than 0.

[APP:GHR-37670] CPDF EDIT #656.10.1: If Staffing Differential is not blank, then it must be greater than 0.

[APP:GHR-37671] CPDF EDIT #656.15.2: If nature of action is 810, and either legal authority is ZTS, then staffing differential may not be blank.

[APP:GHR-37672] CPDF EDIT #656.20.2: If Nature of Action is other than 810 and Staffing Differential is not blank, then Staffing Differential must be greater than 0.

[APP:GHR-37673] CPDF EDIT #657.15.1: If Supervisory Differential is not blank, then it must be greater than 0.

[APP:GHR-37674] CPDF EDIT #657.20.2: If Nature of Action is 810, and either Legal Authority is VPH, then Supervisory Differential may not be blank.

[APP:GHR-37675] CPDF EDIT #657.25.2: If Nature of Action is other than 810, and Supervisory Differential is not blank, then Supervisory Differential must be greater than 0.

[APP:GHR-37701] CPDF Edit #570.04.2: When Prior Pay Plan is GS, and Prior Pay Rate Determinant is 2, 3, 4, J, K, or R, then Prior Basic Pay must be equal to or exceed the minimum Basic Pay for Prior Grade on CPDF Federal Table 2.

[APP:GHR-37702] CPDF Edit #570.07.2: When Prior Pay Plan is GM, and Prior Pay Rate Determinant is 0 or 7, then Prior Basic Pay must fall within the appropriate range for Prior Grade and Step or Rate on CPDF Federal Table 3.

[APP:GHR-37703] CPDF Edit #570.10.2: When Prior Pay Pan is GM or GH, and Prior Pay Rate Determinant is 2, 3, 4, J, K, or R, then Prior Basic Pay must equal or exceed the minimum Basic Pay for Prior Grade on CPDF Federal Table 4.

[APP:GHR-37704] CPDF Edit #570.13.2: When Prior Pay Plan is EX, and Prior Pay Rate Determinant is 0, then Prior Basic Pay must match the entry for Prior Grade on CPDF Federal Table 5.

[APP:GHR-37705] CPDF Edit #570.16.2: When Prior Pay Plan is ES or FE, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must match the entry for Prior Step or Rate on CPDF Federal Table 6.

[APP:GHR-37706] CPDF Edit #570.19.2: When Prior Pay Plan is W-, XE, XF, XG, or XH, and Prior Pay Rate Determinant is 0, then Prior Basic Pay must fall within the range for Prior Pay Plan on CPDF Federal Table.

[APP:GHR-37707] CPDF Edit #570.22.2: When Prior Pay Plan is KA, then Prior Basic Pay must fall within the range on CPDF Federal Table 17.

[APP:GHR-37708] CPDF Edit #570.23.2: When Prior Pay Plan is FG, and Prior Pay Rate Determinant is 0 or 7, then Prior Basic Pay must match the entry for Prior Grade and Prior Step or Rate on CPDF Federal Table 1.

[APP:GHR-37709] CPDF Edit #570.24.2: When Prior Pay Plan is FB, FJ, or FX, then prior basic pay must be no less than step 1 on CPDF Federal Table 6 and no more than step 6 on CPDF Federal Table 6.

[APP:GHR-37710] CPDF Edit #570.25.2: When Prior Pay Plan is FT, then Prior Basic Pay must be within the range on CPDF Federal Table 21.

[APP:GHR-37711] CPDF Edit #570.26.2: When Prior Pay Plan is FL, FS, or FW, then Prior Basic Pay must be no less than the minimum for Pay Plan WG on CPDF Federal Table 11 and no more than the maximum for Pay Plan WS on CPDF Federal Table 11.

[APP:GHR-37712] CPDF Edit #570.27.2: When Prior Pay Plan is FM, and Prior Pay Rate Determinant is 0 or 7, then Prior Basic Pay must match the entry for Prior Grade and Prior Step or Rate on CPDF Federal Table 3.

[APP:GHR-37713] CPDF Edit #570.28.2: When Nature of Action is 7-- or 8--

(other than 702, 703, 713, 721, 740, 741, 855, 866, 867, 868, 891, 892, 893, or 894), and neither Prior Basic Pay nor Basic Pay are asterisks, then prior basic pay must equal basic pay.

[APP:GHR-37714] CPDF Edit #570.31.2: When Prior Pay Plan is NY, then Prior Basic Pay must be within the range on CPDF Federal Table 26.

[APP:GHR-37715] CPDF Edit #570.32.2: When Prior Pay Plan is NX, then Prior Basic Pay must be within the range for the Prior Grade on CPDF Federal Table 27.

[APP:GHR-37716] CPDF Edit #570.37.2: When Prior Pay Plan is FC, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must match the entry for Prior Grade on CPDF Federal Table 8.

[APP:GHR-37717] CPDF Edit #570.43.2: When Prior Pay Plan is AF, FO, or FP, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must fall within the range for Prior Grade on CPDF Federal Table 10.

[APP:GHR-37718] CPDF Edit #570.43.2: When Prior Pay Plan is AF, FO, or FP, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must fall within the range for Prior Grade on CPDF Federal Table 10.

[APP:GHR-37719] CPDF Edit #570.50.2: When Prior Pay Plan is AF, FO, or FP, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must fall within the range for Prior Grade on CPDF Federal Table 10.

[APP:GHR-37720] CPDF Edit #570.53.2: When Prior Pay Plan is GS, and Prior Pay Rate Determinant is 5, 6, or M, then Prior Basic Pay must be equal to or less than the entry for Prior Grade on CPDF Federal Table 19.

[APP:GHR-37721] CPDF Edit #570.56.2: When Prior Pay Plan is GM, and Prior Pay Rate Determinant is 5, 6, or M, then Prior Basic Pay must fall within the range for the Prior Grade on CPDF Federal Table 20.

[APP:GHR-37722] CPDF Edit #570.60.2: When Prior Pay Plan is AL, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must match the entry for the Prior Grade and Prior Step or Rate on Table 22.

[APP:GHR-37723] CPDF Edit #570.65.2: When Prior Pay Plan is CA, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must match the entry on CPDF Federal Table 23 for the prior grade.

[APP:GHR-37724] CPDF Edit #570.70.2: When Prior Pay Plan is SL or ST, and Prior Pay Rate Determinant is not C, then Prior Basic Pay must be within the range

in CPDF Federal Table 21.

[APP:GHR-37725] CPDF Edit #570.75.2: When Prior Pay Plan is TP, and Prior Pay Basis is SY, then Prior Basic Pay must be within the range on CPDF Federal Table 24.

[APP:GHR-37726] CPDF Edit #570.80.2: When Prior Pay Plan is GG, and Prior Grade is 01 through 15, and Prior Pay Rate Determinant is 0 or 7, then Prior Basic Pay must match the entry for Prior Grade and Prior Step or Rate on CPDF Federal Table 1.

[APP:GHR-37727] CPDF Edit #570.82.2: When Prior Pay Plan is GG, and Prior Grade is SL, and Prior Pay Rate Determinant is 0, then Prior Basic Pay must be within the range on CPDF Federal Table 21.

[APP:GHR-37728] CPDF Edit #570.84.2: When Prior Pay Plan is GG, and Prior Grade is 01 through 15, and Prior Pay Rate Determinant is 2, 3, 4, J, K, or R, then Prior Basic Pay must be equal to or exceed the minimum for Prior Grade on CPDF Federal Table 2.

[APP:GHR-37729] CPDF Edit #570.86.2: When Prior Pay Plan is GH, and Prior Pay Rate Determinant is 0 or 7, then Prior Basic Pay must be within the range for the appropriate Prior Grade on CPDF Federal Table 3.

[APP:GHR-37730] CPDF Edit #652.05.2: When Effective Date is outside all the dates on CPDF Federal Table 25 for the Locality Pay Area, then Locality Adjustment must be spaces. 5 U.S.C. 5304.

[APP:GHR-37731] CPDF Edit #652.10.1: When Pay Plan = GS, GM, GG, GH, FO, or FP, and PRD = 0, 3, 7, J, or K, and Locality Pay Area = 02 through 88, then the amount of the Locality Adjustment, as a percentage of Basic Pay, must match any percentage present and currently valid for the Locality Pay Area on CPDF Federal Table 25. 5 U.S.C. 5304.

[APP:GHR-37732] CPDF Edit #652.15.1: When Pay Plan = GS, GM, GG, or GH, and PRD = 6, 5, or M, and Locality Pay Area is 02 through 88, then the Locality Adjustment Amount may not be spaces or an amount greater than the highest percentage present and currently valid for the Locality Pay Area on Table 25. 5 U.S.C. 5304.

[APP:GHR-37733] CPDF Edit #652.20.3: When Locality Pay Area is 99, then Locality Adjustment must be spaces or asterisks. 5 U.S.C. 5304.

[APP:GHR-37734] CPDF Edit #652.30.3: When Pay Plan is B-, EH, EI, EX, X-,

ZZ, or W- (but not WM), and PRD is other than A, B, E, F, S, U, or V, then Locality Adjustment must be blank or zero. 5 U.S.C. 5304.

[APP:GHR-37735] CPDF Edit #652.35.3: When Pay Rate Determinant is C, then Locality Adjustment must be spaces or asterisks. 5 U.S.C. 5304.

[APP:GHR-37736] CPDF Edit #652.45.1: When Retained Pay Plan = GS, GM, GG, or GH, and Pay Rate Determinant is A, B, E, F, U, or V, and Locality Pay Area = 02 through 88, then the Locality Adjustment Amount may not be spaces. 5 U.S.C. 5304.

[APP:GHR-37737] CPDF Edit #652.60.1: When Pay Plan = ES, FE, ST, AL, CA, or SL, and Locality Pay Area is 2 through 88, then the Locality Adjustment Amount, as a percentage of Basic Pay, must not be greater than the highest percentage, present and currently valid, for the Locality pay area on CPDF Federal Table 25. 5 U.S.C. 5304.

[APP:GHR-37738] CPDF Edit #652.75.1: When Pay Plan is not GS or GM, and Pay Rate Determinant = A, B, E, F, U, or V, and Retained Pay Plan is not GS or GM, and Locality Pay area is 02 through 88, then the Locality Adjustment Amount may not be greater than the highest percentage on CPDF Federal Table 25 for the area. 5 U.S.C. 5304.

[APP:GHR-37739] CPDF Edit #652.95.2: When Pay Plan = GS, GM, GG, GH, FO, FP, FE, ES, ST, AL, CA, or SL, and Locality Pay Area is other than 99, and PRD is other than A, B, C, E, F, U or V, and Effective Date is Greater than or Equal 19940109, and Nature of Action is other than 3-- or 4-- then Locality Adjustment may not be spaces. 5 U.S.C. 5304.

[APP:GHR-37741] CPDF Edit #653.08.2: When Prior Pay Plan is GS, GM, GG, GH, FO, FP, FE, ES, ST, AL, CA, or SL, then Prior Locality Adjustment, as a percentage of Prior Basic Pay, must not be greater than the highest percentage on CPDF Federal Table 25 for the Prior Locality Pay Area. 5 U.S.C. 5304

[APP:GHR-37742] CPDF Edit #653.15.2: When Prior Pay Plan = GS, GM, GG, GH, FO, or FP, and Prior PRD = 0, 3, 7, J, or K, and Prior Locality Pay Area is not 99, and Nature of Action is not 895, then the amount of the Prior Locality Adjustment, as a percentage of Prior Basic Pay, must match any percentage for the Locality Pay Area on CPDF Federal Table 25, valid as of the Effective Date. 5 U.S.C. 5304

[APP:GHR-37743] CPDF Edit #653.30.2: When Prior Locality Pay Area is 99, then Prior Locality Adjustment must be spaces. 5 U.S.C. 5304.

[APP:GHR-37744] CPDF Edit #653.40.2: When prior Pay Plan is B-, EH, EI, EX, X-, ZZ or W- (but not WM), and prior PRD is other than A, B, E, F, S, U, or V, then prior Locality Adjustment must be blank or zero. 5 U.S.C. 5304

[APP:GHR-37745] CPDF Edit #653.45.2: When Prior Pay Rate Determinant is C, then Prior Locality Adjustment must be spaces. 5 U.S.C. 5304.

[APP:GHR-37746] CPDF Edit #570.02.2: When Prior Pay Plan is GS, and Prior Pay Rate Determinant is 0 or 7, then Prior Basic Pay must match the entry for Prior Grade, and Prior Step or Rate on CPDF Federal Table 1.

[APP:GHR-37747] CPDF Edit #652.10.2: When Pay Plan = GS, GM, GG, GH, FO, or FP, and PRD = 0, 3, 7, J, or K, and Locality Pay Area is not 99, then the amount of the Locality Adjustment, as a percentage of Basic Pay, must match any percentage for the Locality Pay Area on CPDF Federal Table 25 and valid as of the Effective Date. 5 U.S.C. 5304.

[APP:GHR-37748] CDPF Edit #652.15.2: When Pay Plan = GS, GM, GG, GH, FO, or FP, and PRD = 6, 5, or M, and Locality Pay Area is not 99, then the Locality Adjustment Amount may not be greater than the highest percentage on CPDF Federal Table 25 for the area, valid as of the Effective Date. 5 U.S.C. 5304.

[APP:GHR-37749] CPDF Edit #652.60.2: When Pay Plan = ES, FE, ST, AL, CA, or SL, and Locality Pay area is not 99, then the Locality Adjustment amount, as a percentage of Basic Pay, must not be greater than the highest percentage, valid as of the Effective Date, for the Locality Pay area on CPDF Federal Table 25. 5 U.S.C. 5304

[APP:GHR-37759] CPDF Edit #652.80.1: When Locality Pay Area = 98, and Pay Rate Determinant = 0, 3, 7, J, or K, then the amount of the Locality Adjustment, as a percentage of Basic Pay, must fall within the range of the highest and lowest percentages on CPDF Federal Table 25 for locality pay area 98. 5 U.S.C. 5304.

[APP:GHR-37801] CPDF Edits #650.04.1/#650.02.2: With the entered combination of Grade, Step, Pay Table ID, and Pay Rate Determinant Code, the Basic Pay must match the entry for Grade and Step on User Pay Table 0000. The two entries do not match. Please review your Pay Table ID and Pay Rate Determinant Code, and then recalculate pay.

[APP:GHR-37802] CPDF Edit #650.05.3: When Pay Plan is NY, then Basic Pay must be within the range for the Grade on CPDF Federal Table 26.

[APP:GHR-37803] CPDF Edit #650.06.3: When Pay Plan is NX, then Basic Pay

must be within the range for the Grade on CPDF Federal Table 27.

[APP:GHR-37804] CPDF Edit #650.07.1: When Pay Plan is GG or GS, and Pay Rate Determinant is A or B, and Retained Pay Plan is GG or GS, and Retained Grade is equal to or higher than Grade, then Basic Pay must match the entry for Retained Grade and Retained Step on CPDF Federal Table 1.

[APP:GHR-37805] CPDF Edit #650.13.1: When Pay Plan is GS, and Pay Rate Determinant is 2, 3, 4, J, K, or R, then Basic Pay must equal or exceed the minimum Basic Pay for the appropriate Grade on CPDF Federal Table 2.

[APP:GHR-37806] CPDF Edit #650.16.1: When Pay Rate Determinant is U or V, and Retained Pay Plan is GG, GH, GS, or GM, then Basic Pay must equal or exceed the minimum Basic Pay for the Retained Grade on CPDF Federal Table 2.

[APP:GHR-37807] CPDF Edit #650.19.1: When Pay Plan is GM, and Pay Rate Determinant is 0 or 7, then Basic Pay must fall within the range for Grade and Step or Rate on CPDF Federal Table 3.

[APP:GHR-37808] CPDF Edit #650.20.1: When Pay Plan is GM, and Pay Rate Determinant is 5, 6, or M, then Basic Pay must fall within the range for the Grade on CPDF Federal Table 20.

[APP:GHR-37809] CPDF Edit #650.22.1: When Pay Plan is GH or GM, and Pay Rate Determinant is A or B, and Retained Grade is equal to or higher than Grade, and Retained Pay Plan is GH or GM, then Basic Pay must fall within the range for Retained Grade and Retained Step on CPDF Federal Table 3.

[APP:GHR-37810] CPDF Edit #650.25.1: When Pay Plan is GH or GM, and Pay Rate Determinant is 2, 3, 4, J, K, or R, then Basic Pay must equal or exceed the minimum Basic Pay for the Grade on CPDF Federal Table 4.

[APP:GHR-37811] CPDF Edit #650.26.3: When Pay Plan is FG, and Pay Rate Determinant is 0 or 7, then Basic Pay must match the entry for Grade and Step or Rate on CPDF Federal Table 1.

[APP:GHR-37812] CPDF Edit #650.27.3: When Pay Plan is FB, FJ, or FX, then Basic Pay must be no less than step 1 on CPDF Federal Table 6 and no more than Step 6 on CPDF Federal Table 6.

[APP:GHR-37813] CPDF Edit #650.28.3: When Pay Plan is FT, then Basic Pay must be within the range on CPDF Federal Table 21.

[APP:GHR-37814] CPDF Edit #650.29.3: When Pay Plan is FL, FS, or FW, then

Basic Pay must be no less than the minimum for Pay Plan WG on CPDF Federal Table 11 and no more than the maximum for Pay Plan WS on CPDF Federal Table 11.

[APP:GHR-37815] CPDF Edit #650.30.3: When Pay Plan is FM, and Pay Rate Determinant is 0 or 7, then Basic Pay must match the entry for Grade and Step or Rate on CPDF Federal Table 3.

[APP:GHR-37816] CPDF Edit #650.31.1: When Pay Plan is EX, and Pay Rate Determinant is 0, then Basic Pay must equal the entry for the Grade on CPDF Federal Table 5.

[APP:GHR-37817] CPDF Edit #650.37.1: When Pay Plan is ES or FE, and Pay Rate Determinant is 0, then Basic Pay must equal the entry for the Step or Rate on CPDF Federal Table 6.

[APP:GHR-37818] CPDF Edit #650.38.1: When Pay Plan is GG, and Grade is 01 through 15, and Step is 01 through 10, and Pay Rate Determinant is 0 or 7, then Basic Pay must equal the entry for the Grade and Step on CPDF Federal Table 1.

[APP:GHR-37819] CPDF Edit #650.39.1: When Pay Plan is GG, and Grade is 01 through 15, and Step is 01 through 10, and Pay Rate Determinant is 5, 6, or M, then Basic Pay must exceed the entry for the Grade and Step on CPDF Federal Table 1.

[APP:GHR-37820] CPDF Edit #650.41.3: When Pay Plan is GG, and Grade is 01 through 15, and Step is 01 through 10, and Pay Rate Determinant is 5, 6, or M, then Basic Pay must be equal to or less than the entry for the Grade on CPDF Federal Table 19.

[APP:GHR-37821] CPDF Edit #650.42.1: When Pay Plan is GG, and Grade is 01 through 15, and Pay Rate Determinant is 2, 3, 4, J, K, or R, then Basic Pay must equal or exceed the entry for the Grade on CPDF Federal Table 2.

[APP:GHR-37822] CPDF Edit #650.43.1: When Pay Plan is FA, and Agency/Subelement is ST, and Pay Rate Determinant is 0, and Grade is 01 thru 04 or 13 or 14, then Basic Pay must equal entry for the Grade on CPDF Federal Table 7.

[APP:GHR-37823] CPDF Edit #650.45.1: When Pay plan is GH, and Pay Rate Determinant is 0 or 7, then Basic Pay must be within the range for the Grade on CPDF Federal Table 3.

[APP:GHR-37824] CPDF Edit #650.46.1: When Pay Plan is GH, and Pay Rate

Determinant is 5, 6, or M, then Basic Pay must be within the range for the Grade on CPDF Federal Table 20.

[APP:GHR-37825] CPDF Edit #650.47.1: When Pay Plan is FC, and Pay Rate Determinant is 0, then Basic Pay must equal the entry for the Grade on CPDF Federal Table 8.

[APP:GHR-37826] CPDF Edit #650.47.2: When Pay Plan is FC, and Pay Rate Determinant is not C, then Basic Pay must equal the entry for the Grade on CPDF Federal Table 8.

[APP:GHR-37827] CPDF Edit #650.48.1: When Pay plan is GG, and Grade is SL, and Pay Rate Determinant is 0, then Basic Pay must be within the range on CPDF Federal Table 21.

[APP:GHR-37828] CPDF Edit #650.53.1: When Pay Plan is AF, FO, or FP, and Pay Rate Determinant is 0, then Basic Pay must fall within the range for the Grade on CPDF Federal Table 10.

[APP:GHR-37829] CPDF Edit #650.57.1: When Pay Plan begins with W, or is XE, XF, XG, or XH, and Pay Rate Determinant is not A, B, E, F, U, or V, then Basic Pay must fall within the range for the Pay Plan on CPDF Federal Table 11.

[APP:GHR-37830] CPDF Edit #650.59.1 When Retained Pay Plan begins with W, or is XF, XG, or XH, then Basic Pay must fall within the range for the Retained Pay Plan on CPDF Federal Table 11.

[APP:GHR-37831] CPDF Edit #650.60.1: When Pay Plan is VM, and Pay Rate Determinant is 0, then Basic Pay must fall within the range for the Grade on Table 12.

[APP:GHR-37832] CPDF Edit #650.63.1: When Pay Plan is VP, and Pay Rate Determinant is 0, then Basic Pay must be within the range for the Grade on CPDF Federal Table 13.

[APP:GHR-37833] CPDF Edit #650.66.1: When Pay Plan is VN, and Pay Rate Determinant is 0, then Basic Pay must be within the range for the Grade on CPDF Federal Table 14 or be asterisks.

[APP:GHR-37834] CPDF Edit #650.72.1: When Pay Plan is SR, and Agency/Subelement is VA, and pay rate determinant is 0, then Basic Pay must be within the range on CPDF Federal Table 16.

[APP:GHR-37835] CPDF Edit #650.78.1: When Pay Plan is KA, then Basic Pay

must be within the range on CPDF Federal Table 17.

[APP:GHR-37836] CPDF Edit #650.80.1: When Pay Plan is TP, and Pay Basis is SY, then Basic Pay must be within the range on CPDF Federal Table 24..

[APP:GHR-37837] CPDF Edit #650.81.1: When Pay Plan is other than GG or GS, and Retained Pay Plan is GG or GS, and Retained Step is 01 through 10, and Pay Rate Determinant is A or B, Then Basic Pay must equal the entry for the retained grade and retained step on Table 1.

[APP:GHR-37838] CPDF Edit #650.82.1: When Pay Plan is other than GG or GS, and Retained Pay Plan is GG or GS, and Retained Step is 01 through 10, and Pay Rate Determinant is E or F, then Basic Pay must exceed the entry for the Retained Grade and Retained Step on CPDF Federal Table 1.

[APP:GHR-37839] CPDF Edit #650.83.1: When Pay Plan is GS, and Pay Rate Determinant is 5, 6, or M, then Basic Pay must exceed the entry for Grade and Step or Rate on CPDF Federal Table 1.

[APP:GHR-37840] CPDF Edit #650.84.1: When Pay Plan is other than GG or GS, and Retained Pay Plan is GG or GS, and Retained Step is 01 through 10, and Pay Rate Determinant is E, F, or M, then Basic Pay must be equal to or less than the entry for the Retained Grade on Table 19.

[APP:GHR-37841] CPDF Edit #650.85.1: When Pay Plan is other than GG or GS, and Retained Pay Plan is GG or GS, and Retained Astep is 01 through 10, and Pay Rate Determinant is E, F, or M, then Basic Pay must be equal to or less than the entry for the Retained Grade on CPDF Federal Table 3.

[APP:GHR-37842] CPDF Edit #650.86.3: When Pay Plan is GS, and Pay Rate Determinant is 5, 6, or M, then Basic Pay must be equal to or less than the entry for Grade on CPDF Federal Table 19.

[APP:GHR-37843] CPDF Edit # 650.87.1: When Pay Plan is other than GH or GM, and Retained Pay Plan is GH or GM, and Pay Rate Determinant is E, F, or M, then Basic Pay must fall within the range for the Retained Grade on CPDF Federal Table.20.

[APP:GHR-37844] CPDF Edit #650.89.1: When Pay Plan is GG or GS, and Pay Rate Determinant is E, F, or M, and Retained Pay Plan is GG or GS, and Retained Step is 01 through 10, and Retained Grade is equal to or higher than Grade, then Basic Pay must exceed the entry for Retained Grade and Retained step on CPDF Federal Table 1.

[APP:GHR-37845] CPDF Edit #650.92.1: When Pay Plan is GG or GS, and Pay Rate Determinant is E, F, or M, and Retained Pay Plan is GG or GS, and Retained Step is 01 through 10, and Retained Grade is equal to or higher than Grade, then Basic Pay must be equal to or less than the entry for the Retained Grade on CPDF Federal Table 19.

[APP:GHR-37846] CPDF Edit #650.95.1: When Pay Plan is GH or GM, and Pay Rate Determinant is E, F, or M, and Retained Grade is equal to or higher than Grade, and Retained Pay Plan is GH or GM, then Basic Pay must fall within the range for the Retained Grade on CPDF Federal Table 20.

[APP:GHR-37847] CPDF Edit #650.96.1: When Pay Plan is AL, and Pay Rate Determinant is not C, then Basic Pay must match the entry for the Grade and Step or Rate on CPDF Federal Table 22.

[APP:GHR-37848] CPDF Edit #650.97.1: When the Pay Plan is CA and the Pay Rate Determinant is not C the Basic Pay must match the entry on CPDF Federal Table 23 for the Grade. 5 U.S.C. 5372a.

[APP:GHR-37849] CPDF Edit #650.98.1: When Pay Plan is ST or SL, and the Pay Rate Determinant is not C, the Basic Pay must fall within the range on CPDF Federal Table 21. 5 U.S.C. 5376.

[APP:GHR-37850] CPDF Edit #650.53.2: When Pay Plan is AF, FO, or FP, and Pay Rate Determinant is not C, the Basic Pay must fall within the range for the Grade on CPDF Federal Table 10.

[APP:GHR-37851] CPDF Edit #650.57.2: When Pay Plan is W-, XE, XF, XG, or XH, and Pay Rate Determinant is not A, B, E, F, U, or V, then Basic Pay must fall within the range for the Pay Plan on CPDF Federal Table 11.

[APP:GHR-37852] CPDF Edit #650.69.2: When Legal Authority is J8M, and Nature of Action is 170 or 570, and Pay Plan is W- or X-, then Basic Pay may not be greater than the Basic Pay for GS-11, step 10 on CPDF Federal Table 1. 38 U.S.C. 4214

[APP:GHR-37853] CPDF Edit #650.72.2: When Pay Plan is SR, and Pay Rate Determinant is not C, and Agency/Subelement is VA, then Basic Pay must be within the range shown on CPDF Federal Table 16. E.O. 12496

[APP:GHR-37854] CPDF Edit #650.35.1: When Pay Plan is DR, and Pay Rate Determinant is 0 or 7, then Basic Pay must be within the range for the Grade and Pay Rate Determinant on CPDF Federal Table 28.

[APP:GHR-37855] CPDF Edit #650.36.1: When Pay Plan is DR, and Pay Rate Determinant is 5 or 6, then Basic Pay must be within the range for the Grade and Pay Rate Determinant on CPDF Federal Table 29.

[APP:GHR-37856] CPDF Edit #650.49.1: When Pay Plan is ND, and Pay Rate Determinant is 0, 5, 6, or 7, then Basic Pay must be within the range for the Grade on CPDF Federal Table 30 or Table 31 (depending on Pay Rate Determinant).

[APP:GHR-37858] CPDF Edit #650.50.1: When Pay Plan is NG, and Pay Rate Determinant is 0, 5, 6, or 7, then Basic Pay must be within the range for the Grade on CPDF Federal Table 32 or Table 33 (depending on Pay Rate Determinant).

[APP:GHR-37860] CPDF Edit #650.51.1: When Pay Plan is NT, and Pay Rate Determinant is 0, 5, 6, or 7, then Basic Pay must be within the range for the Grade on CPDF Federal Table 34 or Table 35 (depending on Pay Rate Determinant).

[APP:GHR-37861] CPDF Edit #650.59.1 When Retained Pay Plan begins with W, or is XF, XG, XE or XH, then Basic Pay must fall within the range for the Retained Pay Plan on CPDF Federal Table 11.

[APP:GHR-37863] CPDF Edit #650.08.3: When Pay Plan is NJ, and Pay Rate Determinant is 0, 5, 6, or 7, then Basic Pay must be within the range for the Grade on CPDF Federal Table 39 or Table 40 (depending on Pay Rate Determinant).

[APP:GHR-37864] CPDF Edit #650.09.3: When Pay Plan is NK, and Pay Rate Determinant is 0, 5, 6, or 7, then Basic Pay must be within the range for the Grade on CPDF Federal Table 41 or Table 42 (depending on Pay Rate Determinant).

[APP:GHR-37865] CPDF Edit #570.03.2: When Prior Pay Plan is NH, and Prior Pay Rate Determinant is 0, 5, 6, or 7, then Prior Basic Pay must be within the range for the Prior Grade on CPDF Federal Table 37 or Table 38 (depending on Prior Pay Rate Determinant).

[APP:GHR-37866] CPDF Edit #570.05.2: When Prior Pay Plan is NJ, and Prior Pay Rate Determinant is 0, 5, 6, or 7, then Prior Basic Pay must be within the range for the Prior Grade on CPDF Federal Table 39 or Table 40 (depending on Prior Pay Rate Determinant).

[APP:GHR-37867] CPDF Edit #570.06.2: When Prior Pay Plan is NK, and Prior Pay Rate Determinant is 0, 5, 6, or 7, then Prior Basic Pay must be within the range for the Prior Grade on CPDF Federal Table 41 or Table 42 (depending on Prior Pay Rate Determinant).

[APP:GHR-37868] CPDF Edit #652.15.1: When Pay Plan = GS, GM, GG, or GH,

and PRD = 6, 5, E, F or M, and Locality Pay Area is 02 through 88, then the Locality Adjustment Amount may not be spaces or an amount greater than the highest percentage present and currently valid for the Locality Pay Area on Table 25. 5 U.S.C. 5304.

[APP:GHR-37869] CPDF Edit #720.28.2: If the Nature of Action Code is 760, then the Tenure Code must be 0, or 3.

[APP:GHR-37870] CPDF Edit #720.19.2: If the Nature of Action Code is 107, 108, 112, 115, 120, 122, 124, 153, 154, 171, 190, 507, 508, 512, 515, 520, 522, 524, 553, 554, 571, or 590 then the Tenure Code must be 0, or 3.

[APP:GHR-37871] CPDF Edit #540.35.2: If Prior Pay Plan is NH or NJ, then Prior Grade must be 01 through 04.

[APP:GHR-37872] CPDF Edit #540.36.2: If Prior Pay Plan is NK, then Prior Grade must be 01 through 03.

[APP:GHR-37873] CPDF Edit #520.20.2: If the Prior Occupation is 2806 or 2808, then the first two positions of Agency/Subelement must be DN or IN.

[APP:GHR-37874] CPDF Edit #540.17.2: If the Prior Pay Plan is CY, then the prior Grade must be between 01 and 24.

[APP:GHR-37875] CPDF Edit #100.13.1: If the Pay Plan is ES then the first Current Appointment Authority must be NRM, NSM, NTM, NVM, NWM, NXM, P2M, P3M, P5M, P7M, V2M, VAG, VBJ, VCJ, V4L, V4M, V6M or V4P.

[APP:GHR-37876] CPDF Edit #100.38.3: If either Original Appointment Authority is Z2U, then Agency Code must be AF, AR, DD or NV.

[APP:GHR-37877] CPDF Edit #420.17.3: If the Pay Plan is NH or NJ, then the Grade must be 01 through 04.

[APP:GHR-37878] CPDF Edit #420.18.3: If the Pay Plan is NK, then the Grade must be 01 through 03.

[APP:GHR-37879] CPDF Edit #440.02.3: If pay plan is &PAY_PLAN, Then the Agency/Subelement must be &AGENCY_CODE.

[APP:GHR-37880] CPDF Edit #390.41.2: If the Occupation is 2806 or 2808, then the first two positions of Agency/Subelement must be DN or the Agency/Subelement must be IN07.

[APP:GHR-37881] CPDF Edit #390.44.1: If the Occupation is 2806 or 2808 then

the first two positions of Agency/Subelement must be DN or Agency/Subelement must be IN07.

[APP:GHR-37882] CPDF Edit #420.11.3: If the Pay Plan is CY, then the Grade must be between 01 and 24.

[APP:GHR-37883] CPDF Edit #250.03.2: If the Legal Authority Code is Z2U, then the first two positions of Agency/subelement must be AF,AR,DD or NV.

[APP:GHR-37884] CPDF Edit #275.02.2: If the Nature of Action Code is 130 then the Legal Authority Code must be ABR, ABS, ABT, J8M, KTM, KVM, KXM, SZT, V1P, V8N, Z2U, ZSK or ZSP.

[APP:GHR-37885] CPDF Edit #250.04.2: If either Legal Authority Code is ZPK, then the first two characters of the Agency/subelement must be PC.

[APP:GHR-37886] CPDF Edit #650.03.3: When Pay Plan is NH, and Pay Rate Determinant is 0, 5, 6, or 7, then Basic Pay must be within the range for the Grade on CPDF Federal Table 37 or Table 38 (depending on Pay Rate Determinant).

[APP:GHR-37887] CPDF Edit #110.00.1: The Century on Date of Birth must be either 19 or 20.

[APP:GHR-37888] CPDF Edit #140.00.2: The Century on Effective Date must be either 19 or 20.

[APP:GHR-37889] CPDF Edit #660.00.3: The Century on Service Computation Date must be either 19 or 20.

[APP:GHR-37890] CPDF Edit #780.00.3: The Century on Year Degree or Certificate Attained must be either 19 or 20.

[APP:GHR-37891] CPDF Edit #472.00.3: The Century on Rating of Record Period must be either 19 or 20.

[APP:GHR-37892] CPDF Edit #100.03.3: If either Current Appointment Authority is ZTA and Position Occupied is 1, then Agency/Subelement Code must be DJ03.

[APP:GHR-37893] CPDF Edit #100.17.3: If either Current Appointment Authority is Z2W, then the first two characters of the Agency/Subelement Code must be AF, AR, DD or NV.

[APP:GHR-37894] CPDF Edit #250.05.2: If either Legal Authority Code is Z2W, then the first two characters of the Agency/Subelement Code must be in AF, AR,

DD or NV.

[APP:GHR-37895] CPDF Edit #250.06.2: If either Legal Authority Code is ZTA and Position Occupied is 1, then the Agency/Subelement Code must be DJ03.

[APP:GHR-37896] CPDF Edit #652.20.3: When Locality Pay Area is 99 and the first two characters of the Agency/Subelement Code is other than AM, GY, IB or ST, then Locality Adjustment must be zero.

[APP:GHR-37897] CPDF Edit #652.21.3: When Locality Pay Area is 99 and the first two characters of the Agency/Subelement Code are AM, GY, IB or ST and either the first two positions of the Duty Station are other than CA or MX or Pay Plan is FO or FP, then Locality Adjustment must be zero.

[APP:GHR-37898] CPDF Edit #653.30.2: When Prior Locality Pay Area is 99 and the first two characters of the Agency/Subelement Code is other than AM, GY, IB or ST, then Prior Locality Adjustment must be zero.

[APP:GHR-37899] CPDF Edit #653.31.2: When prior Locality Pay Area is 99, and the first two characters of the Agency/Subelement are AM, GY, IB or ST, and either the first two positions of the Duty Station are other than CA or MX or Pay Plan is FO or FP, then Prior Locality Adjustment must be zero.

[APP:GHR-37910] The following Position DDF(s) can not be blank: Valid Grade, Pay Table ID, Pay Basis, Personnel Office ID, FLSA Category, Bargaining Unit Status, Work Schedule, Supervisory Status, Position Occupied.

[APP:GHR-37911] The FLSA Category in Position DDF does not match the FLSA in Position Description.

[APP:GHR-37912] The Position Occupied in Position DDF does not match Position Status in the Position Description.

[APP:GHR-37913] The Supervisory Status in Position DDF does not match Position IS in the Position Description.

[APP:GHR-37914] The Position Sensitivity in Position DDF does not match Position Sensitivity in the Position Description.

[APP:GHR-37915] The Competitive Level in Position DDF does not match Competitive Level in the Position Description.

[APP:GHR-37916] The Valid Grade in Position DDF does not match Pay Plan/Grade or Level in Position Classification.

[APP:GHR-37917] The Occupational Series in Position KF does not match Occupational Series in Position Classification.

[APP:GHR-37918] The Position Working Title in Position DDF does not match Organization Title in Position Classification.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:27 2000

[APP:GHR-38000] You must select or enter a Request for Personnel Action before continuing.

[APP:GHR-38001] Unknown processing method.

[APP:GHR-38002] You must be assigned a default routing group to initiate a Request for Personnel Action.

[APP:GHR-38003] Your default routing group must have Initiator selected before you can initiate a Request for Personnel Action.

[APP:GHR-38004] Notepad is too long and will be truncated to 2000 characters.

[APP:GHR-38005] You must first select a Person before trying to route that Person.

[APP:GHR-38006] You must first select a Groupbox before trying to route to that Groupbox.

[APP:GHR-38007] You must first select a Routing list before trying to route to that Routing list.

[APP:GHR-38008] Your report has successfully been submitted, your Request ID is &REQUEST_ID.

[APP:GHR-38009] When executing the Mass Salary, You may not enter both the Executive Order and the Legal Authority Code(s). Please only enter either the Executive Order or the Legal Authority Code(s)

[APP:GHR-38010] You cannot blank out the From Position details.

[APP:GHR-38011] You must route the saved Request for Personnel Action. Please save your Request for Personnel Action again and select a routing destination.

[APP:GHR-38012] You cannot cancel a Request for Personnel Action that has not yet been initiated.

[APP:GHR-38013] If you change the Nature of Action you will remove Remarks and Extra Information associated with the old Nature of Action.

[APP:GHR-38014] The employee has more than one Element Entry of the same Element Type.

[APP:GHR-38015] The Pay Calculation has been recalculated.

[APP:GHR-38016] Before pay can be calculated a To Position must be selected.

[APP:GHR-38017] Before pay can be calculated the To Position must have a Pay Plan.

[APP:GHR-38018] Before pay can be calculated the To Position must have a Grade or Level.

[APP:GHR-38019] Before pay can be calculated the Step or Rate must be entered.

[APP:GHR-38020] Before pay can be calculated the To Position must have a Pay Basis.

[APP:GHR-38021] Before pay can be calculated a Pay Rate Determinant must be selected.

[APP:GHR-38022] You cannot retrieve Oracle Government Information from Business Group Classification.

[APP:GHR-38023] Assignment ID Invalid.

[APP:GHR-38024] Person ID Invalid.

[APP:GHR-38025] Organization ID Invalid.

[APP:GHR-38026] Grade ID Invalid.

[APP:GHR-38028] Position ID Invalid.

[APP:GHR-38029] Job ID Invalid.

[APP:GHR-38030] Duty Station Code not subject to Non-Foreign COLA

[APP:GHR-38031] If Nature of Action Code is 001 then 5-C Legal Authority must not be spaces.

[APP:GHR-38032] Duty Station Code subject to Non-Foreign COLA

[APP:GHR-38033] GHR Organization Extra Info does not exist.

[APP:GHR-38034] Element Type does not exist.

[APP:GHR-38035] Element Processing Type Invalid.

[APP:GHR-38036] Element Entry does not exist.

[APP:GHR-38037] Passing invalid argument(s).

[APP:GHR-38038] Business Group Invalid.

[APP:GHR-38039] This Groupbox Name already exists.

[APP:GHR-38040] This User Name already exists within this Groupbox.

[APP:GHR-38041] Combination Invalid : Reviewer and Requester.

[APP:GHR-38042] Combination Invalid : Reviewer and Authorizer.

[APP:GHR-38043] Combination Invalid : Reviewer and Personnelist.

[APP:GHR-38044] This Routing List Name already exists.

[APP:GHR-38045] A Routing List already exists with Primary Routing List checked with the selected Routing Group.

[APP:GHR-38046] This Sequence Number already exists within this Routing List.

[APP:GHR-38047] A Person cannot belong to same Routing Group twice.

[APP:GHR-38048] PA Request Id Invalid.

[APP:GHR-38049] NOA Family Invalid.

[APP:GHR-38050] Routing group Invalid.

[APP:GHR-38051] Duty Station Invalid.

[APP:GHR-38052] Job Invalid.

[APP:GHR-38053] Grade Invalid.

[APP:GHR-38054] Organization Invalid.

[APP:GHR-38056] From Position Invalid.

[APP:GHR-38057] To Position Invalid.

[APP:GHR-38058] First Nature Of Action Invalid.

[APP:GHR-38059] Person does not exist for the Effective Date.

[APP:GHR-38060] Person Invalid.

[APP:GHR-38061] Additional information person does not exist for the Effective Date.

[APP:GHR-38062] Additional Information Person Invalid.

[APP:GHR-38063] Requested Person does not exist for the Effective Date.

[APP:GHR-38064] Requested by Person Invalid.

[APP:GHR-38065] Authorized Person does not exist for the Effective Date.

[APP:GHR-38066] Authorized Person Invalid.

[APP:GHR-38067] Assignment does not exist for the Effective Date.

[APP:GHR-38068] Assignment Invalid.

[APP:GHR-38069] Annuitant Indicator Invalid.

[APP:GHR-38070] FEGLI Invalid.

[APP:GHR-38071] Retirement Plan Invalid.

[APP:GHR-38072] To Position Title Invalid.

[APP:GHR-38073] To Position Number Invalid.

[APP:GHR-38074] Appropriation Code1 Invalid.

[APP:GHR-38075] Appropriation Code2 Invalid.

[APP:GHR-38076] Bargaining Unit Status Invalid.

[APP:GHR-38077] Supervisory Status Invalid.

[APP:GHR-38078] Functional Class Invalid.

[APP:GHR-38079] Position Occupied Invalid.

[APP:GHR-38080] Tenure Invalid.

[APP:GHR-38081] Pay Rate Determinant Invalid.

[APP:GHR-38082] To Pay Basis Invalid.

[APP:GHR-38083] To Pay Plan invalid.

[APP:GHR-38084] To Grade/Level Invalid.

[APP:GHR-38085] To Occupation Series Invalid.

[APP:GHR-38086] To Step/Rate Invalid.

[APP:GHR-38087] This routing list cannot be deleted as it is linked to records in RPA routing history

[APP:GHR-38088] Veterans Status Invalid.

[APP:GHR-38089] Veterans Preference Invalid.

[APP:GHR-38090] Work Schedule Invalid.

[APP:GHR-38091] Academic Discipline Invalid.

[APP:GHR-38092] Educational Level Invalid.

[APP:GHR-38093] Year Degree Attained cannot be greater the Current Year.

[APP:GHR-38094] Position Title for the Requested Person Invalid.

[APP:GHR-38095] Position Title for the Authorized Person Invalid.

[APP:GHR-38096] A Person can have only one default Routing Group.

[APP:GHR-38097] Remark Code already exists.

[APP:GHR-38098] Data Field already exists.

[APP:GHR-38099] This Group Box cannot be deleted as it is linked to records in RPA routing history

[APP:GHR-38100] Routing List does not exist.

[APP:GHR-38101] Groupbox does not exist.

[APP:GHR-38102] User Name does not exist.

[APP:GHR-38103] User does not belong to the Groupbox.

[APP:GHR-38104] Sequence number does not exist in the routing list.

[APP:GHR-38105] First Legal Authority Code1 Invalid.

[APP:GHR-38106] First Legal Authority Code2 Invalid.

[APP:GHR-38107] Second Legal Authority Code1 Invalid.

[APP:GHR-38108] Second Legal Authority Code2 Invalid.

[APP:GHR-38109] Remark does not exist.

[APP:GHR-38110] Action Taken Invalid.

[APP:GHR-38111] User Name of the Person who acted on the Request for Personal Action must be specified.

[APP:GHR-38112] This API cannot be used in this context.

[APP:GHR-38113] Cannot modify the Routing Group, after the Request for Personal Action has been routed.

[APP:GHR-38114] There are no more sequence numbers in the routing list.

[APP:GHR-38115] Routing information for the Request for Personal Action must be specified. Please select a routing designation.

[APP:GHR-38116] You may not delete this Remark. This remark is mandatory for the first Nature of Action Code.

[APP:GHR-38117] Reference field value Invalid.

[APP:GHR-38118] Attribute argument Invalid.

[APP:GHR-38122] Information Type allows one row only.

[APP:GHR-38123] Reference Field Values are not supported.

[APP:GHR-38124] Attribute Argument Invalid.

[APP:GHR-38125] PA Request Id for second NOA Code Invalid - Contact System Administrator.

[APP:GHR-38126] PA Request Id for the PA Request being corrected Invalid. Contact System Administrator I.

[APP:GHR-38127] PA Notification Id must be unique - Contact System Administrator.

[APP:GHR-38128] You may not delete this Remark. This remark is mandatory for the second Nature of Action Code.

[APP:GHR-38132] The Info Type specified does not exist.

[APP:GHR-38133] The person specified is invalid.

[APP:GHR-38135] Assignment Invalid.

[APP:GHR-38136] Failed to update Basic Pay Information.

[APP:GHR-38137] Failed to update Adjusted Basic Pay.

[APP:GHR-38138] Failed to update Locality Adjustment.

[APP:GHR-38139] Failed to update Total Salary.

[APP:GHR-38141] Failed to update FEGLI.

[APP:GHR-38142] Failed to update Retirement Plan.

[APP:GHR-38143] Failed to update Recruitment Bonus.

[APP:GHR-38144] Failed to update Relocation Bonus.

[APP:GHR-38146] There is no Assignment Id for the person specified.

[APP:GHR-38147] This person's Duty Station may have changed since the Effective Date of this retroactive personnel action. You may have to process an agency specific personnel action (900 series NOAC) to change this person's Duty Station. Please verify that this person's Duty Station is valid on 01-Jan-1999.

[APP:GHR-38148] This person's Duty Station may have changed since the Effective Date of this retroactive personnel action. You may have to reapply the 'Duty Stations Conversion' concurrent process to change this person's Duty Station. Please verify that this person's Duty Station is valid on 01-Jan-1999.

[APP:GHR-38149] This retroactive personnel action may result in a change in the person's assignment. Because this person's Duty Station may have changed in the future, you may have to reapply the 'Duty Stations Conversion' concurrent process to change this person's Duty Station. Please verify that this person's Duty Station existed on 01-Jan-1999. The Duty Station may not have existed as of the Effective Date of the Personnel Action. Please verify that the Duty Station is valid as of the Effective Date.

[APP:GHR-38150] Please navigate to Remarks field on Page 4. Press Tab to enter insertion values where appropriate.

[APP:GHR-38154] Primary Key Invalid.

[APP:GHR-38163] This Routing Group already exists.

[APP:GHR-38164] Combination of User Name and Groupbox not allowed.

[APP:GHR-38165] Both User Name and Groupbox Name cannot be blank.

[APP:GHR-38166] Second Nature Of Action Invalid.

[APP:GHR-38167] Nature Of Action for this Family Invalid.

[APP:GHR-38168] Must route the given PA Request before entering another.

[APP:GHR-38170] Unit Of Measure for Award Amount Invalid.

[APP:GHR-38171] Groupbox Name cannot be blank.

[APP:GHR-38173] A Groupbox must have a designated Routing Group. Please select a valid Routing Group from the List of Values, and then save your Groupbox information.

[APP:GHR-38175] Before pay can be calculated the To Position must have a Pay Table ID.

[APP:GHR-38176] End Date must be equal to or later than the Start Date.

[APP:GHR-38177] This routing group cannot be deleted as it has child (dependent) records.

[APP:GHR-38178] This groupbox cannot be deleted as it has child (dependent) records.

[APP:GHR-38179] This position is invalid.

[APP:GHR-38180] Status type is undefined . Contact System Administrator for setup.

[APP:GHR-38181] Status Type is not Active. Contact System Administrator.

[APP:GHR-38182] To Position Title cannot be null for an Appointment.

[APP:GHR-38183] Payroll Name has to be established.

[APP:GHR-38185] Effective Date must be entered.

[APP:GHR-38189] This routing list cannot be deleted as it has child records.

[APP:GHR-38190] Failed to set printer options.

[APP:GHR-38191] Both the From Position Title and the To Position Title Cannot be blank.

[APP:GHR-38192] A Restricted proc method has already been assigned to this Data field.

[APP:GHR-38194] Enter the From date before entering the To date.

[APP:GHR-38196] To date cannot be lesser than From date. Please re-enter.

[APP:GHR-38197] A conflicting record exists with To Date null. Please re-enter the dates.

[APP:GHR-38198] A conflicting record exists for the dates entered. Please re-enter the dates.

[APP:GHR-38199] PA Request for the First NOA Code Invalid - Contact System Administrator.

[APP:GHR-38200] Sequence number for NOAC REMARKS ID field failed.

[APP:GHR-38201] Sequence number for NATURE OF ACTION ID field failed.

[APP:GHR-38202] This NOA Id has already been assigned a Process Method. Please select another NOA Id.

[APP:GHR-38203] This Nature of action is already assigned to the Process Method Family. Please choose another Nature of action.

[APP:GHR-38204] This Nature of action is already assigned to the Required Family. Please choose another Nature of action.

[APP:GHR-38205] Process Method should be entered as the Family has the Process Method flag set.

[APP:GHR-38206] The Pay Plan you entered already exists. Please re-enter.

[APP:GHR-38208] NOAC Legal Authority Code Sequence failed for Legal action id field.

[APP:GHR-38210] Business group does not exist.

[APP:GHR-38211] NOA Family code does not exist.

[APP:GHR-38212] Cannot cancel the Element Entry.

[APP:GHR-38213] Could not fetch Object version number for People.

[APP:GHR-38214] The Data Track mode is invalid for the Assignment table.

[APP:GHR-38215] Could not fetch Object version number for Assignments.

[APP:GHR-38216] The Data Track mode is invalid for the Per person table.

[APP:GHR-38217] Could not fetch Object version number for People Extra Info.

[APP:GHR-38218] Could not fetch Object version number for Assignment Extra

Info.

[APP:GHR-38220] Could not fetch Object version number for Addresses.

[APP:GHR-38221] Notification of Personnel Action being corrected does not exist.

[APP:GHR-38222] The NOA does not exist.

[APP:GHR-38225] Cascade type does not exist.

[APP:GHR-38226] Unable to find processing method family for second Nature of Action. Please check the second Nature of Action code.

[APP:GHR-38227] Cannot open a Request for Personnel Action in which your name has been entered in the subject, or "Name", field.

[APP:GHR-38228] You must enter some details on the Request for Personnel Action to be able to route it.

[APP:GHR-38229] The pay calculation routine has set the Pay Rate Determinant Code to &PRD, because it was blank. Please check the PRD to be sure the correct value is entered.

[APP:GHR-38230] Pay has been calculated without a Duty Station code. This position might be entitled to Locality Pay. Please enter a Duty Station code in order to recalculate pay using a Duty Station.

[APP:GHR-38231] You cannot have more than five insertion values within a given description.

[APP:GHR-38232] You must enter a person before maintaining Other Pay. Please enter the Person's Name in Part B "Name" field.

[APP:GHR-38233] You must enter first Nature of Action code before maintaining Other Pay.

[APP:GHR-38234] Nature of Action code to maintain Other Pay Invalid.

[APP:GHR-38235] During checking of required items on update HR for a given Nature of Action an invalid record structure column name was passed.
&RECORD_STRUCTURE_NAME.&RECORD_STRUCTURE_COL_NAME.

[APP:GHR-38236] During checking required items on update HR for a given Nature of Action an invalid record structure name was passed.
&RECORD_STRUCTURE_NAME.

[APP:GHR-38237] The following item(s) are not entered and are required when updating HR: &REQUIRED_LIST

[APP:GHR-38238] All insertion values for first Nature of Action are required when updating HR. Please enter all required insertion value information in the first Nature of Action description field.

[APP:GHR-38239] All insertion values for first Legal Authority code 1 are required when updating HR. Please enter all required insertion value information in the first Legal Authority 1 description field.

[APP:GHR-38240] All insertion values for first Legal Authority code 2 are required when updating HR. Please enter all required insertion value information in the first Legal Authority 2 description field.

[APP:GHR-38241] All insertion values for second nature of action are required when updating HR. Please enter all required insertion value information in the second Nature of Action description field.

[APP:GHR-38242] All insertion values for second Legal Authority code 1 are required when updating HR. Please enter all required insertion value information in the second Legal Authority 1 description field.

[APP:GHR-38243] All insertion values for second Legal Authority Code 2 are required when updating HR. Please enter all required insertion value information in the second Legal Authority 2 description field.

[APP:GHR-38244] Before pay can be calculated a Person must be selected. Please enter the name of a person in the Name field in Part B.

[APP:GHR-38245] Before pay can be calculated a Nature of Action family must be selected

[APP:GHR-38246] Before pay can be calculated for a Salary Change Family a Nature of Action Code must be selected. Please enter a Nature of Action Code in Part B, field 5A.

[APP:GHR-38247] Before pay can be calculated for Nature of Action Code 891, current basic pay must be entered.

[APP:GHR-38248] Invalid Pay Plan &PAY_PLAN, for Nature of Action Code 891. Pay Plan must be GM or GH to perform this Personnel Action.

[APP:GHR-38249] Before pay can be calculated for given Nature of Action and

Pay Rate Determinant, the current Step must be entered.

[APP:GHR-38250] Before pay can be calculated for given Nature of Action and Pay Rate Determinant, the current Adjusted Basic Pay must be entered.

[APP:GHR-38251] Unable to convert from Pay Basis &FROM_PAY_BASIS to Pay Basis &TO_PAY_BASIS

[APP:GHR-38252] A blank value retrieved from Pay Table &PAY_TABLE_NAME for Step, &STEP, Pay Plan ,&PAY_PLAN, and Grade &GRADE at Effective Date, &EFF_DATE. Please check that the Pay Table ID, Step, Pay Plan and Grade has been accurately entered.

[APP:GHR-38253] No value found on Pay Table &PAY_TABLE_NAME for Step, &STEP, Pay Plan ,&PAY_PLAN, and Grade &GRADE at Effective Date, &EFF_DATE. Please check that the Pay Table ID, Step, Pay Plan and Grade has been correctly entered.

[APP:GHR-38254] Unable to perform automatic pay calculations, for the Pay Rate Determinant of &PRD. You must enter the salary fields: Basic Pay Locality Adjustment Adjusted Basic Pay Total Salary

[APP:GHR-38255] Before pay can be calculated all Retained Grade Details must be entered for the Person. Please enter all Retained Grade information in the Person's record.

[APP:GHR-38256] Before pay can be calculated Retained Grade Details must be entered for the Person. Please enter all Retained Grade information in the Person's record.

[APP:GHR-38257] No value for Minimum Step found on Pay Table &PAY_TABLE_NAME for Pay Plan ,&PAY_PLAN, and Grade &GRADE at Effective Date, &EFF_DATE.

[APP:GHR-38258] No value for Maximum Step found on Pay Table &PAY_TABLE_NAME for Pay Plan ,&PAY_PLAN, and Grade &GRADE at Effective Date, &EFF_DATE.

[APP:GHR-38259] Unable to retrieve Within Grade Step increase for Pay Plan &PAY_PLAN. Please confirm that the Pay Plan is entitled to a WGI.

[APP:GHR-38260] Unable to perform automatic pay calculations, due to Pay Plan of &PAY_PLAN selected. You must enter the salary fields: Basic Pay Locality Adjustment Adjusted Basic Pay Total Salary

[APP:GHR-38261] Unable to perform automatic pay calculations, due to the Nature of Action Family of &FAMILY selected. You must enter the salary fields: Basic Pay Locality Adjustment Adjusted Basic Pay Total Salary

[APP:GHR-38262] Unable to perform automatic pay calculations, due to Pay Basis of &PAY_BASIS for the Position selected. You must enter the salary fields: Basic Pay Locality Adjustment Adjusted Basic Pay Total Salary

[APP:GHR-38263] Unable to perform automatic pay calculations for dual actions. You must enter the salary fields: Basic Pay Locality Adjustment Adjusted Basic Pay Total Salary

[APP:GHR-38264] Invalid PA Request for Cancellation / Correction - Contact System Administrator

[APP:GHR-38265] Invalid Pay Plan on From Side of PA Request

[APP:GHR-38266] Invalid Pay Plan on the To side of PA Request

[APP:GHR-38267] Invalid position Sequence Number on the To side of PA Request - Contact System Administrator

[APP:GHR-38268] No Payroll is associated with the person's assignment - Contact System Administrator

[APP:GHR-38269] There is no equivalent Pay Plan for the Pay Plan on the To side of PA Request

[APP:GHR-38270] The Input value name does not exist.

[APP:GHR-38271] The Element name does not exist.

[APP:GHR-38272] Could not fetch Object Version number for PER_PERSON_ANALYSES.

[APP:GHR-38273] First Nature Of Action must be entered

[APP:GHR-38274] The Second Nature Of Action is not valid for the First Nature of Action

[APP:GHR-38275] Invalid Special Information Type

[APP:GHR-38276] The Routing List Name or the Groupbox Name or the User Name routed to must be entered.

[APP:GHR-38277] Duty Station does not exist.

[APP:GHR-38278] Parent SF52 not found. Contact System Administrator.

[APP:GHR-38279] Parent SF52 has different NOAC than the correction/cancellation SF52. Contact System Administrator.

[APP:GHR-38280] Routing Info For Position Description must be specified

[APP:GHR-38281] User must have a default routing group to initiate a PD

[APP:GHR-38282] Classifier date must be greater than date from

[APP:GHR-38283] Supervisor/Manager data must be filled before Classifier data can be entered.

[APP:GHR-38284] Unable to save PD without classification information. Please enter the classification information before saving (Official Title, Pay Plan, Occupational Code, and Grade).

[APP:GHR-38285] Your default routing group must have Initiator selected before you can initiate or copy a Position Description.

[APP:GHR-38288] Position is currently in an Invalid Status please validate before continuing.

[APP:GHR-38289] Person Type is currently 'Invalid Employee', please validate after update.

[APP:GHR-38290] This position is occupied by another employee. Determine if further action must be taken to vacate the position before updating this personnel action.

[APP:GHR-38291] Applicant must have an Assignment Type of 'ACCEPTED'.

[APP:GHR-38292] For Return to Duty Actions employee Assignment Type must be 'Suspend Assignment'.

[APP:GHR-38293] Employee Assignment Type must be 'ACTIVE_ASSIGN'.

[APP:GHR-38294] Cannot deactivate PD.

[APP:GHR-38295] Career ladder value invalid.

[APP:GHR-38296] Are you sure you want to cancel the Request for Personnel Action?

[APP:GHR-38297] Are you sure you want to change Nature of Action family?

WARNING: Changing the family will clear all existing information with the exception of the information in Part A, and within Part A the Action Requested field will be set to the new family name. It will then re-enter the Effective Date, Person and To Position, thus auto-populating the person and position associated data items from HR again.

[APP:GHR-38298] GHR class grade by invalid.

[APP:GHR-38299] Competitive level invalid.

[APP:GHR-38300] Date from invalid.

[APP:GHR-38301] Date To should be greater than Date From.

[APP:GHR-38302] Date To invalid

[APP:GHR-38303] Routing List, &ROUTING_LIST_NAME, currently being used. Do you wish to continue with this list?

[APP:GHR-38304] Existing Notes will be removed do you wish to continue?

[APP:GHR-38305] Financial statement code invalid.

[APP:GHR-38306] FLSA code invalid.

[APP:GHR-38307] Grade or level Invalid.

[APP:GHR-38308] Pay Plan Invalid.

[APP:GHR-38309] A User cannot be an Approver without also being a Personnelist. If you wish to designate a User as an Approver, you must also select Personnelist for that User. If you wish to designate a User as a Personnelist, you do not have to also select Approver.

[APP:GHR-38310] Manager's name cannot be the same as supervisor's name.

[APP:GHR-38311] More than one feedback not permitted.

[APP:GHR-38312] The Request for Personnel Action has been saved but not routed. If you do not route it, it will be lost. Do you wish to continue?

[APP:GHR-38313] Explanation needs to be entered.

[APP:GHR-38314] HR PDC occupational code invalid.

[APP:GHR-38315] Existing Notes will be overwritten do you wish to continue?

[APP:GHR-38317] Position description foreign key constraint violated.

[APP:GHR-38318] Primary key value for PD id invalid.

[APP:GHR-38320] Warning: Description has been truncated since maximum length (&MAX_LENGTH) has been exceeded.

[APP:GHR-38321] Cannot use cancel as there is no request for personnel action to cancel.

[APP:GHR-38322] Pay calculations have been performed using today's date because the Effective Date has not been entered. Please enter the Effective Date and pay will be recalculated using that newly entered date.

[APP:GHR-38323] Position Is value invalid.

[APP:GHR-38324] Position description id invalid.

[APP:GHR-38325] Position sensitivity value invalid.

[APP:GHR-38326] Reason for submission invalid.

[APP:GHR-38327] Do you wish to route the Request for Personnel Action now?

[APP:GHR-38328] Do you wish to route the Position Description now?

[APP:GHR-38329] Service invalid.

[APP:GHR-38330] Subject to IA action invalid.

[APP:GHR-38331] Last routing list to be used was, &ROUTING_LIST_NAME, but this was interrupted. Do you wish to continue with this list?

[APP:GHR-38332] Unknown program type &PROGRAM_TYPE contact your System Administrator.

[APP:GHR-38333] If Work Schedule is not F, G, B, I or J, Part Time Hours can not be blank.

[APP:GHR-38334] If Pay Basis is PA, Adjusted Basic Pay must be equal to the addition of Basic Pay and Locality Adjustment.

[APP:GHR-38335] If Pay Basis is PA, Total Salary must be equal to the addition of Adjusted Basic Pay and Other Pay.

[APP:GHR-38336] This Position has been used to create a Request for Personnel Action. Delete Aborted.

[APP:GHR-38337] Employee Person Type Not Found.

[APP:GHR-38338] A new person or an applicant can not become an employee directly.

[APP:GHR-38339] An ex-employee can not become an employee directly.

[APP:GHR-38340] An employee can not become an ex-employee directly.

[APP:GHR-38341] Element may only be added through a Request for Personnel Action.

[APP:GHR-38342] Invalid Employee Person Type Not Found.

[APP:GHR-38343] This position is either assigned or obligated.

[APP:GHR-38344] Staffing Differential should not exceed 5% of Basic Pay.

[APP:GHR-38345] Retention Allowance should not exceed 25% of Basic Pay.

[APP:GHR-38346] Could not get record for &TABLE_NAME to identify date-tracked mode. Contact System Administrator.

[APP:GHR-38348] Notice Appropriation Code 1 is blank.

[APP:GHR-38349] Notice Functional Class is blank.

[APP:GHR-38350] This Nature of Action is already assigned to the Update HR Family. Please choose another Nature of Action.

[APP:GHR-38352] Root History Id not found. Contact your System Administrator.

[APP:GHR-38360] Could not find an element record for the effective date. Contact your System Administrator.

[APP:GHR-38361] Could not find an element record for the effective date. Contact your System Administrator.

[APP:GHR-38362] Assignment ID not found. Contact your System Administrator.

[APP:GHR-38363] Encountered unidentified table name. Contact your System Administrator.

[APP:GHR-38364] Unable to fetch People record. Contact your System Administrator.

[APP:GHR-38365] Unable to fetch Assignments record. Contact your System Administrator.

[APP:GHR-38366] Unable to fetch Position Extra Info record. Contact your System Administrator.

[APP:GHR-38367] Unable to fetch Address record. Contact your System Administrator.

[APP:GHR-38368] Unable to fetch object version number for People. Contact your System Administrator.

[APP:GHR-38369] Unable to fetch object version number for Assignments. Contact your System Administrator.

[APP:GHR-38370] Unable to fetch object version number for People Extra Info. Contact your System Administrator.

[APP:GHR-38371] Unable to fetch object version number for Assignment Extra Info. Contact your System Administrator.

[APP:GHR-38372] Unable to fetch object version number for Position Extra Info. Contact your System Administrator.

[APP:GHR-38373] Unable to fetch object version number for Address. Contact your System Administrator.

[APP:GHR-38374] Appointment Type can only be Inserted/Updated through a Request for Personnel Action.

[APP:GHR-38375] SCD Leave can only be Inserted/Updated through a Request for Personnel Action.

[APP:GHR-38376] Extra Information type may only be Inserted/Updated through a Request for Personnel Action.

[APP:GHR-38377] The FLSA code may not be entered on the Job. Please enter FLSA in Position Group 1 Extra Information.

[APP:GHR-38378] Employee Applicants are not supported in the Government HR Product.

[APP:GHR-38379] Effective Date can not be greater than 90 days from today.

[APP:GHR-38380] Duplicate Position Description will be created. Do you wish to continue?

[APP:GHR-38382] Your workflow role is not valid.

[APP:GHR-38383] You have outstanding changes which must be saved before continuing. Do you wish to save them now and continue?

[APP:GHR-38384] Citizenship Invalid.

[APP:GHR-38387] This employee already receives an Availability Pay . If you wish to grant the user an AUO, please cancel the Availability Pay before doing so.

[APP:GHR-38388] This employee already receives an AUO . If you wish to grant the user an Availability Pay, please cancel the AUO before doing so.

[APP:GHR-38389] This PA Request has been already processed. Please contact your System Administrator.

[APP:GHR-38390] The person previously entered is not valid for the new Family.

[APP:GHR-38391] Unable to perform automatic pay calculations, for the Pay Plan of &PAY_PLAN and Pay Rate Determinant of &PRD. You must enter the salary fields: Basic Pay Locality Adjustment Adjusted Basic Pay Total Salary

[APP:GHR-38393] Pay Calculation has calculated a new Pay Rate Determinant of &PRD which will be updated upon Update to HR.

[APP:GHR-38394] Must enter Printer

[APP:GHR-38395] Attempting to do pay calculation using New Pay Tables, but it appears when attempting to get different values from the same New Pay Table they do not have the same effective start date.

[APP:GHR-38396] Attempting to do pay calculation using Old Pay Tables, but it appears when attempting to get different values from the same Old Pay Table they do not have the same effective end date.

[APP:GHR-38397] WARNING: The Pay Table Used has an effective start date of &PT_EFF_DATE but the effective start date of the PA request is &EFF_DATE.

[APP:GHR-38398] Must give PA Request ID for Pay Calculation to work for Corrections.

[APP:GHR-38399] Cannot print the Notification for a PA Request which has not been processed.

[APP:GHR-38400] Cannot Print the Notification for a Future Dated Action

[APP:GHR-38401] Cannot calculate pay for the employee. Please make sure to enter the pay values.

[APP:GHR-38402] WARNING: The following PA Requests are pending for this person: &PENDING_LIST

[APP:GHR-38403] At least one of the following flags has to be checked, update HR, Request Info type, Required or Process method.

[APP:GHR-38404] WARNING: Either First Name or Middle Name is null. Do you wish to continue to Update HR?

[APP:GHR-38405] If Prior Pay Plan is ?DR? and Pay Rate Determinant is ?0? or ?7? then Prior Basic Pay must be within the range for Prior Grade shown in CPDF Federal Table 28.

[APP:GHR-38406] If Prior Pay Plan is ?DR? and Pay Rate Determinant is ?5? or ?6? then Prior Basic Pay must be within the range for Prior Grade shown in CPDF Federal Table 29.

[APP:GHR-38407] If Prior Pay Plan is ?ND? and Pay Rate Determinant is ?0?,?5?,?6?,?7? then Prior Basic Pay must be within the range for Prior Grade shown in CPDF Federal Table 30 or 31 depending on the Pay Rate Determinant.

[APP:GHR-38408] If Prior Pay Plan is ?NG? and Pay Rate Determinant is ?0?,?5?,?6?,?7? then Prior Basic Pay must be within the range for Prior Grade shown in CPDF Federal Table 32 or 33 depending on the Pay Rate Determinant.

[APP:GHR-38409] If Prior Pay Plan is ?NT? and Pay Rate Determinant is ?0?,?5?,?6?,?7? then Prior Basic Pay must be within the range for Prior Grade shown in CPDF Federal Table 34 or 35 depending on the Pay Rate Determinant.

[APP:GHR-38410] If Prior Pay Plan is ?IJ? and Pay Rate Determinant is ?0? or ?7? then Prior Basic Pay must match the entry for Prior Step or Rate shown in CPDF Federal Table 36.

[APP:GHR-38411] Year Degree or Certificate Attained must be less than or equal to the Effective Date of Personnel Action.

[APP:GHR-38412] The Date of Birth must be at least 13 years less than the date of Personnel Action.

[APP:GHR-38413] If Prior Pay Plan is ?IJ? and Pay Rate Determinant is ?0? or ?7? then Prior Step or Rate must be between ?01? and ?04?.

[APP:GHR-38414] Action Type - \$ACTION_TYPE is not supported as process Method for first NOA. Contact Your System Administrator.

[APP:GHR-38415] Business Group not found. Contact your System Administrator.

[APP:GHR-38416] Pay Calculation can not be done.

[APP:GHR-38417] Record is GHR_PA_REQUEST_SHADOW not found. Contact Your System Administrator

[APP:GHR-38418] Action Type - \$ACTION_TYPE is not supported as process Method for Second NOA. Contact Your System Administrator.

[APP:GHR-38419] You have entered a value other than '0' for Security Access and a value of '1' for Position Sensitivity. This is invalid. If Position Sensitivity equals '1' you may not have a value or may have '0' in Security Access. Please change your Position Sensitivity value or your Security Access value.

[APP:GHR-38420] FLSA Category Is Blank.

[APP:GHR-38421] You have chosen an incorrect FLSA Category code. If your Pay Plan is either 'AL', 'CA', 'ES', 'EX', 'SL', or 'ST', your position FLSA Category code must be 'E'. Please verify that your position's FLSA Category code equals 'E', within the Position Group 1 Extra Information type.

[APP:GHR-38424] You have entered an invalid combination of Training Program ID and Functional Class. If the position's Training Program ID is '53', then the Functional Class must not be blank. Please enter a value in the Position's Functional Class, within the Position Group 1 Extra Information type.

[APP:GHR-38425] You have created a position with an invalid combination of Position Sensitivity and Security Access. You must enter a value in the Security Access data item if the Position Sensitivity data item is other than blank or '1'. Please enter a value for Security Access in the Position Group 1 Extra Information type.

[APP:GHR-38427] You have entered an invalid combination of Work Schedule and Part Time hours on the Position. If Work Schedule is 'F', 'G', 'B', 'T', 'J' then Part Time hours must be null. Please review your Position's Work Schedule and Part Time hours.

[APP:GHR-38429] You have entered an invalid combination of Supervisory Status and Pay Plan. If your Supervisory Status equals '5', your Pay Plan must be

either 'AL', 'CA', 'GM', 'GS', or 'SL'. Please review your Pay Plan and Supervisory Status codes.

[APP:GHR-38433] You have an invalid combination Pay Plan and Supervisory Status codes. If your position's Pay Plan is either 'ES', 'EX', or 'FE', your Supervisory Status must be either '1', '2', '3', or '8'. Please review your position's Pay Plan and Supervisory Status codes.

[APP:GHR-38434] You have entered an invalid Pay Plan and Supervisory Status combination. If your Pay Plan is either 'WN' or 'WS', your position's Supervisory Status must be either '1', '2', or '3'. Please review your Pay Plan and Supervisory Status code.

[APP:GHR-38435] You have entered an invalid Supervisory Status for the Pay Plan 'WG'. If your position's Pay Plan is 'WG', then your Supervisory Status must be either '4', '7', or '8'. Please review your position's Supervisory Status code.

[APP:GHR-38436] You have chosen an invalid Supervisory Status code for your position. If your Pay Plan equals 'GS', and you Grade equals '01', '02', '03', or '04', then your Supervisory Status must be either '4', '6', or '8'. Please review and correct your position's Supervisory Status code.

[APP:GHR-38437] You have entered an invalid Supervisory Status for your position. If your Pay Plan equals 'GM', your Supervisory Status must be either '1', '2', '3', '4', or '5'. Please review your Supervisory Status code.

[APP:GHR-38438] You have entered an invalid Supervisory Status for your position. If your Pay Plan equals 'WA', 'WJ', 'WN', 'WS', 'WQ', 'XN', or 'XS', then your Supervisory Status must be either '1' or '2'. Please review your Supervisory Status code.

[APP:GHR-38439] Supervisory Status NOT equal '1' or '2' AND Pay Plan equal 'WA', 'WJ', 'WN', 'WS', 'WQ', 'XN', or 'XS'.

[APP:GHR-38440] You have entered an invalid Supervisory Status for your position. If your Pay Plan equals 'WB', then your Supervisory Status must be either '1', '2', '6', or '8'. Please review your Supervisory Status code.

[APP:GHR-38441] You have entered an invalid Supervisory Status for your position. If your Pay Plan equals 'LL', 'LX', 'ML', 'RL', 'WL', or 'XL', then your Supervisory Status must be '6'. Please review your Supervisory Status code.

[APP:GHR-38450] You have chosen an invalid Position Occupied code for your position. If your Pay Plan equals 'WT', your Position Occupied must be either '1' or

'2'. Please review your Position Occupied code.

[APP:GHR-38451] You have entered an invalid Position Occupied code for your position. If your Pay Plan equals 'ES', then your Position Occupied must be either '3', or '4'. Please correct your Position Occupied code.

[APP:GHR-38453] You have entered an invalid Intelligence Position Indicator for your position. If your Position Occupied code equals '1', then your Intelligence Position Indicator must be '2'. Please correct your Position Intelligence Indicator, within the Position Group 2 Extra Information type.

[APP:GHR-38456] An error has occurred in the Extra Information type titled 'US Government Position Obligated'. If your position's Obligated Type is either 'C', 'E', 'M', 'N', or 'S', you must enter a date in the segment titled 'Expiration Date' within the Extra Information type titled 'US Government Position Obligated'.

[APP:GHR-38458] Your position has an invalid Pay Plan and Grade combination. If your Pay Plan equals either 'GM' or 'GH', your Grade for this position can only be '13', '14', or '15'. Please review this position's Pay Plan and Grade.

[APP:GHR-38461] You have chosen an invalid Pay Plan and Pay Basis combination for your position. If you Pay Plan equals either 'WG', 'WL', 'WS', 'YV', or 'YW', then your Pay Basis must equal 'PH'. Please review both your Pay Plan and Pay Basis, within this position's 'US Government Valid Grade Info' Extra Information type.

[APP:GHR-38463] An error has occurred in your position's Target Grade. A position's Target Grade must be either greater than or equal to the Valid Grade of the position. Please review your Valid Grade and Target Grade in the position's US Government Valid Grade Extra Information type.

[APP:GHR-38469] An error has occurred in your position's Target Grade. If your position's Target Grade has a Pay Plan of either 'EX' or 'WW', then the Target Grade of this Pay Plan may not exceed '05'. Please review your position's Target Grade in the US Government Valid Grade Extra Information type.

[APP:GHR-38470] You have chosen an invalid Target Grade for your position. A position may not have a Target Grade greater than '15' if the Pay Plan of the Target Grade equals either 'GG', 'GH', 'GM', 'GS', 'RL', 'RM', 'WG', 'WL', 'XD', 'XL', or 'XP'. Please review your Target Grade in the 'US Government Valid Grade Info' Extra Information type.

[APP:GHR-38471] You have chosen an invalid Target Grade for your position. A position may not have a Target Grade greater than '19' if the Pay Plan of the Target

Grade equals either 'SX', 'WS', 'XN', or 'XS'. Please review your Target Grade in the 'US Government Valid Grade Info' Extra Information type.

[APP:GHR-38472] Person entered is no longer valid for the entered effective date.

[APP:GHR-38473] You must select or enter a Complaint before continuing.

[APP:GHR-38475] Creation of Error Process Log: Contact System Administrator.

[APP:GHR-38476] Update To GHR Mass Salaries Failed: Please Contact System Administrator.

[APP:GHR-38477] Lock On MASS SALARIES: Please Contact System Administrator.

[APP:GHR-38479] Invalid Group Box Defined For Personnel Office: Please Contact System Administrator.

[APP:GHR-38480] Group Box Defined For Personnel Office Has No Users: Please Contact System Administrator.

[APP:GHR-38481] If type of complaint is Individual, multiple complainants are not allowed.

[APP:GHR-38482] Before pay can be calculated for Nature of Action 866, PA request id must be passed to pay calc procedure.

[APP:GHR-38483] Must enter criteria before running RIF register.

[APP:GHR-38484] Competitive Level must be present in RIF criteria.

[APP:GHR-38485] RIF Criteria is Blank and RIF Criteria ID Invalid.

[APP:GHR-38486] The following items have been refreshed: &REFRESH_LIST

[APP:GHR-38487] The following items have not been refreshed even though there are new values, since they have been changed from the original default value: &NOT_REFRESH_LIST

[APP:GHR-38488] Folder action for current field Invalid. Current field is fixed.

[APP:GHR-38489] Error during refresh, no corresponding shadow item for &52_ITEM

[APP:GHR-38490] Root history ID not found. Contact your System Administrator.

[APP:GHR-38491] Unable to fetch Position record. Contact your System Administrator.

[APP:GHR-38492] Unable to fetch object version number for Positions. Contact your System Administrator.

[APP:GHR-38493] Root Request for Personnel Action not found. Contact your System Administrator.

[APP:GHR-38494] Unknown program name (&PROGRAM_NAME) has attempted to update HR. Contact your System Administrator.

[APP:GHR-38495] Unknown table name (&TABLE_NAME) passed to Fetch History Info. Contact your System Administrator.

[APP:GHR-38496] Traverse Failed. Contact your System Administrator.

[APP:GHR-38497] Traverse Failed. Contact your System Administrator.

[APP:GHR-38498] Action Type - &ACTION_TYPE is not supported as process Method for first NOA. Contact Your System Administrator.

[APP:GHR-38499] End Date entered must be the same as the Session Date.

[APP:GHR-38500] This Retained Grade Record is already end dated. Please choose another one.

[APP:GHR-38501] WARNING: The following PA Requests were Processed or Approved for this person on or after the Effective Date, &EFF_DATE:
&PROC_FUTURE_LIST

[APP:GHR-38502] You must select or enter a RIF before continuing.

[APP:GHR-38503] Cannot Initiate a PA Request for yourself. Please choose another Person.

[APP:GHR-38522] PA Request must be Approved before Update to HR.

[APP:GHR-38523] This employee is not on Retained Grade. Re-enter another Employee.

[APP:GHR-38524] Mass Salary Final Process successfully submitted, Request ID is &REQUEST_ID.

[APP:GHR-38525] Mass Realignment Final Process successfully submitted, Request ID is &REQUEST_ID.

[APP:GHR-38526] Mass Transfer Out Final Process successfully submitted, Request ID is &REQUEST_ID.

[APP:GHR-38527] Mass Salary Preview failed.

[APP:GHR-38528] Mass Realignment Preview failed.

[APP:GHR-38529] Mass Transfer Out Preview failed.

[APP:GHR-38530] Criteria needs to be entered before entering position details.

[APP:GHR-38531] Mass Transfer Out Interface process successfully submitted, Request ID is &REQUEST_ID.

[APP:GHR-38532] Attempted to insert person special information with an unknown structure.

[APP:GHR-38533] Last name or Person ID missing for person to be transferred in.

[APP:GHR-38534] Invalid Mass Transfer ID received.

[APP:GHR-38535] Unable to find the Person Type ID for Applicant in the receiving Organization.

[APP:GHR-38536] No data found for person to be transferred.

[APP:GHR-38537] No Assignment found for person to be transferred.

[APP:GHR-38539] Setup Error : Person type not defined.

[APP:GHR-38540] Please Enter in Some Criteria.

[APP:GHR-38541] Target Details are not allowed for positions not being selected.

[APP:GHR-38542] Please enter either Organization or Position only.

[APP:GHR-38543] Either Organization or Position needs to be entered.

[APP:GHR-38544] Position Hierarchy is required.

[APP:GHR-38545] Select or Enter Criteria Before Printing

[APP:GHR-38546] Call GHR_MTO_INT.SET_LOG_PROGRAM_NAME before calling GHR_MTO_INT.LOG_MESSAGE

[APP:GHR-38547] Parameter Procedure in GHR_MTO_INT.LOG_MESSAGE cannot be greater than 30 characters.

[APP:GHR-38548] A row for the given Mass Transfer Name and Person Id, already exists in GHR_INTERFACE.

[APP:GHR-38549] A row for the given Mass Transfer Name and Person Id, could not be found in the Interface.

[APP:GHR-38550] Must be Personnelist and Approver to re-route the action.

[APP:GHR-38551] If Pay Plan is IJ, and Pay Rate Determinant is 0 or 7, then Basic Pay must match the entry for the Step or Rate on CPDF Federal Table 36.

[APP:GHR-38552] If Pay Plan is IJ and Pay Rate Determinant is 0 or 7, then Step or Rate must be 01 through 04.

[APP:GHR-38555] You may not hire an Applicant on the same day that his/her Application is 'Accepted'. The Applicant's 'Accepted' Date must come at least one day after the Application Date.

[APP:GHR-38556] FLSA Category, Bargaining Unit Status, Work Schedule, Part-Time Hours Biweekly, Functional Class, or Supervisory Status can only be Inserted/Updated through a Request for Personnel Action if the position is assigned to someone.

[APP:GHR-38557] Position Occupied can only be Inserted/Updated through a Request for Personnel Action if the position is assigned to someone.

[APP:GHR-38558] Direct entry of Mass information is not allowed, it is available for view only.

[APP:GHR-38559] Valid Grade, Pay Table ID and/or Pay Basis are protected from update because a future dated Personnel action is waiting to be processed. Reroute the following future dated action(s) to the Approver for review and resolution, or contact the appropriate Personnelist.&FUTURE_PEND_LIST

[APP:GHR-38560] Retained Grade details are protected from update because a future dated action is waiting to be processed. Reroute the following future dated action(s) to the Approver for review and resolution, or contact the appropriate Personnelist.&FUTURE_PEND_LIST

[APP:GHR-38561] Must enter Organization Hierarchy if For Clause given.

[APP:GHR-38562] This Mass Salary Name is already existing; Please either requery this Mass Salary or create a new Mass Salary with a different Name.

[APP:GHR-38563] This Mass Realignment Name is already existing; Please

either requery this Mass Realignment or create a new Mass Realignment with a different Name.

[APP:GHR-38564] This Mass Transfer Name is already existing; Please either requery this Mass Transfer or create a new Mass Transfer with a different Name.

[APP:GHR-38565] In order to Execute a Mass Salary, You must enter either the Executive Order Number and Date, or at least one Legal Authority Code

[APP:GHR-38566] This Mass Action has already been submitted. Do you want to resubmit it?

[APP:GHR-38567] Legal Authority Code(s) and/or Remark(s) details are not available for further processing.

[APP:GHR-38568] Please enter all the required data.

[APP:GHR-38569] Mass Transfer In Final process successfully submitted. Request ID is &REQUEST_ID.

[APP:GHR-38570] Update GHR_MASS_REALIGNMENT failed. Please check the Process Log for details.

[APP:GHR-38571] Update GHR_MASS_TRANSFER failed. Please check the Process Log for details.

[APP:GHR-38572] Must enter Description if issue is Other

[APP:GHR-38573] Complainant can only be entered once for a given Class Action complaint.

[APP:GHR-38574] Must have a Complaint to enter this form. The global g_complaint_id is not set - Contact your System Administrator.

[APP:GHR-38575] You may only select 'Corrected PA Request', and view the updated Request for Personnel Action, when processing a Correction Personnel Action.

[APP:GHR-38576] The original Notification you are attempting to Correct has (a) prior Correction(s) already processed against it. You may only view an updated Request for Personnel Action if no previous Correction has been performed against the original Notification. Refer to the OPF for a copy of the original Notification.

[APP:GHR-38577] Start Date must be prior to End Date.

[APP:GHR-38578] End Date must be later than Start Date.

[APP:GHR-38579] For a Date WGI Due of &WGI_DUE_DATE the WGI Pay Date must be &WGI_PAY_DATE.

[APP:GHR-38580] WGI Pay Date must be set to the first day of a pay period.

[APP:GHR-38581] Warning: The Adjusted Basic Pay exceeds Level IV of the Executive Schedule.

[APP:GHR-38582] Warning: The Basic Pay exceeds Level V of the Executive Schedule.

[APP:GHR-38583] Warning: The Total Salary exceeds Level I of the Executive Schedule.

[APP:GHR-38585] Warning: The Total Salary exceeds Level III of the Executive Schedule.

[APP:GHR-38586] Warning: The Total Salary exceeds Level V of the Executive Schedule.

[APP:GHR-38587] Required Parameters not passed. Contact your System Administrator.

[APP:GHR-38588] There already exists a duplicate open event.

[APP:GHR-38592] This Request for Personnel Action contains open events. Cannot route or submit to Update HR until these events are closed.

[APP:GHR-38593] You may not delete this Remark. This remark is mandatory for the Nature of Action Code.

[APP:GHR-38594] You may not update HR with a RPA that contains an Effective Date greater than the Position end date. Please review the Date End for this position.

[APP:GHR-38595] The UOM for this Award must be Hours.

[APP:GHR-38596] Attempted to use procedure get_lookup_meaning or get_lookup_description in package ghr_pa_requestf_pkg for something other than application id. Please call support.

[APP:GHR-38597] This Combination of Nature Of Action and Remark already exists .

[APP:GHR-38598] This Combination of Nature Of Action and Legal Authority

Code already exists .

[APP:GHR-38599] The Person Id entered is Invalid

[APP:GHR-38600] This action has &CORRECT correction(s) and &ORIGINAL subsequent action(s). All of these Notification of Personnel Actions will be removed from the system.

[APP:GHR-38601] This action has &ORIGINAL subsequent action(s). All of these Notification of Personnel Actions will be removed from the System.

[APP:GHR-38602] This action has &CORRECT correction(s). This Notification of Personnel Action, along with Correction action(s) will be removed from the system.

[APP:GHR-38603] There is a Correction in progress for this action, please complete that before processing a Cancellation or Correction for this action.

[APP:GHR-38604] Element input value, FEGLI, may only be updated through a Request for Personnel Action.

[APP:GHR-38605] Element input value, Retirement Plan, may only be updated through a Request for Personnel Action.

[APP:GHR-38606] Only one Other Pay amount may be modified for a single Request for Personnel Action.

[APP:GHR-38607] Retention Allowance amount cannot be greater the 25% of the employee's Basic Pay.

[APP:GHR-38608] Supervisory Differential amount is greater than 25% of the employee's Basic Pay. Do you wish to continue?

[APP:GHR-38609] Supervisory Differential Percentage is greater than 25%. Do you wish to continue?

[APP:GHR-38610] Award amount is greater than 25% of the employee's Basic Pay. Do you wish to continue?

[APP:GHR-38611] Award Percentage is greater than 25%. Do you wish to continue?

[APP:GHR-38612] Invalid Pay Plan &PAY_PLAN, for Nature of Action Code &NOAC. Pay Plan must not be GM or GH to perform this Personnel Action.

[APP:GHR-38613] This Complaint Issue cannot be deleted as it has child

(dependent) records.

[APP:GHR-38614] Are you sure you want to cancel the Position Description?

[APP:GHR-38615] Invalid Style entered.

[APP:GHR-38616] Invalid &PEOPLE_ID entered.

[APP:GHR-38617] Invalid value entered for item &RANGE_ID

[APP:GHR-38618] Invalid format entered for item &FORMAT_ID

[APP:GHR-38619] Cannot enter reject reason for non rejected issues.

[APP:GHR-38620] Cancellation Failure. This action was not processed because the person's position is currently occupied by another employee. The Position must be vacated before processing this cancellation.

[APP:GHR-38621] If Work Schedule is B, F, G, I or J, then Part Time Indicator must be null. Please re-enter Part time Indicator and/or Work Schedule.

[APP:GHR-38622] Please enter value for one or more fields : Organization, Personnel Office ID, Agency Code, Subelement Code.

[APP:GHR-38623] Please enter value for one or more fields : Organization, Position, Personnel Office ID, Agency Code, Subelement Code.

[APP:GHR-38624] Please enter value for one or more fields : Organization, Position, Personnel Office ID, Agency Code, Subelement Code.

[APP:GHR-38625] There are no more Sequence numbers for Item Key

[APP:GHR-38626] Do you wish to reclassify this PD?

[APP:GHR-38627] This Classified/Graded By value already exists

[APP:GHR-38628] You must route the saved Position Description. Please save your Position Description again and select a routing destination.

[APP:GHR-38630] You cannot cancel a Position Description that has not yet been initiated.

[APP:GHR-38631] Cannot Cancel a Position Description in Find Mode.

[APP:GHR-38632] There is no Position Description to Delete

[APP:GHR-38633] This Position Description is currently in process of

Classification/Reclassification

[APP:GHR-38634] Changes are Pending. Save the Position Description before proceeding further.

[APP:GHR-38635] PD Category Invalid

[APP:GHR-38636] Career Ladder should not be null

[APP:GHR-38637] Subject to IA Action should not be null

[APP:GHR-38638] Cannot modify the Routing Group, after the Position Description has been routed.

[APP:GHR-38639] Pay cannot be calculated as this Person should not have Retained Grade Details for the given Pay Rate Determinant. Either amend the Pay Rate Determinant or clear the Retained Grade information in the Person's record.

[APP:GHR-38640] Selected To Position no longer exists at Effective Date.

[APP:GHR-38641] Position selected is obligated.

[APP:GHR-38642] Unable to get location of Position Title in position key flexfield.

[APP:GHR-38643] Position Title must be in segment 1 to 5 only of the position key flexfield.

[APP:GHR-38644] You must select a Person Summary before continuing.

[APP:GHR-38645] The person selected is not eligible for the current RPA Action, because he/ she has been an Ex Employee for more than 3 days before the Effective Date of the RPA

[APP:GHR-38646] The Duty Station is invalid as of the effective date of the RPA. Please re-select the Duty Station Code

[APP:GHR-38647] The Duty Station is invalid. Please re-select the Duty Station Code

[APP:GHR-38648] A Manual change may be necessary to update the employee's FEGLI from 25-APR-1999 forward, after update HR has completed successfully. The Element Entries Form must be used to make manual changes.

[APP:GHR-38649] Only allowed for FEGLI conversion with date of April 25, 1999.

[APP:GHR-38650] FEGLI is invalid. A manual change may be necessary to update the employee's FEGLI from 25-APR-1999 forward. The Element Entries form must be used to make manual changes.

[APP:GHR-38651] Effective Date is 180 days greater than the current date, do you want to continue?

[APP:GHR-38652] You must enter either the Award Amount or the Award Percentage before processing the Mass Award.

[APP:GHR-38653] Mass Awards Preview Failed.

[APP:GHR-38654] &ERRBUF

[APP:GHR-38655] This Mass Award Name already exists. Mass Award Names must be unique. Either select the existing Mass Award or enter a new Name.

[APP:GHR-38656] You have chosen a position that contains a future termination date. Please review this future change to the Hiring Status of this position. An additional personnel action may be required to be processed prior to the end dating of this position.

[APP:GHR-38657] You have chosen a position with an invalid Hiring Status. Please make sure that your position contains a Hiring Status of 'Active' prior to updating your personnel action.

[APP:GHR-38658] Your position contains an invalid Hiring Status. The position must have a Hiring Status of 'Active' when updating a personnel action. Please review your position's Hiring Status as of the Effective Date of the personnel action.

[APP:GHR-38659] Enter Name, Nature of Action code and Effective date before processing of Mass Awards

[APP:GHR-38660] Enter at least one item of selection criteria.

[APP:GHR-38661] If Work Schedule is P, Q, S or T, then Part Time Indicator should not be null. Please enter Part time Indicator and/or change Work Schedule.

[APP:GHR-38662] Please navigate to Remarks field on the Remarks and Address tab. Press the tab key to enter insertion values where appropriate.

[APP:GHR-38663] Please select an employee before entering an award amount or percentage.

[APP:GHR-38664] You must enter first Nature of Action code before giving Award.

[APP:GHR-38665] You must select or enter a Mass Action before continuing.

----- End of messages for this series -----
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[APP:HXT-39000] Enter an earnings type, location or organization.

[APP:HXT-39001] Autoquery mode is off.

[APP:HXT-39002] back from timecard

[APP:HXT-39003] Cannot clear item.

[APP:HXT-39004] Cannot delete Earning Policies while dependent Earning Rules exist.

[APP:HXT-39005] Cannot delete Hour Deduction Policy while dependent Hour Deduction Rules exist.

[APP:HXT-39006] Cannot delete item.

[APP:HXT-39008] Cannot delete plan while it is used by an Assignment.

[APP:HXT-39009] Off Shift not found. Before defining first Work Plan, define a Shift with start/stop times of 00:00 or hours of 0.00.

[APP:HXT-39010] Cannot delete Premium Interaction while dependent Rules exist.

[APP:HXT-39011] Cannot delete Premium Interaction while parent Earning Policies exist.

[APP:HXT-39012] Cannot delete shift while it is assigned to a Work Plan.

[APP:HXT-39013] Cannot delete Work Plan while parent Rotation Plans exist.

[APP:HXT-39014] Cannot end Holiday Calendar while parent Earning Policies exist.

[APP:HXT-39015] Cannot insert item.

[APP:HXT-39016] Cannot terminate policy while it is assigned to an Earning Policy.

[APP:HXT-39017] Cannot terminate policy while it is assigned to a Work Plan.

[APP:HXT-39018] Carryover must not be between start and stop time.

[APP:HXT-39019] Carryover time is invalid.

[APP:HXT-39020] &P_OPERATION on Holiday Calendars caused the following violation:

[APP:HXT-39021] &P_OPERATION on Hour Deduction Policies caused the following violation:

[APP:HXT-39022] &P_OPERATION on Premium Eligibility Policies caused the following violation:

[APP:HXT-39024] &P_OPERATION on Shifts caused the following violation:

[APP:HXT-39026] &P_SERVER_MSG

[APP:HXT-39027] A policy already exists on this date.

[APP:HXT-39028] A policy with this name already exists.

[APP:HXT-39030] Cannot delete Earning Group Types while dependent Earning Groups exist.

[APP:HXT-39031] Cannot delete Holiday Calendars while dependent Holiday Days exist.

[APP:HXT-39032] Cannot delete Holiday Calendars while parent Earning Policies exist.

[APP:HXT-39033] Cannot delete Premium Eligibility while dependent Premium Eligibility Rules exist.

[APP:HXT-39034] Cannot delete Premium Eligibility while parent Earning Policies exist.

[APP:HXT-39035] Cannot delete Projects while dependent Tasks exist.

[APP:HXT-39036] Cannot delete Rotation Plans while dependent Rotation Schedules exist.

[APP:HXT-39037] Cannot delete Shift Differential while dependent Shift Differential Rules exist.

[APP:HXT-39038] Cannot delete Tasks while dependent Hours Worked exist on Timecards.

[APP:HXT-39039] Cannot delete Weekly Work Schedule while dependent Rotation Schedules exist.

[APP:HXT-39041] Code already exists.

[APP:HXT-39042] Early start time is invalid.

[APP:HXT-39043] Insert of Earning Groups must be in context of Earning Group Types.

[APP:HXT-39044] Insert of Earning Rules must be in context of Earning Policies.

[APP:HXT-39045] Insert of Holiday Days must be in context of Holiday Calendars.

[APP:HXT-39046] Insert of Hour Deduction Rules must be in context of Hour Deduct Policies.

[APP:HXT-39047] Insert of Premium Interaction Rules must be in context of Premium Interaction Policies.

[APP:HXT-39048] Insert of Rotation Schedules must be in context of Rotation Plans.

[APP:HXT-39049] Insert of Shift Differential must be in context of Shift Differential Policies.

[APP:HXT-39050] Insert of Tasks must be in context of Projects.

[APP:HXT-39051] Insert of Work Shifts must be in context of Weekly Work Schedules.

[APP:HXT-39052] Key is invalid in this context.

[APP:HXT-39053] Late start time is invalid.

[APP:HXT-39054] Late stop time is invalid.

[APP:HXT-39055] Name already exists.

[APP:HXT-39056] This combination of Name and Date already exists.

[APP:HXT-39057] No primary key row found for value in EGT_ID.

[APP:HXT-39058] No primary key row found for value in ELEMENT_TYPE_ID.

[APP:HXT-39059] No primary key row found for value in ELT_EARNED_PREM_ID.

[APP:HXT-39060] No primary key row found for value in ELT_PREMIUM_ID.

[APP:HXT-39061] No primary key row found for value in ELT_PRIOR_PREM_ID.

[APP:HXT-39062] No primary key row found for value in HCL_ID.

[APP:HXT-39063] No primary key row found for value in LOCATION_ID.

[APP:HXT-39064] No primary key row found for value in OFF_SHIFT_PREM_ID.

[APP:HXT-39065] No primary key row found for value in ORGANIZATION_ID.

[APP:HXT-39066] No primary key row found for value in PEP_ID.

[APP:HXT-39067] No primary key row found for value in PIP_ID.

[APP:HXT-39068] No primary key row found for value in SHIFT_DIFF_OVRRD_ID.

[APP:HXT-39069] No primary key row found for value in SHT_ID.

[APP:HXT-39070] No primary key row found for value in TWS_ID.

[APP:HXT-39071] Cannot delete a Policy while it is assigned.

[APP:HXT-39072] Query not allowed.

[APP:HXT-39073] Query of Earning Groups must be in context of Earning Group Types.

[APP:HXT-39074] Query of Earning Rules must be in context of Earning Policies.

[APP:HXT-39075] Query of Holiday Days must be in context of Holiday Calendars.

[APP:HXT-39076] Query of Hour Deduction Rules must be in context of Hour Deduct Policies.

[APP:HXT-39077] Query of Premium Interaction Rules must be in context of Premium Interaction Policies.

[APP:HXT-39078] Query of Rotation Schedules must be in context of Rotation Plans.

[APP:HXT-39079] Query of Shift Differential must be in context of Shift Differential Policies.

[APP:HXT-39080] Query of Tasks must be in context of Projects.

[APP:HXT-39081] Query of Work Shifts must be in context of Weekly Work Schedules.

[APP:HXT-39082] Row exists already with same Earn Code,Id.

[APP:HXT-39083] Row exists already with same From,Hdp Id,Name.

[APP:HXT-39084] Row exists already with same Id.

[APP:HXT-39085] Row exists already with same Id,Base Earning Code.

[APP:HXT-39086] Row exists already with same Id,From,To.

[APP:HXT-39087] Row exists already with same Id,Seq No.

[APP:HXT-39088] Row exists already with same Rtp Id,Start Date.

[APP:HXT-39089] Row exists already with same Seq No,Tws Id.

[APP:HXT-39090] Row exists already with same Task.

[APP:HXT-39091] Row exists with same Name and From Date for this Policy.

[APP:HXT-39092] Standard start must be less than standard stop.

[APP:HXT-39093] Standard start time is invalid.

[APP:HXT-39094] Standard stop time is invalid.

[APP:HXT-39095] Start time is invalid.

[APP:HXT-39096] Stop must be greater than Start.

[APP:HXT-39097] Stop time is invalid.

[APP:HXT-39098] This Authorized Premium does not exist.

[APP:HXT-39099] This Base Hours Type does not exist.

[APP:HXT-39100] This Day Premium does not exist.

[APP:HXT-39101] This Earned Premium does not exist.

[APP:HXT-39102] This Earning Type does not exist.

[APP:HXT-39103] This Element Name does not exist.

[APP:HXT-39104] This Holiday Calendar does not exist.

[APP:HXT-39105] This Include Earning Group does not exist.

[APP:HXT-39106] This Location Code does not exist.

[APP:HXT-39107] This Name does not exist.

[APP:HXT-39108] This Name, Early Start, Late Stop, Start, Stop does not exist.

[APP:HXT-39109] This Off Shift Premium does not exist.

[APP:HXT-39110] This Organization does not exist.

[APP:HXT-39111] This Period does not exist.

[APP:HXT-39112] This Premium Earning Type does not exist.

[APP:HXT-39113] This Premium Eligibility Policy does not exist.

[APP:HXT-39114] This Premium Interaction Policy does not exist.

[APP:HXT-39115] This Processing Premium does not exist.

[APP:HXT-39116] This Shift Differential Premium does not exist.

[APP:HXT-39117] This Shift Differential Override does not exist.

[APP:HXT-39118] This Start Day does not exist.

[APP:HXT-39119] This Type does not exist.

[APP:HXT-39120] This Unit does not exist.

[APP:HXT-39121] Field must be entered.

[APP:HXT-39122] Hours must be in the range 0 to 24

[APP:HXT-39124] Internal Error. No row in table SYS.DUAL

[APP:HXT-39126] Re-query to see changes made on the timecard.

[APP:HXT-39127] Name and date combination must be unique.

[APP:HXT-39128] No primary key row found for value in CREATED_BY.

[APP:HXT-39131] Rotation plan is assigned - it cannot be deleted.

[APP:HXT-39132] Plan is still assigned as of this date.

[APP:HXT-39133] Cannot terminate a Policy that is assigned.

[APP:HXT-39134] Press [Delete Record] again to confirm cascade delete.

[APP:HXT-39135] Project To date must be greater than or the same as the To date for all associated Tasks.

[APP:HXT-39136] Cannot delete a Record while it is assigned.

[APP:HXT-39137] Round Up At value must be in the range 1 to Minimum TimeCard Interval.

[APP:HXT-39138] Round Up value must be greater than 0.

[APP:HXT-39139] Rule Effective Date To must be less than or the same as Policy Effective Date To.

[APP:HXT-39140] Enter Rules for Policy or delete policy.

[APP:HXT-39141] Query Schedule before you try to continue.

[APP:HXT-39142] Special days must be in the range 1 to 7.

[APP:HXT-39143] From Date for the Task must be greater than or the same as From Date for the Project.

[APP:HXT-39147] This function is not currently available.

[APP:HXT-39148] Time cannot overlap.

[APP:HXT-39149] val error

[APP:HXT-39150] Value must be INCLUDE or EXCLUDE.

[APP:HXT-39152] A Policy already exists on this date.

[APP:HXT-39153] Date To must be greater than or the same as Date From.

[APP:HXT-39154] The combination of Invalid Earnings must be unique for this date.

[APP:HXT-39155] End Date must be greater than or the same as Start Date.

[APP:HXT-39156] High value must be greater than the Low value.

[APP:HXT-39157] Premium effective date cannot be earlier than policy effective date.

[APP:HXT-39158] Premium End Date cannot be earlier than Policy End Dates.

[APP:HXT-39159] Premium End Date cannot be later than Policy Start Dates.

[APP:HXT-39160] Row exists already with same PEP_ID,ELT_BASE_ID, ELT_PREMIUM_ID,DATE_FROM

[APP:HXT-39161] A record already exists with this type of Period.

[APP:HXT-39162] End Date for the Work Plan is before the End Date for an assigned Rotation Plan.

[APP:HXT-39163] &ERR_TYPE - &ERR_CODE: &ERROR_TEXT

[APP:HXT-39164] DETAIL : &1 - &2: &3

[APP:HXT-39165] DETAIL: &1

[APP:HXT-39166] &P_OPERATION on Timecard caused the following violation:

[APP:HXT-39167] SUMMARY : &1 - &2: &3

[APP:HXT-39168] EXCEPTION raised in Generate Details - &1

[APP:HXT-39169] Employee is scheduled to work &1 hours on this date.

[APP:HXT-39170] Hours entered are different from the expected value of &1 holiday hours.

[APP:HXT-39171] Unable to get Earning Policy due to Oracle error.
&ORA_ERROR Review personal and assignment details to verify that all fields are active for the date entered.

[APP:HXT-39172] Unable to get premiums for shift due to Oracle error.
&ORA_ERROR.

[APP:HXT-39173] Unable to get holiday data due to Oracle error
&ORA_ERROR.

[APP:HXT-39174] Holiday earning entered for a day that is not in an assigned holiday calendar.

[APP:HXT-39175] The day before or after this absence is a holiday.

[APP:HXT-39176] Can change timecard only when status of the batch is HOLD, ERROR, or TRANSFERRED.

[APP:HXT-39177] Cannot delete Summary Hours Worked while dependent

Hours Worked exist.

[APP:HXT-39178] Change flag on later summaries prevented total rebuild. Requery to see possible changes.

[APP:HXT-39179] Date entered must match date on summary record.

[APP:HXT-39180] Date must be within current pay period.

[APP:HXT-39181] Cannot delete Timecards while dependent Hours Worked exist.

[APP:HXT-39184] Sequence number must be unique.

[APP:HXT-39185] Timecard already exists for this person and pay period.

[APP:HXT-39186] Errors cleared when regenerating details for summary lines that follow this one. Requery to see changes.

[APP:HXT-39187] Errors occurred when generating details for summary lines that follow this one. Requery to see errors.

[APP:HXT-39188] Exception received in hours validate.

[APP:HXT-39189] Generating details...

[APP:HXT-39190] Hours have been changed to match time-in and time-out.

[APP:HXT-39191] Insert of Detail Hours Worked must be in context of Hours Worked.

[APP:HXT-39192] Insert of Summary Hours Worked must be in context of Timecards.

[APP:HXT-39193] Invalid value for Detail Separate Check Flag.

[APP:HXT-39194] Enter Date before entering Assignment.

[APP:HXT-39195] Save changes before viewing errors.

[APP:HXT-39197] No primary key row found for Detail value in SHT_ID.

[APP:HXT-39198] No primary key row found for Detail value in TAS_ID.

[APP:HXT-39199] No primary key row found for Detail value in LOCATION_ID.

[APP:HXT-39200] No primary key row found for Detail value in

FCL_EARN_REASON_CODE.

[APP:HXT-39201] No primary key row found for Detail value in ASSIGNMENT_ID.

[APP:HXT-39202] No primary key row found for Detail value in ELEMENT_TYPE_ID.

[APP:HXT-39203] No primary key row found for Detail value in FFV_COST_CENTER_ID.

[APP:HXT-39205] No primary key row found for Detail value in FCL_TAX_RULE_CODE

[APP:HXT-39211] No primary key row found for Summary value in FFV_COST_CENTER_ID.

[APP:HXT-39220] Other times fall within this time range.

[APP:HXT-39221] Query of Detail Hours Worked must be in context of Hours Worked.

[APP:HXT-39222] Query of Summary Hours Worked must be in context of Timecards.

[APP:HXT-39224] Status changed on summary record. Requery to see changes.

[APP:HXT-39225] Approval Person does not exist.

[APP:HXT-39226] Approver does not exist for this Period End Date.

[APP:HXT-39227] Batch does not exist.

[APP:HXT-39228] Batch Status does not exist for this Period End Date.

[APP:HXT-39229] Detail Assignment does not exist.

[APP:HXT-39230] Detail Cost Center does not exist.

[APP:HXT-39231] Detail Earning Reason does not exist.

[APP:HXT-39232] Detail Hours Type does not exist or has no earning category.

[APP:HXT-39233] Detail Hours Type does not exist.

[APP:HXT-39234] Detail Labor Account does not exist.

[APP:HXT-39235] Detail Location does not exist.

[APP:HXT-39236] Detail Shift does not exist.

[APP:HXT-39237] Detail Task does not exist.

[APP:HXT-39238] Detail Tax Rule does not exist.

[APP:HXT-39239] No employee with this name or Employee Number exists for this Period End Date.

[APP:HXT-39240] Payroll does not exist for this Session Date.

[APP:HXT-39244] Cannot generate details for a person who is not assigned an Earning Policy.

[APP:HXT-39245] Person or Employee Number does not exist.

[APP:HXT-39246] Summary Assignment does not exist.

[APP:HXT-39247] Summary Cost Center does not exist.

[APP:HXT-39248] Summary Earning Reason does not exist.

[APP:HXT-39249] Summary Hours Type does not exist or has no earning category.

[APP:HXT-39251] Summary Labor Account does not exist.

[APP:HXT-39252] Summary Location does not exist.

[APP:HXT-39253] Summary Shift does not exist.

[APP:HXT-39254] Summary Task does not exist.

[APP:HXT-39255] Summary Tax Rule does not exist.

[APP:HXT-39256] This time overlaps another entry.

[APP:HXT-39257] Time rounded.

[APP:HXT-39258] Time standardized.

[APP:HXT-39260] Absence is not part of a PTO accrual plan associated with this person.

[APP:HXT-39261] Date is a holiday but the earning type is not the default holiday earning for this person.

[APP:HXT-39262] Person cannot charge an absence to a PTO accrual plan they

are not associated with.

[APP:HXT-39263] Person has not accrued enough hours to take this absence.

[APP:HXT-39264] Enter Name or Employee Number.

[APP:HXT-39265] There is a procedure problem with CHK_ABSENCE.

[APP:HXT-39266] Enter Time In and Time Out.

[APP:HXT-39267] An autogen timecard exists for &FIRST_NAME &LAST_NAME (Employee: &EMP_NUMBER). Autogen timecards cannot accept time from a timeclock.

[APP:HXT-39268] An error in the HXT_TIME_SUMMARY.Generate_Details call stopped processing.

[APP:HXT-39269] An Oracle error has occurred.

[APP:HXT-39270] An Oracle error occurred getting Include group.

[APP:HXT-39273] An Oracle error occurred in module pay.

[APP:HXT-39274] An Oracle error occurred selecting earning type.

[APP:HXT-39275] Autogen failed attempting to delete existing errors entries from hxt_errors for person(g_asm_rec.person_id).

[APP:HXT-39276] Autogen failed attempting to delete existing hour-worked entries from hxt_hours_worked for person(g_asm_rec.person_id).

[APP:HXT-39277] Autogen failed attempting to INSERT hours worked record into into hxt_hours_worked.

[APP:HXT-39278] Autogen failed attempting to Select a Seqno in the create_hrw procedure.

[APP:HXT-39279] Autogen failed attempting to update hxt_timecards for user(g_user_id).

[APP:HXT-39280] Autogen failed in an attempt to create date description FUNCTION(Convert_time) Day(&DATE).

[APP:HXT-39281] Autogen failed in Convert_Time function.

[APP:HXT-39282] Autogen failed to fetch a new batch_id from pay_batch_headers table.

[APP:HXT-39283] Autogen failed to fetch a new sequence number from hxt_seqno table.

[APP:HXT-39284] Autogen failed to write a new batch_id (&BATCH_ID) to the pay_batch_headers table.

[APP:HXT-39285] Autogen failed to write a Timecard for &FIRST_NAME &LAST_NAME (person_id: &EMP_NUMBER) to the hxt_timecards table.

[APP:HXT-39286] Autogen failed trying to SELECT holiday hours from hxt_holiday_calendars/hxt_holiday_days.

[APP:HXT-39287] Could not autogen time due to no earning policy for Assignment &ASSIGN.

[APP:HXT-39288] Could not autogen time from &A_START to &START_DATE due to gap in rotation schedule.

[APP:HXT-39289] Could not autogen time, no rotation plan id for Assignment &ASSIGN.

[APP:HXT-39290] Could not get next seq for hours worked.

[APP:HXT-39291] Data Error during create timecard processing for &FIRST_NAME &LAST_NAME (Employee: &EMP_NUMBER).

[APP:HXT-39292] Data error occurred during create holiday hours processing for &FIRST_NAME &LAST_NAME (Employee: &EMP_NUMBER).

[APP:HXT-39293] Data Error occurred in the record hours functionality.

[APP:HXT-39294] Earning rule not found for all hours worked.

[APP:HXT-39295] Earning type could not be chosen.

[APP:HXT-39298] Error occurred while checking for an existing timecard.

[APP:HXT-39299] Error(&SQLERR) occurred in Define Reference Number (person id: &PERSON_ID).

[APP:HXT-39300] Gen detail exceeded loop count.

[APP:HXT-39303] Hours paid greater than hours to pay.

[APP:HXT-39304] Invalid earning category encountered.

[APP:HXT-39305] Loop counter limit exceeded in gen special.

[APP:HXT-39306] No Assignment was located for &FIRST_NAME &LAST_NAME (Employee Number: &EMP_NUMBER).

[APP:HXT-39307] No daily base record found.

[APP:HXT-39308] No Employee was located for Employee Number &EMP_NUMBER.

[APP:HXT-39309] No end date was found for this pay period.

[APP:HXT-39310] No start date was found for this pay period.

[APP:HXT-39311] No weekly earning rules found.

[APP:HXT-39312] Not a valid earning category.

[APP:HXT-39313] Oracle error inserting record.

[APP:HXT-39314] Segment stop time not found.

[APP:HXT-39315] Hours charged to multiple assignments have exceeded daily max of 24 hours. Date worked-&DATE_WORKED Person-&NAME.

[APP:HXT-39316] Person not in database. Timecard ID-&TIMECARD_ID Person-&NAME Period end-&PERIOD_END_DATE.

[APP:HXT-39317] Timecard for inactive employee became inactive. Timecard ID-&TIMECARD_ID Person-&NAME Period end date-&PERIOD_END_DATE.

[APP:HXT-39318] System error during create timecard processing for &FIRST_NAME &LAST_NAME (Employee: &EMP_NUMBER).

[APP:HXT-39319] System Error occurred attempting to Fetch Assignment.

[APP:HXT-39320] System error occurred during create holiday hours processing for &FIRST_NAME &LAST_NAME (Employee: &EMP_NUMBER).

[APP:HXT-39321] System error occurred in the record hours functionality.

[APP:HXT-39323] System error occurred while attempting to determine date worked.

[APP:HXT-39324] System error occurred while attempting to obtain time period. &SQLERR.

[APP:HXT-39325] The Earning Policy for this Assignment has expired.

[APP:HXT-39326] The Effective Start Date for this earning policy is beyond the specified time period/assignment.

[APP:HXT-39327] Time in and out must both be present.

[APP:HXT-39328] Time in/out or total hours worked must be present.

[APP:HXT-39329] Time/hour entries must be consistent for all entries in a day.

[APP:HXT-39330] Unable to determine a time period for date worked of:
&DATE_WORKED Payroll: &PAYROLL.

[APP:HXT-39331] Unable to determine date worked from user exit. Start time:
&START_TIME.

[APP:HXT-39332] Day exists on holiday calendar. Assign-&ASSIGN Date worked-&DATE_WORKED Hol calendar-&HOLIDAY_CAL.

[APP:HXT-39333] Holiday not valid on holiday calendar. Assign-&ASSIGN Date worked-&DATE_WORKED Hol calendar-&HOLIDAY_CAL.

[APP:HXT-39334] Hours charged not equal to hours on calendar.
Calendar-&CAL_HRS. Date worked-&DATE_WORKED.

[APP:HXT-39335] More PTO, sick, vacation, etc. charged than accrued. Chged time-&USED_HRS Accrued time-&ACCRUED_HRS Person-&NAME.

[APP:HXT-39336] There are timecard error(s) for this batch. Timecard ID-&TIMECARD_ID

[APP:HXT-39337] Timecard not approved. Timecard ID-&TIMECARD_ID Period end date-&PERIOD_END_DATE Person-&NAME.

[APP:HXT-39338] Error occurred while trying to insert an error record in TC ERRORS IN TAB.

[APP:HXT-39339] Autogen failed attempting to update hxt_timecards for user(g_user_id).

[APP:HXT-39340] HOLIDAY VALID PTO returned: &SQLERR

[APP:HXT-39341] EXCESS PTO returned: &SQLERR

[APP:HXT-39342] HOLIDAY MISMATCH returned: &SQLERR

[APP:HXT-39343] DAY_OVER_24 returned: &SQLERR

[APP:HXT-39344] HOLIDAY AS REG returned: &SQLERR

[APP:HXT-39345] INACTIVE EMP TCARD returned: &SQLERR

[APP:HXT-39346] TCARD APPROVED returned: &SQLERR

[APP:HXT-39347] PERSON IN DATABASE returned: &SQLERR

[APP:HXT-39348] Timecard Validation will not re-process batches that have been Transferred to Payroll.

[APP:HXT-39349] Check your individual timecard errors.

[APP:HXT-39350] Transfer to BEE is not allowed for batches in a HOLD status.

[APP:HXT-39351] Transfer to BEE will not process batches with existing Timecard errors.

[APP:HXT-39352] Transfer to BEE will not process batches that have been Transferred to Payroll.

[APP:HXT-39353] Batches must be in a Timecards Validated or Timecards Warning status to Transfer to BEE.

[APP:HXT-39354] Error attempting to insert BEE information: (&SQLERR).

[APP:HXT-39355] EXCEPTION: &MESSAGE.

[APP:HXT-39356] Kount = &KOUNT/&SQLERR

[APP:HXT-39357] PAY_US_PDT_PROCESS.Run_Batch: &MESSAGE (&SQLERR).

[APP:HXT-39358] Completed Normal.

[APP:HXT-39359] ERROR: No batches selected for processing, check batch status.

[APP:HXT-39360] The starting batch number is larger than the ending batch number.

[APP:HXT-39361] Error during rollback. From BEE Summary View Batch check Batch Errors.

[APP:HXT-39362] BATCH ERROR:From BEE Summary View Batch, check Batch Errors and/or Details.

[APP:HXT-39363] System Error: From BEE Summary View Batch, check Batch Errors and/or Details.

[APP:HXT-39364] Auto Timecard generation completed with timecard errors.

[APP:HXT-39365] Autogen Completed Normally.

[APP:HXT-39366] Autogen System Error (&SQLERR)

[APP:HXT-39367] Get_Work_Day ERROR: (&SQLERR)

[APP:HXT-39368] Gen_Work_Plan ERROR: (&SQLERR)

[APP:HXT-39369] Error code returned from FND_REQUEST.Submit_Request when submitting batch to concurrent manager.

[APP:HXT-39400] Successful Completion. Time has posted.

[APP:HXT-39401] Data Error: To view, Query Error Form for ACLOCK.

[APP:HXT-39402] System Error: To view, Query Error Form for ACLOCK.

[APP:HXT-39403] Error in hxt_time_clock.log_clock_errors.

[APP:HXT-39404] Data Error: To view, Query Error Form for &1.

[APP:HXT-39405] System Error: To view, Query Error Form for &1.

[APP:HXT-39406] Exception in record_time.

[APP:HXT-39407] Error creating timecard id in hxt_time_gen.Get_HXT_Seqno.

[APP:HXT-39408] Error in function create_timecard.

[APP:HXT-39409] Error creating batch id in hxt_time_gen.Get_Next_Batch_Id.

[APP:HXT-39410] Error creating reference number in hxt in hxt_user_exits.Define_Reference_Number.

[APP:HXT-39411] Error in function create_batch.

[APP:HXT-39412] Error in function find_existing_batch.

[APP:HXT-39413] Error attempting to locate holiday information while creating a timecard for Assignment: &ASG_ID in function create_holiday_hours.

[APP:HXT-39414] Additional Assignment details not located for Assignment: &ASG_ID.

[APP:HXT-39415] System error occurred attempting to fetch Assignment details for Assignment: &ASG_ID in function record_hours_worked.

[APP:HXT-39416] Error while attempting to obtain hours worked id from hxt_time_gen.Get_HXT_Seqno.

[APP:HXT-39417] A problem occurred in the function hxt_time_summary.Generate_Details.

[APP:HXT-39418] Error while attempting to obtain hours worked sequence number in function record_hours_worked.

[APP:HXT-39419] System Error occurred in Function record_hours_worked.

[APP:HXT-39420] Could not obtain error information from HXT_ERRORS.
&SQL_ERROR

[APP:HXT-39421] Oracle error in get_retro_fields.

[APP:HXT-39422] Holiday exists the same date. Only one Holiday may be defined for a given date on a Holiday Calendar.

[APP:HXT-39423] Existing OFF Shift in effect. Only one shift with start and stop times of 00:00 may be in effect at a time.

[APP:HXT-39424] Daily Rule (Type DAY) is required with Earning Type of SPECIAL.

[APP:HXT-39425] Weekly Rule (Type WKL) is required with Earning Type of SPECIAL.

[APP:HXT-39426] Holiday Rule (Type HOL) is required with all Earning Types.

[APP:HXT-39427] Holiday Date may not precede Holiday Calendar effective date.

[APP:HXT-39428] Holiday Date may not be later than Holiday Calendar end date.

[APP:HXT-39429] This premium does not exist.

[APP:HXT-39430] Work Plan start date prior to Rotation effective date.

[APP:HXT-39431] Low value must be less than Average value.

[APP:HXT-39432] Low value must be less than High value.

[APP:HXT-39433] High value must be greater than the Average value.

[APP:HXT-39434] Average value must be greater than Low value.

[APP:HXT-39435] Average value must be less than High value.

[APP:HXT-39436] Summary Earning Policy does not exist.

[APP:HXT-39437] Could not obtain Costing Keyflex ID for this segment combination.

[APP:HXT-39438] No primary key row found for Detail value in PROJECT_ID.

[APP:HXT-39439] Delete only allowed at timecard level.

[APP:HXT-39440] Unable to get earning policy due to Oracle error:
&ORA_ERROR Please review the Tax State for the person or the Project
Accounting address state for the project.

[APP:HXT-39441] This SUMMARY Project does not exist.

[APP:HXT-39443] Valid combinations are: \nAmount may be entered but Hours
must equal 0. \nOR, Hours can be non-zero, but Amount may not be entered.

[APP:HXT-39444] The amount of hours entered does not match the Total Hours
value. You should either change the Total Hours value or adjust the amount of
hours entered. Do you want to continue saving your changes?

[APP:HXT-39445] Record has either been transmitted to BEE or Project
Accounting or both. Therefore, you may not Correct record in place, and may not
Update record because effective date of record equals effective date for logon
session. Alter effective date from toolbar and retry.

[APP:HXT-39446] No active assignment.

[APP:HXT-39447] Timecard hours cannot exceed 24 in any one day.

[APP:HXT-39448] This DETAIL Prevailing Wage Code does not exist.

[APP:HXT-39449] This SUMMARY Prevailing Wage Code does not exist.

[APP:HXT-39450] Error during rollback. &ERR_BUF

[APP:HXT-39451] BATCH ERROR: &ERR_BUF

[APP:HXT-39452] System Error: &ERR_BUF

[APP:HXT-39453] exception received at &LOCATION. &SQLERR

[APP:HXT-39454] Error processing timecard for PA Transfer

[APP:HXT-39455] Time details successfully transferred!

[APP:HXT-39456] Check for timecard errors

[APP:HXT-39457] No timecards located for payroll/period

[APP:HXT-39458] No timecard details transferable

[APP:HXT-39459] Error in hxt_tran_pa.log_transfer_errors

[APP:HXT-39460] Error in hxt_retro_pa.log_transfer_errors

[APP:HXT-39461] hxt_retro_pa.retro_non_ewr_transfer(sending adjusting transaction to PA)

[APP:HXT-39462] hxt_retro_pa.retro_non_ewr_transfer(sending retro transaction to PA)

[APP:HXT-39463] hxt_retro_pa.retro_non_ewr_transfer(sending backout transaction to PA)

[APP:HXT-39464] exp_type not found. element_id: &ELEM_ID

[APP:HXT-39465] Autogen failed to write a new batch reference id (&REF_ID) to the pay_batch_headers table.

[APP:HXT-39466] HXT_TIMECARDS delete failed: &SQLERR

[APP:HXT-39467] You cannot enter hours for a fixed amount premium. Change the hours to zero.

[APP:HXT-39468] An Oracle error occurred selecting premium amount.

[APP:HXT-39469] GEN_ERROR procedure failed to insert ERROR message into HXT_ERRORS table.

[APP:HXT-39470] Cost Allocation structure not located for this Business Group.

[APP:HXT-39471] Cost Allocation Flexfield not located for application 801.

[APP:HXT-39472] Cost Allocation Flexfield is not enabled.

[APP:HXT-39473] Cost Allocation Flexfield must be frozen and compiled.

[APP:HXT-39474] adjust_for_double_time - could not find 6th day overtime.

[APP:HXT-39475] adjust_for_double_time - could not find first daily rule.

[APP:HXT-39476] adjust_for_double_time - could not find second daily rule.

[APP:HXT-39477] adjust_for_double_time - could not find third daily rule.

[APP:HXT-39478] adjust_for_double_time - error in module pay.

[APP:HXT-39479] Error code returned from FND_REQUEST.Submit_Request when starting report TARINEMP.

[APP:HXT-39480] Can only define Standard start time and Standard stop time or Hours. Cannot enter both times and hours.

[APP:HXT-39481] Additional information already exists for this assignment.

[APP:HXT-39482] Additional information already exists for this element.

[APP:HXT-39483] Lookup code: &CODE - not found for type: &TYPE.

[APP:HXT-39484] Error creating batch name in hxt_user_exits.Define_Batch_Name.

[APP:HXT-39485] Error(&SQLERR) occurred in Define_Batch_Name.

[APP:HXT-39486] This Assignment Number does not exist.

[APP:HXT-39489] Early Start must be less than Standard Start.

[APP:HXT-39490] Late Stop must be greater than Standard Stop.

[APP:HXT-39491] From Date must be the same as or come after Effective From Date.

[APP:HXT-39492] No primary key row found for Detail value in RETRO_BATCH_ID.

[APP:HXT-39493] Cannot delete element information while dependent timecards exist.

[APP:HXT-39494] Cannot delete Assignment information while dependent timecards exist.

[APP:HXT-39495] No such item: &ITEM.

[APP:HXT-39496] Rotation Plan is required if Autogen Hours YN is set to 'Y'.

[APP:HXT-39517] Timecards cannot be saved when effective date is later than current date. Please alter effective date to current date before changing timecard.

[APP:HXT-39570] One or more detail records have not had summary costing information saved due to the fact that the exploded element on the detail record was not costed.

[APP:IBY-39999] Framework Error: &FRAMEWORK_ERROR

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:28 2000

[APP:IBY-40000] SQLException occurred: &SQL_EXCEPTION

[APP:IBY-40001] Java Exception occurred: &JAVA_EXCEPTION

[APP:IBY-40002] Improperly formatted or invalid parameter &PARAMETER

[APP:IBY-40003] Connection Could not establish with Database
&DATABASE_ID

[APP:IBY-40004] Could not get Database Connection Object.

[APP:IBY-40005] Could not open file &FILE_NAME to write data

[APP:IBY-40007] Invalid Creditcard number or expiry date

[APP:IBY-40008] Internal exception in payment components - could not close
Database Connection.

[APP:IBY-40016] Unable to open configuration file

[APP:IBY-40017] Unknown Error Facility

[APP:IBY-40018] Unable to open error file

[APP:IBY-40019] Specified property in get or set is not available

[APP:IBY-40020] Unable to update the configuration file

[APP:IBY-40021] Unable to Read Message File

[APP:IBY-40100] ECApp sequence exhausted

[APP:IBY-40101] No EC Application matched

[APP:IBY-40102] More than one EC Application matched

[APP:IBY-40200] BEP sequence exhausted

[APP:IBY-40201] No BEP Objects matches

[APP:IBY-40202] More than one BEP Object matched

[APP:IBY-40601] Too early to schedule

[APP:IBY-40602] Invalid Payment Instrument

[APP:IBY-40603] Insufficient data to make a payment

[APP:IBY-40604] Unable to initialize BPSReqId

[APP:IBY-40605] Unable to get next value in the sequence

[APP:IBY-40606] Unable to update the record

[APP:IBY-40607] Unable to get the lead time

[APP:IBY-40608] Unable to cancel the record

[APP:IBY-40811] Payee does not accept CreditCard payment

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:28 2000

[APP:IBY-41500] Unable to connect to ECApp for updating status

[APP:IBY-41511] Operation not supported for merchant

[APP:IBY-41512] Payment Manager internal error: &INTERNAL_ERROR

[APP:IBY-41513] Unknown or mismatched payment scheme
&PAYMENTScheme for &MODE transaction &TRANSACTION Please check
your routing/payment scheme configuration.

[APP:IBY-41514] Unknown mode

[APP:IBY-41515] Incorrect UserName/Password

[APP:IBY-41516] No matching transaction found for Modify/Cancel operation.
Please make sure you are modifying/cancelling the correct pending request.

[APP:IBY-41517] Invalid Instrument id for offline payment

[APP:IBY-41518] CreditCard number corresponding to instrument id not found

[APP:IBY-41519] Cancel not supported by online classes

[APP:IBY-41520] Credit not allowed for Extended creditcard

[APP:IBY-41521] no payment scheme for this payee and instrument type

[APP:IBY-41522] No pending Payment Request. Payment can not be cancelled.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:28 2000

[APP:AR-42214] You can have only one active Legal site for a customer.

[APP:AR-42216] Clearing Days must be greater than or equal to zero

[APP:AR-42217] Address language is not installed

[APP:AR-42218] Address reference has different languages

[APP:AR-42219] Accounting Effect

[APP:AR-42220] Actual

[APP:AR-42221] Amount

[APP:AR-42222] Applied

[APP:AR-42223] Applied Line Items

[APP:AR-42224] Apply

[APP:AR-42225] Application violates invoice/credit memo type definition.

[APP:AR-42226] AutoCash

[APP:AR-42227] Bank Account Number

[APP:AR-42228] Bank Name

[APP:AR-42229] Batch Date

[APP:AR-42230] Batch Name

[APP:AR-42231] Batch Source

[APP:AR-42232] Batch Status

[APP:AR-42233] This batch has already been processed.

[APP:AR-42234] Error applying to invoices - applications reversed.

[APP:AR-42235] Cannot apply receipt.

[APP:AR-42236] Cannot apply receipt - error getting invoice information.

[APP:AR-42237] Error in creating application.

[APP:AR-42238] Unable to create cash receipt.

[APP:AR-42239] Unable to get interim cash receipts.

[APP:AR-42240] Unable to get interim cash receipt lines.

[APP:AR-42241] Cannot get invoice information.

[APP:AR-42242] Cannot update cash receipt record.

[APP:AR-42243] Code

[APP:AR-42244] Comments

[APP:AR-42245] Control

[APP:AR-42246] Count

[APP:AR-42247] Currency

[APP:AR-42248] Customer

[APP:AR-42249] Date

[APP:AR-42250] Deposit Date

[APP:AR-42251] Difference

[APP:AR-42252] Discounts

[APP:AR-42253] Due Date

[APP:AR-42254] Earned

[APP:AR-42255] Error in customer information.

[APP:AR-42256] Error applying to invoice

[APP:AR-42257] Error in clearing account.

[APP:AR-42258] Error in clearing past due items.

[APP:AR-42259] Error in database commit.

[APP:AR-42260] Error in discount information - receipt not applied.

[APP:AR-42261] Error fetching invoices.

[APP:AR-42262] Error putting receipt on account.

[APP:AR-42263] Freight

[APP:AR-42264] from previous receipts

[APP:AR-42265] GL Date

[APP:AR-42266] Insufficient receipt - all applications for cash receipt are reversed

[APP:AR-42267] Insufficient receipt - following items not paid:

[APP:AR-42268] Item

[APP:AR-42269] Meaning

[APP:AR-42270] Name

[APP:AR-42271] This is not a valid batch for this program.

[APP:AR-42272] NO MATCH

[APP:AR-42273] There are no open invoices.

[APP:AR-42274] Partial receipt is not allowed.

[APP:AR-42275] None of the AutoCash rules matched successfully

[APP:AR-42276] Number

[APP:AR-42277] On Account

[APP:AR-42278] Page

[APP:AR-42279] Percentage

[APP:AR-42280] Period

[APP:AR-42281] Post QuickCash Execution Report

[APP:AR-42282] Receipt

[APP:AR-42283] Receivables Charges

[APP:AR-42284] Distribution of Applied Receipt

[APP:AR-42285] Receipt Status Summary

[APP:AR-42286] Remaining

[APP:AR-42287] Rule

[APP:AR-42288] AutoCash Rule Legend

[APP:AR-42289] Status

[APP:AR-42290] Tax

[APP:AR-42291] Total

[APP:AR-42292] Totals

[APP:AR-42293] Total applications

[APP:AR-42294] Total Effect

[APP:AR-42295] Total Receipts in batch

[APP:AR-42296] Type

[APP:AR-42297] Unapplied

[APP:AR-42298] Unearned

[APP:AR-42299] Unidentified

[APP:AR-42300] The EDI Location already exists for one of this customer's addresses. Please enter a unique value.

[APP:AR-42301] Update of this column is not allowed because Printed, Posted, or Applied Transaction(s) exists for one of the sites for this address. Please requery the address to undo the changes and then create a new address.

[APP:AR-42302] Cannot merge this site because the To Address is different than the From Address. Please select a To Address with the same location as the From Address.

[APP:AR-42303] Amount Class Value
[APP:AR-42304] Audit Report
[APP:AR-42305] Collector Name
[APP:AR-42306] Compound Interest
[APP:AR-42307] Credit Checking
[APP:AR-42308] Credit Class
[APP:AR-42309] Credit Class Value
[APP:AR-42310] Credit Balance Statements
[APP:AR-42311] Currency
[APP:AR-42312] Currency Code
[APP:AR-42313] Current Value
[APP:AR-42314] Customer Name
[APP:AR-42315] Customized Profile Option
[APP:AR-42316] Date
[APP:AR-42317] Descriptive Flexfield
[APP:AR-42318] Discount Terms
[APP:AR-42319] Discount Grace Days
[APP:AR-42320] Dunning Letters
[APP:AR-42321] Dunning Letter Set
[APP:AR-42322] Exceptions Report
[APP:AR-42323] Grouping Rule
[APP:AR-42324] Include Disputed Items
[APP:AR-42325] Interest Charges
[APP:AR-42326] Interest Period
[APP:AR-42327] Interest Rate
[APP:AR-42328] Location
[APP:AR-42329] Maximum Interest Charge
[APP:AR-42330] Minimum Dunning Amount
[APP:AR-42331] Minimum Dunning Invoice Amount
[APP:AR-42332] Minimum Finance Charge Balance Amount

[APP:AR-42333] Minimum Finance Charge Invoice Amount
[APP:AR-42334] Minimum Receipt Amount
[APP:AR-42335] Minimum Statement Amount
[APP:AR-42336] Number
[APP:AR-42337] Number of Profiles Updated
[APP:AR-42338] Overall Credit Limit
[APP:AR-42339] Override Terms
[APP:AR-42340] Page
[APP:AR-42341] Payment Grace Days
[APP:AR-42342] Payment Rule
[APP:AR-42343] Previous Value
[APP:AR-42344] Profile Class
[APP:AR-42345] Profile Option Updated
[APP:AR-42346] Standard Terms
[APP:AR-42347] Statements
[APP:AR-42348] Statement Cycle
[APP:AR-42349] Tax Printing Option
[APP:AR-42350] Update Customer Profiles
[APP:AR-42351] Tolerance
[APP:AR-42352] Transaction Credit Limit
[APP:AR-42353] Updated Value
[APP:AR-42354] UPDATE ALL PROFILES
[APP:AR-42355] Update Option
[APP:AR-42356] UPDATE ALL UNCUSTOMIZED PROFILES
[APP:AR-42357] UPDATE ALL PROFILE AMOUNTS
[APP:AR-42358] UPDATE ALL UNCUSTOMIZED PROFILE AMOUNTS
[APP:AR-42359] Record Statuses Page:
[APP:AR-42360] Error
[APP:AR-42361] Number Applied Amount Invoice Number Installment Customer Number Invoice
Type Currency
[APP:AR-42362] -----

[APP:AR-42363] Unable to read the SQL*Loader bad file

[APP:AR-42364] Record ----- QuickCash Batch

[APP:AR-42365] Error Identifier Deposit

[APP:AR-42366] Number Lockbox Batch Name | Batch Name Count Amount Currency Date GL
Date

[APP:AR-42367] -----

[APP:AR-42368] Receipt Batch Source: &BATCH_SOURCE

[APP:AR-42369] Control File: &INPUT

[APP:AR-42370] Complete Batches Only: &INPUT

[APP:AR-42371] Concurrent Request Id: &CONC_REQUEST

[APP:AR-42372] Count Status

[APP:AR-42373] Data File: &INPUT

[APP:AR-42374] Deposit Date: &DEPOSIT_DATE Bank Origination Number:
&BANK_ORIG_NUMBER

[APP:AR-42375] Deposit Time: &DEPOSIT_TIME Destination Account: &DEST_ACCOUNT

[APP:AR-42376] Record Identifier: &REC_TYPE Deposit Date: &DEPOSIT_DATE GL Date:
&GL_DATE

[APP:AR-42377] Item Number: &ITEM_NUM Receipt Date: &REC_DATE Payment Method:
&REC_METHOD

[APP:AR-42378] Receipt Number: &RECEIPT_NUM Remittance Amount: &REMIT_AMT

[APP:AR-42379] Overflow Sequence: &OVF_SEQUENCE Overflow Indicator:
&OVF_INDICATOR

[APP:AR-42380] MICR Number: &MICR_NUM

[APP:AR-42381] Customer Number: &CUST_NUM Customer Identified: &CUST_IDENTIFIED

[APP:AR-42382] Billing Location: &LOCATION

[APP:AR-42383] Billing Location Identified: &LOC_IDENTIFIED

[APP:AR-42384] Bank Origination Number: &BANK_ORIG_NUMBER Destination Account:
&DEST_ACCOUNT

[APP:AR-42385] Currency: &CURRENCY

[APP:AR-42386] Exchange Rate Type: &EXCHANGE_RATE_TYPE Exchange Rate:
&EXCHANGE_RATE

[APP:AR-42387] Transmission Record Count: &TRANS_COUNT Transmission Amount: &TRANS_AMT

[APP:AR-42388] Lockbox Number: &LOCKBOX_NUMBER Lockbox Amount: &LOCKBOX_AMT

[APP:AR-42389] Lockbox Batch Count: &LB_BATCH_COUNT Lockbox Receipt Count: &LB_RECEIPT_COUNT

[APP:AR-42390] Lockbox Batch Name: &BATCH_NAME Batch Amount: &BATCH_AMT

[APP:AR-42391] Batch Receipt Count: &BATCH_COUNT

[APP:AR-42392] There are discarded records in &DISFILE

[APP:AR-42393] Unable to read the SQL*Loader discard file

[APP:AR-42394] ***** END OF REPORT: ARLPLB *****

[APP:AR-42395] *****

[APP:AR-42396] Error occurred in Lockbox Processing

[APP:AR-42397] Error occurred in Batch Posting

[APP:AR-42398] Error occurred during validation

[APP:AR-42399] GL Date: &INPUT

[APP:AR-42400] Number of records successfully imported: &IMPORTED_RECORDS

[APP:AR-42401] Receipts with valid customer numbers: &CUST_NUM Receipts with invalid customer numbers: &INVALID_CUST_NUM

[APP:AR-42402] Receipts with customers: &CUST_ID Receipts with no customers: &NO_CUST

[APP:AR-42403] Receipts with valid billing locations: &LOC_OK Receipts with invalid billing locations: &INVALID_LOC

[APP:AR-42404] Receipts with no duplicates: &DUP_REC Receipts with duplicates: &NO_DUP

[APP:AR-42405] Receipts with valid payment methods: &MTHD_OK Receipts with invalid payment methods: &INVALID_MTHD

[APP:AR-42406] Receipts with valid currency: &CURR_OK Receipts with invalid currency: &INVALID_CURR

[APP:AR-42407] Receipts with valid applications: &APP_OK Receipts with invalid applications: &INVALID_APP

[APP:AR-42408] Loaded data from &DATAFILE

[APP:AR-42409] Lockbox: &INPUT

[APP:AR-42410] Unable to find lockbox definition for this transmission

[APP:AR-42411] Lockbox Number: &LOCKBOX_NUMBER Record Identifier: &REC_IDENTIFIER

[APP:AR-42412] New Transmission: &INPUT

[APP:AR-42413] The batch size is unknown for lockbox &LOCKBOX

[APP:AR-42414] No data found

[APP:AR-42415] The source of the GL date is unknown for lockbox &LOCKBOX

[APP:AR-42416] There is no record for this transmission request

[APP:AR-42417] Original Concurrent Request: &INPUT

[APP:AR-42418] Page:

[APP:AR-42419] Pay Unrelated Invoices: &INPUT

[APP:AR-42420] Program Parameters

[APP:AR-42421] Record

[APP:AR-42422] -----

[APP:AR-42423] Report Format: &INPUT

[APP:AR-42424] &SET_OF_BOOKS Lockbox Execution Report Report Date: &CURR_DATE

[APP:AR-42425] The rejected records must be reviewed before the validation begins

[APP:AR-42426] Submit Import: &INPUT

[APP:AR-42427] Submit PostBatch: &INPUT

[APP:AR-42428] Submit Validation: &INPUT

[APP:AR-42429] -----

[APP:AR-42430] Transmission Record Count: &REC_COUNT Transmission Amount:
&TRANS_AMT

[APP:AR-42431] Transmission Format: &INPUT

[APP:AR-42432] Transmission Name: &INPUT

[APP:AR-42433] Records Transferred This Run: &RUN_COUNT Amount Transferred This Run:
&RUN_AMT

[APP:AR-42434] Records Transferred To Date: &TO_DATE_COUNT Amount Transferred To Date:
&TO_DATE_AMT

[APP:AR-42435] The validation process is unable to continue with existing errors

[APP:AR-42436] UNIDENTIFIED

[APP:AR-42437] *****

[APP:AR-42438] If bad file named in control file, check the output of the bad file

[APP:AR-42439] If discard file named in control file, check the output of the discard file

[APP:AR-42440] ERROR Invalid matching number

[APP:AR-42441] Addresses Inserted =

[APP:AR-42442] RA_CUSTOMER_RELATIONSHIPS

[APP:AR-42443] -----

[APP:AR-42444] RA_CUSTOMER_PROFILES_INTERFACE AR_CUSTOMER_PROFILES
AR_CUSTOMER_PROFILE_AMOUNTS

[APP:AR-42445] -----

[APP:AR-42446] Accounts Inserted =

[APP:AR-42447] Addresses Updated =

[APP:AR-42448] Branches Inserted =

[APP:AR-42449] Customer Banks Inserted =

[APP:AR-42450] Contacts Inserted =

[APP:AR-42451] Contacts Updated =

[APP:AR-42452] Customers Inserted =

[APP:AR-42453] Customers Updated =

[APP:AR-42454] Exception Records in RA_CONTACT_PHONES_INTERFACE

[APP:AR-42455] Exception Records in RA_CUSTOMERS_INTERFACE

[APP:AR-42456] Exception Records in RA_CUSTOMER_BANKS_INTERFACE

[APP:AR-42457] Exception Records in RA_CUST_PAY_METHOD_INTERFACE

[APP:AR-42458] Exception Records in RA_CUSTOMER_PROFILES_INTERFACE

[APP:AR-42459] Exception Records =

[APP:AR-42460] RA_CUSTOMERS_INTERFACE RA_CUSTOMERS RA_ADDRESSES
RA_SITE_USES

[APP:AR-42461] -----

[APP:AR-42462] RA_CUSTOMER_BANKS_INTERFACE AP_BANK_BRANCHES
AP_BANK_ACCOUNTS AP_BANK_ACCOUNT_USES

[APP:AR-42463] -----

[APP:AR-42464] Customer Reference Address Reference Site Use Error Message

[APP:AR-42465] -----

[APP:AR-42466] Customer Reference Address Reference Error Message

[APP:AR-42467] -----
[APP:AR-42468] Customer Reference Address Reference Currency Error Message
[APP:AR-42469] -----

[APP:AR-42470] Contact Reference Telephone Reference Error Message
[APP:AR-42471] -----

[APP:AR-42472] -----

[APP:AR-42473] Customer Reference Address Reference Payment Method Name Start Date Error
Message
[APP:AR-42474] -----

[APP:AR-42475] Customer Reference Address Reference Bank Account Name Start Date Error
Message
[APP:AR-42476] -----

[APP:AR-42477] RA_CONTACT_PHONES_INTERFACE RA_CONTACTS RA_PHONES
[APP:AR-42478] -----
[APP:AR-42479] RA_CUST_PAY_METHOD_INTERFACE AR_CUST_RECEIPT_METHODS
[APP:AR-42480] Inserted Records =
[APP:AR-42481] Phones Inserted =
[APP:AR-42482] Phones Updated =
[APP:AR-42483] Payment Methods Inserted =
[APP:AR-42484] Profile Amounts Inserted =
[APP:AR-42485] Profile Amounts Updated =
[APP:AR-42486] Profiles Inserted =
[APP:AR-42487] Profiles Updated =
[APP:AR-42488] Request Id =
[APP:AR-42489] Summary of Transfer
[APP:AR-42490] Site Uses Inserted =
[APP:AR-42491] Site Uses Updated = N/A
[APP:AR-42492] Customer Interface Transfer Report

[APP:AR-42493] Total Accounts =
[APP:AR-42494] Total Addresses =
[APP:AR-42495] Total Branches =
[APP:AR-42496] Total Customer Banks =
[APP:AR-42497] Total Contacts =
[APP:AR-42498] Total Customers =
[APP:AR-42499] Total Phones =
[APP:AR-42500] Total Payment Methods =
[APP:AR-42501] Total Profile Amounts =
[APP:AR-42502] Total Profiles =
[APP:AR-42503] Total Records =
[APP:AR-42504] Total Site Uses =
[APP:AR-42505] Updated Records =
[APP:AR-42506] User Id =
[APP:AR-42507] Warning Records in RA_CUSTOMERS_INTERFACE
[APP:AR-42508] Relations Inserted =
[APP:AR-42509] Relations Updated = N/A
[APP:AR-42510] Total Relations =
[APP:AR-42511] (Nil)
[APP:AR-42512] Action Date From &FROM_DATE To &TO_DATE
[APP:AR-42513] Apply
[APP:AR-42514] Apply Date
[APP:AR-42515] As of
[APP:AR-42516] BALANCE DUE
[APP:AR-42517] Balance due From &LOW_AMT to &HIGH_AMT
[APP:AR-42518] Batch
[APP:AR-42519] Call Date From &FROM_DATE To &TO_DATE
[APP:AR-42520] &F_TRX_TYPE_INITCAP Confirmation
[APP:AR-42521] This is not a request for payment
[APP:AR-42522] 100% of Credit Memo applied to &F_PREVIOUS_TYPE_NAME
&F_PREVIOUS_CUSTOMER_TRX_N1

[APP:AR-42523] Date
[APP:AR-42524] Days Past Due From &FROM_DATE To &TO_DATE
[APP:AR-42525] Debit
[APP:AR-42526] Description
[APP:AR-42527] ERROR
[APP:AR-42528] GL Date
[APP:AR-42529] GL Date From &FROM_DATE To &TO_DATE
[APP:AR-42531] Invoice
[APP:AR-42532] Invoice Date From &FROM_DATE To &TO_DATE
[APP:AR-42533] n/a
[APP:AR-42534] N/A
[APP:AR-42535] None
[APP:AR-42536] No Limit
[APP:AR-42537] Number
[APP:AR-42538] Number adjusted
[APP:AR-42539] Order by
[APP:AR-42540] Purchase Order
[APP:AR-42541] Precedence
[APP:AR-42542] Receipt
[APP:AR-42543] , Sales Order Number : &SALES_ORDER_NUMBER
[APP:AR-42544] Sales Tax @ &TAX_RATE
[APP:AR-42545] Shipping and Handling
[APP:AR-42546] Sum For
[APP:AR-42547] Tax
[APP:AR-42548] Tax Summary by Tax Code
[APP:AR-42549] Tax Summary by Tax Name
[APP:AR-42550] Trx Number
[APP:AR-42551] Unavailable
[APP:AR-42552] Unid Receipt
[APP:AR-42553] Tax &TAX_CODE &EURO_TAXABLE_AMOUNT@ &TAX_RATE

[APP:AR-42554] Years

[APP:AR-42555] This change impacts your other Balancing Segment definitions.

[APP:AR-42556] You cannot insert Account Segments without an Account Default.

[APP:AR-42557] You cannot insert an Aging Bucket Line without an Aging Bucket.

[APP:AR-42558] You cannot insert an AutoCash rule without an AutoCash Hierarchy.

[APP:AR-42559] You cannot insert Distribution Set Lines without a Distribution Set.

[APP:AR-42560] You cannot insert a Dunning Letter Set Line without a Dunning Letter Set.

[APP:AR-42561] You cannot insert a Payment Method without a Receipt Class.

[APP:AR-42562] You cannot insert a Payment Schedule without a Payment Term.

[APP:AR-42563] You cannot insert a QuickCode without a Lookup Type.

[APP:AR-42564] You cannot insert a Receipt Method Account without a Receipt Class.

[APP:AR-42565] You cannot insert a Schedule without a Rule.

[APP:AR-42566] You cannot insert a Territory without a Salesperson.

[APP:AR-42567] You cannot insert a Cycle Date without a Statement Cycle.

[APP:AR-42568] You cannot Insert a Term Line Discount without a Payment Term.

[APP:AR-42569] You cannot insert a Transmission Format without a Transmission Record.

[APP:AR-42570] You cannot insert a Transmission Record without a Transmission.

[APP:AR-42571] Key is not valid in this context.

[APP:AR-42572] You must enter the Attribute Name and the Description.

[APP:AR-42573] You must enter an Account Name, an Account Number, a Description and a Currency.

[APP:AR-42574] You cannot delete Line Ordering Rules when there are dependent rules.

[APP:AR-42575] You cannot delete Payment Terms when there are dependent Discounts.

[APP:AR-42576] You cannot delete the Grouping Rules when there dependent records.

[APP:AR-42578] Editing is not allowed in this context.

[APP:AR-42579] You cannot query in this Block.

[APP:AR-42580] You cannot update the Payment Terms when there are dependent Discounts.

[APP:AR-42581] You must Query the Account Segments in the context of the Account Defaults.

[APP:AR-42582] You must query the Aging Bucket Lines in the context of an Aging Bucket.

[APP:AR-42583] You must Query an AutoCash rule in the context of an AutoCash Hierarchy.

[APP:AR-42584] You must query the Distribution Set Lines in the context of the Distribution Set.

[APP:AR-42585] You must Query the Dunning Letter Set Lines in the context of a Dunning Letter Set.

[APP:AR-42586] You must query a Payment Method in the context of a Receipt Class.

[APP:AR-42587] You must Query the Payment Schedule in the context of a Payment Term.

[APP:AR-42588] You must query the QuickCodes in the context of the Lookup Type.

[APP:AR-42589] You must Query a Receipt Method Account in the context of a Receipt Class.

[APP:AR-42590] You must query a Schedule in the context of a Rule.

[APP:AR-42591] You must query a Territory in the context of a Salesperson.

[APP:AR-42592] You must query a Cycle Date in the context of a Statement Cycle.

[APP:AR-42593] You must query the Term Line Discounts in the context of the Payment Term.

[APP:AR-42594] You must query a Transmission Format in the context of a Transmission Record.

[APP:AR-42595] You must query a Transmission Record in the context of a Transmission.

[APP:AR-42596] The Start Date cannot be after the End Date.

[APP:AR-42597] You must supply account assignments or account sets for account class &ACCOUNT_CLASS.

[APP:AR-42598] The Open Receivable flag &CM_OPEN_REC_FLAG of your credit memo must match the flag &INV_OPEN_REC_FLAG of the transaction you are crediting.

[APP:AR-42599] The valid account classes are: REV, UNEARN. The account class of &ACCOUNT_CLASS is invalid.

[APP:AR-42600] You cannot supply Unbilled account sets Bill In Advance transactions.

[APP:AR-42601] The account class of &ACCOUNT_CLASS is invalid. The valid account classes are REV and UNBILL.

[APP:AR-42602] You cannot supply Unearned account sets Bill In Arrears transactions.

[APP:AR-42603] The valid account class for this line type is CHARGES. The account class of &ACCOUNT_CLASS is invalid.

[APP:AR-42604] The account class for freight account assignment and account set records must be FREIGHT, not &ACCOUNT_CLASS.

[APP:AR-42605] Invalid Account Class (ACCOUNT_CLASS: &ACCOUNT_CLASS)

[APP:AR-42606] The account class for tax account assignment and account set records must be TAX, not &ACCOUNT_CLASS.

[APP:AR-42607] Accounting duration cannot be specified on tax and freight lines.
(ACCOUNTING_RULE_DURATION: &ACCOUNTING_RULE_DURATION)

[APP:AR-42608] Accounting rules cannot be used on tax and freight lines.
(ACCOUNTING_RULE_ID: &ACCOUNTING_RULE_ID)

[APP:AR-42609] The tax rate may not be specified for tax lines that are not ad hoc.

[APP:AR-42610] The distribution amount must not be specified for transactions that use invoicing rules. (AMOUNT: &AMOUNT)

[APP:AR-42611] The accounting flexfield is invalid. Additional information: &GENERIC_TEXT

[APP:AR-42612] All lines on transactions with rules must have accounting rules specified. Otherwise, accounting rules are not allowed.

[APP:AR-42613] The accounting rule duration &ACCOUNTING_RULE_DURATION must be positive for invoices with rules and be null for invoices without rules.

[APP:AR-42614] The bill-to site must exist in Oracle Receivables, and it must be assigned to the Bill-to customer. (BILL_TO_SITE_USE_ID: &BILL_TO_SITE_USE_ID)

[APP:AR-42615] The Bill-to contact id must exist and must be assigned to the Bill-to customer. (BILL_TO_CONTACT_ID: &BILL_TO_CONTACT_ID)

[APP:AR-42616] Invalid Bill-to customer id. (BILL_TO_CUSTOMER_ID: &BILL_TO_CUSTOMER_ID)

[APP:AR-42617] Only debit memos and credit memos may have a line types of CHARGES. (CLASS: &CLASS)

[APP:AR-42618] The Last Period to Credit &LAST_PERIOD_TO_CREDIT must be greater than 0 but less than the accounting rule duration &INV_ACCOUNTING_RULE_DURATION of the invoice line you are crediting.

[APP:AR-42619] An invoice against a commitment cannot have a negative total amount. (Total amount: &TOTAL_AMOUNT)

[APP:AR-42620] No foreign currency code is allowed if realized gain and realized losses accounts are not set up. The currency code &CURRENCY_CODE is invalid.

[APP:AR-42621] The transaction currency must match one of the currencies associated with the customer bank account.(BANK_ACCOUNT_ID: &BANK_ACCOUNT_ID)

[APP:AR-42622] Your transaction currency must match one of the currencies associated with the receipt method unless multi currency is allowed for a bank account associated with the receipt. (RECEIPT_METHOD_ID: &RECEIPT_METHOD_ID)

[APP:AR-42623] For lines without rules or the lines using the Bill in Advance rule, the GL Date must be in an open or a future-enterable period. (GL_DATE: &GL_DATE)

[APP:AR-42624] For Bill in Arrears transactions, the GL Date &GL_DATE cannot be in a closed period.

[APP:AR-42625] A credit memo created with a positive total amount cannot credit an invoice against a commitment. (Total amount: &TOTAL_AMOUNT)

[APP:AR-42626] The inventory item flexfield is invalid. Additional information: &GENERIC_TEXT

[APP:AR-42627] The line type for transaction lines must be LINE or CHARGES. (LINE_TYPE: &LINE_TYPE)

[APP:AR-42628] Sales Credit lines can only be associated with transaction lines, not tax or freight lines. (SALESREP_ID: &SALESREP_ID, LINE_TYPE: &LINE_TYPE)

[APP:AR-42629] The supplied Ship-to site must exist and must agree with the supplied Ship-to customer. (SHIP_TO_SITE_USE_ID: &SHIP_TO_SITE_USE_ID

[APP:AR-42630] The supplied Ship-to contact id must exist and must agree with the supplied Ship-to customer. (SHIP_TO_CONTACT_ID: &SHIP_TO_CONTACT_ID)

[APP:AR-42631] Invalid Ship-to customer id. (SHIP_TO_CUSTOMER_ID: &SHIP_TO_CUSTOMER_ID)

[APP:AR-42632] Invalid sold to customer id. (SOLD_TO_CUSTOMER_ID: &SOLD_TO_CUSTOMER_ID)

[APP:AR-42633] The territory flexfield &TERRITORY_ID is invalid. Additional information: &FLEX_ERROR_TEXT

[APP:AR-42634] The total distribution percent of &PERCENT must be 100% for account class &ACCOUNT_CLASS.

[APP:AR-42635] The child invoice transaction date &TRX_DATE must be between commitment start date and end date.

[APP:AR-42636] Invalid Transaction Status &INVALID_VALUE .

[APP:AR-42637] Batch does not exist (BATCH_ID: &BATCH_ID).

[APP:AR-42638] You cannot supply customer bank accounts when the supplied or defaulted payment method is of type Manual. (RECEIPT_METHOD_ID: &RECEIPT_METHOD_ID)

[APP:AR-42639] When the payment method is of type Automatic, you must either supply a valid bank account or ensure that a primary bank account for the currency code of the transaction has been set up for the Bill-to customer. (RECEIPT_METHOD_ID: &RECEIPT_METHOD_ID)

[APP:AR-42640] You cannot delete transactions that have activity against them.

[APP:AR-42641] You cannot delete chargebacks.

[APP:AR-42642] You cannot delete debit memo reversals.

[APP:AR-42643] You cannot add new lines when your accounting method is cash basis.

[APP:AR-42644] You cannot update chargebacks.

[APP:AR-42645] You cannot update column &COLUMN_NAME. (Value: &VALUE).

[APP:AR-42646] You cannot update debit memo reversals.

[APP:AR-42647] You cannot update posted transactions.

[APP:AR-42648] You cannot update printed transactions.

[APP:AR-42649] You cannot update transactions that have been processed by the Revenue Recognition program.

[APP:AR-42650] Charges lines must have quantities of 1 or -1. The quantity &QUANTITY you

provided is invalid.

[APP:AR-42651] The credit_method_for_rules must be null if invoicing rule is not used, or if the current transaction is not a regular CM. The credit_method_for_rules you provided is &CREDIT_METHOD_FOR_RULES.

[APP:AR-42652] Credit memo charges lines can only be applied to debit memo charges lines. Either the line type &CREDITED_TRANS_LINE_TYPE or the transaction type &CREDITED_TRANS_CLASS is invalid.

[APP:AR-42653] The currency code &CM_CURRENCY of the credit memo must match the currency code &INV_CURRENCY of the invoice the credit memo is crediting.

[APP:AR-42654] You cannot supply account assignments for regular credit memos when the system option 'Use Invoice Accounting for Credit Memos' is Yes

[APP:AR-42655] The GL Date &CM_GL_DATE of the credit memo must not be prior to the GL Date &INV_GL_DATE of the invoice the credit memo is crediting.

[APP:AR-42656] The line type of &CM_LINE_TYPE on your credit memo must match the line type of &INV_LINE_TYPE on the transaction line that it is crediting.

[APP:AR-42657] The credit memo transaction date &CM_TRX_DATE cannot be before the transaction date &INV_TRX_DATE of the invoice you are crediting.

[APP:AR-42659] The Receivables account of your credit transaction must be the same as that of the transaction being credited, if the credit transaction has the Open Receivables Flag set to No (CM account: &CODE_COMBINATION_ID , Invoice Account: &INV_CODE_COMBINATION_ID)

[APP:AR-42660] The transaction bill-to customer must be the same as or related to the commitment bill-to customer. (BILL_TO_CUSTOMER_ID: &BILL_TO_CUSTOMER_ID)

[APP:AR-42661] Distribution does not exist. (CUST_TRX_LINE_GL_DIST_ID: &CUST_TRX_LINE_GL_DIST_ID).

[APP:AR-42662] There are duplicate tax line numbers for transaction line &LINE_NUMBER.

[APP:AR-42663] If exchange_rate_type is 'User', the exchange_rate cannot be null.

[APP:AR-42664] Exchange rate, rate type, and exchange date must be null for base currency transactions.

[APP:AR-42665] If exchange_rate_type is not 'User', the exchange_rate cannot be specified. The exchange rate type you provided is &EXCHANGE_RATE_TYPE.

[APP:AR-42666] The extended amount &EXTENDED_AMOUNT must have the correct precision and minimum accountable unit for the specified currency &CURRENCY_CODE.

[APP:AR-42667] The total distribution amount of &DIST_AMOUNT for this freight line must equal the freight amount of &FREIGHT_AMOUNT.

[APP:AR-42668] You cannot supply freight charges when the Allow Freight option for your transaction type is No.

[APP:AR-42669] The invoice GL Date &INV_GL_DATE must not be prior to the commitment GL Date &COMMITMENT_GL_DATE.

[APP:AR-42670] The entered amount: &VALUE for the column &NAME does not have the correct currency precision.

[APP:AR-42671] Invalid account class. (ACCOUNT_CLASS: &ACCOUNT_CLASS)

[APP:AR-42672] The account_set_flag of &ACCOUNT_SET_FLAG is invalid. If an invoicing rule is used, the ACCOUNT_SET_FLAG must be Y; otherwise, it must be N.

[APP:AR-42673] The Open Receivable flag &OPEN_RECEIVABLE_FLAG is invalid. The Open Receivable flag must be Y for child invoices that reference commitments.

[APP:AR-42674] Invalid accounting rule id. (ACCOUNTING_RULE_ID: &INVALID_VALUE)

[APP:AR-42675] Invalid agreement id. (AGREEMENT_ID): &INVALID_VALUE)

[APP:AR-42676] Invalid customer bank account id. (BANK_ACCOUNT_ID: &BANK_ACCOUNT_ID)

[APP:AR-42677] Invalid Batch Status &INVALID_VALUE .

[APP:AR-42678] Invalid customer bank account id. (CUSTOMER_BANK_ACCOUNT_ID: &INVALID_VALUE)

[APP:AR-42679] The value &CREDIT_METHOD_FOR_INSTALLMENTS is invalid. Valid values for Credit Method For Installments are: LIFO, FIFO and PRORATE.

[APP:AR-42680] The Credit Method for Rules &CREDIT_METHOD_FOR_RULES is invalid. If invoicing rules are used, the Credit Method for Rules must be PRORATE, LIFO, or UNIT.

[APP:AR-42681] A regular credit memo can only point to an invoice, debit memo, or commitment. The transaction your credit memo is crediting is a transaction of class &CREDITED_TRANS_CLASS.

[APP:AR-42682] Invalid conversion type. (EXCHANGE_RATE_TYPE: &INVALID_VALUE)

[APP:AR-42683] Invalid currency code. (INVOICE_CURRENCY_CODE: &INVALID_VALUE)

[APP:AR-42684] Quantity, unit_selling_price, and amount must be null or zero for tax-only and freight-only lines. The memo line type of this line is &MEMO_LINE_TYPE.

[APP:AR-42685] Invalid tax exempt reason code. (TAX_EXEMPT_REASON_CODE: &INVALID_VALUE)

[APP:AR-42686] If the system option Allow Exemptions is No then valid values for tax exempt flag are S or R, otherwise the valid values are S, R or E. (TAX_EXEMPT_FLAG: &INVALID_VALUE)

[APP:AR-42687] Invalid FOB point. (FOB_POINT): &INVALID_VALUE)

[APP:AR-42688] The GL_Date of this distribution line, &GL_DATE, must be the same as the Receivable GL Date, &REC_GL_DATE

[APP:AR-42689] The transaction line specified on this distribution of class &ACCOUNT_CLASS does not exist.

[APP:AR-42690] The valid invoicing rule ids are -2, -3, or null. The invoicing rule id &INVOICING_RULE_ID is invalid.

[APP:AR-42691] Invalid line type. (LINE_TYPE: &LINE_TYPE)

[APP:AR-42692] Invalid memo line id. (MEMO_LINE_ID: &INVALID_VALUE)

[APP:AR-42693] Invalid printing option. (PRINTING_OPTION: &INVALID_VALUE)

[APP:AR-42694] Invalid primary salesrep id. (PRIMARY_SALESREP_ID: &INVALID_VALUE)

[APP:AR-42695] Invalid reason code. (REASON_CODE: &INVALID_VALUE)

[APP:AR-42696] Invalid receipt method id. (RECEIPT_METHOD_ID: &INVALID_VALUE)

[APP:AR-42697] Invalid salesrep id. (SALESREP_ID: &SALESREP_ID)

[APP:AR-42698] The set of books ID must match the set of books ID specified in AR_SYSTEM_PARAMETERS. (SET_OF_BOOKS_ID: &SET_OF_BOOKS_ID)

[APP:AR-42699] Invalid ship via. (SHIP_VIA: &INVALID_VALUE)

[APP:AR-42700] Invalid batch source (BATCH_SOURCE_ID: &BATCH_SOURCE_ID)

[APP:AR-42701] The tax code you provided is not active, or it is not an adhoc tax code for tax-only line. (VAT_TAX_ID: &VAT_TAX_ID)

[APP:AR-42702] Invalid payment terms id. (TERM_ID: &INVALID_VALUE)

[APP:AR-42703] Invalid Transaction Code (TRANSACTION_CODE: &TRANSACTION_CODE)

[APP:AR-42704] Invalid transaction type id. (TRANSACTION_TYPE_ID: &INVALID_VALUE)

[APP:AR-42705] Invalid unit of measure code. (UOM_CODE: &INVALID_VALUE)

[APP:AR-42706] The currency code &INV_CURRENCY of the commitment invoice must match the currency code &COMMITMENT_CURRENCY of the commitment.

[APP:AR-42707] The commitment class must be either Deposit or Guarantee. Your invoice references a transaction whose class is &COMMITMENT_CLASS.

[APP:AR-42708] For on-account credit memos, the invoicing rule id must be null. (INVOICING_RULE_ID: &INVOICING_RULE_ID)

[APP:AR-42709] The invoicing rule ID &INVOICING_RULE_ID is not allowed. If your Accounting Method is CASH, the invoicing rule ID must be null.

[APP:AR-42710] The total distribution amount of &DIST_AMOUNT must equal the line amount of &LINE_AMOUNT.

[APP:AR-42711] Line does not exist. (CUSTOMER_TRX_LINE_ID : &CUSTOMER_TRX_LINE_ID).

[APP:AR-42712] Invalid Line Transaction Flexfield.

[APP:AR-42713] Either the MEMO_LINE_ID or the INVENTORY_ITEM_ID may be specified, but not both. (INVENTORY_ITEM_ID: &INVENTORY_ITEM_ID MEMO_LINE_ID: &MEMO_LINE_ID)

[APP:AR-42714] The document created must have a non-negative total amount because the creation

sign for your transaction type is Positive. (Total amount: &TOTAL_AMOUNT)

[APP:AR-42715] The primary key &COLUMN must be null when inserting new records. (Value: &VALUE).

[APP:AR-42716] You must supply a value for the distribution amount.

[APP:AR-42717] You must supply the amount for a freight-only or tax-only line. The memo line type of this line is &MEMO_LINE_TYPE.

[APP:AR-42718] The specified commitment does not exist. (INITIAL_CUSTOMER_TRX_ID: &INITIAL_CUSTOMER_TRX_ID)

[APP:AR-42719] You must supply the amount for this transaction line.

[APP:AR-42720] You must supply the GL Date for this account assignment or account set line.

[APP:AR-42721] The accounting period for the last GL Date is not defined. (ACCOUNTING_RULE_ID: &ACCOUNTING_RULE_ID RULE_START_DATE: &RULE_START_DATE)

[APP:AR-42722] You must supply the percent for all account assignment and account set records of Account Class &ACCOUNT_CLASS.

[APP:AR-42723] Accounting periods must be defined for the GL Date &GL_DATE.

[APP:AR-42724] The specified credited transaction does not exist. (PREVIOUS_CUSTOMER_TRX_ID: &PREVIOUS_CUSTOMER_TRX_ID)

[APP:AR-42725] This transaction line credits an invoice line that does not exist. (PREVIOUS_CUSTOMER_TRX_LINE_ID: &PREVIOUS_CUSTOMER_TRX_LINE_ID)

[APP:AR-42726] You must supply a quantity to credit when creating Unit credit memos.

[APP:AR-42727] The receipt method must have already been set up for the Bill-to customer or site. (BILL_TO_CUSTOMER_ID: &BILL_TO_CUSTOMER_ID)

[APP:AR-42728] The receivable gl date must be specified.

[APP:AR-42729] You must supply a value for the sales credit amount.

[APP:AR-42730] You must supply a percentage for the sales credit.

[APP:AR-42731] If a line is tax exempt, a tax exempt reason must be specified.

[APP:AR-42732] The Tax Rate columns must be specified.

[APP:AR-42733] The transaction line which this distribution line points to does not exist.

[APP:AR-42734] You must supply a unit of measure for transaction lines that use standard items.

[APP:AR-42735] If either the non-revenue amount or the non-revenue percent is specified, then both must be specified. (NON_REVENUE_PERCENT: &NON_REVENUE_PERCENT, NON_REVENUE_AMOUNT: &NON_REVENUE_AMOUNT)

[APP:AR-42736] You supplied &FREIGHT_COUNT distributions for this freight line. You must supply one and only one freight account for each freight line.

[APP:AR-42737] You supplied &REC_DIST_COUNT Receivable distributions for your transaction. Each transaction must have one and only one Receivable account.

[APP:AR-42738] The document created must have a non-positive total amount because the creation sign for your transaction type is Negative. (Total amount: &TOTAL_AMOUNT)

[APP:AR-42739] The Bill-to customer of your credit memo must be the same or related to the one of the invoice it is crediting. (BILL_TO_CUSTOMER_ID: &BILL_TO_CUSTOMER_ID)

[APP:AR-42740] This transaction line credits the wrong transaction. (PREVIOUS_CUSTOMER_TRX_ID: &CREDITED_TRANS_ID)

[APP:AR-42741] The supplied amount, &EXTENDED_AMOUNT, must match unit selling price times quantity of &QUANTITY_TIMES_PRICE when AutoInvoice Clearing is disabled.

[APP:AR-42742] Related transactions must have the same or related Bill-to customers (BILL_TO_CUSTOMER_ID: &BILL_TO_CUSTOMER_ID)

[APP:AR-42743] Credit memos cannot have related transactions. (RELATED_CUSTOMER_TRX_ID: &RELATED_CUSTOMER_TRX_ID)

[APP:AR-42744] The specified related transaction does not exist. (RELATED_CUSTOMER_TRX_ID: &RELATED_CUSTOMER_TRX_ID)

[APP:AR-42745] Invoicing and accounting rules cannot be used on charges lines. (INVOICING_RULE_ID: &INVOICING_RULE_ID ACCOUNTING_RULE_ID: &ACCOUNTING_RULE_ID)

[APP:AR-42746] Sales credits have been specified for CHARGES line &LINE_NUMBER. CHARGES lines cannot have sales credits.

[APP:AR-42747] Sales Credit does not exist. (CUST_TRX_LINE_SALESREP_ID : &CUST_TRX_LINE_SALESREP_ID).

[APP:AR-42748] The rule start date must be the same as the accounting rule's first date.

[APP:AR-42749] For Bill in Advance transactions, the supplied rule start date &RULE_START_DATE must be in a open or future-enterable period.

[APP:AR-42750] For Bill in Arrears transactions, the rule start date &RULE_START_DATE must result in the last GL Date &LAST_GL_DATE in an open, future-enterable or never opened period.

[APP:AR-42751] The total distribution amount of &DIST_AMOUNT for this tax line must equal the tax amount of &TAX_AMOUNT.

[APP:AR-42753] You cannot supply payment terms for credit memo transactions. (TERM_ID: &TERM_ID)

[APP:AR-42754] Terms are required for all transaction except for credit memos.

[APP:AR-42755] You can have at most one Freight transaction line at either the line level or the invoice level, but not at both levels.

[APP:AR-42756] Transaction does not exist. (CUSTOMER_TRX_ID: &CUSTOMER_TRX_ID).

[APP:AR-42757] The child invoice transaction date &INV_TRX_DATE must not be prior to the

commitment transaction date &COMMITMENT_TRX_DATE.

[APP:AR-42758] The supplied unit of measure &UOM_CODE and the primary unit of measure &ITEM_UOM_CODE of your system item must share the same unit of measure class.

[APP:AR-42759] You may not specify a unit of measure for Charges lines. (UOM_CODE: &UOM_CODE)

[APP:AR-42760] Your selection is not a valid option for this tax code. Please choose either "Yes" or "No" for "Amount Includes Tax."

[APP:AR-42761] You have assigned the same sequence to more than one default in the tax hierarchy. Each default must have a distinct sequence in the tax hierarchy. Please re-enter.

[APP:AR-42762] Transaction line number &LINENO does not match its Revenue account tax code &GL_TAX_CODE.

[APP:AR-42764] Multiple inclusive taxes cannot be defined within overlapping time periods with the same criteria.

[APP:AR-42765] Unable to calculate multiple inclusive taxes.

[APP:AR-42766] Validation of tax code(s) from Revenue Account failed. Do you want the system to correct the tax code automatically?

[APP:AR-42767] Please check your set of books and period set up.

[APP:AR-42768] Value for amount exceeds predefined limit. Please reenter.

[APP:AR-42769] Starting Module: Sales Tax Rate Assignments

[APP:AR-42770] Completed Module: Sales Tax Rate Assignments. &TOTALLINES processed, &BADLINES in error

[APP:AR-42771] Tax Cache had &SIZE elements, &HITS hits, &MISSES misses and &DROPS drops

[APP:AR-42774] Number already exists, please enter unique number.

[APP:AR-42775] A bank and branch with this bank number and branch number already exists

[APP:AR-42776] Adjustment

[APP:AR-42777] Adjustments Count

[APP:AR-42778] Adjustments Total

[APP:AR-42779] Adjustment Activity

[APP:AR-42780] Adjustment Type

[APP:AR-42781] Adjusted Amount

[APP:AR-42782] Approval Limits

[APP:AR-42783] Approved

[APP:AR-42784] AutoAdjustment Audit Report

[APP:AR-42785] Balance Due
[APP:AR-42786] Created By
[APP:AR-42787] Currency
[APP:AR-42788] Customer Name
[APP:AR-42789] Customer Number
[APP:AR-42790] Date
[APP:AR-42791] Adjustment Account
[APP:AR-42792] Due Date
[APP:AR-42793] END OF REPORT -- AutoAdjustment Audit Report
[APP:AR-42794] GL Date
[APP:AR-42795] Invoice
[APP:AR-42796] Transaction Type
[APP:AR-42797] Number
[APP:AR-42798] Page
[APP:AR-42799] Pending
[APP:AR-42800] AutoAdjustment Preview Report
[APP:AR-42801] Remaining Amount
[APP:AR-42802] Remaining Percent
[APP:AR-42803] Report Parameters
[APP:AR-42804] Status
[APP:AR-42805] Total Pages
[APP:AR-42806] Total Approved Adjustments Count
[APP:AR-42807] Total Approved Adjustments
[APP:AR-42808] Total Pending Adjustments Count
[APP:AR-42809] Total Pending Adjustments
[APP:AR-42810] Type
[APP:AR-42811] to
[APP:AR-42812] applied to
[APP:AR-42813] on account
[APP:AR-42814] unapplied

[APP:AR-42815] unidentified
[APP:AR-42816] Match Receipts By
[APP:AR-42817] Remainder Rule Set
[APP:AR-42818] 10 Periods Prior
[APP:AR-42819] 11 Periods Prior
[APP:AR-42820] 1 Period Prior
[APP:AR-42821] 2 Periods Prior
[APP:AR-42822] 3 Periods Prior
[APP:AR-42823] 4 Periods Prior
[APP:AR-42824] 5 Periods Prior
[APP:AR-42825] 6 Periods Prior
[APP:AR-42826] 7 Periods Prior
[APP:AR-42827] 8 Periods Prior
[APP:AR-42828] 9 Periods Prior
[APP:AR-42829] Amount Collected
[APP:AR-42830] Average Invoice
[APP:AR-42831] Over Split Amount
[APP:AR-42832] Under Split Amount
[APP:AR-42833] Credit Memos Created
[APP:AR-42834] Conventional DSO
[APP:AR-42835] Creation Date
[APP:AR-42836] Current Sales
[APP:AR-42837] DSO Calculation Days
[APP:AR-42838] Gross Receivables
[APP:AR-42839] Indicator
[APP:AR-42840] Invoice Amount
[APP:AR-42841] Over Split Amount
[APP:AR-42842] Under Split Amount
[APP:AR-42843] Over Split Amount
[APP:AR-42844] Under Split Amount

[APP:AR-42845] Net Receivables
[APP:AR-42846] Number of Invoices
[APP:AR-42847] Open Credit Memos
[APP:AR-42848] Open Receipts
[APP:AR-42849] Page
[APP:AR-42850] (% Collected)
[APP:AR-42851] Payment Pattern
[APP:AR-42852] Report Date
[APP:AR-42853] Rolling Ten Periods
[APP:AR-42854] Inv. Split Amount
[APP:AR-42855] Collection Effectiveness Indicators
[APP:AR-42856] Total
[APP:AR-42857] Total
[APP:AR-42858] Adjustments Created
[APP:AR-42859] chargeback
[APP:AR-42860] credit memo
[APP:AR-42861] deposit
[APP:AR-42862] debit memo
[APP:AR-42863] guarantee
[APP:AR-42864] invoice
[APP:AR-42865] Erroneous Batch - Please Delete!!
[APP:AR-42866] .
[APP:AR-42867] .
[APP:AR-42868] .
[APP:AR-42869] .
[APP:AR-42870] .
[APP:AR-42871] .
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[APP:AR-42884] at new rate.
[APP:AR-42885] at new rate.
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[APP:AR-42887] at new rate.
[APP:AR-42888] at new rate.
[APP:AR-42889] at old rate.
[APP:AR-42890] at old rate.
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[APP:AR-42893] at old rate.
[APP:AR-42894] .
[APP:AR-42895] bank charge
[APP:AR-42896] .
[APP:AR-42897] .
[APP:AR-42898] .
[APP:AR-42899] bank charge
[APP:AR-42900] .
[APP:AR-42901] .
[APP:AR-42902] .
[APP:AR-42903] Credit ADJ for adjustment on
[APP:AR-42904] Credit AR for adjustment on

[APP:AR-42905] Debit ADJ for adjustment on
[APP:AR-42906] Debit AR for adjustment on
[APP:AR-42907] Gain/Loss: Rounding adjustment
[APP:AR-42908] AR(CM) account for credit memo
[APP:AR-42909] AR account for credit memo
[APP:AR-42910] Gain/Loss: G/L account for credit memo
[APP:AR-42911] Gain/Loss: AR account for credit memo
[APP:AR-42912] AR account for
[APP:AR-42913] Freight of
[APP:AR-42914] account for
[APP:AR-42915] Tax of
[APP:AR-42916] DISC account for discount taken: Receipt
[APP:AR-42917] AR account for discount taken: Receipt
[APP:AR-42918] DISC account for earned discount taken: Receipt
[APP:AR-42919] AR account for earned discount taken: Receipt
[APP:AR-42920] Distribution for receipt
[APP:AR-42921] Gain/Loss: G/L account for receipt
[APP:AR-42922] Gain/Loss: AR account for receipt
[APP:AR-42923] Receipt
[APP:AR-42924] Distribution for receipt
[APP:AR-42925] Receipt
[APP:AR-42926] Reverse Gain/Loss: G/L account for receipt
[APP:AR-42927] Reverse Gain/Loss: AR account for receipt
[APP:AR-42928] Reverse receipt
[APP:AR-42929] Reverse distribution for receipt
[APP:AR-42930] Reverse receipt
[APP:AR-42931] Receipt
[APP:AR-42932] Receipt
[APP:AR-42933] Gain/Loss: G/L account for receipt
[APP:AR-42934] Gain/Loss: AR account for receipt

[APP:AR-42935] Reverse: Receipt

[APP:AR-42936] Reverse: Receipt

[APP:AR-42937] Receipt

[APP:AR-42938] DISC account for unearned discount taken: Receipt

[APP:AR-42939] AR account for unearned discount taken: Receipt

[APP:AR-42940] Preliminary

[APP:AR-42941] Original

[APP:AR-42942] Sum of &CURRENCY_ACTION Action Amounts for: &ACTION_CODE_NAME

[APP:AR-42943] Credit Card Preprocessor: Unable to fetch credit card fields from OE.

[APP:AR-42944] Invalid bank account (credit card) number or expiration date. Please re-enter.

[APP:AR-42945] The low bank account (credit card) number must be less than or equal to the high bank account (credit card) number. Please re-enter.

[APP:AR-42946] Invalid bank account (credit card) number. Please re-enter.

[APP:AR-42947] Credit Card Preprocessor: Unable to fetch payment method. Please ensure that a payment method is setup for the current organization in Web Customers.

[APP:AR-42948] Authorization of credit card transaction failed.

[APP:AR-42949] Capture of credit card transaction failed.

[APP:AR-42950] Header Level Rounding is enabled. Please define the Header Rounding Account in the System Options window.

[APP:AR-42951] Value exists in Global Attribute columns where not expected.

[APP:AR-42952] Invalid value in column Global Attribute Category.

[APP:AR-42953] Invalid value in column Global Attribute1.

[APP:AR-42954] Invalid value in column Global Attribute2.

[APP:AR-42955] Invalid value in column Global Attribute3.

[APP:AR-42956] Invalid value in column Global Attribute4.

[APP:AR-42957] Invalid value in column Global Attribute5.

[APP:AR-42958] Invalid value in column Global Attribute6.

[APP:AR-42959] Invalid value in column Global Attribute7.

[APP:AR-42960] Invalid value in column Global Attribute8.

[APP:AR-42961] Invalid value in column Global Attribute9.

[APP:AR-42962] Invalid value in column Global Attribute10.

[APP:AR-42963] Invalid value in column Global Attribute11.

[APP:AR-42964] Invalid value in column Global Attribute12.

[APP:AR-42965] Invalid value in column Global Attribute13.

[APP:AR-42966] Invalid value in column Global Attribute14.

[APP:AR-42967] Invalid value in column Global Attribute15.

[APP:AR-42968] Invalid value in column Global Attribute16.

[APP:AR-42969] Invalid value in column Global Attribute17.

[APP:AR-42970] Invalid value in column Global Attribute18.

[APP:AR-42971] Invalid value in column Global Attribute19.

[APP:AR-42972] Invalid value in column Global Attribute20.

[APP:AR-42973] Taxpayer ID must be a number.

[APP:AR-42974] Taxpayer ID exceeds the maximum number of digits allowed.

[APP:AR-42975] Taxpayer ID is used by a different Customer.

[APP:AR-42976] Taxpayer ID is used by a different Supplier.

[APP:AR-42977] Taxpayer ID is used by a different Company.

[APP:AR-42978] Customer exists as a Supplier with a different Tax ID.

[APP:AR-42979] Customer exists as a Company with a different Tax ID.

[APP:AR-42980] Taxpayer ID validation routine failed.

[APP:AR-42981] You supplied &ROUND_DIST_COUNT Rounding distributions for your transaction. Each transaction must have one and only one Rounding account.

[APP:AR-42982] At least one of the GL accounts associated with this activity is invalid. Please modify the account information for this activity in the Receivables Activities window.

[APP:AR-42983] You cannot change this option: transactions exist that are assigned to this source.

[APP:AR-42984] Header Level Rounding is enabled, but Header Rounding Account is not defined. Please define a Header Rounding Account.

[APP:AR-42985] The MRC Receivables Transactions Upgrade Utility failed due to this Oracle error. Please review with your database administrator or contact Oracle Worldwide Customer Support.

[APP:AR-42986] The set of books name cannot be retrieved.

[APP:AR-42987] The functional currency of the reporting set of books &RSOB_NAME is invalid.

[APP:AR-42988] The transaction/balance initialization conversion type or date information has not been defined for the reporting set of books &RSOB_NAME in the Assign Reporting Sets of Books window.

[APP:AR-42989] The first MRC date for the reporting set of books &RSOB_NAME cannot be retrieved. The first MRC period has not been defined in the Assign Reporting Sets of Books window.

[APP:AR-42990] The first MRC period for the reporting set of books &RSOB_NAME has not been defined in the Assign Reporting Sets of Books window.

[APP:AR-42991] There are no reporting sets of books assigned to the primary set of books &PSOB_NAME.

[APP:AR-42992] There are no GL periods opened in the primary set of books &PSOB_NAME.

[APP:AR-42993] The initial period for the primary set of books &PSOB_NAME is either an adjustment period or not defined in GL.

[APP:AR-42994] There is no daily exchange rate defined from &TRANSACTION to &REPORTING_CURRENCY on &DATE for rate type &CONVERSION_TYPE.

[APP:AR-42995] The start and end dates of the period &PERIOD cannot be retrieved.

[APP:AR-42996] The period &PERIOD has not been defined in GL.

[APP:AR-42997] All transactions on or after the start period &PERIOD you provided have already been upgraded by a prior run.

[APP:AR-42998] The start period &PERIOD you provided is invalid.

[APP:AR-42999] The first MRC period is neither the first future -enterable nor the first never opened period in GL for the primary set of books &PSOB_NAME.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:28 2000

[APP:INV-43000] Invalid Item Definition Level in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains a valid Item Definition Level. Valid values are: 1, 2, 3, (in the ITEM_DEFINITION_LEVEL column) or 'CUSTOMER', 'ADDRESS CATEGORY', and 'ADDRESS' (in the ITEM_DEFINITION_LEVEL_DESC column).

[APP:INV-43001] No Item Definition Level specified in the &TABLE table. Ensure that the Item Definition Level information is specified in the &TABLE table.

[APP:INV-43002] Inactive Customer in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains an active Customer.

[APP:INV-43003] No Customer information specified in the &TABLE table. Ensure that the Customer information is specified in the &TABLE table.

[APP:INV-43004] Invalid Customer in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains a valid Customer.

[APP:INV-43005] Multiple Customers with the same specified criteria in the RA_CUSTOMERS table. Ensure that the Customer information specified in the &TABLE table refers to only one existing Customer.

[APP:INV-43006] Inactive Address in &TABLE table. Ensure that the &COLUMN column(s) in the &TABLE table contain(s) an active Address.

[APP:INV-43007] No Address information specified in the &TABLE table. Ensure that the Address information is specified in the &TABLE table.

[APP:INV-43008] Invalid Address in &TABLE table. Ensure that the &COLUMN column(s) in the &TABLE table contain(s) a valid Address. If the Address_Id is not provided, you must ensure that all the address columns match character by character. An extra blank space will cause two records to mismatch.

[APP:INV-43009] Multiple Addresses with the same specified criteria in the RA_ADDRESSES table. Ensure that the Address information specified in the &TABLE table refers to only one existing Address.

[APP:INV-43010] Disabled Address Category in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains an enabled Address Category.

[APP:INV-43011] Inactive Address Category in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains an active Address Category.

[APP:INV-43012] No Address Category information specified in the &TABLE

table. Ensure that the Address Category information is specified in the &TABLE table.

[APP:INV-43013] Invalid Address Category in &TABLE table. Ensure that the &COLUMN in the &TABLE table contains a valid Address Category.

[APP:INV-43014] Invalid Container Item in &TABLE table. Ensure that the &COLUMN column(s) in &TABLE table contain(s) a valid Container Item.

[APP:INV-43015] Inactive Commodity Code in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains an active Commodity Code.

[APP:INV-43016] No Commodity Code information specified in the &TABLE table. Ensure that the Commodity Code information is specified in the &TABLE table.

[APP:INV-43017] Invalid Commodity Code in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains a valid Commodity Code.

[APP:INV-43018] Multiple Commodity Codes with the same specified criteria in the MTL_COMMODITY_CODES table. Ensure that the Commodity Code information specified in the &TABLE table refers to only one existing Commodity Code.

[APP:INV-43019] Inactive Model Customer Item in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains an active Model Customer Item.

[APP:INV-43020] Invalid Model Customer Item in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains a valid Model Customer Item.

[APP:INV-43021] Multiple Model Customer Items with the same specified criteria in the MTL_CUSTOMER_ITEMS table. Ensure that the Model Customer Item information specified in the &TABLE table refers to only one existing Model Customer Item.

[APP:INV-43022] Demand Tolerance is out of range in the &TABLE table. Valid numeric values are between 0 and 999.99, inclusive.

[APP:INV-43023] Minimum Fill Percentage (MIN_FILL_PERCENTAGE) column in &TABLE table is out of range. Valid numeric range is from 0 to 100, inclusive.

[APP:INV-43024] Invalid Departure Planning Flags in &TABLE table. Valid

values are: '1' (meaning Yes) and '2' (meaning No). The following rule may have been violated: &RULE.

[APP:INV-43025] Record was not inserted into destination table. Could not insert record from the &TABLE table into destination table.

[APP:INV-43026] Record was not deleted from &TABLE table.

[APP:INV-43027] Inactive Item Master Organization in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains an active Item Master Organization.

[APP:INV-43028] Invalid Item Master Organization in &TABLE table. Ensure that the &COLUMN column in the &TABLE table contains a valid Item Master Organization.

[APP:INV-43029] Multiple Item Master Organizations with the same specified criteria in the MTL_ORGANIZATION_UNITS table. Ensure that the Master Organization information specified in the &TABLE table refers to only one existing Master Organization.

[APP:INV-43030] No Inventory Item information specified in the &TABLE table. Ensure that the Inventory Item information is specified in the &TABLE table.

[APP:INV-43031] Invalid Inventory Item in &TABLE table. Ensure that the &COLUMN column(s) in the &TABLE table contain(s) a valid Inventory Item.

[APP:INV-43032] Invalid Inactive Flag (INACTIVE_FLAG) value in &TABLE table. Valid values are: '1' (meaning Yes) or '2' (meaning No).

[APP:INV-43033] No Concurrent Program information specified in the &TABLE table. Ensure that the Concurrent Program information has been populated in the &TABLE table. Please, contact your support representative.

[APP:INV-43034] Record with the same unique key combination already exists in the MTL_CUSTOMER_ITEMS table. Ensure that the following columns, in the &TABLE table, contain a unique (non-existent in the MTL_CUSTOMER_ITEMS table) combination: CUSTOMER_ITEM_NUMBER, CUSTOMER_ID, CUSTOMER_CATEGORY_CODE, ADDRESS_ID, and ITEM_DEFINITION_LEVEL.

[APP:INV-43035] Record with the same unique key combination already exists in the MTL_CUSTOMER_ITEM_XREFS table. Ensure that the following columns, in the &TABLE table, represent a unique combination in the

MTL_CUSTOMER_ITEM_XREFS table: &COLUMN1, &COLUMN2, COLUMN3.

[APP:INV-43036] Missing required column(s) in &TABLE table. Ensure that information for all the required columns in the destination table (MTL_CUSTOMER_ITEMS or MTL_CUSTOMER_ITEM_XREFS) is provided in the appropriate interface table.

[APP:INV-43037] No Customer Item found in the MTL_CUSTOMER_ITEMS table with the specified criteria.

[APP:INV-43038] No Customer Item Cross Reference found in the MTL_CUSTOMER_ITEM_XREFS table with the specified criteria.

[APP:INV-43039] Inactive Customer Item found in MTL_CUSTOMER_ITEMS table.

[APP:INV-43040] Inactive Customer Item Cross Reference found in MTL_CUSTOMER_ITEM_XREFS table.

[APP:INV-43041] Returned attribute value is NULL. Successful Customer Item and Customer Item Cross Reference fetch.

[APP:INV-43042] Required parameters are missing. Ensure that all the required parameters are being passed to the API call.

[APP:INV-43043] Invalid column name specified in the Attribute_Name parameter. Ensure that the value passed to this parameter is a valid column name in the MTL_CUSTOMER_ITEMS table or one of the following values: Inventory_Item_Id, Master_Organization_Id, or Preference_Number.

[APP:INV-43044] Mismatch between API parameter Attribute_Name and the MTL_CUSTOMER_ITEMS columns.

[APP:INV-43045] No Item Master Organization defined in the &TABLE table. Ensure that a valid Item Master Organization is specified in one of the following columns: &COLUMN1, &COLUMN2, &COLUMN3 .

[APP:INV-43046] Warning: Records with validation errors. &ERROR_COUNT record(s) in the &TABLE table failed validation. Please correct the errors in &TABLE table and re-submit the concurrent program.

[APP:INV-43047] No seeded data in Oracle Applications for Item Definition Level. Contact your support representative. Error found while processing records in the &TABLE table.

[APP:INV-43048] Multiple Item Definition Level codes found in MFG_LOOKUPS. Contact your support representative. Error found while processing records in the &TABLE table.

[APP:INV-43049] No Master Container has been defined in the &TABLE table. Ensure that a valid Master Container is specified for the Detail Container. Detail Containers cannot be specified without a valid Master Container.

[APP:INV-43050] A Model Customer Item with a lower Item Definition Level than the Customer Item's Definition Level has been specified in the &TABLE. Ensure that a Model Customer Item with an Item Definition Level greater than or equal to the Customer Item's Definition Level is specified in the &COLUMN column.

[APP:INV-43051] Required Customer Item information is missing from the &TABLE table. Provide a value for the CUSTOMER_ITEM_ID or the CUSTOMER_ITEM_NUMBER column.

[APP:INV-43052] Invalid Customer Item specified in the &TABLE table. Ensure that a valid Customer Item is specified in the &COLUMN column.

[APP:INV-43053] Multiple Customer Item records have been found in the MTL_CUSTOMER_ITEMS table with the same specified criteria. Ensure that unique criteria for a Customer Item is specified in the &TABLE table.

[APP:INV-43056] A default shipping subinventory already exists for this item.

[APP:INV-43059] A shipping locator already exists for this item and subinventory.

[APP:INV-43060] This periods contains open movements. Please verify the status of the records in the period.

[APP:INV-43061] The column PLANNING_MAKE_BUY_CODE must be 1 (Make) when BOM_ITEM_TYPE = 5 (Product Family).

[APP:INV-43062] The column POST_PROCESSING_LEAD_TIME must be 0 when PLANNING_MAKE_BUY_CODE = 1 (Make).

[APP:INV-43063] The Item that you are trying to update does not exist in MTL_SYSTEM_ITEMS.

[APP:INV-43064] The Import Process found no records to be Updated.

[APP:INV-43065] The column REPETITIVE_PLANNING_FLAG is not

updatable if there are any records in MRP_SCHEDULE_ITEMS for this Item.

[APP:INV-43066] The column RESERVABLE_TYPE cannot be changed from 1 (Reservable) if there are records in MTL_DEMAND.

[APP:INV-43067] The column REVISION_QTY_CONTROL_CODE cannot be update if there is onhand quantity or transactions pending.

[APP:INV-43068] The column SERVICE_ITEM_FLAG must be 'N' if MATERIAL_BILLABLE_FLAG is not NULL.

[APP:INV-43069] If SERVICABLE_PRODUCT_FLAG = 'N' then SERVICE_STARTING_DELAY must be 0.

[APP:INV-43070] The column SERVICE_STARTING_DELAY must be greater than or equal to zero.

[APP:INV-43071] If SERVICE_ITEM_FLAG = 'Y' then the following must be 'N': CYCLE_COUNT_ENABLED_FLAG, PURCHASING_ITEM_FLAG, SHIPPABLE_ITEM_FLAG, RETURNABLE_FLAG, ATP_FLAG. In addition, the column MATERIAL_BILLABLE_FLAG must be NULL.

[APP:INV-43072] If SERVICE_ITEM_FLAG = 'N' then the COVERAGE_SCHEDULE_ID and SERVICE_DURATION_PERIOD_CODE must be NULL; SERVICE_DURATION must be 0; and VENDOR_WARRANTY_FLAG must be 'N'.

[APP:INV-43073] If VENDOR_WARRANTY_FLAG is 'Y' then SERVICE_DURATION_PERIOD_CODE must not be NULL.

[APP:INV-43074] The column SHRINKAGE_RATE must be greater than or equal to zero and less than one.

[APP:INV-43075] An attribute that is under Status Control may not be directly modified.

[APP:INV-43076] The TEMPLATE_ID or TEMPLATE_NAME specified is not a valid template.

[APP:INV-43077] The column VARIABLE_LEAD_TIME must be greater than 0.

[APP:INV-43078] The Item record that you are trying to update or a Child Item is locked by another user or session.

[APP:INV-43079] You may not update Item Material Costs through the Item Open Interface.

[APP:INV-43080] The TEMPLATE_ID or TEMPLATE_NAME specified is not valid for this Organization.

[APP:INV-43081] The column ORGANIZATION_ID is blank and the value specified in ORGANIZATION_CODE is either NULL or invalid.

[APP:INV-43082] The column PLANNING_MAKE_BUY_CODE must be either 1 (Make) or 2 (Buy).

[APP:INV-43083] The column PLANNING_TIME_FENCE_CODE must be one of the following values: 1 (Cumm. Total Lead Time), 2 (Cumm. Mfg. Lead Time), 3 (Total Lead Time), 4 (User Defined).

[APP:INV-43084] The column POST_PROCESSING_LEAD_TIME must be 0 when PLANNING_MAKE_BUY_CODE = 1 (Make).

[APP:INV-43085] The PRIMARY_UNIT_OF_MEASURE or PRIMARY_UOM_CODE is not a valid Unit of Measure in MTL_UNITS_OF_MEASURE or the two values are not in agreement.

[APP:INV-43086] The PRIMARY_UNIT_OF_MEASURE specified is of a different class than the same Item in other Organizations.

[APP:INV-43087] The column QTY_RCV_EXCEPTION_CODE must be one of the following values: 'NONE', 'REJECT', 'WARNING'.

[APP:INV-43088] The column RECEIPT_DAYS_EXCEPTION_CODE must be one of the following values: 'NONE', 'REJECT', 'WARNING'.

[APP:INV-43089] The RECEIVING_ROUTING_ID is not a valid Routing Type in RCV_ROUTING_HEADERS.

[APP:INV-43090] The column RELEASE_TIME_FENCE_CODE must have a numeric value from 1 to 6.

[APP:INV-43091] If REPLISH_TO_ORDER_FLAG is 'Y' then PICK_COMPONENTS_FLAG must be 'N' and BOM_ITEM_TYPE must not be 3 (Planning).

[APP:INV-43092] The column RESERVABLE_TYPE must be either 1 (Reservable) or 2 (Not Reservable).

[APP:INV-43093] The column RESPONSE_TIME_PERIOD_CODE have one of the following values: 'DAY' (Day) , 'HOU' (Hour), 'WEE' (Week).

[APP:INV-43094] RESPONSE_TIME_VALUE must not be NULL if RESPONSE_TIME_PERIOD_CODE is not NULL.

[APP:INV-43095] The column RESTRICT_LOCATORS_CODE must be either 1 (Not Restricted) or 2 (Restricted).

[APP:INV-43096] The column RETURN_INSPECTION_REQUIREMENT must be either 1 (Inspection Required) or 2 (Inspection Not Required).

[APP:INV-43097] The order of Revisions for an Item must occur in both chronological (EFFECTIVITY_DATE) and alphabetical (REVISION) order.

[APP:INV-43098] This combination of Item and Revision exists twice in MTL_ITEM_REVISIONS_INTERFACE.

[APP:INV-43099] This combination of Item and Revision already exists in MTL_ITEM_REVISIONS.

[APP:INV-43100] The revision entered is for an item that does not exist in MTL_SYSTEM_ITEMS nor MTL_SYSTEM_ITEMS_INTERFACE.

[APP:INV-43101] The column REVISION_QTY_CONTROL_CODE must be either 1 (No Control) or 2 (Revision Control)

[APP:INV-43102] The column ROUNDING_CONTROL_TYPE must be either 1 (Round Order Quantities) or 2 (Do Not Round Order Quantities).

[APP:INV-43103] The SALES_ACCOUNT specified is not a valid account.

[APP:INV-43104] The column SERIAL_NUMBER_CONTROL_CODE must be one of the following values: 1 (No Control), 2 (Predefined), 5 (At Receipt), 6 (At Sales Order Issue).

[APP:INV-43105] The Unit of Measure specified in SERVICE_DURATION_PERIOD_CODE must of the same Class specified in the Profile Option 'Service: Time Unit of Measure Class'.

[APP:INV-43106] The column SHELF_LIFE_CODE must be one of the following values: 1 (No Control), 2 (Shelf Life Days), 4 (User Defined).

[APP:INV-43107] The SOURCE_ORGANIZATION_ID specified is not a valid Organization in MTL_PARAMETERS.

[APP:INV-43108] The SOURCE_SUBINVENTORY specified is not a valid Subinventory in MTL_SECONDARY_INVENTORIES.

[APP:INV-43109] The column SOURCE_TYPE must be either 1 (Inventory) or 2 (Supplier) or NULL.

[APP:INV-43110] The INVENTORY_ITEM_STATUS_CODE specified is not a valid Status Code in MTL_ITEM_STATUS.

[APP:INV-43111] The TAX_CODE specified is not a valid Tax Code in AR_VAT_TAX_ALL.

[APP:INV-43112] The UN_NUMBER_ID specified is not a valid UN Number in PO_UN_NUMBERS.

[APP:INV-43113] The UNIT_OF_ISSUE specified is not a valid UOM in the same class as the Item's Primary UOM.

[APP:INV-43114] The VOLUME_UOM_CODE specified is not a valid UOM in MTL_UNITS_OF_MEASURE.

[APP:INV-43115] The WEIGHT_UOM_CODE specified is not a valid UOM in MTL_UNITS_OF_MEASURE.

[APP:INV-43116] The WIP_SUPPLY_LOCATOR_ID specified is not a valid Locator for this Subinventory & Organization.

[APP:INV-43117] The WIP_SUPPLY_SUBINVENTORY is not a valid Subinventory for this Organization.

[APP:INV-43118] The column WIP_SUPPLY_TYPE must have one of the following values: 1 (Push), 2 (Assembly Pull), 3 (Operation Push), 4 (Bulk), 5 (Vendor), 6 (Phantom), 7 (Based on Bill).

[APP:INV-43119] The default Item Status for item creation is invalid or has not been defined. Please check the profile option 'INV: Default Item Status'.

[APP:INV-43120] The default Primary Unit of Measure is invalid or has not been defined. Please check the profile option 'INV: Default Primary Unit of Measure'.

[APP:INV-43121] No Operating Unit was found for this Organization.

[APP:INV-43122] The column ACCEPTABLE_RATE_INCREASE must be greater than or equal to zero.

[APP:INV-43123] The column ACCEPTABLE_RATE_DECREASE must be

greater than or equal to zero.

[APP:INV-43124] The column ACCETABLE_EARLY_DAYS must have a value greater than zero.

[APP:INV-43125] For a BOM_ITEM_TYPE of 5 (Product Family) BOM_ENABLED_FLAG must be 'Y'.

[APP:INV-43126] BOM_ENABLED_FLAG can be set to 'Y' only if the Item is INVENTORY_ITEM = 'Y' or (SERVICE_ITEM_FLAG = 'Y' and VENDOR_WARRANTY_FLAG = 'Y')

[APP:INV-43127] BOM_ITEM_TYPE is not updateable when row exists in (BOM_SUBSTITUTE_COMPONENTS or BOM_BILL_OF_MATERIALS or BOM_INVENTORY_COMPONENTS) or (Item is BOM_ITEM_TYPE = 5 (Product Family) with a Bill defined).

[APP:INV-43128] If BOM_ITEM_TYPE is not 4 (Standard) then BUILD_IN_WIP must be 'N', BASE_ITEM_ID must be NULL, INTERNAL_ORDER_FLAG must be 'N', and VENDOR_WARRANTY_FLAG must be 'N'.

[APP:INV-43129] BOM_ITEM_TYPE must not be 5 (Product Family) when open Shipping orders exist.

[APP:INV-43130] BUILD_IN_WIP_FLAG must be 'N' when SERVICE_ITEM_FLAG = 'Y'.

[APP:INV-43131] Changing Master Controlled attributes of this Master Item has caused validation errors in the Child Item.

[APP:INV-43132] The column COSTING_ENABLED_FLAG is not updateable if there is onhand quantity or if there are pending or uncosted transactions for this item.

[APP:INV-43133] The column DEMAND_TIME_FENCE_DAYS is updateable only if DEMAND_TIME_FENCE_CODE = 4 (User-Defined).

[APP:INV-43134] The column DESCRIPTION must be specified when creating a new Item.

[APP:INV-43135] An error occurred in the generation of the dynamic SQL. Please contact support and provide a trace file of the Import Process.

[APP:INV-43136] The column FIXED_ORDER_QUANTITY must be greater

than zero.

[APP:INV-43137] The column FULL_LEAD_TIME must be 0 for an Item with BOM_ITEM_TYPE = 5 (Product Family).

[APP:INV-43138] The column INVENTORY_ASSET_FLAG is not updatable if there is onhand quantity or if there are pending or uncosted transactions for this item.

[APP:INV-43139] The columns SERVICE_ITEM_FLAG and INVENTORY_ITEM_FLAG cannot both be 'Y'.

[APP:INV-43140] The column LOT_CONTROL_CODE cannot be updated if there is onhand quantity or transactions pending.

[APP:INV-43141] The columns PRIMARY_UNIT_OF_MEASURE and ENGINEERING_ITEM_FLAG are not updatable.

[APP:INV-43142] The following attributes cannot be updated if there is onhand quantity for the Master or Child Item: LOT_CONTROL_CODE, REVISION_QTY_CONTROL_CODE, SERIAL_NUMBER_CONTROL_CODE, SHELF_LIFE_CODE, COSTING_ENABLED_FLAG, INVENTORY_ASSET_FLAG.

[APP:INV-43143] The column PLANNING_TIME_FENCE_DAYS is updateable only if DEMAND_TIME_FENCE_CODE = 4 (User-Defined).

[APP:INV-43144] Master - Child Conflict in one of these Attributes: POSTPROCESSING_LEAD_TIME, PREPROCESSING_LEAD_TIME, FULL_LEAD_TIME, ORDER_COST, MRP_SAFETY_STOCK_PERCENT, MRP_SAFETY_STOCK_CODE, MIN_MINMAX_QUANTITY

[APP:INV-43145] Master - Child Conflict in one of these Attributes: MAX_MINMAX_QUANTITY, MINIMUM_ORDER_QUANTITY, FIXED_ORDER_QUANTITY, FIXED_DAYS_SUPPLY, MAXIMUM_ORDER_QUANTITY, ATP_RULE_ID, PICKING_RULE_ID

[APP:INV-43146] Master - Child Conflict in one of these Attributes: RESERVABLE_TYPE, POSITIVE_MEASUREMENT_ERROR, OUTSIDE_OPERATION_FLAG, OUTSIDE_OPERATION_UOM_TYPE, SAFETY_STOCK_BUCKET_DAYS, AUTO_REDUCE_MPS, COSTING_ENABLED_FLAG

[APP:INV-43147] Master - Child Conflict in one of these Attributes:

AUTO_CREATED_CONFIG_FLAG, CYCLE_COUNT_ENABLED_FLAG,
ITEM_TYPE, MODEL_CONFIG_CLAUSE_NAME,
SHIP_MODEL_COMPLETE_FLAG, MRP_PLANNING_CODE,
RETURN_INSPECTION_REQUIREMENT, ATO_FORECAST_CONTROL

[APP:INV-43148] Master - Child Conflict in one of these Attributes:
NEGATIVE_MEASUREMENT_ERROR, ENGINEERING_ECN_CODE,
ENGINEERING_ITEM_ID, ENGINEERING_DATE,
SERVICE_STARTING_DELAY, VENDOR_WARRANTY_FLAG,
SERVICEABLE_COMPONENT_FLAG

[APP:INV-43149] Master - Child Conflict in one of these Attributes:
SERVICEABLE_PRODUCT_FLAG, BASE_WARRANTY_SERVICE_ID,
PAYMENT_TERMS_ID, PREVENTIVE_MAINTENANCE_FLAG,
PRIMARY_SPECIALIST_ID, SECONDARY_SPECIALIST_ID,
SERVICEABLE_ITEM_CLASS_ID

[APP:INV-43150] Master - Child Conflict in one of these Attributes:
TIME_BILLABLE_FLAG, MATERIAL_BILLABLE_FLAG,
EXPENSE_BILLABLE_FLAG, PRORATE_SERVICE_FLAG,
COVERAGE_SCHEDULE_ID, SERVICE_DURATION_PERIOD_CODE,
SERVICE_DURATION, WARRANTY_VENDOR_ID

[APP:INV-43151] Master - Child Conflict in one of these Attributes:
MAX_WARRANTY_AMOUNT, RESPONSE_TIME_PERIOD_CODE,
RESPONSE_TIME_VALUE, NEW_REVISION_CODE,
INVOICEABLE_ITEM_FLAG, TAX_CODE, INVOICE_ENABLED_FLAG,
MUST_USE_APPROVED_VENDOR_FLAG

[APP:INV-43152] Master - Child Conflict in one of these Attributes:
AUTO_REL_TIME_FENCE_CODE, AUTO_REL_TIME_FENCE_DAYS,
CONTAINER_ITEM_FLAG, CONTAINER_TYPE_CODE,
INTERNAL_VOLUME, MAXIMUM_LOAD_WEIGHT,
MINIMUM_FILL_PERCENT, VEHICLE_ITEM_FLAG

[APP:INV-43153] The column MATERIAL_BILLABLE_FLAG must only
contain one of these values: ('Y','N','M','E','B','L')

[APP:INV-43154] The column MAXIMUM_LOAD_WEIGHT must be NULL
unless either CONTAINER_ITEM_FLAG or VEHICLE_ITEM_FLAG are 'Y'.

[APP:INV-43155] The MAXIMUM_ORDER_QUANTITY must be greater than
0 and less than the MAXIMUM_ORDER_QUANTITY.

[APP:INV-43156] The column MINIMUM_FILL_PERCENT must be between 0 and 100.

[APP:INV-43157] The MINIMUM_ORDER_QUANTITY must be greater than 0 and less than the MAXIMUM_ORDER_QUANTITY.

[APP:INV-43158] The column MRP_PLANNING_CODE must have one of the following values: 3 (MRP Planning), 4 (MPS Planning), 6 (Not Planned), 7 (MRP and DRP), 8 (MPS and DRP), 9 (DRP Planning).

[APP:INV-43159] The column MRP_SAFETY_STOCK_CODE must be either 1 (Non-MRP Planned) or 2 (MRP Planned Percent).

[APP:INV-43160] The column NEW_REVISION_CODE must be either 'NOTIFY' or 'SEND AUTOMATIC'.

[APP:INV-43161] This Child Item has no Master Item record in MTL_SYSTEM_ITEMS.

[APP:INV-43162] If OUTSIDE_OPERATION_FLAG = 'Y' then PURCHASING_ITEM_FLAG must also be 'Y'.

[APP:INV-43163] The column OUTSIDE_OPERATION_UOM_TYPE must be either 'ASSEMBLY', 'RESOURCE' or NULL.

[APP:INV-43164] The PAYMENT_TERMS_ID is not a valid Payment Term in RA_TERMS.

[APP:INV-43165] SHIP_MODEL_COMPLETE_FLAG MUST BE 'N' if PICK_COMPONENTS_FLAG = 'N'.

[APP:INV-43166] If PICK_COMPONENTS_FLAG = 'Y' then REPLENISH_TO_ORDER must be 'N' and BASE_ITEM_ID must be NULL.

[APP:INV-43167] The PICKING_RULE specified is not a valid Picking Rule in MTL_PICKING_RULES.

[APP:INV-43168] The PLANNER_CODE specified is not a valid Planner in MTL_PLANNERS.

[APP:INV-43169] When BOM_ITEM_TYPE is 3 (Planning) then the following attributes must be 'N': INTERNAL_ORDER_FLAG, CUSTOMER_ORDER_FLAG, PICK_COMPONENTS_FLAG, REPLENISH_TO_ORDER_FLAG.

[APP:INV-43170] PLANNING_TIME_FENCE_DAYS must be NULL unless PLANNING_TIME_FENCE_CODE is 4 (User Defined).

[APP:INV-43171] The PLANNING_EXCEPTION_SET specified is not a valid Exception Set in MRP_PLANNING_EXCEPTION_SETS.

[APP:INV-43172] There already exists an Item in this Organization with the same segment values.

[APP:INV-43173] You have specified an Inventory_Item_Id that is not found in MTL_SYSTEM_ITEMS. New items automatically have an Inventory_Item_Id assigned and this field need not be specified.

[APP:INV-43174] The ACCOUNTING_RULE_ID specified is not a valid Account Rule in RA_RULES.

[APP:INV-43175] The column ALLOWED_UNITS_LOOKUP_CODE must have one of the following values: 1 (Item Specific), 2 (Standard), 3 (Both Standard and Item Specific).

[APP:INV-43176] The ASSET_CATEGORY_ID specified is not a valid Asset Category in FA_CATEGORIES.

[APP:INV-43177] The column ATO_FORECAST_CONTROL must have one of the following values: 1 (Consume), 2 (Consume and Derive), 3 (None).

[APP:INV-43178] The following combination of attributes is not valid: 'ATP_COMPONENTS_FLAG = 'Y', PICK_COMPONENTS_FLAG = 'N', REPLENISH_TO_ORDER_FLAG = 'N', and WIP_SUPPLY_TYPE != 6'

[APP:INV-43179] The ATP_RULE_ID specified is not a valid ATP Rule in MTL_ATP_RULES.

[APP:INV-43180] The column AUTO_REDUCE_MPS have one of the following values: 1 (None), 2 (Past Due), 3 (Within Demand Time Fence), 4 (Within Planning Time Fence).

[APP:INV-43181] The BASE_ITEM_ID specified is not a valid Item in MTL_SYSTEM_ITEMS.

[APP:INV-43182] The BASE_WARRANTY_SERVICE_ID is not a valid Item in MTL_SYSTEM_ITEMS.

[APP:INV-43183] The column BOM_ITEM_TYPE must have one of the following values: 1 (Model), 2 (Option Class), 3 (Planning), 4 (Standard).

[APP:INV-43184] You may not build in WIP an Item that is not BOM_ITEM_TYPE = 4 (Standard). You also may not specify a base model (BASE_ITEM_ID) for an Item that is not Standard.

[APP:INV-43185] The Item Import failed due to any of the following reasons: The BUYER_ID specified is not a valid Employee in HR_EMPLOYEES. (or) The BUYER_ID specified is not a valid Buyer in PO_AGENTS. (or) The BUYER_ID specified is disabled (END_DATE_ACTIVE in PO_AGENTS is earlier than the SYSDATE).

[APP:INV-43186] The CONTAINER_TYPE specified is not a valid Container Type or is not enabled.

[APP:INV-43187] The COST_OF_SALES_ACCOUNT specified is not a valid account.

[APP:INV-43188] The DEFAULT_SHIPPING_ORG specified is not a valid Organization in MTL_PARAMETERS.

[APP:INV-43189] The column DEMAND_TIME_FENCE_CODE must be one of the following values: 1 (Cumm. Total Lead Time), 2 (Cumm. Mfg. Lead Time), 3 (Total Lead Time), 4 (User Defined).

[APP:INV-43190] DEMAND_TIME_FENCE_DAYS must be NULL unless DEMAND_TIME_FENCE_CODE is 4 (User Defined).

[APP:INV-43191] This combination of INVENTORY_ITEM_ID and ORGANIZATION_ID already exists within MTL_SYSTEM_ITEMS.

[APP:INV-43192] This combination of INVENTORY_ITEM_ID and ORGANIZATION_ID exists twice within MTL_SYSTEM_ITEMS_INTERFACE.

[APP:INV-43193] The column ENCUMBRANCE_ACCOUNT is required since Reverse Encumbrance is set to Yes in the Organization Parameters.

[APP:INV-43194] The ENCUMBRANCE_ACCOUNT specified is not a valid Account in GL_CODE_COMBINATIONS for this Organization's Chart of Accounts.

[APP:INV-43195] The column END_ASSEMBLY_PEGGING_FLAG must only contain one of these values: ('Y','N','A','B','I','X').

[APP:INV-43196] The column ENFORCE_SHIP_TO_LOCATION_CODE must

be one of the following values: 'NONE', 'REJECT', 'WARNING'.

[APP:INV-43197] The EXPENSE_ACCOUNT specified is not a valid Account in GL_CODE_COMBINATIONS for this Organization's Chart of Accounts.

[APP:INV-43198] The column EXPENSE_ACCOUNT is required if INVENTORY_ASSET_FLAG = 'N'.

[APP:INV-43199] FIXED_ORDER_QUANTITY must be > 0 or must be NULL.

[APP:INV-43200] FIXED_DAYS_SUPPLY must be >=0 or must be NULL.

[APP:INV-43201] The column specified in MTL_INTERFACE_ERRORS.COLUMN_NAME must be specified as either be 'Y' or 'N' in the interface table.

[APP:INV-43202] The HAZARD_CLASS_ID specified is not a valid Hazard Class in PO_HAZARD_CLASSES.

[APP:INV-43203] An attribute in a child record has a value that is in conflict with a master controlled attribute for an Item in MTL_SYSTEM_ITEMS_INTERFACE.

[APP:INV-43204] The column INTERNAL_VOLUME must be NULL unless either CONTAINER_ITEM_FLAG or VEHICLE_ITEM_FLAG are 'Y'.

[APP:INV-43205] The column INVENTORY_PLANNING_CODE must have one of the following values: 1 (Reorder Point Planning), 2 (Min-Max Planning), 6 (Not Planned).

[APP:INV-43206] The INVOICING_RULE_ID specified is not a valid Account Rule in RA_RULES.

[APP:INV-43207] The ITEM_CATALOG_GROUP_ID specified is not a valid Catalog Group in MTL_ITEM_CATALOG_GROUPS.

[APP:INV-43208] The ITEM_TYPE specified is not a valid Item Type or is not enabled.

[APP:INV-43209] If REPETITIVE_PLANNING_FLAG = 'Y' then LEAD_TIME_LOT_SIZE must be 1.

[APP:INV-43210] The column LOCATOR_CONTROL_CODE must be one of the following values: 1 (No Control), 2 (Prespecified), 3 (Dynamic Entry).

[APP:INV-43211] The column LOT_CONTROL_CODE must be either 1 (No

Control) or 2 (Full Control).

[APP:INV-43212] Master - Child Conflict in one of these Attributes: BUYER_ID, ACCOUNTING_RULE_ID, INVOICING_RULE_ID, PURCHASING_ITEM_FLAG, SHIPPABLE_ITEM_FLAG, CUSTOMER_ORDER_FLAG, INTERNAL_ORDER_FLAG, SERVICE_ITEM_FLAG, INVENTORY_ITEM_FLAG

[APP:INV-43213] Master - Child Conflict in one of these Attributes: STOCK_ENABLED_FLAG, BOM_ENABLED_FLAG, BUILD_IN_WIP_FLAG, REVISION_QTY_CONTROL_CODE, ITEM_CATALOG_GROUP_ID

[APP:INV-43214] Master - Child Conflict in one of these Attributes: PURCHASING_ENABLED_FLAG, CUSTOMER_ORDER_ENABLED_FLAG, INTERNAL_ORDER_ENABLED_FLAG, SO_TRANSACTIONS_FLAG, MTL_TRANSACTIONS_ENABLED_FLAG

[APP:INV-43215] Master - Child Conflict: CATALOG_STATUS_FLAG, RETURNABLE_FLAG, DEFAULT_SHIPPING_ORG, COLLATERAL_FLAG, TAXABLE_FLAG, QTY_RCV_EXCEPTION_CODE, ALLOW_ITEM_DESC_UPDATE_FLAG, INSPECTION_REQUIRED_FLAG, RECEIPT_REQUIRED_FLAG, MARKET_PRICE

[APP:INV-43216] Master - Child Conflict: HAZARD_CLASS_ID, RFQ_REQUIRED_FLAG, QTY_RCV_TOLERANCE, LIST_PRICE_PER_UNIT, UN_NUMBER_ID, PRICE_TOLERANCE_PERCENT, ASSET_CATEGORY_ID, ROUNDING_FACTOR, UNIT_OF_ISSUE, ENFORCE_SHIP_TO_LOCATION_CODE

[APP:INV-43217] Master - Child Conflict in one of these Attributes: ALLOW_SUBSTITUTE_RECEIPTS_FLAG, ALLOW_UNORDERED_RECEIPTS_FLAG, ALLOW_EXPRESS_DELIVERY_FLAG, DAYS_EARLY_RECEIPT_ALLOWED, DAYS_LATE_RECEIPT_ALLOWED

[APP:INV-43218] Master - Child Conflict in one of these Attributes: RECEIPT_DAYS_EXCEPTION_CODE, RECEIVING_ROUTING_ID, INVOICE_CLOSE_TOLERANCE, RECEIVE_CLOSE_TOLERANCE, AUTO_LOT_ALPHA_PREFIX

[APP:INV-43219] Master - Child Conflict in one of these Attributes: START_AUTO_LOT_NUMBER, LOT_CONTROL_CODE,

SHELF_LIFE_CODE, SHELF_LIFE_DAYS,
SERIAL_NUMBER_CONTROL_CODE, START_AUTO_SERIAL_NUMBER,
AUTO_SERIAL_ALPHA_PREFIX

[**APP:INV-43220**] Master - Child Conflict in one of these Attributes:
SOURCE_TYPE, SOURCE_ORGANIZATION_ID,
SOURCE_SUBINVENTORY, EXPENSE_ACCOUNT,
ENCUMBRANCE_ACCOUNT, RESTRICT_SUBINVENTORIES_CODE,
UNIT_WEIGHT, WEIGHT_UOM_CODE

[**APP:INV-43221**] Master - Child Conflict in one of these Attributes:
VOLUME_UOM_CODE, UNIT_VOLUME, RESTRICT_LOCATORS_CODE,
LOCATION_CONTROL_CODE, SHRINKAGE_RATE,
ACCEPTABLE_EARLY_DAYS, PLANNING_TIME_FENCE_CODE

[**APP:INV-43222**] Master - Child Conflict in one of these Attributes:
DEMAND_TIME_FENCE_CODE, LEAD_TIME_LOT_SIZE, STD_LOT_SIZE,
CUM_MANUFACTURING_LEAD_TIME, OVERRUN_PERCENTAGE,
MRP_CALCULATE_ATP_FLAG, ACCEPTABLE_RATE_INCREASE,
ACCEPTABLE_RATE_DECREASE

[**APP:INV-43223**] Master - Child Conflict in one of these Attributes:
CUMULATIVE_TOTAL_LEAD_TIME, PLANNING_TIME_FENCE_DAYS,
DEMAND_TIME_FENCE_DAYS, END_ASSEMBLY_PEGGING_FLAG,
REPETITIVE_PLANNING_FLAG, PLANNING_EXCEPTION_SET,
BOM_ITEM_TYPE

[**APP:INV-43224**] Master - Child Conflict in one of these Attributes:
PICK_COMPONENTS_FLAG, REPLENISH_TO_ORDER_FLAG,
BASE_ITEM_ID, ATP_COMPONENTS_FLAG, ATP_FLAG,
FIXED_LEAD_TIME, VARIABLE_LEAD_TIME,
WIP_SUPPLY_LOCATOR_ID

[**APP:INV-43225**] Master - Child Conflict in one of these Attributes:
WIP_SUPPLY_TYPE, WIP_SUPPLY_SUBINVENTORY,
PRIMARY_UOM_CODE, PRIMARY_UNIT_OF_MEASURE,
ALLOWED_UNITS_LOOKUP_CODE, COST_OF_SALES_ACCOUNT,
SALES_ACCOUNT

[**APP:INV-43226**] Master - Child Conflict in one of these Attributes:
DEFAULT_INCLUDE_IN_ROLLUP_FLAG,
INVENTORY_ITEM_STATUS_CODE, INVENTORY_PLANNING_CODE,
PLANNER_CODE, PLANNING_MAKE_BUY_CODE,

FIXED_LOT_MULTIPLIER, ROUNDING_CONTROL_TYPE,
CARRYING_COST

[APP:INV-43227] The call to Enhanced ATP Failed.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:28 2000

[APP:VEH-44005] Ending Automatic Address Export. File Name for Export was '&FNAME' in path '&PATHNAME'.

[APP:VEH-44010] &ROUTINE-&ERR_NUMBER: &SQL_ERR. Please take note of both this error and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:VEH-44014] Ending Automatic Commodity Code Export. File name for export was '&FNAME' in path '&PATH_NAME'

[APP:VEH-44019] Concurrent Request Failure, Request ID: '&REQ_ID'. Error file path is: '&FURTHER_INFO'

[APP:VEH-44023] Address records do not exist for this customer. Do you wish to create new records?

[APP:VEH-44024] Export document detail record does not exist for this commodity code. Do you wish to create a new record?

[APP:VEH-44025] Trading partner group record does not exist for this trading partner group. Do you wish to create a new record?

[APP:VEH-44026] Customer item records do not exist for this customer. Do you wish to create new records?

[APP:VEH-44030] Ending Customer Item Export. File name for export was &FNAME in path '&PATHNAME'.

[APP:VEH-44040] Error in Transfer. Value for debugging are Type = '&TYPE'. Table = '&TAB'. File = '&OUTPUT_FILE'. Description = '&DESCRIPTION'. Field Value = '&FIELD_VALUE'.

[APP:VEH-44047] External Company Cross-Reference Code

[APP:VEH-44052] Generate Bar Code Label Flag

[APP:VEH-44060] The entry in the &FIELD equals or exceeds 24. Please check your entry and enter value less than 24.

[APP:VEH-44061] The entry in &FIELD equals or exceeds 60. Please check your entry and enter value less than 60.

[APP:VEH-44062] An invalid Organization has been entered. Please check your entry and try again.

[APP:VEH-44088] Organization '&ORG_CODE' has multiple cross references

setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44091] Detail Container Type '&CONTAINER_TYPE' has multiple cross references setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44092] Master Container Type '&CONTAINER_TYPE' has multiple cross references setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44093] Converted UOM Code '&C_UOM_CODE' has multiple cross references setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44094] Inner Pack UOM Code '&I_UOM_CODE' has multiple cross references setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44095] Primary UOM Code '&P_UOM_CODE' has multiple X12 UOM cross references setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44096] Standard Pack UOM Code '&S_UOM_CODE' has multiple cross references setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44097] Standard Pack Dim UOM Code '&SD_UOM_CODE' has multiple cross references setup in the EDI Code Conversion Values form. A single cross reference is required to export item information to CARaS.

[APP:VEH-44098] Ending Manual Address Export. File Name for Export was '&FNAME' in path '&PATHNAME'.

[APP:VEH-44101] Ending Manual Commodity Code Export. File name for export was '&FNAME' in path '&PATH_NAME'

[APP:VEH-44104] Ending Manual Customer Item Export. File Name for Export was '&FNAME' in path '&PATHNAME'

[APP:VEH-44115] Container Load data for Container '&CONTAINER' and item '&ITEMNUMBER' in the Shipping Container Load details form, is required to export item information to CARaS.

[APP:VEH-44116] Trading partner group extensions for group '&GROUPCODE'

in the Automotive Trading Partners Extensions form are required to export item information to CARaS.

[APP:VEH-44119] Container Load data between Master Container '&CONTAINER' and Item '&ITEMNUMBER' in the Shipping Container Load form is required to export item information to CARaS.

[APP:VEH-44120] Container Load data between Master Container '&MCONT' and Detail Container '&DETCONT' for Customer item '&CITEM' in the Shipping Container Load form to export item information to CARaS.

[APP:VEH-44123] Cross reference for Organization '&ORG_CODE' is required to be setup in the EDI Code Conversion Values form, to export item to CARaS.

[APP:VEH-44125] Converted Inner Pack Unit of Measure Code '&CIP_UOM' for Customer Item '&CITEM' must be exactly 2 characters in the Automotive Customer items form, to export item information to CARaS.

[APP:VEH-44126] Converted Standard Pack Dimension Unit of Measure '&CSPD_UOM' for Customer Item '&CITEM' must be exactly 2 characters in the Automotive Customer Items form, to export item information to CARaS.

[APP:VEH-44127] Converted Unit of Measure Code '&CON_UOM' for Customer Item '&CITEM' must be exactly 2 characters in the Automotive Customer Items form, to export item information to CARaS.

[APP:VEH-44128] State '&STATE' for Customer '&CUST_NAME' and Address '&ADDR_1' in the Receivables Customers form, must be exactly 2 characters, to export address information to CARaS..

[APP:VEH-44129] Translator Code '&TRANSLATOR_CODE' for the Trading Partner Group '&TP_GROUP' in EDI Trading Partner Definition form must be exactly 2 characters, to export trading partner information to CARaS.

[APP:VEH-44130] External Company '&EXT_COMPANY' must be exactly 3 characters for Organization '&ORGCODE' in the EDI Code conversions form, to export item information to CARaS.

[APP:VEH-44132] Customer Item Number '&CUSTITEM' for the customer '&CUSTOMER' in the Inventory Customer Items form must be numeric because the part number data type in the Automotive Trading Partner form is of type 'D'.

[APP:VEH-44134] Organization code '&ORG_CODE' in the EDI Code Conversion Values form needs to be cross-referenced to an external company

code, to export address cross-reference information to CARaS.

[APP:VEH-44135] Organization Code '&ORG_CODE' in the EDI Code Conversion Values form is required to be cross-referenced to an external Company code to export the item information to CARaS.

[APP:VEH-44136] Organization '&ORG_CODE' needs to be cross referenced in the EDI Code Conversion Values form to export item information to CARaS.

[APP:VEH-44137] Customer Item '&CUSTITEM' needs to be cross referenced with an Inventory Item in the Inventory Customer Item Cross Reference form to export item information to CARaS.

[APP:VEH-44141] Detail container type '&D_CONT_TYPE' needs to be cross referenced in the EDI Code Conversion Values form to export item information to CARaS.

[APP:VEH-44143] Reference 2 (Destination Abbreviation) for Trading Partner '&TP_CODE' and Trading Partner Group '&GROUP_CODE' in the EDI Trading Partner form is required to export item information to CARaS.

[APP:VEH-44145] EDI Location for Customer '&CUST_NAME' and Address '&ADDR_1' in the Receivables Customers form, is required to export address information to CARaS.

[APP:VEH-44146] Master container type '&M_CONT_TYPE' needs to be cross referenced in the EDI Code Conversion Values form to export the item to CARaS.

[APP:VEH-44154] Translator code for Trading Partner '&TP_CODE' and Trading Partner Group '&GROUP_CODE' in the EDI Trading Partner form is required to export item information to CARaS.

[APP:VEH-44155] Converted UOM Code '&C_UOM_CODE' needs to be cross referenced in the EDI Code Conversion Values form to export item information to CARaS.

[APP:VEH-44156] Inner Pack UOM Code '&I_UOM_CODE' needs to be cross referenced in the EDI Code Conversion Values form to export item information to CARaS.

[APP:VEH-44157] Primary UOM Code '&P_UOM_CODE' needs to be cross referenced to a X12 UOM in the EDI Code Conversion Values form to export item information to CARaS.

[APP:VEH-44158] Standard Pack UOM Code '&S_UOM_CODE' needs to be

cross referenced in the EDI Code Conversion Values form to export item information to CARaS.

[APP:VEH-44159] Standard Pack Dim UOM Code '&SD_UOM_CODE' needs to be cross referenced in the EDI Code Conversion Values form to export item information to CARaS.

[APP:VEH-44160] Automotive Address extension information for Customer '&CUST_NAME' and Address '&ADDR_1' in the Automotive Address Extension form, is required to export address cross-reference information to CARaS.

[APP:VEH-44170] Detail Container Quantity for Customer '&CUSTNAME' and Customer item Customer Item '&CUSTITEM' in the Shipping Container Load form needs to be between 0 and 9999999, to export item information to CARaS.

[APP:VEH-44171] Detail Container Weight for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' in the Inventory items form needs to be between 0 and 9999.99, to export item information to CARaS.

[APP:VEH-44180] Master Container Quantity for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' in the Shipping Container Load form needs to be between 0 and 9999999, to export item information to CARaS.

[APP:VEH-44181] Master Container Weight for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' in the Inventory items form needs to be between 0 and 9999.99, to export item information to CARaS.

[APP:VEH-44182] Minimum Fill Percentage for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' in the Inventory Customer Items form needs to be between 0 and 99, to export item information to CARaS.

[APP:VEH-44195] Max Load Quantity for Master and Detail Containers for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' in the Shipping Container Load form needs to be between 0 and 9999999, to export item information to CARaS.

[APP:VEH-44197] Unit Weight for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' in the Inventory Items form needs to be between 0 and 99999.99999, to export item information to CARaS.

[APP:VEH-44209] City '&CITY' for Customer '&CUST_NAME' and Address '&ADDR_1' in the Receivables Customers form, needs to be 30 characters or less, to export address information to CARaS.

[APP:VEH-44215] Customer Category Code &CATCODE in the Inventory Item form should be 5 characters or less, to export item information to CARaS.

[APP:VEH-44216] WARNING : Customer Item Description in Inventory Customer Item form is too long for Customer '&CUSTNAME' and Customer Item '&CUSTITEM'. It has been truncated to 30 characters. Original Customer Item : &ORIG_CUSTITEMDESC Value exported : &NEW_CUSTITEMDESC

[APP:VEH-44218] Commodity Code '&CCODE' in the Inventory Commodity Code form needs to be 16 characters or less to export commodity code information to CARaS.

[APP:VEH-44219] Item Number length for Item '&INVITEM' in the Inventory Item form should be 30 characters or less, to export item information to CARaS.

[APP:VEH-44220] Country '&COUNTRY' for Customer '&CUST_NAME' and Address '&ADDR_1' in the Receivables Customers form, needs to be 10 characters or less, to export address information to CARaS.

[APP:VEH-44221] Detail Container Type '&DET_CONT' in EDI Code Conversion Values form for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' needs to be 5 characters or less to export item information to CARaS.

[APP:VEH-44235] EDI Location '&EDI_LOCN' for Customer '&CUST_NAME' and Address '&ADDR_1' in the Receivables Customers form, needs to be 15 characters or less, to export address cross-reference information to CARaS.

[APP:VEH-44237] Master Container Type '&MAST_CONT' for Customer '&CUSTNAME' and Customer Item '&CUSTITEM' in the EDI Code Conversion Values form needs to be 5 characters or less to export item information to CARaS.

[APP:VEH-44239] Postal Code '&POSTAL_CODE' for Customer '&CUST_NAME' and Address '&ADDR_1' in the Receivables Customers form, needs to be 15 characters or less, to export address information to CARaS.

[APP:VEH-44240] Inventory Item Number &INVITEM for Customer &CUSTNAME in Inventory Items form needs to be 30 characters or less to export item information to CARaS.

[APP:VEH-44242] Returnable Container Part Number for Customer '&CUSTNAME' and Inventory Item '&INVITEM' in the Inventory Items form needs to be 30 characters or less to export item information to CARaS.

[APP:VEH-44246] EDI Location Code for Customer '&CUSTNAME' and Group '&GROUPCODE' in the Receivables Addresses form needs to be 5 characters or less to export item information to CARaS.

[APP:VEH-44248] Reference 2(Destination Abbreviation) '&TP_REF_EXT2' for Trading Partner '&TP_CODE' in Group '&TP_GROUP_CODE' in the EDI Trading Partner Definition form, needs to be 5 characters or less, to export address information to CARaS.

[APP:VEH-44251] There are multiple Automotive Address extension records for Customer '&CUST_NAME' and Address '&ADDR_1' in the Automotive Address Extensions form. A single address extension record is required to export information to CARaS.

[APP:VEH-44254] Master container '&CONTAINER_PART_NUMBER' and Load Item '&LOAD_PART_NUMBER' for Customer Item '&CUSTOMER_ITEM_NUMBER' has multiple relationships setup. A single relationship is required to export to CARaS.

[APP:VEH-44255] Master container '&CONTAINER_PART_NUMBER' and Load Item '&LOAD_PART_NUMBER' for Customer Item '&CUSTOMER_ITEM_NUMBER' has multiple relationships setup. A single relationship is required to export to CARaS.

[APP:VEH-44270] Ending Automatic Trading Partner Export. File name for export was '&FNAME' in path '&PATHNAME'.

[APP:VEH-44277] Unknown Error in Transfer. Value for debugging are Package Name = '&PACKAGE_NAME'. Location = '&LOCATION'. Oracle Error = '&ORACLE_ERROR'. Type = '&TYPE'. Table = '&TAB'. File = '&OUTPUT_FILE'. Description = '&DESCRIPTION'. Field Value = '&FIELD_VALUE'.

[APP:VEH-44287] EDI Cross reference information has not been setup for this Unit Of Measure. Please setup this Cross reference.

[APP:VEH-44289] Ending Automatic Address Cross-reference Export. File Name for Export was '&FNAME' in path '&PATHNAME'.

[APP:VEH-44293] Addr Auto Ext Cus No/Add Name

[APP:VEH-44294] Customer No/Item Number

[APP:VEH-44297] Converted Standard Pack Unit of Measure Code

'&CSP_UOM' for Customer Item '&CITEM' must be exactly 2 characters in the Automotive Customer Items form, to export item information to CARaS.

[APP:VEH-44301] Commodity Code has been left blank and is a required field. Please enter a valid value in this field.

[APP:VEH-44302] Customer Name has been left blank and is a required field. Please enter a valid value in this field.

[APP:VEH-44303] Trading Partner Group Code has been left blank and is a required field. Please enter a valid value in this field.

[APP:VEH-44304] The customer '&CUSTOMER_NAME' is not part of any group. Please add this customer to a group.

[APP:RLA-44501] Concurrent program &CONC_NAME returned error. Parameters: &PARAMETERS. Contact your system administrator for assistance.

[APP:RLA-44502] Too many arguments. Expected: &NUM_EXPECTED Actual: &NUM_ACTUAL. Contact your system administrator for assistance.

[APP:RLA-44503] Missing required argument: &ARG. Please note the error and the actions you are trying to perform. Please contact your system administrator for assistance.

[APP:RLA-44505] You have provided insufficient arguments to the Release Accounting Demand Processor program. Please provide the following four arguments: External Customer Name, External Destination Name, Transmission Name, Archive Flag.

[APP:RLA-44506] You have provided an external ship-to address without an external customer name. Please resubmit the concurrent request with a valid external customer name.

[APP:RLA-44600] &ROUTINE-&ERR_NUMBER. Please take note of both this error number and the actions you were trying to perform. Contact your system administrator for further assistance.

[APP:RLA-44601] &ROUTINE-&ERR_NUMBER: &SQL_ERR. Please take note of both this error and the actions you were trying to perform. Contact your system administrator for assistance.

[APP:RLA-44602] Unable to validate customer &CUSTOMER_EXT without a valid ship to or bill to address. A valid external address must be included in the transmission.

[APP:RLA-44603] Line records in table &TABLE_NAME with order number &ORDER_NUMBER and order type &ORDER_TYPE in transmission &TRANSMISSION_NAME could not be locked. Please run the Release Management Demand Processor program again.

[APP:RLA-44604] Records in table '&TABLE_NAME' for order number &ORDER_NUMBER and order type &ORDER_TYPE could not be locked. Please purge records for existing transmission &TRANSMISSION_NAME and re-export the requirements.

[APP:RLA-44605] Records in table &TABLE_NAME with forecast &FORECAST_DESIGNATOR could not be locked. Please run the Release Management Demand Processor program again.

[APP:RLA-44606] Duplicate requirements exist for customer item &CUSTOMER_ITEM.

[APP:RLA-44607] Unable to resolve the EDI internal address for external customer &CUSTOMER_EXT and &DEST_TYPE external address '&DESTINATION_EXT'. Please verify your EDI trading partner cross references.

[APP:RLA-44608] Unable to resolve the EDI cross reference for &EXT_NAME external value &EXT_VALUE. Please verify your EDI cross references.

[APP:RLA-44609] Forecast designator does not exist in the Release Management source list.

[APP:RLA-44610] Order number '&ORDER_NUMBER' with order type '&ORDER_TYPE' is not setup for customer &CUSTOMER_EXT and ship to &DESTINATION_EXT.

[APP:RLA-44612] Customer item &CUSTOMER_ITEM is invalid for this customer and address. Please verify your customer item setup.

[APP:RLA-44613] Unable to resolve model for customer item &CUSTOMER_ITEM.

[APP:RLA-44614] Could not lock records in table &TABLE_NAME. Please run the Demand Processor again for the transmission &TRANSMISSION_NAME. If the problem persists contact a system administrator.

[APP:RLA-44615] Multiple forecast designators exist in the Release Management source list for customer &CUSTOMER with ship to address &ADDRESS1 and bill to address &ADDRESS2. Please assign only one forecast to this source list for

the listed values.

[APP:RLA-44617] Exceptions occurred while importing order number &ORDER_NUMBER, order type &ORDER_TYPE and transmission &TRANSMISSION_NAME. Please review the following text generated during the OE Import process and review the request log of Process Demand:
&OE_IMPORT_ERROR_TEXT

[APP:RLA-44619] Exceptions occurred while interfacing lines for order number &ORDER_NUMBER, order type &ORDER_TYPE and transmission &TRANSMISSION_NAME. Please review the following text generated during the OE Import process and review the request log of Process Demand:
&OE_IMPORT_ERROR_TEXT

[APP:RLA-44621] Demand Management was unable to change or delete the quantity for requirement &REQUIREMENT_EXT on order number &ORDER_NUMBER and order type &ORDER_TYPE. The remaining quantity cannot be cancelled as this order line has been manufacturing released, partially pick released or ship confirmed.

[APP:RLA-44622] Demand Management was unable to change or delete this order line. This line is sequenced and has already been assigned to a delivery or has included items which have been assigned to a delivery.

[APP:RLA-44624] Demand Management was unable to change order line &LINE_NUMBER for order number &ORDER_NUMBER and order type &ORDER_TYPE. This line has already been assigned to a delivery, manufacturing released or partially pick released.

[APP:RLA-44625] Demand Processor failed to lock required records in Oracle Order Entry for order number &ORDER_NUMBER and order type &ORDER_TYPE. Please run the Release Management Demand Processor program again

[APP:RLA-44626] Unable to resolve default model for options given. Please verify setup.

[APP:RLA-44627] Order number '&ORDER_NUMBER' with order type '&ORDER_TYPE' is closed. Please verify your order setup.

[APP:RLA-44628] For customer item &CUSTOMER_ITEM the percentage change in quantity &PCT_DELTA1 is not within the assigned tolerance range of &PCT_DELTA_POSITIVE and -&PCT_DELTA_NEGATIVE.

[APP:RLA-44629] Transmission '&TRANSMISSIONNAME' already exists in the RLA_DEMAND_INTERFACE table.

[APP:RLA-44630] No data found in file '&FILENAME'.

[APP:RLA-44631] Successfully loaded &RECORDCOUNT record(s) from file '&FILENAME' in '&DIRECTORY'

[APP:RLA-44632] File not found. '&FILENAME' not found in '&DIRECTORY'.

[APP:RLA-44633] Cannot read file '&FILENAME' in '&DIRECTORY'. Please verify the file is in the correct directory and has the appropriate access privileges

[APP:RLA-44634] Order number '&ORDER_NUMBER' with order type '&ORDER_TYPE' is not booked for customer &CUSTOMER_EXT and ship to &DESTINATION_EXT. Please verify your setup.

[APP:RLA-44635] Unable to resolve the EDI cross reference for external customer &CUSTOMER_EXT and external address &DESTINATION_EXT. Please verify your EDI trading partner cross references.

[APP:RLA-44636] Unable to process forecast for organization &ORGANIZATION_ID and forecast designator &FORECAST_DESIGNATOR. MRP API failure.

[APP:RLA-44637] Unable to process forecast for organization &ORGANIZATION_ID and forecast designator &FORECAST_DESIGNATOR. The following message text was provided: &MESSAGE_TEXT

[APP:RLA-44638] Demand Management was unable to process this requirement. The new quantity &NEW_QTY is less than the summed non-cancelable quantity &TOTAL_QTY of the linked past due requirement for line number(s) &CONCAT_LINE_NUMBERS hence a new line is not inserted for this requirement. The quantity of the new line must be equal to or greater than the total quantity of previously linked requirement(s).

[APP:RLA-44639] Header level purchase order number &HEADER_PO_NUMBER does not match the line level purchase order number &LINE_PO_NUMBER.

[APP:RLA-44640] Invalid transaction set purpose code '&TRANSACTION_SET_PURPOSE_CODE' for customer &CUSTOMER_EXT with ship to &ADDRESS1 and bill to &ADDRESS2.

[APP:RLA-44641] Demand Management was unable to change or delete this

order line, since it has already been departure planned.

[APP:RLA-44642] Demand Management is changing an order line which has already been assigned to a delivery or has included items which have been assigned to a delivery.

[APP:RLA-44643] Ship to destination not specified for customer &CUSTOMER_EXT.

[APP:RLA-44644] Invalid order number '&ORDER_NUMBER' with order type '&ORDER_TYPE' specified on demand for customer &CUSTOMER_EXT and ship to &DESTINATION_EXT.

[APP:RLA-44645] Unable to resolve model quantity for customer item &CUSTOMER_ITEM. Either a fractional quantity was calculated or the bill of material is not correctly setup.

[APP:RLA-44646] Demand Management was unable to change or delete this order line, since it includes items which have been departure planned.

[APP:RLA-44647] Demand Management was unable to change or delete this order line, since it includes items which have been pick released.

[APP:RLA-44648] No records available for transmission '&TRANSMISSIONNAME'. Please check your transmission number and rerun the Demand Processor.

[APP:RLA-44650] There were some errors in loading the records from file(s). Please review the Demand Management Exception Report for the exceptions.

[APP:RLA-44651] &FILE_COUNT file(s) were loaded successfully. Please review the Demand Management Exception Report if there were more files.

[APP:RLA-44652] There were no files available to load.

[APP:RLA-44653] &REC_COUNT record(s) have been deleted from the interface table.

[APP:RLA-44660] The customer item &CUSTOMER_ITEM was not enabled in the ship from organization &ORGANIZATION_CODE.

[APP:RLA-44661] An internal error occurred when trying to open '&FILENAME' in '&DIRECTORY'. Please contact your system administrator.

[APP:RLA-44662] Invalid filehandle for '&FILENAME' in '&DIRECTORY' is

being used. Please contact your system administrator.

[APP:RLA-44663] Unable to open '&FILENAME' in '&DIRECTORY' with existing file permissions. Please verify the file is being opened in the correct mode and has the appropriate access privileges.

[APP:RLA-44664] Cannot write to file '&FILENAME' in '&DIRECTORY'. Please verify the file is in the correct directory and has the appropriate access privileges.

[APP:RLA-44665] Demand Management was unable to process this requirement. The new quantity &NEW_QTY is equal to the summed non-cancelable quantity of the linked past due requirement for line number(s) &CONCAT_LINE_NUMBERS hence a new line is not inserted for this requirement.

[APP:RLA-44666] The quantity of the new requirement &NEW_QTY is greater than the summed quantity of past due requirement(s) &CONCAT_LINE_NUMBERS. Hence a new line is inserted for the difference.

[APP:RLA-44668] Customer item &CUSTOMER_ITEM does not exist for customer &CUSTOMER and address &ADDRESS in transmission &TRANSMISSION_NAME.

[APP:RLA-44669] &FILENAME in &DIRECTORY is an invalid lock file. Please verify and set the status in USERNAME.lock file to UNLOCKED.

[APP:RLA-44670] An invalid file operation has occurred. Please run the Demand Processor again.

[APP:RLA-44671] Invalid direction of relationship or no relationship defined between order customer &CUSTOMER1 and related customer &CUSTOMER2 for order &ORDER, order type &TYPE, transmission &TRANSMISSION_NAME.

[APP:RLA-44672] Demand Management was unable to change or delete a quantity on this line. The remaining quantity &TOTAL_QTY on line number(s) &CONCAT_LINE_NUMBERS cannot be cancelled as the order cycle status of the line(s) does not permit it. Please review the OE screens for further details on the line(s).

[APP:RLA-44673] Demand Management was unable to change or delete this order line, since it has already been pick released.

[APP:RLA-44674] Demand Management was unable to change or delete this

order line, since it has already been manufacturing released.

[APP:RLA-44675] One of the following values for the criterion record failed to pass the validation. Customer :&CUSTOMER_EXT Ship To :&SHIP_TO_EXT Bill To :&BILL_TO_EXT Customer Item :&CUSTOMER_ITEM_EXT Document Type :&DOCUMENT_TYPE_EXT Transmission Name :&TRANSMISSION_NAME

[APP:RLA-44676] Demand Management marked &COUNT demand lines for deletion that did not exist in the demand file but are within the specified export criteria. Actual number of lines deleted in Order Entry may be different. Customer :&CUSTOMER_EXT Ship To :&SHIP_TO_EXT Bill To :&BILL_TO_EXT Customer Item :&CUSTOMER_ITEM_EXT Transmission Name: &TRANSMISSION_NAME

[APP:RLA-44677] Demand Management is deleting an order line &LINE_NUMBER on order number &ORDER_NUMBER and order type &ORDER_TYPE. This line has already been assigned to a delivery or has included items which have been assigned to a delivery.

[APP:RLA-44678] Invalid internal UOM value '&INT_VALUE' setup for &EXT_NAME in EDI code conversion.

[APP:RLA-44679] Invalid data exists in demand file &FILENAME. Please check the format of the flat file.

[APP:RLA-44680] Invalid disposition code '&DISPOSITION_CODE' specified.

[APP:RLA-44681] Customer &CUSTOMER_EXT is not an active customer. Please verify your customer setup.

[APP:RLA-44687] Unable to change because this past due requirement falls within the frozen fence of &FENCE_DAYS days. Without a frozen fence, this requirement is decreased by &DECREASE_QTY.

[APP:RLA-44688] Unable to change because this past due requirement falls within the frozen fence of &FENCE_DAYS days. Without a frozen fence, this requirement is deleted.

[APP:RLA-44689] Unable to change because this requirement falls within the frozen fence of &FENCE_DAYS days. Without a frozen fence, a new requirement for &INCREASE_QTY on &SHIP_DATE is inserted.

[APP:RLA-44690] Unable to change because this requirement falls within the

frozen fence of &FENCE_DAYS days. Without a frozen fence, the process raises an error because you are decreasing the requirement by more than the quantity available to cancel. The remaining quantity &TOTAL_QTY on line number(s) &CONCAT_LINE_NUMBERS cannot be cancelled as the order cycle status of the line(s) does not permit it.

[APP:RLA-44691] Unable to change because this requirement falls within the frozen fence of &FENCE_DAYS days. Without a frozen fence, this requirement is deleted and a new requirement for &INCREASE_QTY is inserted.

[APP:RLA-44692] Unable to change because this requirement falls within the frozen fence of &FENCE_DAYS days. Without a frozen fence, this requirement is updated to a quantity of &UPDATE_QTY.

[APP:RLA-44693] Unable to change because this requirement falls within the frozen fence of &FENCE_DAYS days. Without a frozen fence, this requirement is deleted.

[APP:RLA-44694] Unable to change because this requirement falls within the frozen fence of &FENCE_DAYS days. Without a frozen fence, this requirement is decreased by &DECREASE_QTY.

[APP:RLA-44695] Duplicate requirements for customer item &CUSTOMER_ITEM are converted to Forecast.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:28 2000

[APP:IBY-45000] Internal Error to Payment Server: &INTERNAL_ERROR

[APP:IBY-45001] File does not start with COUNT=

[APP:IBY-45002] File Read Error.

[APP:IBY-45003] Unable to read the file.

[APP:IBY-45004] Invalid bapid/username/password specified.

[APP:IBY-45005] Not all the mandatory values are specified

[APP:IBY-45006] COUNT has either invalid value or <= 0.

[APP:IBY-45007] No Payment Matched.

[APP:AS-45007] Cannot acquire serial port for dialing.

[APP:IBY-45008] Invalid Action Specified

[APP:IBY-45009] Database Exception

[APP:AS-45010] The profile value for the Modem Serial Port is not found. Please select the default serial port in the Personal Profiles window before proceeding.

[APP:AS-45012] The OSM: Freight Carrier profile value is inconsistent with the OSM: Freight Carrier Source and the OSM: Collateral Organization profile values. Please have your system administrator correct these values.

[APP:AS-45018] KEY user exit failed to create &KEY key.

[APP:AS-45045] You must define at least one organization to be able to run Oracle Sales and Marketing.

[APP:AS-45048] Merge records exist for this batch. Do you want to delete them and create new ones?

[APP:AS-45049] The file name extension must be ".doc". A valid filename would be letter.doc

[APP:AS-45080] You do not have access to this window. To gain access to it, please ask your system administrator to link your Employee Name to your Application Object Library User Name.

[APP:AS-45081] Oracle Order Entry rejected fulfillment request &REQ_ID. All lines must include an item number.

[APP:AS-45085] Use your word processor to merge file &FILE_NAME with letter &LETTER_NAME.

[APP:AS-45092] Aborting Program. Too many errors.

[APP:AS-45099] fdpscr: Error calling Order Import: &ERROR

[APP:AS-45105] Order Import not called due to loading errors.

[APP:AS-45112] Skipped request &REQUEST due to errors.

[APP:AS-45160] Error! Cannot run in Restart mode. Please rerun in Total or New mode.

[APP:AS-45161] Error! Submit child process failed. Command = &COMMAND &ERRBUF

[APP:AS-45171] Error! Cannot process account (Account Code = &NUM).

[APP:AS-45172] Error! Cannot process lead (Lead Number = &NUM).

[APP:AS-45196] Incorrect arguments passed to &ROUTINE.

[APP:AS-45197] Cannot allocate memory in &ROUTINE for &REASON.

[APP:AS-45198] Cannot close file &FILE_NAME in &ROUTINE.

[APP:AS-45199] Cannot create file path for &OBJECT in &ROUTINE.

[APP:AS-45200] Cannot read from file &FILE_NAME in &ROUTINE.

[APP:AS-45201] Cannot write to file &FILE_NAME in &ROUTINE.

[APP:AS-45205] &ROUTINE encountered an error returning from &BADROUTINE.

[APP:AS-45206] &ROUTINE encountered a warning when returning from &BADROUTINE.

[APP:AS-45207] SQL Error occurred

[APP:AS-45208] SQL Error occurred. Please evaluate the Column, Operator, and Value fields.

[APP:AS-45209] Wrong number of arguments passed. This program requires &NUM arguments.

[APP:AS-45212] The phone number you entered does not match any phone format

you have set up, or you have not yet specified the country associated with this number. Do you wish to continue?

[APP:AS-45213] Cannot create Parameter List &LIST_NAME

[APP:AS-45216] You cannot define an inventory kit in OSM.

[APP:AS-45219] The Order Source setup for the Oracle Order Entry Interface is either not specified or invalid.

[APP:AS-45220] The Order Type setup for the Oracle Order Entry Interface is either not specified or invalid.

[APP:AS-45242] You have not been allowed to change a customer relationship from prospect to customer.

[APP:AS-45243] You cannot set the relationship to be 'Existing Customer'

[APP:AS-45259] Cannot find the &WORD_PROCESSOR word processor. Please contact your system administrator

[APP:AS-45268] Program aborted due to error(s).

[APP:AS-45270] A word processor does not exist for the letter with Code &LETTER_CODE

[APP:AS-45274] Cannot open letter &FILE_NAME. The Letter with this name does not exist or you do not have read access. Contact your system administrator to verify that the Letter Location Path specified in the Word Processor Form is correct and that you have read access to the file system.

[APP:AS-45275] Cannot create letter &FILE_NAME. The Letter Location Path is incorrect or you do not have write access. Contact your system administrator to verify that the Letter Location Path specified in the Word Processor Form is correct and that you have write access to the file system.

[APP:AS-45281] There is a time conflict with another &ITEM1. Do you want to save this &ITEM2 anyway?

[APP:AS-45286] Cannot open merge file.

[APP:AS-45287] An error occurred while interacting with Schedule+. This could be either due to incorrect installation or incorrect access permissions. The changes you have made have not been propagated to Schedule+. Please ensure a Post Office and a Schedule file have been set up for you correctly, and your password is

correctly saved and is automatically entered when Schedule+ is started.

[APP:AS-45288] You have selected &WPNAME to create and edit this letter but &WPNAME has not been properly installed on your PC. Please install or reinstall &WPNAME.

[APP:AS-45289] Unable to lock all resources necessary to complete this transaction. Please retry later.

[APP:AS-45290] The header file associated with this template could not be found. The letter will be saved, but you will not be able to merge this letter with your data unless you specify the header file manually. This can be done in Microsoft Word by selecting Tools:Mail Merge:Get Data:Header Options:Open and locate the header file 'evnthead.doc'. Select 'comma' as field delimiter and 'enter' as record delimiter. Please notify your system administrator to link this header file to the template.

[APP:AS-45291] The Microsoft Word template &TNAME cannot be found. Please contact your system administrator to verify that the file has been installed in the default template directory of Microsoft Word.

[APP:AS-45328] Cannot write to a log file.

[APP:AS-45330] An error occurred when trying to save the profile values.

[APP:AS-45331] The client number you have entered is bigger than the maximum client number allowed. Please enter a number less than or equal to &MAX_CLIENT_NUMBER.

[APP:AS-45332] Contact Merge not allowed here. You must be in the Contact block in find accounts form to be able to merge contacts.

[APP:AS-45333] Error while parsing the query statement.

[APP:AS-45334] Query raised oracle error ORA-&ERR_NUM while execution.

[APP:AS-45335] The rule selected to identify duplicates in this list does not have fields defined to identify the duplicates. "Remove Duplicate" process terminated. Define the fields in this rule or associate a different rule with this list before starting "Remove Duplicate" process.

[APP:AS-45336] The priority list selected for this list does not have source names defined. "Remove Duplicate" process terminated. Define the source names in this priority list or associate a different priority with this list before starting "Remove Duplicate" process.

[APP:AS-45337] Internal error occurred while removing duplicates. Please contact your system administrator.

[APP:AS-45338] Do you want to remove the list source name?

[APP:AS-45339] Do you want to change the source of the list entries in this list to &SOURCE_NAME?

[APP:AS-45340] Address validation failed for this list entry. To ignore this entry and carry on with the others click on the "Continue" button.

[APP:AS-45341] Could not transfer the list entry into Customer/Contact database. Please verify the list entry data or contact your system administrator.

[APP:AS-45400] The company number must be unique.

[APP:AS-45401] The imported address (city: &CITY, county: &COUNTY, province: &PROVINCE, state: &STATE, postal code: &POSTAL_CODE, country: &COUNTRY) must be valid.

[APP:AS-45402] The win probability/sales stage combination must be valid.

[APP:AS-45403] A decision date is required for opportunities or opportunity lines of status: Upside, Forecast, Won, or Lost.

[APP:AS-45404] Only one of the obstacle columns (obstacle or obstacle code) should be populated.

[APP:AS-45405] Only one of the competitor columns (competitor or competitor code or competitor id) should be populated.

[APP:AS-45406] At least one of the credit columns (revenue amount or percent, or quota credit amount or percent) must exist for every sales credit record.

[APP:AS-45407] Only one of the revenue columns (revenue amount or revenue percent) should be populated.

[APP:AS-45408] Only one of the quota credit columns (quota credit amount or quota credit percent) should be populated.

[APP:AS-45409] A sales credit record must consist of either an employee or a partner, but not both.

[APP:AS-45410] In order to find a matching contact, the activity record must also include a company and an address.

[APP:AS-45411] The &ROW original system reference must be unique.

[APP:AS-45412] An unexpected error has occurred during processing of the &ROW information.

[APP:AS-45413] The &ROW information could not be processed due to errors during validation.

[APP:AS-45414] The &ROW information could not be processed due to errors during the conversion from values to identifiers.

[APP:AS-45415] The column(s), &COLUMN, has an invalid value(s), &VALUE. Please insure that the entered identifier or combination of identifiers exist in the database.

[APP:AS-45416] The column(s), &COLUMN, must exist. The missing column is either required by the database or required based on the data that is being imported.

[APP:AS-45417] The API cannot convert the value, &VALUE, of the column, &COLUMN, to an associated identifier.

[APP:AS-45418] This quote has a changed opportunity, please validate whether you want to update the quote line(s) with expected purchase(s) of the changed opportunity.

[APP:AS-45419] This quote status transition does not follow the defined rules.

[APP:AS-45420] The price list for this quote is cleared. The prices in the quote lines are invalid. Do you wish to clear all the quote lines?

[APP:AS-45421] The price list of this quote is changed. The prices in the quote lines may be invalid. Do you wish to automatically re-price the quote lines?

[APP:AS-45422] The opportunity number of this quote is changed. The quote lines may not correspond to the new opportunity's expected purchases. Do you wish to automatically update and price the quote lines?

[APP:AS-45423] Please choose the Order button to change the quote status to be Order Reviewed.

[APP:AS-45424] Please choose the Order button to change to the quote status to be Ordered.

[APP:AS-45425] Order validation failed: Please set the profile OSM: Quote Order Entered State.

[APP:AS-45426] Order validation failed: You have chosen a payment type without specifying a payment amount. Please enter a payment amount.

[APP:AS-45427] Order validation failed: You have chosen the payment type to be Check without specifying a check number. Please enter a check number.

[APP:AS-45428] Order validation failed: You have chosen the payment type to be Credit Card without specifying a credit card code. Please enter a credit card code.

[APP:AS-45429] Successful order validation. Do you want to save this quote with status Order Reviewed?

[APP:AS-45430] Order validation failed: You have chosen the payment type to be Credit Card without specifying a card holder name. Please enter a card holder name.

[APP:AS-45431] Order validation failed: You have chosen the payment type to be Credit Card without specifying a card number. Please enter a credit card number.

[APP:AS-45432] Order validation failed: You have chosen the payment type to be Credit Card without specifying a card expiration date. Please enter a card expiration date.

[APP:AS-45433] Order validation failed: The currency for the quote does not match the functional currency, as specified in the Oracle Order Entry profile OE: Set of Books. Please use a price list that has the functional currency.

[APP:AS-45434] Order validation failed: The current date does not fall between the effect start and end date of the order type as specified in the OSM: Quote Order Type profile. Contact your system administrator to re-set the order type in the profile.

[APP:AS-45435] Order validation failed: Please enter an agreement.

[APP:AS-45436] Order validation failed: The current date does not fall between the effective start and end date of your chosen agreement. Please choose another agreement that is currently effective or contact your system administrator to change the effective dates of your chosen agreement.

[APP:AS-45437] Order validation failed: Please enter a purchase order number.

[APP:AS-45438] Order validation failed: Please enter a company and account code.

[APP:AS-45439] Order validation failed: Please enter a ship to contact person.

[APP:AS-45440] Order validation failed: Please enter a bill to contact person.

[APP:AS-45441] Order validation failed: The company does not have an active status. You cannot order for an inactive company.

[APP:AS-45442] Order validation failed: The company account code does not have an active status. You cannot order for an inactive account.

[APP:AS-45443] Order validation failed: The ship to location does not have an active status. An order cannot be shipped to an inactive site.

[APP:AS-45444] Order validation failed: The bill to location does not have an active status. An order cannot be billed to an inactive site.

[APP:AS-45445] Order validation failed: Please enter a sales channel.

[APP:AS-45446] Order validation failed: Please enter a price list.

[APP:AS-45447] Order validation failed: The current date does not fall between the effective start and end date of your chosen price list. Please choose another price list that is currently effective or contact your system administrator to change the effective dates of your already chosen price list.

[APP:AS-45448] Order validation failed: The currency of the quote does not match the currency of the price list. Please choose another price list with a matching currency or change the currency of the quote.

[APP:AS-45449] Order validation failed: Please enter an invoicing rule.

[APP:AS-45450] Order validation failed: Please enter an accounting rule.

[APP:AS-45451] Order validation failed: Please enter a payment term.

[APP:AS-45452] Order validation failed: The invoicing rule does not have an active status. Please choose an active invoicing rule.

[APP:AS-45453] Order validation failed: The accounting rule does not have an active status. Please choose an active accounting rule.

[APP:AS-45454] Order validation failed: The current date does not fall between the effective start and end date of your chosen payment term. Please choose another payment term or contact your system administrator to change the effective dates of your already chosen payment term.

[APP:AS-45455] Order validation failed: Please enter an employee for the quote.

[APP:AS-45456] Order validation failed: The employee does not have an active status as a sales representative. Please choose another employee or contact your system administrator to change the employee sales representative status to be active.

[APP:AS-45457] Order validation failed: The current date does not fall between the effective start and end date of the employee as a sales representative. Please choose another employee or contact your system administrator to change the effective dates of the employee as sales representative.

[APP:AS-45458] Order validation failed: Please enter a tax status.

[APP:AS-45459] Order validation failed: Please enter a tax exempt reason.

[APP:AS-45460] Order validation failed: The current date has passed the expiration date of the quote.

[APP:AS-45461] Order validation failed: Please enter a line number for the quote line.

[APP:AS-45462] Order validation failed: Please enter an item for the quote line.

[APP:AS-45463] Order validation failed: Please enter a list price for the quote line.

[APP:AS-45464] Order validation failed: Please enter a quantity for the quote line.

[APP:AS-45465] Order validation failed: Please enter an UOM for the quote line.

[APP:AS-45466] Order validation failed: There is not a valid discount that exists in Oracle Order Entry to account for the difference in list and quote price. Please price the quote line again by clearing and re-entering the same UOM value.

[APP:AS-45467] Order validation failed: The discount for this quote line no longer exists in Oracle Order Entry discounts. Please price the quote line again by clearing and re-entering the same UOM value.

[APP:AS-45468] Order validation failed: The current date does not fall between the effective start and end date of the discount in this quote line. Please price the quote line again by clearing and re-entering the same UOM value.

[APP:AS-45469] Order validation failed: The discount for this quote no longer exists in Oracle Order Entry discounts. Please choose another discount.

[APP:AS-45470] Order validation failed: The current date does not fall between

the effective start and end date of the discount in this quote. Please choose another discount or contact your system administrator to change the effective dates of your chosen discount.

[APP:AS-45471] A quote has to be validated before the quote status can be changed to Ordered. Please choose the Order button and validate order.

[APP:AS-45472] The previous validation is no longer valid. Validating and submitting orders has to be done on the same day. Please choose the Order button and validate order again.

[APP:AS-45473] This quote &ORIGINAL_REFERENCE has been ordered already. The order number is &ORDER_NUMBER. Please use Oracle Order Entry to make changes in the order.

[APP:AS-45474] Order validation failed: An error occurred when defaulting tax code. Please check and activate Oracle Receivables System Option: Use Tax Code at Customer Site.

[APP:AS-45475] Please save the quote before printing it.

[APP:AS-45476] No sales tax is calculated for this quote.

[APP:AS-45477] An error has occurred when calculating tax. This quote is saved without tax.

[APP:AS-45478] The prices of this quote item will expire on &EXPIRATION_DATE. Do you wish to overwrite the quote header's expiration date with this earlier date?

[APP:AS-45479] The order submission has failed. This quote is not ordered.

[APP:AS-45480] The system has made a request to submit this sales quote for order fulfillment. You can use Request ID &REQUEST_ID to check the status.

[APP:AS-45481] You don't have access to this group/member forecast.

[APP:AS-45482] An error has occurred during Forecast Freeze.

[APP:AS-45483] Some of the forecast records are locked by another user. Forecast Freeze cannot be completed at this time.

[APP:AS-45484] Please enter a value for Forecast Freeze Period.

[APP:AS-45485] Please enter a value for Next Forecast Freeze Period.

[APP:AS-45486] Forecast Freeze has been completed successfully.

[APP:AS-45487] An error has occurred while updating the profile 'OSM: Forecast Current Freeze Period.'

[APP:AS-45489] Sales forecasts accumulation process has failed with error code = &ERROR_CODE.

[APP:AS-45491] Sales forecasts export-to-MRP process has failed with error code = &ERROR_CODE.

[APP:AS-45492] Are you sure you want to delete sales forecasts from the interface table?

[APP:AS-45493] Are you sure you want to overwrite these existing forecasts in the interface table?

[APP:AS-45494] Please select a forecast designator.

[APP:AS-45495] There is no correct profile of 'OSM: Product Organization'.

[APP:AS-45496] Please select a forecast period or a freeze period.

[APP:AS-45497] Are you sure you want to export these sales forecasts from the interface table to MRP System?

[APP:AS-45498] No sales forecast designator found in the interface table.

[APP:AS-45499] The value &NEW_AMOUNT does not fall between the allowed range of revenue &LOWER_BOUND_AMOUNT and &UPPER_BOUND_AMOUNT with respect to the current quantity &ORIGINAL_QUANTITY. Do you wish the system to update the quantity to &NEW_QUANTITY?

[APP:AS-45500] The value &NEW_QUANTITY does not fall between the allowed range of quantity &LOWER_BOUND_QUANTITY and &UPPER_BOUND_QUANTITY with respect to the current amount &ORIGINAL_AMOUNT. Do you wish the system to update the amount to &NEW_AMOUNT?

[APP:AS-45501] There is no price for this inventory item, Amount-Quantity correspondence checking cannot be performed for this record.

[APP:AS-45502] This new sales quota has product interest category conflicting with another sales quota.

[APP:AS-45503] Competitor and product already exist for this Opportunity.

[APP:AS-45504] The price has no valid reference in the pricing structure in OE. Please contact system administrator to set up a price for this item in OE.

[APP:AS-45505] If payment type is CHECK, the field Check Number must be entered.

[APP:AS-45506] If payment type is CREDIT CARD, the fields Credit Card Code, Card Holder, Card Number, and Card Expiration Date must be entered.

[APP:AS-45507] Order validation failed: The system is unable to find a currency conversion rate for this quote. Please contact your GL Manager to set up a conversion rate in Oracle General Ledger.

[APP:AS-45508] Some of this Prospect's address is invalid. Changing this Prospect to a Customer will make those addresses Inactive.

[APP:AS-45509] Prospects Address is invalid. Cannot change the Prospect to a Customer.

[APP:AS-45510] &NAME1 is already registered for &EVENT. You cannot enroll &NAME2 twice.

[APP:AS-45511] Sales credit type must be entered

[APP:AS-45512] Your end date must be after your start date.

[APP:AS-45513] Your start date must be before your end date.

[APP:AS-45514] Salesrep Number already used. Please use another.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:28 2000

There are no messages for 46000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:45 2000

[APP:OFA-47000] Depreciation has detected undistributed depreciable assets.

Cause: Depreciation has detected assets that are depreciable but have not been distributed.

Action: Please distribute the assets listed in the log file and rerun depreciation.

[APP:OFA-47001] Method has not been set up for the Subcomponent Life calculated.

[APP:OFA-47003] Submitted Requests &MASSCHG_ID, &AUDIT_ID

[APP:OFA-47004] You must enter a life for assets with a life-based method.

[APP:OFA-47006] You must enter an asset number or an asset category for each rate.

[APP:OFA-47007] &TYPE adjustments not allowed on CIP assets

[APP:OFA-47008] You must enter a Basic and Adjusted Rate for flat-rate methods.

[APP:OFA-47009] Error: Unable to get book_class and set_of_books_id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47010] Error: Failed to get Prorate Date and Depreciation Start Date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47011] Error: Failed to process the add_to_asset function call

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47012] Error: Failed to update the FA_TRANSACTION_HEADERS table for a Capitalized asset

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47013] Error: Failed to terminate a record in FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47014] Error: Cannot expense change

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47015] Error: Unable to select period counter

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47019] Error in GL_CODE_COMBINATIONS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47020] Query the information for this book before making cost changes.

[APP:OFA-47021] Error: An invalid code combination ID was generated for row ID &ROW

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47022] Mass Addition ID: &MASS_ADDITION_ID ==> ** FAILED
**

[APP:OFA-47023] You must use a units of production depreciation method for this book.

[APP:OFA-47026] You cannot enter a revaluation ceiling of zero.

[APP:OFA-47027] Error: Could not update Used_Flag for asset's Production

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47028] Opening cursor for Production

[APP:OFA-47029] Fetching rows from Production

[APP:OFA-47030] Closing cursor for Production

[APP:OFA-47031] Error: Unable to get expense account from
FA_CATEGORY_BOOKS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47032] You must enter values for production capacity and units.

[APP:OFA-47034] You cannot amortize a prorate convention adjustment.

[APP:OFA-47035] You cannot change to a production method after you run depreciation.

[APP:OFA-47037] Cannot process Asset Number: &ASSET_NO Start Date:
&START_DT End Date: &END_DT

[APP:OFA-47038] Error: An inactive distribution has a nonzero &ACCOUNT
balance: &ID_BALANCE

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47039] Error: Sum of the FA_DEPRN_DETAIL rows does not add to
the FA_DEPRN_SUMMARY row for the &ACCOUNT account. Values:
&VALUES

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47040] Error: Amount inserted into FA_ADJUSTMENTS is not the requested amount

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47041] Error: Cannot back out depreciation across fiscal years

[APP:OFA-47042] Error: Unable to create &TABLE table. &SQLSTMT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47043] Error: Purge action on &TABLE table failed. &SQLSTMT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47044] Error: Failed to set archive status

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47045] Purge not allowed for &BOOK_TYPE.

[APP:OFA-47047] You cannot set Depreciate to No for units of production assets.

[APP:OFA-47048] Query Financial Info User Exit

[APP:OFA-47049] FlexBuilder: Failed to delete from &TABLE

[APP:OFA-47050] FlexBuilder : Failed to insert into &TABLE

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47051] Sign of revaluation reserve must be the same as sign of the cost.

[APP:OFA-47052] Data Error in FA_DISTRIBUTION_HISTORY

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47053] Data Error in FA_BOOKS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47054] Get period range for the specified fiscal year

[APP:OFA-47055] Error: Failed to get archive status

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47058] Error: The Depreciation_Running_Flag is not set for this book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47059] Error: Unable to get the CIP cost account from
FA_CATEGORY_BOOKS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47060] Error: Unable to fetch records into cursor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47061] Error: Could not find prorate date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47062] Error: Could not load financial information structure

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47063] Error: Transaction Status invalid

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47064] You can only adjust depreciation for a book during the first period of the fiscal year and before you enter any transactions.

[APP:OFA-47065] Please enter a date that is before the end of the current open period.

[APP:OFA-47067] You have to purge data for &FISCAL_YR before this year.

[APP:OFA-47068] You have to restore data for &FISCAL_YR before this year.

[APP:OFA-47069] The Fiscal Year has not been closed for the Corporate Book.

[APP:OFA-47071] The control book must have the same associated corporate book as the adjusted book.

[APP:OFA-47072] Error: could not fetch the status of the last request.

[APP:OFA-47073] Error: Invalid Request Status fetched

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47074] Error: Could not submit concurrent request

[APP:OFA-47075] Error: &MODULE - Unable to get category combination id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47076] Error: Failed to update depreciation detail for the ACE book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47077] Error: Unable to get information from FA_METHODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47078] Error: Unable to get information from
FA_CALENDAR_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47079] The Adjusted Book must be a TAX book.

[APP:OFA-47080] Data Error in FA_DEPRN_METHODS. Contact System
Administrator

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47081] Error: Failed to update ACE Book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47082] Error: Failed to update depreciation summary for the ACE
book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47083] Failed to get upper cutoff date for Date Placed in Service

Cause: ACE Book is not set up properly.

Action: Set up an ACE book and ensure that the open period is the last period of the fiscal year before 1990.

[APP:OFA-47084] This table-based method is not defined for this life

[APP:OFA-47085] Error: Could not find Production amount for asset

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47086] Error: called Query Financial Information with no asset_id specified

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47088] Asset Number: &ASSET_NO does not exist in the system

[APP:OFA-47089] Error: Unable to update FlexBuilder parameters table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47090] FlexBuilder : Failed to compile the rules for function :
&FUNCTION

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47092] This asset does not use a units of production depreciation method

[APP:OFA-47093] Production for the date range specified exists You cannot enter production for a date if production information has already been entered for a date range that includes that date.

[APP:OFA-47094] You cannot modify or delete this production because it has already been used to calculate depreciation.

[APP:OFA-47095] Unable to calculate the subcomponent life for non-life-based method.

[APP:OFA-47099] Error: invalid mode specified

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47100] Please delete the last row only, save the deletion, and save any consecutive deletions separately.

[APP:OFA-47101] Error fetching cursor C1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47102] Error: code combination ID passed into faxinaj() was zero

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47103] Error: An invalid selection mode was passed into faxinaj()

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47104] Error closing cursor C1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47105] Error selecting the reserve adjustments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47106] You cannot change the Method from TABLE or FLAT to

PRODUCTION or CALCULATED. Please clear the Rates and re-enter the Method.

[APP:OFA-47111] You must enter a Life Extension Factor if you are revaluing fully reserved assets.

[APP:OFA-47112] Please leave the End Year field blank for the last rate for a rule.

[APP:OFA-47113] Your first bonus rate must begin with year 1.

[APP:OFA-47114] Enter at least one asset category or number for the revaluation.

[APP:OFA-47116] This category has already been entered for this revaluation.

[APP:OFA-47117] This asset has already been entered for this revaluation.

[APP:OFA-47119] Error opening cursor DS1

[APP:OFA-47120] ERROR occurred in fadpaa routine. Asset_ID = &ASSET_ID
: Dist_ID = &DIST_ID

[APP:OFA-47121] Selecting count of distribution_history records

[APP:OFA-47122] Finding the prorate period

[APP:OFA-47123] Error allocating array in &ROUTINE

[APP:OFA-47124] Updating new adjusted cost in FA_BOOKS

[APP:OFA-47125] &ROUTINE : The following asset requires adjustment but has no distribution history records: Asset number: &ASSET_NUM Asset ID: &ASSET_ID Book type: &BOOK_TYPE

[APP:OFA-47126] ppadep->faxcde, asset_id = &ASSET_ID : t_dist_total_deprn = &TOTAL

[APP:OFA-47127] Selecting transaction header ccp_start_date: &CPP_DATE
cp_start_date: &CP_DATE

[APP:OFA-47130] Error: Unable to find adjustment amount for back out

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47131] Error: Unable to get current fiscal year

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47132] Error: Unable to insert as select for depreciation detail

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47133] Error: Unable to insert into fa_deprn_summary

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47134] Error: Getting adjustments for period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47135] Error: Unable to get last deprn detail record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47137] Error: Updating a deprn_detail value

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47138] Error: Selecting updated deprn_detail values

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47139] check_reserve: WARNING: The following asset should have been fully reserved in an earlier period. Instead, it has been fully depreciated in this

period. Asset Number: &ASSET_NUM Asset ID: &ASSET_ID Book Type:
&BOOK_TYPE

[APP:OFA-47140] Error calling fadidd: no distributions found

[APP:OFA-47141] &ROUTINE : The following asset is depreciable but has no
distribution history records: Asset number: &ASSET_NUM Asset ID:
&ASSET_ID Book type: &BOOK_TYPE

[APP:OFA-47143] Error: Selecting deprn info (first attempt)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47144] Error: Unable to insert into FA_ADJUSTMENTS
(distributions)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47146] Error: Unable to insert as select into FA_ADJUSTMENTS
table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47148] Error: Selecting depreciation summary records

[APP:OFA-47151] Error : PREPAREing cursor &CURSOR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47152] Error: Unable to insert into FA_ADJUSTMENTS (invoices)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47153] Flexbuilder failed to generate a new code combination

Cause: The code combination for the generated segment values does not exist and cannot be created because it would contain invalid segment values.

Action: Check the account segment value you are using to generate a new code combination.

[APP:OFA-47154] Error: Unable to insert into FA_DEPRN_DETAIL table (flushing array fetch)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47156] FAMADEL-E: Error in checking FA_DELETED_MASS_ADDITIONS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47157] Error: Deleting from FA_MASS_ADDITIONS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47158] The program will rollback all the changes since the last commit

[APP:OFA-47159] This asset category has not been defined for this depreciation book.

[APP:OFA-47160] Error: Cannot select currency information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47161] Error: Unable to select number per fiscal year from FA_CALENDAR_TYPES table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47162] Distribution_source_book is null for this book

[APP:OFA-47163] Error: Unable to get new depreciation period information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47164] Error: Unable to insert a new fa_deprn_periods record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47165] Error: Unable to retrieve limit from FA_CEILINGS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47166] Error getting the previously calculated depreciation reserve

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47167] Usage : FAFBUPG userid 0 Y [book type code]

[APP:OFA-47168] Error re-allocating memory in &ROUTINE

[APP:OFA-47169] This asset has no Distribution History information

[APP:OFA-47170] Unable to retrieve candidate assets

[APP:OFA-47171] Cost Initial Journal Entry terminated with error

[APP:OFA-47172] fadcje - Updating FA_ADDITIONS for candidate assets

[APP:OFA-47173] Error: Cannot select payables information from
FA_ASSET_INVOICES

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47174] Cache: &COLUMN does not exist in table &TABLE

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47175] Cache: Error retrieving row from FA_CEILINGS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47176] Cache: Error retrieving row from FA_CALENDAR_TYPES table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47177] Error: Invalid value for argument &ARG_NAME passed to user exit

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47178] Cost Adjustments are not allowed on this asset

[APP:OFA-47179] Selecting count of distribution_history records

[APP:OFA-47180] Error: FETCHing cursor &CURSOR

[APP:OFA-47181] Please wait for request &REQUEST_ID in book &BOOK to complete.

[APP:OFA-47182] Failed to resubmit the concurrent request for &RESUB_TIME.

[APP:OFA-47183] A mass transaction is pending for this book. Please complete it and try again. Failed to obtain lock on FA_BOOK_CONTROLS row for book &BOOK.

[APP:OFA-47184] Depreciation for book &BOOK has failed. Please rerun depreciation.

[APP:OFA-47185] Error: Depreciation request status &STATUS is not known.

[APP:OFA-47186] PREPAREing &CACHE_NAME statement

[APP:OFA-47187] DECLAREing cursor for &CACHE_NAME

[APP:OFA-47188] DESCRIBEing bind variables for &CACHE_NAME

[APP:OFA-47189] DESCRIBEing select list for &CACHE_NAME

[APP:OFA-47190] OPENing cursor for &CACHE_NAME

[APP:OFA-47191] FETCHing cursor for &CACHE_NAME

[APP:OFA-47192] CLOSEing cursor for &CACHE_NAME

[APP:OFA-47193] Error: selection mode specified is undefined for CLOSE CURSOR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47195] This category has already been set up for this book.

[APP:OFA-47199] You cannot clear a record that has already been saved.

[APP:OFA-47200] Error: Unable to select currency code or precision for currency code.

[APP:OFA-47203] Cannot process this transaction for book of class &CLASS.

[APP:OFA-47206] For the last year of life the rate for each period must be 1 to fully depreciate the asset.

[APP:OFA-47207] Error counting the number of distributions in ACTIVE mode

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47211] You cannot change this book to a different Book Class.

[APP:OFA-47212] You must be on the last record to create a new record.

[APP:OFA-47213] To create another set of default depreciation rules for a different date placed in service range, you must enter a To Date Placed In Service for the most recent record and create the new record.

[APP:OFA-47216] Only the last row can have a null 'To Date Placed in Service'

[APP:OFA-47217] To create another set of default depreciation rules, please enter a To Date Placed In Service for this record and then insert a New Record.

[APP:OFA-47219] You cannot use Zone Erase in this zone

[APP:OFA-47221] Error getting the old_reserve from the Reserve Adjustments form

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47222] Error: Failure inserting FA_ADJUSTMENTS row

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47223] Error: Failure opening cursor FISCAL_YEAR_CR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47224] Tax Reserve Adjustment User Exit

[APP:OFA-47225] You cannot transfer lines between assets added in the current period and assets added in prior periods.

[APP:OFA-47226] Error: The table had more columns than expected

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47227] You must set up the category with default depreciation rules for at least one date range.

[APP:OFA-47229] Error: Unable to get the CIP cost account from FA_CATEGORY_BOOKS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47230] Set up the retirement convention for this retirement date.

[APP:OFA-47231] Error executing set rollback segment statement

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47232] Error PREPAREing Set Rollback Segment statement

[APP:OFA-47233] Error recalculating depreciation reserve

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47234] Error: Failure declaring cursor FISCAL_YEAR_CR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47235] You cannot perform a Reserve Adjustment on a fully retired asset.

[APP:OFA-47236] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47237] Error: Unable to insert a new FA_ASSET_HISTORY record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47238] Error: Unable to open cursor DH_CURSOR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47239] Error: Unable to determine if the asset was added in a prior period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47240] Error: Unable to determine if the asset is retired

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47241] Error: Unable to update the expense account for the new category

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47242] Error: Unable to fetch rows using DH_CURSOR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47243] Error: Unable to get adjustments for this asset

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47244] Error: Unable to retrieve system control information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47245] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47246] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47247] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47248] Error: Unable to select last depreciation date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47249] Error: Unable to select latest summary row - 2

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47250] Error: Unable to select projection start date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47251] Error: malloc() failed to allocate dynamic memory

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47252] Unable to get the Accounting Flexfield structure for this book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47253] Error: Unable to count the number of distributions for this asset

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47254] Error: You have not set up your System Controls

Cause: You have not set up the System Controls for your system. You cannot use Oracle Assets until you set them up.

Action: Please use the System Controls form to set up your system controls.

[APP:OFA-47255] You cannot move to the Adjust Asset Cost zone for SPLIT transactions

Cause: You tried to enter the Adjust Asset Cost zone for split invoice transactions.

Action: If you want to add this mass addition to an existing asset, enter No in the Split field.

[APP:OFA-47256] Error: The add-to-asset transaction for asset &ASSET_NUMBER would result in a reversal in the sign of the cost of the asset

[APP:OFA-47258] Error: Unable to determine whether to calculate depreciation

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47259] You have already budgeted this Account and Category.

[APP:OFA-47264] Getting the status of the Depreciation concurrent request

[APP:OFA-47265] Depreciation for the book you specified is &STATUS

[APP:OFA-47266] Error: Unable to perform rounding for summary table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47267] There are unprocessed retirements for this book

[APP:OFA-47268] Error: Depreciation Status for this book is not "Submitted"

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47269] Rolling back all the changes since the last commit

[APP:OFA-47270] Error executing an IMMEDIATE SQL statement

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47271] get_deprn_info: h_deprn_reserve &NUM = &INFO

[APP:OFA-47273] You can perform only one transaction at a time.

[APP:OFA-47274] You cannot change the cost from positive to negative, or vice versa.

[APP:OFA-47275] You cannot make a cost adjustment to a CIP asset.

[APP:OFA-47276] Error: Unable to get segment delimiter

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47278] Error: Unable to get CIP account numbers

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47279] You cannot make a change if revaluation is running or

completed

[APP:OFA-47280] Data Error in FA_MASS_REVALUATIONS. Contact System Administrator

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47282] Error &FA_TREE_ERROR_NUMBER in tree handling functions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47283] Error: Unable to update Adjusted Cost in the FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47285] Error: Unable to declare cursor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47286] Error: Unable to close cursor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47287] Data Error in FA_MASS_REVALUATION_RULES

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47289] Please enter only positive units in the transfer In field.

[APP:OFA-47290] Units assigned must not exceed units available.

[APP:OFA-47291] Units transferred must not exceed units available.

[APP:OFA-47294] Please finish assigning all Units to Assign to accounts and locations before saving.

[APP:OFA-47296] Please enter a non-zero value for units.

[APP:OFA-47298] Please enter a negative value in the Unit Change field for only one distribution.

[APP:OFA-47302] You must enter a zero transfer cost for a source line with a zero cost.

[APP:OFA-47303] Please add this asset to a book before you transfer it.

[APP:OFA-47305] Please enter a transfer cost that is between zero and the source line cost.

[APP:OFA-47306] You must assign the asset to a cost center before transferring.

[APP:OFA-47309] You cannot split an invoice line item which has zero units

Cause: You attempted to split an invoice line item with zero units.

Action: No action necessary.

[APP:OFA-47310] Error: Lookup in FA_SYSTEM_CONTROLS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47312] You cannot transfer lines to or from this asset because it has previously had an amortized adjustment.

[APP:OFA-47314] Error: Error in routine &ROUTINE

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47315] Error: Unable to get Unique Id

Cause: You have a database problem.

Action: Contact you system administrator.

[APP:OFA-47316] Error: Unable to get user id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47317] Error: Split user exit passed incorrect number of arguments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47318] You cannot split an invoice which has only one unit

Cause: You attempted to split an invoice line item with only one unit.

Action: No action necessary.

[APP:OFA-47319] Error: SQL error detected in main program.

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47320] Error: Failure on STORELONG user exit

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47321] This category combination has not been defined.

[APP:OFA-47322] Error: Failed to get username

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47326] Error: Unable to set up the Accounting Flexfield

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47327] Error: Unable to set up &PROGRAM program

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47328] Error: Unable to execute SQL statement

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47329] Unable to execute SQL statement.

[APP:OFA-47332] Error: Failed to get request id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47333] You cannot perform this transaction because the asset is fully retired. Choose a book in which you have not yet retired the asset, or reinstate the asset, and then perform the transaction. If you wish to cancel or undo the retirement, please query it first.

[APP:OFA-47334] You entered other transactions for this asset after this date.

[APP:OFA-47335] Please run the Gain/Loss Program before performing this transaction.

[APP:OFA-47336] Error: Failure on QUERYLONG user exit

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47339] You can perform only one prior period transaction in each period.

[APP:OFA-47350] You cannot add a CIP asset to this category and book because they do not have CIP accounts set up.

[APP:OFA-47353] Unable to allocate memory.

[APP:OFA-47354] Message is not defined in dictionary

[APP:OFA-47358] You cannot query in this form.

[APP:OFA-47362] Error: Invalid Rate Source Rule

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47364] The Depreciation Method and Life you entered are not set up in the Depreciation Rates window.

[APP:OFA-47365] Depreciation method and rate are not set up.

[APP:OFA-47369] Error: Invalid Rate Source Rule - must be FLAT or TABLE

Cause: You have a database problem. This method has a depreciation basis rule of NBV and the rate source rule is not FLAT or TABLE.

Action: Contact your system administrator.

[APP:OFA-47370] You must enter an account of type Asset.

[APP:OFA-47371] You must enter an expense account.

[APP:OFA-47372] Error: Failed to find &ITEM

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47373] You have made no changes that you need to commit.

[APP:OFA-47376] Error: Invalid Calculation Basis Rule

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47377] Error: Unable to find Associated Corporate Book for this book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47380] Unable to get the flexfield structure. Verify that the flexfield is set up.

[APP:OFA-47383] You cannot enter a future Date Placed In Service.

[APP:OFA-47384] Error: GETGLOBAL user exit failure

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47385] Error: Unable to get value from field &FIELD_NAME

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47386] Error: Unable to get segment number from GL_ACCOUNT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47387] Error: Unable to open output file

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47388] Error: Unable to get request id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47389] Error: Unable to get User Id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47390] Error: Unable to write to output file

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47393] You cannot perform this transaction because the asset is fully reserved.

[APP:OFA-47395] Error: Unable to get active column

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47396] Error: Unable to connect to the database

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47397] Error: Unable to create a multi flex code

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47398] Please enter values for all the required fields before you proceed.

[APP:OFA-47399] Submitting your report to the Concurrent Manager

[APP:OFA-47400] You cannot date your transaction in a future period.

[APP:OFA-47401] You cannot perform transactions on any assets in a book for which depreciation is running.

[APP:OFA-47403] Error: Unable to select system date (sysdate)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47404] Error: Unable to get unique ID for &TOKEN.

[APP:OFA-47405] Error: Unable to commit to the database

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47407] Units retired cannot exceed current units.

[APP:OFA-47408] You cannot partially retire CIP assets.

[APP:OFA-47411] Error: &ACTION on &TABLE table failed.

[APP:OFA-47412] Error: &PROGRAM did not get enough arguments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47413] &MODULE: Fail to &PROCESS asset &ASSET

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47416] Distribution lines are out of balance

Cause: The sum of the distributed units is not equal to the total units of the asset that you entered on the Depreciation Books form.

Action: Use the Transfers form to change the distributions so that the distributed units matches the total units of the asset.

[APP:OFA-47418] You cannot retire this asset because an adjustment is pending

Cause: Oracle Assets does not allow you to perform an expensed adjustment followed by a retirement in a single period.

Action: Perform your retirement in a later period.

[APP:OFA-47419] Some retirement transactions are pending. Please run the Calculate Gains and Losses program. If you wish to cancel or undo the retirement, please query it first.

[APP:OFA-47420] Trade In Asset Number cannot be the asset you are retiring.

[APP:OFA-47423] This asset is not assigned to any depreciation books

Cause: You tried to retire an asset that you have never assigned to a depreciation book.

Action: To remove the asset from Oracle Assets, find it on the Additions form and then use \ Row Delete.

[APP:OFA-47424] Please enter a Straight-line Method and Life

Cause: You depreciated this asset using a non-straight-line method. Oracle Assets calculates your gains and losses for tax purposes, and these calculations require you to assign a straight-line method and life to assets in your tax books.

Action: Enter a straight-line method and life for this asset.

[APP:OFA-47425] &MODULE: Failed to get &INFO information for asset &ASSET

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47426] &MODULE: Fail to &ACTION &TYPE adjustments for asset &ASSET

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47427] Please enter a transaction date in the current fiscal year.

[APP:OFA-47430] You can only retire by cost in tax books.

[APP:OFA-47431] Cost retired cannot exceed current cost nor equal zero.

[APP:OFA-47434] You must post your mass additions before you can retire this asset.

[APP:OFA-47440] You already reinstated this asset

[APP:OFA-47442] You must define a Prorate Period for this Date Placed In Service.

[APP:OFA-47444] Submitted requests: &PROJ_ID, &REP_ID

[APP:OFA-47445] This asset is already in this book.

[APP:OFA-47446] Please clear this block before you enter the previous block.

[APP:OFA-47448] You may want to start your projection in or after the current period. Prior period projection results may differ from your historical results.

[APP:OFA-47449] Error: Unable to insert the Projection results

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47450] Error: Unable to insert the Projection results on second attempt

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47451] Error: Unable to get period names

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47452] Error: Unable to get prorate information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47453] Error: Unable to insert projection results

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47454] Error: Unable to open cursor to get asset information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47455] Error: Unable to open cursor to get period information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47456] Error: Unable to get period name

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47457] Error: Unable to get asset information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47458] Error: Unable to get book information from FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47459] Error: Unable to get depreciation start date information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47460] Error: Unable to get the first period in the projection

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47461] Error: Unable to get the last period in the projection

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47462] Error: Unable to verify period number

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47463] Error: Unable to close the cursor used to select period information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47464] Error: Unable to Commit rows to FA_PROJ_INTERIM table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47465] Error: Unable to create Depreciation Projections interim table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47466] Error: Unable to Drop the previous projection interim table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47467] Error: Unable to get assets

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47473] Please define your calendar for the projection duration

Cause: You tried to project into future periods for which you have not yet defined calendar periods.

Action: Define your fiscal years for the duration of your projection and then define calendar periods for the duration of your projection.

[APP:OFA-47478] This Asset Number does not exist

[APP:OFA-47479] To cancel, use the Menu to choose another form

[APP:OFA-47480] Please enter an account number

[APP:OFA-47487] Please enter a number of periods that is greater than zero.

[APP:OFA-47495] Invalid asset life

Cause: You entered a negative value for Years.

Cause: You entered a value for Months that is not between zero and eleven.

Cause: You did not enter a value for Years or Months.

Action: Enter a value for Years that is not negative and enter a value for Months that is between zero and eleven.

[APP:OFA-47496] Please enter Time in the format HH:MM:SS (i.e. 14:58:04)

Cause: You entered time in an incorrect format.

Action: Enter a value for time using the format HH:MM:SS, where HH is a two digit number for hours from zero to 23, MM is a two digit number for minutes from zero to 59, and SS is a two digit number for seconds from zero to 59.

[APP:OFA-47499] Error: Unable to submit Concurrent Process.

[APP:OFA-47504] Please enter a value for Years that is greater than zero.

[APP:OFA-47509] Please enter all the rates for this method.

[APP:OFA-47510] Please enter a value for Months that is between 0 and 11.

[APP:OFA-47512] The sum of the annual rates for a period must equal 1.

[APP:OFA-47522] Error: Unable to check: &ACTION for asset: &ASSET

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47523] Asset Number: &ASSET_NO not processed. Other transactions exist

Cause: This asset was not processed because there are other transactions on it after the given date.

Action: No action necessary.

[APP:OFA-47524] From and To fields are identical for all selection criteria.

[APP:OFA-47525] Units for Asset: &ASSET are out of balance

Cause: The units for this asset are out of balance.

Action: Use the Transfers form to balance the units.

[APP:OFA-47527] Please enter a Date in the current period.

[APP:OFA-47528] Please enter both the From and To fields, or neither.

[APP:OFA-47529] Asset Number: &ASSET_NO processed

[APP:OFA-47530] You can perform a mass transfer only once.

[APP:OFA-47531] Error: Unable to update transaction type code to Addition/Void

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47532] Asset Number: &ASSET_NO Unable to process

Cause: You did not set up the asset category in your tax book, or you did not define a prorate period for this date placed in service.

Action: Use the Asset Categories form to make sure that you have set up the asset category in your tax book.

Action: Use the Calendars form to make sure you have defined a prorate period for the asset's date placed in service.

[APP:OFA-47533] Asset Number: &ASSET_NO not processed

Cause: The Asset was not processed by Mass Transfer.

Action: No action necessary.

[APP:OFA-47534] Error: Unable to update FA_MASS_CHANGES with request id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47535] Error: Unable to get username

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47538] Error: Unable to update old FA_BOOKS records

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47539] Error: Could not rollback transactions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47540] Error: Unable to get request id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47541] Error: Could not select date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47542] Error: Unable to define main select statement

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47543] Error: Aborted &ERROR_COUNT transactions with errors

[APP:OFA-47544] Error: Unable to get transaction header ID for Mass Change

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47545] Processed &ASSET_COUNT transactions successfully

[APP:OFA-47546] Error: Unable to create new FA_BOOKS records

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47547] Error: Unable to get company code or sysdate

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47548] No depreciation books are set up to allow mass changes

Cause: You cannot use Mass Change because the Allow Mass Changes field in the Book Controls form is set to No for all depreciation books.

Action: Find the book in which you want to perform a mass change in the Book Controls form and change the value of the Allow Mass Changes field to Yes.

[APP:OFA-47549] Error: Could not test/check for post-dated transactions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47550] Error: Could not test/check for post-submit transactions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47553] Error: Unable to fetch transactions for main select statements

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47555] You can only reverse capitalize assets added in the current period.

[APP:OFA-47556] Mass Change program encountered over 100 errors. Program aborted

Cause: Mass Change program was aborted because the program detected more than 100 transaction errors.

Action: Contact your system administrator.

[APP:OFA-47557] Assets have changed since you previewed your mass changes

Cause: You have manually changed one or more of your assets since you ran the Preview Mass Change program. The Mass Change program will skip those assets which have changed.

Action: Re-run the Preview Mass Changes program to reflect the current state of your assets. Or, manually change those assets which are skipped by the Mass Change Program.

[APP:OFA-47558] Please enter at least one change criterion.

[APP:OFA-47560] Error: Could not commit FA_MASS_CHANGES update

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47561] Error: Failed to create an unique transaction header id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47562] Error: Could not insert into FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47563] No mass additions are ready to post into this book

Cause: No mass additions have the status POST for this book. You can give a status POST when you have entered all necessary information.

Action: Use the Create Mass Additions form (in Oracle Payables) to create new mass additions. Use the Prepare Mass Additions form to examine the mass additions and add any missing information. Change the status to POST by entering POST in the Queue name field for mass additions which are ready to become assets.

[APP:OFA-47564] You cannot undo a split if you already posted part of the split mass additions.

[APP:OFA-47565] Error: Unable to determine if the asset was added in current period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47566] Enter all required fields before posting this Mass Addition

Cause: You tried to post a mass addition before first entering all required fields on the Prepare Mass Additions form.

Action: Make sure that you have entered a value in the following required fields: Asset Type, Description, Location, Expense Account, Units, Cost, Date Placed In Service, Depreciate, and Split.

[APP:OFA-47567] Error: Unable to insert records in FA_MASS_ADDITIONS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47568] Error: Unable to get mass addition id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47569] No mass additions are in the DELETE queue for this book

Cause: You tried to run the Mass Additions Delete program with no mass additions to delete for the book that you entered.

Action: No action necessary.

[APP:OFA-47576] Please enter a destination asset or clear the Adjust Asset Cost Zone

Cause: You did not enter a destination asset for this mass addition.

Action: Assign a destination asset to this mass addition in the Destination Asset zone.

[APP:OFA-47577] This Asset Number does not exist

Cause: The asset number you entered does not exist.

Action: Verify that the asset number is correct.

[APP:OFA-47578] Invalid CIP asset category

Cause: The specified asset category is incompatible with a CIP asset.

Action: Change either the asset type or the asset category.

[APP:OFA-47579] You must enter the category and description before reclassifying an existing asset to that of the mass addition.

[APP:OFA-47580] Error: Invalid asset type

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47581] Error: Invalid data retrieved from database

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47582] Error: Invalid posting status for mass addition

Cause: You cannot post a merged child or split parent. If you merge a mass addition, you can post only the merged parent. Or, if you split a mass addition, you can post only the split child.

Action: Set the posting status of the merged parent or the split child to POST.

[APP:OFA-47583] Error: Invalid queue name for mass addition

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47584] This asset is not assigned in the same book as the mass addition

Cause: The asset is not in the same corporate book as the mass addition.

Action: Assign the mass addition to an asset in the corporate book.

[APP:OFA-47585] You cannot assign an expensed mass addition to an asset.

[APP:OFA-47586] You cannot assign this mass addition to other assets

Cause: This invoice is either split or merged into other invoice lines. You cannot assign this invoice to other assets.

Action: Undo the split or merge if you want to assign this invoice to an asset directly.

[APP:OFA-47587] This invoice line is already assigned to the parent asset

Cause: This invoice line is already assigned to a parent asset and you cannot add it to another existing asset.

Action: To add this invoice line to another asset, first clear the Parent Asset Number field.

[APP:OFA-47589] Warning: Invalid units. Mass addition created with 1 unit

Cause: The invoice line from which you created a mass addition has units greater than the limit of 9999, null units, or fractional units. Therefore, Oracle Assets cannot use the invoice units for the Mass Addition. The mass addition was created with one unit.

Action: Use The Prepare Mass Additions form to enter a value for units between 1 and 9999.

[APP:OFA-47590] Payables Units: [Payables Units]

[APP:OFA-47591] Cost adjustments are not allowed on this asset

Cause: You tried to adjust the cost of an asset that is either fully retired, fully reserved, or has a pending retirement.

Action: No action is needed if the asset is fully retired or fully reserved. If the asset has a pending retirement, submit the Calculate Gain/Loss program to process the retirement. When the concurrent process finishes, make your cost adjustment.

[APP:OFA-47594] The asset's category is not eligible for ITC in this book. Please make the category eligible for ITC in the Asset Categories form and the book eligible for ITC in the Book Controls form.

[APP:OFA-47595] You cannot assign ITC to an asset that has a cost ceiling.

[APP:OFA-47596] Function not currently available

[APP:OFA-47601] Error: Lookup in PO_VENDORS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47602] Error: Oracle Assets

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47603] Error: TRXHEADER date_effective

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47604] Error: Unable to generate a TRANSACTION_HEADER_ID

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47605] Error: UPDATE_HEADER in the Books form

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47606] Error: update instead of insert

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47608] Error: Unable to update books record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47609] Error: Unable to update distributions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47610] Error: Unable to update transfer details record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47611] Error: Unable to use NEWFRM

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47612] Error: Unable to select the CAPITALIZE_FLAG

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47613] Error: GL_PERIOD_FULLY_RESERVED

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47614] Error: Unable to insert into the FA_DEPRN_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47615] Error: Unable to insert into FA_DEPRN_SUMMARY table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47616] Error: Unable to run Amortized_User_Exit

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47617] Error: Unable to run Expensed_User_Exit

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47618] Error: Unable to save because retirements are pending

[APP:OFA-47619] Error: Unable to update the adjustment required status

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47620] Error: Unable to get book control information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47621] Error: Unable to get book information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47622] Error: Unable to get period name from
FA_DEPRN_SUMMARY table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47623] Error: Unable to get the location structure

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47624] Error: Unable to obtain Unique ID

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47625] Error: Unable to insert a book record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47626] Error: Unable to delete retirement record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47627] Error: Unable to find book control record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47628] Error: Could not find routine faufpp

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47629] Error: Unable to find the form path

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47630] Error: Unable to calculate Recoverable Cost

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47631] Error: Unable to generate year of life

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47632] Unable to generate depreciation start date. Please verify that

your calendars and prorate conventions are set up for this date placed in service.

[APP:OFA-47633] Error: Unable to compute cost retired

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47634] Error: Unable to calculate the GL period adjustment

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47635] Error: Unable to calculate rate adjustment factor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47636] Error: Unable to delete book record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47637] Error: Unable to delete distributions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47638] Error: Unable to get information about the asset

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47639] Error: Lookup in FA_EMPLOYEES

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47640] Error: Unable to update FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47641] Error: Unable to update FA_DEPRN_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47642] Depreciation is already &STATUS for this book (ID &REQUEST)

Cause: You tried to start depreciation on a book while Depreciation is &STATUS for the book. You can only depreciate a book for one period at a time.

Action: Wait until the current depreciation process (Request &REQUEST) is finished, and then you can run depreciation again. Use the View Requests form to monitor the progress of the current depreciation process.

[APP:OFA-47643] Error: Unable to update adjustment required status in FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47644] Error: Unable to update depreciation period records

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47645] Error: Unable to update period fully reserved in FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47646] Error: Unable to validate deprn_running_flag in FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47647] Error: Missing record in the FA_DEPRN_SUMMARY table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47648] Exceeded max number of fiscal years (&FA_DEPRN_MAX_FISCAL_YEARS)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47649] Error: Unable to set depreciation status in FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47650] Error: Unable to select source book from FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47651] Error: Unable to select retirement status from FA_RETIREMENTS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47652] Error: Unable to select prorate period number

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47653] Error: Unable to select transaction header records

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47654] Error: Unable to select sysdate from dual

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47655] Error: Unable to reset deprn running flag in
FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47656] Error: Unable to reset retirement pending flag in FA_BOOKS
table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47657] Error: Unable to select most current depreciation detail record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47658] Error: Unable to select distribution history records

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47659] Error: Unable to select depreciation information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47660] Error: Unable to select records from
FA_DISTRIBUTION_HISTORY table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47661] Error: Unable to insert into FA_DEPRN_DETAIL table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47662] Error: Unable to insert records into FA_DEPRN_SUMMARY
table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47663] Error: Unable to find number of periods per fiscal year

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47664] Error: Unable to get current period counter

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47665] Error: Unable to select prorate period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47666] Error: Unable to update cost change flag in FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47667] Error: Unable to update period_reserved flag

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47668] Error: Unable to find depreciation amount for back out

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47669] Error: Unable to determine whether it is the end of the fiscal year

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47670] Error: Unable to validate depreciation period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47671] Error: Unable to fetch distribution history records

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47672] Error: Unable to insert values into FA_ADJUSTMENTS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47673] Error: Unable to reset control flag in FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47674] Submitted requests: &RET_ID, &DEPRN_ID, &REP_ID

[APP:OFA-47675] Error: reset_rp_flag - Unable to reset retirement pending flag

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47676] Error: Unable to set deprn_running_flag in FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47677] Error: Unable to get previous period information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47678] Error: fadidd - Unable to insert into FA_DEPRN_DETAIL table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47679] Error: nrp_det_deprn - Unable to insert into FA_DEPRN_DETAIL table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47680] Error: Unable to open cursor for FA_CALENDAR_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47681] Error: Unable to reset cost change flag in FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47682] Error: faddep - Failure in calling depreciation routine

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47683] Error: faddep - Failure in fetching book information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47684] Error: do_sum_deprn - Unable to create records for FA_DEPRN_SUMMARY table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47685] Error: Unable to get information from FA_CALENDAR_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47686] Error: Unable to get current period counter

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47687] Error: Unable to select from FA_RATES table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47688] Error: fadcje - Failure in Cost Journal Entry routine

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47689] Error: Unable to close cursor for calendar periods
(FA_CALENDAR_PERIODS)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47690] The book you specified has conc_process_status:
&MEANING

[APP:OFA-47691] Error: Cannot verify retirement status from
FA_RETIREMENTS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47692] Error: do_det_deprn - Unable to create records in
FA_DEPRN_DETAIL

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47693] Error: faddep - SQL error in main select

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47695] Error: Unable to insert into FA_DEPRN_DETAIL table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47696] Error: Unable to insert into FA_DEPRN_SUMMARY table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47697] Error: Unable to insert into FA_DEPRN_DETAIL and FA_DEPRN_SUMMARY tables

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47698] Error: Unable to validate input parameters

Cause: Unable to validate depreciation book and period information.

Action: Confirm the following: (1) You entered a valid depreciation book (2) The depreciation period is valid, and immediately follows the last depreciation run period. Otherwise, contact your system administrator.

[APP:OFA-47700] You cannot enter overlapping dates, or the same year of life for the same date range for more than one record.

[APP:OFA-47701] Please enter a date in the current period or a prior period.

[APP:OFA-47708] A ceiling must have ceiling Amounts.

[APP:OFA-47711] This field is protected against update.

[APP:OFA-47712] This category is not eligible for ITC. Change the ITC Allowed field to Yes for the book in the Book Controls form to make this category eligible.

[APP:OFA-47714] ITC can only be assigned to tax books.

[APP:OFA-47719] The Adjusted Rate cannot exceed 100%.

[APP:OFA-47720] Error: Lookup in FA_CATEGORIES table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47721] Error: Lookup in FA_CATEGORY_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47722] You cannot delete an index that is assigned to a category. Delete this index for the category and book in the Asset Categories form.

[APP:OFA-47723] You cannot change the Category Type and Capitalize fields because this category is already in use.

[APP:OFA-47733] Error: &MODULE - Unable to get segment number of GL_ACCOUNT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47734] Error: Unable to insert a row to FA_CAPITAL_BUDGET table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47735] Error: &MODULE - Unable to set Segment Number for &FLEX flexfield

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47736] Error: Unable to get &FLEX Code Combination Id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47738] Error: Unsupported cache mode: &FA_CACHE_MODE

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47740] Please enter an amount for all periods.

[APP:OFA-47741] Please enter Yes or No for each option

[APP:OFA-47742] Please choose at least one of the options in this form.

[APP:OFA-47743] Error: &MODULE - Unable to get active columns for &FLEX

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47744] Error: &MODULE - Unable to get &FLEX combination id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47745] You already uploaded data into this budget book

Cause: You must delete the existing budget from this book before you can upload new data.

Action: Use this form to enter Yes in the Delete Budget From This Book field.

[APP:OFA-47747] Error: Unable to setup flexfield

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47748] Budget line is not processed

[APP:OFA-47749] The date placed in service you entered does not fall into a

prorate period that you defined. Please set up fiscal years, calendars, and conventions.

[APP:OFA-47750] CIP assets must have a zero cost.

[APP:OFA-47751] Year-to-date depreciation cannot exceed life-to-date depreciation.

[APP:OFA-47752] Please enter a non-zero value for Cost

[APP:OFA-47753] You have entered budget amounts for all periods.

[APP:OFA-47754] The Life-To-Date Depreciation must be less than or equal to the current cost.

[APP:OFA-47758] You must enter a positive Salvage Value for positive cost assets.

[APP:OFA-47759] Life-to-date depreciation and year-to-date depreciation must be the same.

[APP:OFA-47761] The salvage value cannot be greater than the net book value.

[APP:OFA-47763] You must enter a zero Salvage Value for credit assets.

[APP:OFA-47766] You can assign ITC to assets that use a life-based depreciation method only.

[APP:OFA-47767] Error: Invalid rate adjustment factor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47768] Life-To-Date Depreciation cannot be greater than the Recoverable Cost.

[APP:OFA-47769] This book does not exist or has a date ineffective on or before today.

[APP:OFA-47770] You cannot enter a negative cost for an asset that has ITC.

[APP:OFA-47771] Error: Lookup in FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47772] The Date Placed In Service must be on or after the Oldest Date Placed In Service you specify in the System Controls form.

[APP:OFA-47773] Asset is already in this book. Use \ Query Enter to find it

Cause: The asset you tried to add has already been added to this book.

Action: If you want to update the asset, use \ Query Enter to find it.

[APP:OFA-47774] Please enter a Date Placed In Service that falls in the current or a prior period.

[APP:OFA-47776] This Asset Category is not defined in this depreciation book.

[APP:OFA-47777] This Book is not set up for this Asset Category.

[APP:OFA-47778] You cannot expense an adjustment to an asset for which you have already Amortized an adjustment. Please Amortize this adjustment.

[APP:OFA-47779] The prorate calendar and prorate convention are not set up for this date.

[APP:OFA-47780] You can use either a depreciation cost ceiling or ITC for an asset, but not both.

[APP:OFA-47782] You cannot amortize changes before you depreciate the asset.

[APP:OFA-47786] This asset is already assigned to a corporate book.

[APP:OFA-47789] You must enter a negative life-to-date and year-to-date depreciation if you enter a negative cost.

[APP:OFA-47790] You must enter a positive life-to-date and year-to-date depreciation if you enter a positive cost.

[APP:OFA-47792] Amortized adjustments are not allowed for this book.

[APP:OFA-47795] The Last Depreciation Run Date must be before today's date.

[APP:OFA-47805] You have not defined any bonus rates for this bonus rule.

[APP:OFA-47806] You have not defined a Rule Name for the entered rates. Please enter a valid Rule Name.

[APP:OFA-47807] Error: Unable to get CIP account numbers

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47808] You must define a prorate period for this prorate convention.

[APP:OFA-47809] You cannot make more than one adjustment in a single transaction.

[APP:OFA-47811] Error: Unable to insert transaction header

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47812] Error: Unable to get period name.

[APP:OFA-47813] Error: Unable to get transaction date entered.

[APP:OFA-47814] You can not "undelete" this row

Cause: You attempted to "undelete" a row you had deleted during the current transaction.

Action: Use \ Row Erase to cancel.

[APP:OFA-47815] Error: Unable to update existing book record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47816] Error: Unable to update existing transaction header.

[APP:OFA-47817] You cannot delete this line item

Cause: You attempted to delete a line item whose cost you have updated.

Action: Either return the cost to its original value or commit the change and then delete the row.

[APP:OFA-47818] Error: Unable to get data for database inserts

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47819] Error: Unable to insert adjustment record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47820] Error: Unable to insert asset invoice

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47821] Error: Unable to insert book record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47822] Error: Unable to insert invoice transaction

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47823] Error: Unable to select depreciation method flag

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47824] Error: Unable to select period information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47825] You cannot adjust a line item that you have already deleted

[APP:OFA-47826] You cannot delete a line item you have just inserted

Cause: You attempted to delete an invoice line you just inserted.

Action: Use \ Row Erase to remove the line item.

[APP:OFA-47827] You cannot delete this line item

Cause: You attempted to delete a row you had previously undeleted during the current transaction.

Action: Use \ Row Erase to cancel.

[APP:OFA-47828] Error: Unable to select information from FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47829] Error: Unable to select information from FA_BOOKS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47830] Error: Unable to select calendar information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47831] Error: Unable to select depreciation period information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47832] Unable to select from FA_DEPRN_SUMMARY and FA_DEPRN_PERIODS tables

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47833] Error: Unable to select depreciation method

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47834] Error: Unable to select salvage value

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47835] Error: Unable to select transaction header id

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47836] Error: Unable to insert new adjusted cost

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47837] Error: Unable to insert new rate adjustment factor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47838] Error: Unable to select information from FA_ADDITIONS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47839] Error: Unable to select adjustment records

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47840] Error: Unable to select date placed in service

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47841] Error: Unable to select depreciation method

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47842] Error: Unable to select depreciation start date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47843] Error: Unable to select asset life (in months)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47844] Error: Unable to select prorate date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47845] Error: Unable to select recoverable cost

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47846] Error: Unable to select book information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47847] Error: Unable to select bonus rule

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47848] Error: Unable to select depreciation book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47849] Error: Unable to select asset category

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47850] Error: Unable to select ceiling name

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47851] Error: Unable to select asset cost

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47852] Error: Failure in amortize user exit main module

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47853] Error: Unable to insert records into FA_ADJUSTMENTS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47854] Error: Failure calling faxnbv routine

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47855] Error: Unable to select adjusted rate

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47856] Error: Unable to select asset number

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47857] Error: Unable to select asset type

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47858] You did not depreciate assets during this fiscal year. Please perform your depreciation adjustment in a later fiscal year.

[APP:OFA-47859] You cannot perform reserve adjustments in this book. Allow reserve adjustments when you set up a book.

[APP:OFA-47860] Error: Unable to build depreciation structure module

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47861] Error: Unable to calculate depreciation expense

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47862] Error: Unable to calculate new rate adjustment factor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47863] You cannot reclassify capitalized assets as expensed items.

[APP:OFA-47864] This Tag Number is already used. Please enter another.

[APP:OFA-47869] You cannot reclassify expensed items as capitalized assets.

[APP:OFA-47875] Please delete the lease before changing the category.

[APP:OFA-47876] You must delete the leasehold improvements before you can delete the lease.

[APP:OFA-47877] Please delete the leasehold improvements before changing the category.

[APP:OFA-47878] You can only delete assets added in the current period.

[APP:OFA-47883] This Asset Number is reserved for automatic asset numbering.

[APP:OFA-47886] Failed to find Period Name

Cause: Calendar periods have not been set up correctly for this book.

Action: Use the Calendars form to correctly set up the calendar periods.

[APP:OFA-47887] Invalid ACE Period

Cause: ACE period is not the last period in a fiscal year.

Action: Use a different ACE Book, or ensure that the current period is the last period of a fiscal year.

[APP:OFA-47888] This Asset Number is already in use. Please enter another.

[APP:OFA-47890] Depreciation method &METHOD is not defined for life &LIFE

[APP:OFA-47891] Error retrieving information from FA_CALENDAR_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47892] Error retrieving information from FA_DEPRN_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47893] You cannot enter production for a CIP asset

[APP:OFA-47894] Invalid Book class, you cannot post Budget books.

[APP:OFA-47895] Error: Unable to retrieve current Mass Change status.

[APP:OFA-47896] Error: Unable to retrieve Mass Transaction status(es).

[APP:OFA-47897] Mass Change status is &CURRENT, should be &RUNNING

[APP:OFA-47898] Error: Unable to update Mass Change status.

[APP:OFA-47899] Mass Change Program completed with failure.

[APP:OFA-47900] Error: Unable to lock FA_BOOKS row for update.

[APP:OFA-47901] Error: Asset has transactions after Mass Change submission date.

[APP:OFA-47902] Error: Unable to update old Addition transaction.

[APP:OFA-47904] You cannot alter the record while Preview/Run is in process.

[APP:OFA-47905] One or more of the selected assets is Production in a Tax book.

Cause: One or more of the selected assets is Production method in one or more associated Tax Books.

Action: Make sure all selected assets that are to be changed to non-Production have non-Production methods in all associated Tax Books.

[APP:OFA-47906] One or more selected assets are not production in corporate book

Cause: One or more of the selected assets are not production in the Associated

Corporate book.

Action: Please make sure that all select assets that are to be changed to Production method are Production method in the Associated Corporate book.

[APP:OFA-47907] Depreciation has been run on one or more selected assets

Cause: Depreciation has been run on one or more of the selected assets. You cannot change these assets to a Production method.

Action: Please choose a different To Method.

[APP:OFA-47908] At least one of the child requests failed

Cause: At least one of the child requests spawned to run depreciation failed.

Action: Check the depreciation log files to find out what caused the request to fail. If only one request failed, change FA: Number of Parallel Requests profile option value by one to process failed assets in parallel. Then resubmit.

Action: Contact your system administrator.

[APP:OFA-47909] Error getting period_counter_fully_reserved from Reserve Adjustments form

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47910] Error: Incorrect dynamic table &TABLE used. Existing and expected (Record count, Checksum) are &CHECKSUM

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47911] The number of rows inserted or deleted does not match with those fetched

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47914] You cannot make a reserve adjustment on a CIP asset

[APP:OFA-47915] Error: This asset has been revalued

[APP:OFA-47916] Error checking whether or not this is a revalued asset

[APP:OFA-47917] Depreciation not run for period in associated CORPORATE book Depreciation must have completed in the Distribution Source Book for this TAX book before you can calculate deferred depreciation.

[APP:OFA-47919] You cannot post depreciation to this book class

[APP:OFA-47920] Illegal cache mode sent to fazinje() The function faxinje() has received an invalid cache mode from the calling function.

[APP:OFA-47921] Error: Unable to open &CURSOR cursor

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47922] Error: Failed to get checksum

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47923] Error: Failed to get fiscal year corresponding to a period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47924] Error: Date Placed In Service is not valid for this book.

[APP:OFA-47925] You must specify a life for this Depreciation Method.

[APP:OFA-47926] You must specify a production capacity for this Depreciation Method.

[APP:OFA-47927] You must specify a rate for this Depreciation Method.

[APP:OFA-47928] Cannot copy from non-production method to production in tax book You cannot copy assets which do not use a units of production method in the corporate book to use a units of production method in the tax book

[APP:OFA-47929] There is no life associated with the Parent Asset.

[APP:OFA-47930] Depreciation has never been run on this CORPORATE book
Depreciation must be calculated at least once for this CORPORATE book in order
to calculate deferred depreciation with the chosen TAX book.

[APP:OFA-47933] Depreciation has never been run on this TAX book
Depreciation must be run at least once for this TAX book in order to calculate
deferred depreciation with the associated CORPORATE book.

[APP:OFA-47934] Number of rows inserted does not equal number of rows in
cache

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47935] Error: Unable to calculate the adjusted cost

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47936] Error: Failed to insert new financial information into
FA_BOOKS for cost adjustments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47937] Error: Failed to insert into FA_INVOICE_TRANSACTIONS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47938] Error: Failed to Update FA_MASS_ADDITIONS table with
new asset_number

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47939] Parent asset does not belong to the same book as the mass addition

[APP:OFA-47940] Error: Rate_adjustment_factor calculated is out of range

[APP:OFA-47941] Journal categories must be unique for each transaction type within a book.

[APP:OFA-47942] The cost change flag is set for asset &ASSETNUM

[APP:OFA-47944] You cannot transfer lines between expensed and non-expensed assets.

[APP:OFA-47945] Distribution: &DIST in Book: &BOOK could not be processed.

[APP:OFA-47946] Selecting distribution information.

[APP:OFA-47947] Selecting book information.

[APP:OFA-47948] Selecting asset history information

[APP:OFA-47949] Checking status of retirement transaction.

[APP:OFA-47952] Unable to remove COST CLEARING adjustment.

[APP:OFA-47953] Accounting period &PERIOD for book &BOOK is unavailable for posting.

[APP:OFA-47954] Error in updating FA_DEPRN_PERIODS.

[APP:OFA-47955] Cannot upgrade book &BOOK : Rolling back transactions...

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47956] Error: Cannot get default date placed in service for this mass addition

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47957] Error: Cannot select mass_addition_id from fa_mass_additions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47958] Error: Inserting into FA_DELETED_MASS_ADDITIONS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47959] Error: Updating FA_DELETED_MASS_ADDITIONS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47960] Error: Unable to get detail flags from old book controls table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47961] FlexBuilder : Invalid Account Type : &ACCOUNT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47962] Error: Getting tax reserve adjustments for period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47963] Error: Tried to update more than one fa_books record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47964] Error: Selecting deprn info (second attempt)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47965] Error: Unable to insert records into FA_DEPRN_SUMMARY table (flushing array fetch)

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47966] Error: Inserting into FA_MASS_ADDITIONS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47967] Error: Cannot set request_id in FA_SYSTEM_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47968] Error: Unable to get current period information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47969] Error : COMMITting cursor &CURSOR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47970] Error: Unable to get most recent distribution period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47971] Error: Unable to insert values for depreciation detail

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47972] Error: Unable to select most recent summary period

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47973] Error: Getting ytd deprn

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47974] Error: Invalid mode &MODE_NAME passed to user exit

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47975] Error getting the period_adjusted from the Reserve Adjustments form

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47976] Error: OPENing cursor &CURSOR

[APP:OFA-47977] Error: DECLAREing cursor &CURSOR

[APP:OFA-47978] Error: CLOSEing cursor &CURSOR

[APP:OFA-47979] Error: Unable to select period name from FA_CALENDAR_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47980] Error: Could not insert a new FA_BOOKS record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47981] Error: Failure checking if the asset is retired

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47982] Error: Failure to insert first FA_ADJUSTMENTS row

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47983] Cache: Error retrieving row from FA_BONUS_RATES table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47984] Cache: Error retrieving row from
FA_CALENDAR_PERIODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47985] Cache: Error retrieving row from FA_METHODS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47986] Error: malloc() failed to allocate dynamic memory

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47987] Unable to build dpr_struct

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47988] Error getting the new_reserve from the Reserve Adjustments form

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47989] Error getting the fiscal year from the Reserve Adjustments form

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47990] Error: Failure fetching cursor FISCAL_YEAR_CR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47991] Error: Could not update FA_BOOKS record

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47992] Error: Unable to declare cursor DH_CURSOR2

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47993] Error: Unable to open cursor DH_CURSOR2

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47994] Error: Unable to fetch cursor DH_CURSOR2

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47995] Error: Unable to get the asset cost account from
FA_CATEGORY_BOOKS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47996] Error: Unable to get the reserve account from
FA_CATEGORY_BOOKS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47997] Error: Unable to get the expense account from
FA_CATEGORY_BOOKS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47998] Error: Unable to insert into FA_DISTRIBUTION_HISTORY

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-47999] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

----- End of messages for this series -----
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[APP:OFA-48000] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48001] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48002] Error: Unable to insert into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48003] Error: Unable to get depreciation reserve

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48004] Error: Unable to insert into FA_TRANSACTION_HEADERS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48005] Error: Unable to determine if the category exists for this book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48006] Error: Unable to invalidate old FA_ASSET_HISTORY row

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48007] Error: Unable to determine if this book is a corporate book

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48008] Error: Unable to declare cursor DH_CURSOR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48009] Error: Unable to update FA_DISTRIBUTION_HISTORY

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48010] Error: Unable to select first depreciation date

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48011] Error: &MODULE - Flexfield Code for &FLEX doesn't exist

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48012] Error: Unable to update deprn periods table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48013] Error: Fatal error in main routine

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48014] Unable to determine if asset uses flat-rate depreciation method

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48015] Error: Unable to get the date for this transaction

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48017] Error: Unable to select latest summary row - 1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48018] Transactions have been made for this Book in the Current Period You can only adjust depreciation for a book with no transactions in the current period.

[APP:OFA-48023] Data Error in FA_METHODS. Contact System Administrator

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48024] You have not defined default values for this category and book.

[APP:OFA-48025] An unbalanced transaction was taking place &CLEAR_AMT &INSERT_AMT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48026] Error: amount cleared &CLEARED does not equal amount inserted &INSERTED; cannot create balanced journal entries

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48027] Error: Called Query Fin Info with no book specified

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48028] Error getting the summary level adjustments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48029] Error: Invalid Request Phase fetched. Contact System Administrator

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48030] Error executing Rollback

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48031] Data Error in FA_BOOK_CONTROLS. Contact System Administrator

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48032] Data Error in FA_CATEGORY_BOOK_DEFAULTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48033] &BOOK_TYPE cannot be purged for the fiscal year &FISCAL_YR. You cannot purge a fiscal year not already archived, the current fiscal year, or fiscal years out of chronological order.

[APP:OFA-48034] Archive table &TABLE does not exist You cannot purge a

fiscal year unless the temporary archive tables from that year exist.

[APP:OFA-48035] Error: Failed to update FA_BOOK_CONTROLS table

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48036] Error: An invalid mode was specified to fauqadd()

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48037] Error getting the distribution level adjustments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48038] Error: The row to be updated or deleted does not exist

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48039] Invalid purge action specified

Cause: You have chosen an action that is not allowed for this status.

Action: Please choose an allowed action.

[APP:OFA-48040] Error: Unable to create &INDEX index. &SQLSTMT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48041] Error: Unable to get the status of database object &OBJECT.
&SQLSTMT

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48042] Error: Checksum failed for &TABLE table. (Record count, checksum) for main and archive tables is &CHECKSUM

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48044] Cannot copy capacity adjustment because asset does not use production method in the tax book You can only copy capacity adjustments from the corporate book if the asset also uses a units of production method in the tax book.

[APP:OFA-48045] Error: Failed to update the FA_TRANSACTION_HEADERS table for a CIP asset

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48046] Error: Failed to process the insert_mc function call

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48047] Error: The Depreciate Flag for this mass addition is not valid

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48048] Error: Failed to update FA_MASS_ADDITIONS for posted mass additions

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48049] Error: Cannot find Merged Children's Fixed Assets Cost

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48050] Mass Additions Post does not process Merged Child and Split Parent mass addition lines

[APP:OFA-48051] Error: Failed to Update FA_MASS_ADDITIONS for this mass addition's subcomponents

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48052] Error: Failed to execute the Reclassification program

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48053] Error: Failed to select date information from FA_TRANSACTION_HEADERS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48054] Error: Invalid depreciation method for this book.

[APP:OFA-48055] Error: Failed to Update FA_ADDITIONS table with new category information

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48056] Error: Failed to get the Adjustment type

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48057] Error: Failed to insert into FA_ASSET_INVOICES

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48058] Error: Cannot find financial information for asset to which to add mass addition line

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48059] Error: Failed to get category segments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48060] Error fetching cursor DS1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48061] Error selecting the cost adjustments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48062] Error selecting the revaluation adjustments

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48063] Fatal error: out of bounds on insert into FA_ADJUSTMENTS cache

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48064] Error opening cursor C1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48065] Error: selection mode specified is undefined for OPEN CURSOR

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48066] Error: Illegal value (&VALUE) for &VARIABLE

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48067] Error: Unable to find Period_Counter of the period in which the transfer occurred

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48068] Error on array INSERT into FA_ADJUSTMENTS

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48069] Error closing cursor DS1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48070] Error declaring cursor C1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48071] Error declaring cursor DS1

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48072] Please assign this asset to an employee, location, and general ledger depreciation expense account in the corporate book.

[APP:OFA-48073] You cannot use a production depreciation method in this book.

[APP:OFA-48075] Error: Insert into Depreciation Detail failed

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48076] Closing Cursor FAMTDH.

[APP:OFA-48077] Error in updating fa_distribution_history.

[APP:OFA-48078] Error in inserting into fa_distribution_history.

[APP:OFA-48079] Error in inserting old distribution information into fa_transfer_details.

[APP:OFA-48080] Error in inserting new distribution information into fa_transfer_details.

[APP:OFA-48081] Error: This asset has no distributions.

[APP:OFA-48082] Error in selecting sysdate.

[APP:OFA-48083] Error in selecting mass tax adjustment information.

[APP:OFA-48084] Could not find total number of distributions affected by transfer

[APP:OFA-48085] Declaring Cursor Interco_cursor.

[APP:OFA-48086] Opening Cursor Interco_cursor.

[APP:OFA-48087] Fetching Cursor Interco_cursor.

[APP:OFA-48088] Closing Cursor Interco_cursor.

[APP:OFA-48089] Error: New distributions have unbalanced units.

[APP:OFA-48090] Distribution has an invalid transaction header ID

[APP:OFA-48091] This asset's parent asset does not belong to this book.

[APP:OFA-48092] Error in selecting depreciation information from fa_deprn_summary.

[APP:OFA-48093] Error in selecting asset's cost from fa_books.

[APP:OFA-48094] Selecting Mass Transfer information.

[APP:OFA-48095] Updating Mass Transfer information.

[APP:OFA-48096] Selecting accounting period information from fa_deprn_periods.

[APP:OFA-48097] Declaring Cursor C1.

[APP:OFA-48098] Opening Cursor C1.

[APP:OFA-48099] Fetching Cursor C1.

[APP:OFA-48100] Selecting asset's cost from fa_books.

[APP:OFA-48101] Cannot rollback.

[APP:OFA-48102] Closing Cursor C1.

[APP:OFA-48103] Checking whether or not this transfer occurred in a prior period.

[APP:OFA-48104] Checking that the units are balanced.

[APP:OFA-48105] Getting the latest transaction date for the asset.

[APP:OFA-48106] Checking the validity of the transaction date.

[APP:OFA-48107] Declaring Cursor FAMTDH.

[APP:OFA-48108] Opening Cursor FAMTDH.

[APP:OFA-48109] Fetching Cursor FAMTDH.

[APP:OFA-48110] Error in selecting account information.

[APP:OFA-48111] Error in selecting invoice information.

[APP:OFA-48112] Cannot commit record.

[APP:OFA-48113] Asset ID &ASSET -> ** FAILED **

[APP:OFA-48114] You cannot revalue assets in an expensed category.

[APP:OFA-48115] You cannot reverse capitalize assets for which you have already entered transactions.

[APP:OFA-48116] You have not uploaded a budget for this book.

[APP:OFA-48117] You must delete the budget assets before uploading

Cause: You are attempting to upload a new budget for a budget book with existing budget assets.

Action: Please enter Yes in the Delete Existing Budget field before uploading a new budget.

[APP:OFA-48118] Error declaring cursor CLEAR

[APP:OFA-48119] Error opening cursor CLEAR

[APP:OFA-48120] Error fetching cursor CLEAR

[APP:OFA-48121] No active books row exists for asset

[APP:OFA-48122] Error declaring cursor RET_CR

[APP:OFA-48123] Error opening cursor RET_CR

[APP:OFA-48124] Error fetching cursor RET_CR

[APP:OFA-48125] You cannot create a distribution with zero units

[APP:OFA-48126] Undefined selection mode

[APP:OFA-48127] Undefined flush flag

[APP:OFA-48128] Asset has not been added to a corporate book.

[APP:OFA-48133] Error selecting the category/book information

[APP:OFA-48134] The asset category is not set up correctly

Cause: The asset category is not set up for this budget book's associated corporate book.

Action: Please set up the category for the corporate book or assign the budget to

another category.

[APP:OFA-48135] The revaluation reserve account for category &CATDESC has not been defined in &BOOK

[APP:OFA-48136] Error: Failure checking if the asset has had an amortized adjustment

[APP:OFA-48137] You cannot assign or delete ITC to or from this depreciated asset.

[APP:OFA-48138] Error: Cannot change a depreciated asset's method to/from production

[APP:OFA-48139] Error: Asset is production in a TAX book, cannot change to non-production depreciation method

[APP:OFA-48140] Error: Asset non-production in corporate book, cannot change to production

[APP:OFA-48141] Error: Asset is not in associated corporate book

[APP:OFA-48142] Status &STATUS unknown

Cause: The mass transaction has an unknown status.

Action: Please resubmit the mass transaction.

[APP:OFA-48143] Error: Unable to fix Mass Change status

[APP:OFA-48144] Error checking whether Mass Change changes only the UOM

[APP:OFA-48145] Error performing a Unit of Measure Change

[APP:OFA-48146] Error: Failed to update tax book's Unit of Measure

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48148] Error: Failure checking cost of asset in the Control, Corporate, and Adjusted Books

[APP:OFA-48149] Error inserting into FA_TRANSACTION_HEADERS

[APP:OFA-48152] Asset number &NUMBER

[APP:OFA-48155] Sequence has errors

[APP:OFA-48156] Sequence type is not Automatic

[APP:OFA-48157] Failed to fetch next sequence value

[APP:OFA-48158] Failed to update GL_JE_HEADERS with document sequencing information

[APP:OFA-48159] Error: Invalid value for argument &ARG_NAME passed to user exit.

[APP:OFA-48160] Error: Invalid mode &MODE_NAME passed to user exit.

[APP:OFA-48161] Error: Life extension factor is not part of the revaluation rules.

[APP:OFA-48162] Error: Investment Tax Credit ceiling does not exist.

[APP:OFA-48163] Error inserting discount lines

[APP:OFA-48164] Error: &FORMAT is not the correct date format

[APP:OFA-48165] &USER_EXIT User Exit ended with error.

[APP:OFA-48166] Asset ID &ASSET -> ** NOT PROCESSED **

[APP:OFA-48167] New method &METHOD with &NEW_LIFE life created; ignore previous message Oracle Assets created the new method. Ignore the previous error message.

[APP:OFA-48168] Illegal transaction type sent to fampvt() The program attempted to process an illegal transaction type. This illegal value was found in th->type_code: &MODE.

[APP:OFA-48169] You cannot delete this record because it is already in use.

[APP:OFA-48170] This record already exists. Please query to review it.

[APP:OFA-48171] From Date must be on or before To Date.

[APP:OFA-48172] The To Date can only be blank for the last record which is then effective indefinitely.

[APP:OFA-48173] The date ranges cannot overlap.

[APP:OFA-48174] The To Date you entered was later than the end of the fiscal year. Oracle Assets has changed it to be the last day of the fiscal year. Accept this

To Date or enter a different date in the fiscal year.

[APP:OFA-48175] Please save your changes first.

[APP:OFA-48176] You can only insert a new record as the last record.

[APP:OFA-48177] Delete this record?

[APP:OFA-48178] Error: FEEDER SYSTEM NAME:
&FEEDER_SYSTEM_NAME

[APP:OFA-48179] Error: Incorrect Add to Asset ID: &ADD_TO_ASSET

[APP:OFA-48180] Error: Employee ID: &ASSIGNED_TO does not exist.

[APP:OFA-48181] Error: The Date Placed In Service &DPIS must be greater than the Oldest Date Placed In Service in FA_SYSTEM_CONTROLS.

[APP:OFA-48182] You cannot update this record because it is already in use.

[APP:OFA-48183] Error: Depreciate flag &DEPRECIATE_FLAG must be YES or NO.

[APP:OFA-48184] Error: Invalid location for &LOCATION_ID.

[APP:OFA-48186] Error: Parent Asset ID for &PARENT_ASSET either does not exist in FA_BOOKS or is inactive.

[APP:OFA-48187] Error: Invalid Payables Code Combination ID for &PAYABLES_ID.

[APP:OFA-48189] Error: Invalid Expense Code Combination ID for &EXPENSE_ID.

[APP:OFA-48195] Error: Invalid PO Vendor ID for &PO_VENDOR_ID.

[APP:OFA-48197] Error: Incorrect Unit of Measure for &UNIT_OF_MEASURE.

[APP:OFA-48198] Error: The Salvage Value for &SALVAGE_VALUE cannot be less than the fixed asset Cost.

[APP:OFA-48199] Error: Invalid split merged code for &SPLIT_MERGED_CODE

[APP:OFA-48200] Error: Category ID for &CATEGORY_ID is either disabled or invalid.

[APP:OFA-48201] Error: Incorrect Asset Type and Category combination for &CATEGORY_ID.

[APP:OFA-48202] Error: Mass Additions does not post with incorrect data.

[APP:OFA-48203] Error: Asset units for &ASSET_UNITS cannot be zero.

[APP:OFA-48204] If you want to delete this record, you must delete the entire prorate convention.

[APP:OFA-48205] More than one record exists for this prorate convention. To delete this row, please requery all the prorate dates for this convention first.

[APP:OFA-48206] You cannot delete any part of this transaction because it is already Completed.

[APP:OFA-48207] You cannot change any part of a transaction with a status of Running or Completed.

[APP:OFA-48208] &ELEMENT has the value of &VALUE.

[APP:OFA-48209] You can only delete or clear the most recent record.

[APP:OFA-48210] You cannot delete or clear the last remaining set of depreciation rules for a category and a book.

[APP:OFA-48211] You cannot change the Fiscal Year. Please clear or delete this record and re-enter the prorate convention.

[APP:OFA-48212] You can only enter rates for table and flat-rate methods.

[APP:OFA-48213] You have entered an asset with an invalid asset type. Valid asset types are CAPITALIZED, CIP, or EXPENSED.

[APP:OFA-48214] The Fiscal Year has not been closed for &BOOK.

[APP:OFA-48215] Data error in &TABLE. Contact your system administrator.

[APP:OFA-48216] Request &REQUEST_ID completed with status &REQUEST_STATUS

[APP:OFA-48217] Request &REQUEST_ID is &REQUEST_PHASE

[APP:OFA-48218] Concurrent Request &REQUEST_ID submitted.

[APP:OFA-48219] You cannot update this field because the record is already in use.

[APP:OFA-48220] Mass Depreciation Adjustment completed in error. Please commit the status change.

[APP:OFA-48221] Error: Oracle Assets. Database problem. Contact your system administrator.

[APP:OFA-48222] You can only enter production information in the open period or for future dates.

[APP:OFA-48223] From Date must be greater than or equal to the prorate date.

[APP:OFA-48224] From and To dates must be within the same calendar period.

[APP:OFA-48225] The asset must use a units of production depreciation method.

[APP:OFA-48226] The asset type must be capitalized.

[APP:OFA-48227] Total production for the asset must be greater than or equal to zero.

[APP:OFA-48228] You cannot update mass additions in the &QUEUE_NAME queue.

[APP:OFA-48229] You cannot post a mass addition that does not have a value for the required hidden field &FIELD_NAME Null.

[APP:OFA-48230] The oldest Date Placed In Service must be the same as or before all assets already placed in service.

[APP:OFA-48231] Perform this mass transaction?

[APP:OFA-48232] Another transaction is already being performed on this asset. Please try again later.

[APP:OFA-48233] This fiscal year already exists, or the dates conflict with an existing fiscal year.

[APP:OFA-48234] Please enter dates without gaps that do not overlap.

[APP:OFA-48235] You can clear the last row only.

[APP:OFA-48236] Error: Unable to calculate recoverable cost.

[APP:OFA-48237] Reinstate this asset?

[APP:OFA-48238] Undo this reinstatement?

[APP:OFA-48239] Undo this retirement?

[APP:OFA-48240] The units in FA_ASSET_HISTORY and FA_DISTRIBUTION_HISTORY are different.

[APP:OFA-48241] You cannot perform transactions on this asset because it is assigned to a budget book.

[APP:OFA-48242] Please choose a set of books before navigating to another block.

[APP:OFA-48243] Error: SQL error detected in &PROCEDURE_NAME.

[APP:OFA-48244] You can undo a split only for the split parent mass addition line.

[APP:OFA-48245] Undo this split?

[APP:OFA-48246] To see the effect of this transaction, please re-execute your query.

[APP:OFA-48247] A transaction window is already open. Please complete your transaction and close it before opening a new window or doing a split or undo split on a mass addition.

[APP:OFA-48248] You must specify the asset to add the mass addition to.

[APP:OFA-48249] You cannot assign this mass addition to other assets because it has already been split or merged.

[APP:OFA-48250] Un-Splitting Mass Addition...

[APP:OFA-48251] Splitting Mass Addition...

[APP:OFA-48252] Working...

[APP:OFA-48253] You cannot split this mass addition. Verify that this is a multi-unit mass addition and that you have not already split it.

[APP:OFA-48254] You cannot remove this mass addition from an asset because it has not yet been added to an asset.

[APP:OFA-48255] Please enter a value that is greater than zero.

[APP:OFA-48256] Please complete or clear the current transactions before performing a Split or Undo Split.

[APP:OFA-48257] Undo the cost adjustment for this mass addition?

[APP:OFA-48258] Split this mass addition?

[APP:OFA-48259] You cannot change the Depreciate flag for this category and book because you cannot depreciate an Expensed asset.

[APP:OFA-48260] Module &PROGRAM ended with error

[APP:OFA-48261] Program &PROGRAM completed successfully

[APP:OFA-48262] You cannot change this flag either because this category is already in use, or because it already has default values set up. Note that you cannot depreciate assets in non-Capitalized categories.

[APP:OFA-48263] Please enter the required fields before navigating to another block.

[APP:OFA-48264] Detaching the lease information for this asset also removes lease information from subcomponents. Continue?

[APP:OFA-48265] Transaction committed for asset number &ASSET_NO.
Reference number: &REF_NO

[APP:OFA-48266] Transaction saved for asset number &ASSET_NO. Reference numbers: &REF_NO1, &REF_NO2

[APP:OFA-48267] Remove this asset from the system?

[APP:OFA-48268] Mass addition successfully split into &FIXED_ASSETS_UNITS mass additions.

[APP:OFA-48269] Invoice cost must equal asset cost.

[APP:OFA-48270] Please enter both the book and asset type in the Find window before you execute the query.

[APP:OFA-48271] &BLOCK_NAME has some pending transactions. Please complete them before splitting or unsplitting a mass addition.

[APP:OFA-48272] Submitted Request: &REQUEST

[APP:OFA-48273] &ITEM must be entered.

[APP:OFA-48274] You can change the end date placed in service for any row except the last.

[APP:OFA-48275] If you choose to use STL for Retirements, please enter the Method and Life.

[APP:OFA-48276] You must enter both Before and After fields, or neither field.

[APP:OFA-48277] Mass Change status change to &MASSCHG_STATUS. Please save this change.

[APP:OFA-48278] Concurrent Request &REQUEST_ID submitted.

[APP:OFA-48279] Please Calculate Gains and Losses before performing this transaction.

[APP:OFA-48280] Changing status to &REVAL_STATUS. Please save this change.

[APP:OFA-48281] Mass Change &REQUEST_ID: &REQUEST_STATUS with phase &REQUEST_PHASE

[APP:OFA-48282] You cannot transfer this line if the transfer amount is greater than the original line amount.

[APP:OFA-48283] Unable to generate asset id.

[APP:OFA-48285] &VALUE already exists. Please enter a new value.

[APP:OFA-48286] You have not defined default values for the category.

[APP:OFA-48287] Cannot find the last period for this book.

[APP:OFA-48288] You cannot retire assets you added in the current period.

[APP:OFA-48289] Unknown error. Please contact your system administrator.

[APP:OFA-48290] The calendar range must coincide with an existing fiscal year range.

[APP:OFA-48291] Run depreciation? Once the program closes the period, you cannot reopen it.

[APP:OFA-48292] &OBJECT is not defined.

[APP:OFA-48293] Change the asset number?

[APP:OFA-48294] You already have reached the end of this fiscal year calendar.

[APP:OFA-48295] You already have entered rates for every period in this

method.

[APP:OFA-48296] Error: A unit change on this asset has not been completed. Please use the Assignments form to distribute the units correctly.

[APP:OFA-48297] Waiting for request &REQUEST_ID to complete. Will try again at &RESUB_TIME

[APP:OFA-48298] Depreciation is running on book &BOOK. Please try this transaction later.

[APP:OFA-48299] There is no detail information for this transaction type.

[APP:OFA-48300] Please enter only a negative number of units in the Unit Change field.

[APP:OFA-48301] Unknown server side error. Please contact your system administrator.

[APP:OFA-48302] The tag number &TAG_NUMBER already exists. Please use another.

[APP:OFA-48303] You must enter a transfer amount if you want to transfer this source line.

[APP:OFA-48304] From Year must be before To Year.

[APP:OFA-48305] You cannot enter more periods for this fiscal year than there are days in this fiscal year. Please enter a fewer number of periods.

[APP:OFA-48306] Please enter the book and either the reference or asset number in the Find window before you execute the query.

[APP:OFA-48307] Please enter all the required fields in all windows for this transaction.

[APP:OFA-48308] Please enter a date for which the calendar periods are set up.

[APP:OFA-48309] You must enter a Category and Description if you choose the New Category and Description check box.

[APP:OFA-48310] You must enter a Description, Category, Location, and Expense Account before you place this mass addition in the POST queue.

[APP:OFA-48311] You cannot unsplit the split Child of a Merge. Unsplitting the split Parent of the Merge also unsplit the children. Please unsplit the Parent only.

[APP:OFA-48312] This mass addition line is marked to be added to an existing asset. If you want to merge this line into another, you must Remove it from the existing asset before performing the merge.

[APP:OFA-48313] You cannot create identical distribution lines.

[APP:OFA-48314] Unable to get Application Information using procedure FND_INSTALLATION.GET_APP_INFO.

[APP:OFA-48315] You cannot delete the last rate row.

[APP:OFA-48316] Please enter a year greater than 1000.

[APP:OFA-48317] The employee to which this distribution line is assigned is no longer valid.

[APP:OFA-48318] Category and subcategory values may not be longer than 30 characters.

[APP:OFA-48319] You cannot delete master record when matching detail records exist.

[APP:OFA-48320] This category is set up to use a depreciation limit. Please enter either a percent value or depreciation limit amount.

[APP:OFA-48321] You must enter a valid budget book.

[APP:OFA-48322] Do you want to save the changes you have made?

[APP:OFA-48324] You cannot change the calendar type when periods are already defined.

[APP:OFA-48326] A line to be posted as a non-CAPITALIZED asset cannot have existing depreciation or revaluation reserves. For Mass_Addition_Id = &MASS_ADDITION_ID, ensure that the following columns are null or zero: DEPRN_RESERVE, YTD_DEPRN, FULLY_RSVD_REVALS_COUNTER, REVAL_AMORTIZATION_BASIS, REVAL_RESERVE, YTD_REVAL_DEPRN_EXPENSE

[APP:OFA-48327] The date placed in service for &DPIS cannot be NULL.

[APP:OFA-48328] The Location for &LOCATION cannot be NULL.

[APP:OFA-48329] Parent Asset ID for &PARENT_ASSET either does not exist in FA_BOOKS or is inactive.

[APP:OFA-48330] The Payables CCID cannot be NULL for &PAYABLES_ID.

[APP:OFA-48331] The Expense CCID cannot be NULL for &EXPENSE_CCID.

[APP:OFA-48332] Asset cost cannot be NULL for &ASSET_COST.

[APP:OFA-48333] Asset units cannot be NULL for &ASSET_UNITS.

[APP:OFA-48334] Payables cost cannot be NULL for &INVOICE_COST.

[APP:OFA-48335] Payables units cannot be NULL for &INVOICE_UNITS.

[APP:OFA-48336] Please complete the Oracle Assets setup steps before using the system.

[APP:OFA-48337] Concurrent request &REQUEST_ID for &PROCESS submitted.

[APP:OFA-48338] You cannot perform this transaction on an asset whose normal life is complete but not yet fully reserved.

[APP:OFA-48339] An asset's recoverable cost cannot be greater than its cost. Please enter a recoverable cost less than or equal to this asset's cost.

[APP:OFA-48340] You cannot set the recoverable cost to zero.

[APP:OFA-48341] The cost's magnitude cannot be less than the special depreciation limit for this category.

[APP:OFA-48342] If the cost is positive, the recoverable cost must also be positive. If the cost is negative, the recoverable cost must be negative.

[APP:OFA-48343] If the cost is positive, the revaluation ceiling must also be positive. If the cost is negative, the revaluation ceiling must be negative.

[APP:OFA-48344] There are no rows in table SYS_DUAL.

[APP:OFA-48345] Error querying default information for percent salvage value or depreciation limit.

[APP:OFA-48346] The salvage value must be less than the cost when using depreciation limits.

[APP:OFA-48347] Error: Invalid asset number

[APP:OFA-48348] The cost cannot be less than the net book value for a non-depreciating asset.

[APP:OFA-48349] You cannot enter both a depreciation expense ceiling and a depreciation limit. Uncheck the Use Depreciation Limit check box if you want to use a depreciation expense ceiling.

[APP:OFA-48351] This trade-in asset does not exist in Oracle Assets. Please enter an existing asset.

[APP:OFA-48352] The Depreciation Amount cannot be greater than the net book value of the asset.

[APP:OFA-48353] The reversed depreciation amount cannot be greater than the accumulated depreciation.

[APP:OFA-48354] Please commit or clear your changes before proceeding.

[APP:OFA-48355] Please define the category in the Categories form first.

[APP:OFA-48356] Retirement values may not be longer than 15 characters.

[APP:OFA-48357] The fiscal year name for the calendar and each book must be the same.

[APP:OFA-48358] Before

[APP:OFA-48359] After

[APP:OFA-48360] The number of Units for this merged mass addition must be greater than the sum of all the child units.

[APP:OFA-48361] You cannot clear records here.

[APP:OFA-48362] You cannot clear this block.

[APP:OFA-48363] The Start Date cannot be before the Lease Date.

[APP:OFA-48364] Error: Unable to generate Payment Schedule Id.

[APP:OFA-48365] Please recalculate before proceeding.

[APP:OFA-48366] You must leave either the Present Value field or the Amount field for one of the Lease Payments blank before you choose the Calculate button.

[APP:OFA-48367] Please enter the first day of the month for the Lease Date and the Start Date

[APP:OFA-48368] Frequency cannot be Balloon Payment or Bargain Purchase when the Number of Payments is more than one.

[APP:OFA-48369] You cannot delete a Payment Schedule that is attached to a lease.

[APP:OFA-48370] You cannot update a Payment Schedule that is attached to a lease.

[APP:OFA-48371] You must enter a valid tablename.

[APP:OFA-48372] You cannot enter more than 25 parameter rows.

[APP:OFA-48373] Concurrent Program Name already exists. Please enter a new value.

[APP:OFA-48374] The Currency does not match with the Payment Schedule. Please clear the Payment Schedule field to change the Currency.

[APP:OFA-48375] Cannot find the Payment Schedule you selected.

[APP:OFA-48376] This asset has not been assigned to a category.

[APP:OFA-48377] Please commit or clear the distributions before changing the distribution set.

[APP:OFA-48378] Either the expense account or location in the Assignments Window is null. Please enter valid values for these fields.

[APP:OFA-48379] Please ensure that all the units are distributed.

[APP:OFA-48380] Please use the Assignments window to change the number of units.

[APP:OFA-48381] &&Check All

[APP:OFA-48382] &&Uncheck All

[APP:OFA-48383] &&Post All

[APP:OFA-48384] &&Hold All

[APP:OFA-48385] &&Delete All

[APP:OFA-48386] &&Merge All

[APP:OFA-48387] &&Unmerge All

[APP:OFA-48388] &&Copy Definition

[APP:OFA-48389] The present value of the payment schedule you selected has

changed. Please reselect the payment schedule to see the change.

[APP:OFA-48390] This asset is assigned to a lease with a different currency.

[APP:OFA-48391] This option is only applicable to merged parent mass additions for which the Sum Units checkbox has been checked.

[APP:OFA-48392] &MSG1

[APP:OFA-48393] Program exited with errors : &MSG1 &MSG2

[APP:OFA-48394] Program exited with errors: &MSG1 &MSG2 &MSG3

[APP:OFA-48395] Program exited with errors: &MSG1 &MSG2 &MSG3
&MSG4

[APP:OFA-48396] Program exited with errors: &MSG1 &MSG2 &MSG3
&MSG4 &MSG5

[APP:OFA-48397] Program exited with errors: &MSG1 &MSG2 &MSG3
&MSG4 &MSG5 &MSG6

[APP:OFA-48398] Program exited with errors: &MSG1 &MSG2 &MSG3
&MSG4 &MSG5 &MSG6 &MSG7

[APP:OFA-48399] Error: function &CALLING_FN returned failure

[APP:OFA-48400] &ORACLE_ERR

[APP:OFA-48401] Fixed Asset Debug Messages: &MSG1 &MSG2 &MSG3
&MSG4 &MSG5 &MSG6 &MSG7 &MSG8 &MSG9 &MSG10

[APP:OFA-48402] Report names can include only alphanumeric characters.

[APP:OFA-48403] Error in PRE-INSERT Trigger . Please contact your System Administrator.

[APP:OFA-48404] Unable to insert records. Please contact your System Administrator.

[APP:OFA-48405] Please enter a positive, non zero, whole number for Extended Life in Years.

[APP:OFA-48406] The amortization start date must be after the period the asset began depreciating.

[APP:OFA-48407] Please use the System Controls form to specify your company

name, asset numbering scheme, and key flexfield structures before using this form.

[APP:OFA-48408] Oracle Assets cannot copy adjustments dated in prior periods.

[APP:OFA-48409] Property Type values may not be longer than 10 characters.

[APP:OFA-48410] Please close the Assignments window before performing this action.

[APP:OFA-48411] There is a data error in table FA_MASS_TAX_ADJUSTMENTS. Please contact your system administrator.

[APP:OFA-48412] Do you want to save the amortization schedule?

[APP:OFA-48413] Invalid value &VALUE passed as parameter &PARAM

[APP:OFA-48414] Start date must come before the End Date.

[APP:OFA-48415] Purge function will permanently remove records from the database. Do you want to continue?

[APP:OFA-48416] Purging is not allowed in this mode.

[APP:OFA-48417] Not all records have been reconciled. Do you want to continue with purge?

[APP:OFA-48418] From Cost must be less than or equal to To Cost.

[APP:OFA-48419] Please enter an ASSET NUMBER, TAG NUMBER, or SERIAL NUMBER before proceeding.

[APP:OFA-48420] Error selecting beginning balances.

[APP:OFA-48421] Error selecting ending balances.

[APP:OFA-48422] Error selecting adjustment account segments.

[APP:OFA-48423] Unable to get segment numbers corresponding to this book's accounting flexfield structure.

[APP:OFA-48424] Unable to get concatenated segments for code combination &CCID in flexfield &FLEX_CODE.

[APP:OFA-48425] Error deleting from &TABLE.

[APP:OFA-48426] Error inserting into &TABLE.

[APP:OFA-48427] Error fetching columns for structure &STRUCT_ID of

flexfield &FLEX_CODE.

[APP:OFA-48428] Error generating dynamic SQL statements for structure &STRUCT_ID of flexfield &FLEX_CODE.

[APP:OFA-48429] Unhandled exception generating segments for structure &STRUCT_ID of flexfield &FLEX_CODE.

[APP:OFA-48430] Error populating reserve ledger table.

[APP:OFA-48431] Error selecting FA_BOOKS information for asset_id &ASSET_ID.

[APP:OFA-48432] Error querying balances for asset_id &ASSET_ID.

[APP:OFA-48433] Error determining the start and end periods of this What-If Analysis.

[APP:OFA-48434] Unhandled exception while performing expensed adjustment for asset_id &ASSET_ID.

[APP:OFA-48435] Unhandled exception while performing amortized adjustment for asset_id &ASSET_ID.

[APP:OFA-48436] Unhandled exception while running what-if depreciation on asset_id &ASSET_ID.

[APP:OFA-48437] Error in allocating depreciation expense for asset_id &ASSET_ID across the periods specified for this What-If Analysis.

[APP:OFA-48438] Error calling What-If Engine in Normal mode for asset_id &ASSET_ID.

[APP:OFA-48439] Error calling What-If Engine in Expensed/Amortized mode for asset_id &ASSET_ID.

[APP:OFA-48440] Error committing analysis for asset_id &ASSET_ID to interface table.

[APP:OFA-48441] Error selecting assets satisfying query criteria for this What-If Analysis.

[APP:OFA-48442] Error checking transaction dates for asset_id &ASSET_ID.

[APP:OFA-48443] Asset &ASSET_NUM satisfies the query criteria for this What-If Analysis but will not be analyzed because a transaction is still pending.

[APP:OFA-48444] Asset &ASSET_NUM satisfies the query criteria for this Expensed What-If Analysis but will not be analyzed because an amortized adjustment has already occurred.

[APP:OFA-48445] Error encountered while checking if depreciation has run on asset_id &ASSET_ID.

[APP:OFA-48446] Asset &ASSET_NUM satisfied the query criteria for this What-If Analysis but will not be analyzed because depreciation has not run on it yet. Amortized What-If Analysis cannot be performed on assets that have not depreciated yet.

[APP:OFA-48447] Error obtaining asset information for asset_id &ASSET_ID.

[APP:OFA-48448] Error obtaining current depreciation information for asset_id &ASSET_ID.

[APP:OFA-48449] Error obtaining distribution information for asset_id &ASSET_ID.

[APP:OFA-48450] Error calculating What-If depreciation for asset_id &ASSET_ID before commit.

[APP:OFA-48451] Unhandled exception encountered while calling main What-If function.

[APP:OFA-48452] No assets meet the query criteria entered for this What-If Analysis.

[APP:OFA-48453] The ending asset number must be alphabetically greater than the beginning asset number.

[APP:OFA-48454] Category &CAT does not exist.

[APP:OFA-48455] Category &CAT is not enabled, not depreciable or not set up for this book.

[APP:OFA-48456] Depreciation method &METHOD does not exist.

[APP:OFA-48457] Prorate convention &CONV does not exist.

[APP:OFA-48458] Please enter a value between 0 and 100.

[APP:OFA-48459] You can only enter a life for life-based methods.

[APP:OFA-48460] One or more of the following required parameters is missing

or invalid: BOOK, START PERIOD, NUMBER OF PERIODS, AMORTIZE FLAG, FULLY RESERVED ASSETS FLAG

[APP:OFA-48461] Error: Unable to generate warranty_id.

[APP:OFA-48462] You must enter both a start and end date, or leave both fields blank.

[APP:OFA-48463] Date placed in service does not fall within the warranty period.

[APP:OFA-48464] Location &LOC does not exist.

[APP:OFA-48465] Unable to get the concurrent request status using procedure FND_CONCURRENT.GET_REQUEST_STATUS.

[APP:OFA-48466] Period name must be ten or fewer characters in length.

[APP:OFA-48467] The start and end dates are not within an existing fiscal year.

[APP:OFA-48468] You must delete the existing budget before you can upload or create a new budget.

[APP:OFA-48469] No dates have been specified for this fiscal year name.

[APP:OFA-48470] You cannot save while the Show Merged Distributions option is selected. Please deselect it or use the Cancel button.

[APP:OFA-48471] Please close the Lease Payments window before performing this action.

[APP:OFA-48491] Lease Start_Date should coincide with the beginning of a period.

[APP:OFA-48492] You must update at least one asset assignment before saving this transaction.

[APP:OFA-48493] This Distribution Set Name already exists. Please enter a new value.

[APP:OFA-48494] The number of distribution units does not equal the total number of units.

[APP:OFA-48495] You must enter a life for a life-based method.

[APP:OFA-48496] The lease must use the same currency as the book to which it is assigned.

[APP:OFA-48497] Period name must be unique.

[APP:OFA-48498] You entered other transactions for this asset after this date or tried to amortize an adjustment in the period the asset was added.

[APP:OFA-48499] In order to complete this transaction first run depreciation for this period in all the Reporting Books.

[APP:OFA-48500] In order to complete this transaction ensure that the Primary Book and it's Reporting Books are in the same period.

[APP:OFA-48501] In order to complete this transaction first run depreciation for the associated Tax books and it's Reporting Books.

[APP:OFA-48502] In order to complete this transaction first run depreciation in the Primary book.

[APP:OFA-48503] Trigger &TRIGGER failure. Unable to delete information from table &TABLE. Error: &ERROR

[APP:OFA-48504] Trigger &TRIGGER failure. Unable to insert information from table &TABLE. Error: &ERROR.

[APP:OFA-48505] Trigger &TRIGGER failure. Unable to select information from table &TABLE. Error: &ERROR.

[APP:OFA-48506] Trigger &TRIGGER failure. Unable to update information in table &TABLE. Error: &ERROR.

[APP:OFA-48507] Trigger &TRIGGER failure. Unable to determine transaction type. Book Type Code=&BOOK_TYPE_CODE. Asset Id=&ASSET_ID. Invoice Transaction Id=&INVOICE_TRANSACTION_ID. Error: &ERROR.

[APP:OFA-48508] Unable to retrieve prior period exchange rate information. Error: &ERROR.

[APP:OFA-48509] Unable to retrieve current period exchange rate information. Error: &ERROR.

[APP:OFA-48510] Trigger &TRIGGER failure. Exchange rate is missing for this transaction. Asset Id=&ASSET_ID. Book Type Code=&BOOK_TYPE_CODE. Set of Books Id=&SET_OF_BOOKS_ID. Transaction Header ID=&TRANSACTION_ID. Error: &ERROR.

[APP:OFA-48511] Trigger &TRIGGER failure. Unable to retrieve book

information. Asset Id=&ASSET_ID. Error: &ERROR.

[APP:OFA-48512] Trigger &TRIGGER failure. Unable to determine if the asset was added in the current period. Error: &ERROR.

[APP:OFA-48513] Unable to retrieve the depreciation status of book &BOOK_TYPE_CODE. Error: &ERROR.

[APP:OFA-48514] Trigger &TRIGGER failure. Unable to retrieve invoice exchange rate information from Oracle Payables. Invoice Id=&INVOICE_ID. Distribution Line Number=&DISTRIBUTION_LINE_NUMBER. Error: &ERROR.

[APP:OFA-48515] Trigger &TRIGGER failure. Unable to retrieve invoice transaction information. Book Type Code=&BOOK_TYPE_CODE. Asset Id=&ASSET_ID. Invoice Transaction Id=&INVOICE_TRANSACTION_ID. Error: &ERROR.

[APP:OFA-48516] Trigger &TRIGGER failure. Unable to determine transaction date entered for this asset. Asset Id=&ASSET_ID. Book Type Code=&BOOK_TYPE_CODE. Error: &ERROR.

[APP:OFA-48517] Trigger &TRIGGER failure. Unable to sum the cost of all the merged children for this mass addition. Mass Addition Id=&MASS_ADDITION_ID. Parent Mass Addition Id=&PARENT_MASS_ADDITION_ID. Set of Books Id=&SET_OF_BOOKS_ID. Error: &ERROR.

[APP:OFA-48518] Trigger &TRIGGER failure. Unable to retrieve the cost of the parent mass addition. Parent Mass Addition Id=&PARENT_MASS_ADDITION_ID. Set of Books Id=&SET_OF_BOOKS_ID. Error: &ERROR.

[APP:OFA-48519] Unable to retrieve book information Asset Id = &ASSET_ID Book Type Code = &BOOK_TYPE_CODE Transaction Header Id = &TRANSACTION_HEADER_ID Error: &ERROR

[APP:OFA-48520] Unable to retrieve the multiple reporting currency flag the book &BOOK_TYPE_CODE. Error: &ERROR.

[APP:OFA-48521] Trigger &TRIGGER failure. Exchange rate is missing for this mass addition line. Mass Addition Id=&MASS_ADDITION_ID.

[APP:OFA-48522] Failed to reclass &ASSET.

[APP:OFA-48523] Failed to redefault depreciation rules for &ASSET. Only category and account information have been updated.

[APP:OFA-48524] You cannot perform this transaction because the asset is fully retired.

[APP:OFA-48525] The new category must be defined in at least one of the depreciation books the asset belongs to.

[APP:OFA-48526] You cannot amortize an adjustment for a CIP asset.

[APP:OFA-48527] You cannot set a depreciation ceiling for an asset in a corporate or budget book, or an asset with a negative or zero cost.

[APP:OFA-48528] You cannot make more than one adjustment upon changing the Depreciation flag.

[APP:OFA-48529] Production method cannot be used in a tax book, if production method will be used in its associated tax books.

[APP:OFA-48530] Production method cannot be used in a tax book, if production method will not be used in its associated corporate book.

[APP:OFA-48531] Failed to redefault in &BOOK. Validation failed.

[APP:OFA-48532] Failed to redefault in &BOOK. Transaction failed.

[APP:OFA-48533] Wrong transaction type. This is not a reclass transaction.

[APP:OFA-48534] You cannot use mass transaction to redefault depreciation rules for the asset in this book. Allow Mass Changes field in the Book Controls form is set to No.

[APP:OFA-48535] Cost ceiling is not allowed in this book.

[APP:OFA-48536] Depreciation expense ceiling is not allowed in this book.

[APP:OFA-48537] &BOOK is not an MRC-enabled Primary Depreciation Book.

[APP:OFA-48538] Reporting Set of Book &REPORTING_BOOK is not associated to Primary Depreciation Book &BOOK.

[APP:OFA-48539] Reporting Set of Book &REPORTING_BOOK is already converted for assets in Primary Depreciation Book &BOOK.

[APP:OFA-48540] You have not provided a fixed rate for all assets. You must either provide a fixed rate for all assets or do not provide a rate for any asset to use

the default conversion table.

[APP:OFA-48541] Reporting Set of Book &REPORTING_BOOK is not enabled for MRC for Primary Depreciation Book &BOOK.

[APP:OFA-48542] You must provide a conversion basis of R or C for all assets selected for conversion in the FA_MC_CONVERSION_RATES table.

[APP:OFA-48543] Error retrieving conversion and assignment information for Reporting Set of Book &REPORTING_BOOK. Verify the Reporting Set of Book is set up in Oracle General Ledger.

[APP:OFA-48544] First MRC Period &FIRST_MRC_PERIOD is no longer the First Future Enterable or Never Opened period in Oracle General Ledger.

[APP:OFA-48545] Unable to obtain period prior to First MRC Period & FIRST_MRC_PERIOD from Oracle General Ledger.

[APP:OFA-48546] Error retrieving exchange rate information for Reporting Set of Book &REPORTING_BOOK based on conversion date specified in Oracle General Ledger.

[APP:OFA-48547] Asset selection is out of date for Primary Depreciation Book &BOOK - Reporting Set of Book &REPORTING_BOOK combination. Please rerun Phase 1 of Assets Transaction Upgrade.

[APP:OFA-48548] You have not completed Phase 1 for Primary Depreciation Book &BOOK - Reporting Set of Book &REPORTING_BOOK combination. You must run Phase 1 before running Phase 2.

[APP:OFA-48549] Conversion is in process for the Primary Book &BOOK - Reporting Set of Book &REPORTING_BOOK combination.

[APP:OFA-48550] You have not completed Phase 2 successfully for the Primary Depreciation Book &BOOK - Reporting Set of &REPORTING_BOOK combination.

[APP:OFA-48551] Asset transactions for Reporting Set of Book &REPORTING_BOOK have been converted using a fixed rate. You cannot run Phase 3 for a Reporting Set of Book converted using a fixed rate.

[APP:OFA-48552] Assets Transaction Upgrade is either running or incomplete for one or more Reporting Set of Books associated with this Primary Depreciation Book. You must first complete the upgrade before entering transactions in this book.

[APP:OFA-48553] You must post all closed periods in Primary Depreciation Book &BOOK to General Ledger before running Phase 3.

[APP:OFA-48554] Error: Unable to select transaction records.

Cause: You have a database problem.

Action: Contact your system administrator.

[APP:OFA-48555] You cannot reclass an asset in the prior period. Reclass transaction date should be in the current period.

[APP:OFA-48556] The new category default depreciation rules do not exist for this asset and its date placed in service.

[APP:OFA-48557] Failed to reclass &ASSET. Unknown error. Please contact your system administrator.

[APP:OFA-48558] Please choose a category that is different from the category of selected assets.

[APP:OFA-48559] &ASSET has not been processed by Mass Reclassification Program. New category and the current asset category are the same. Please choose a new category that is different from the current asset category for this asset.

[APP:OFA-48560] Category and date placed in service are required.

[APP:OFA-48560] Mass Reclass &REQUEST_ID: &REQUEST_STATUS with phase &REQUEST_PHASE

[APP:OFA-48561] Please enter the new category reclassification criterion.

[APP:OFA-48562] Error: Unable to perform the query.

Cause: The query value Error for the status field represents more than one database value for the status column. Query criterion for a field should correspond to a unique database value.

[APP:OFA-48563] Error: Unable to perform the query.

Cause: The query criterion for the employee field should correspond to a unique employee in the database.

[APP:OFA-48564] Mass Reclass status is &CURRENT, should be &RUNNING

[APP:OFA-48565] The following required parameter is missing or invalid: MASS RECLASS ID

[APP:OFA-48566] Mass Reclass Execution Report

[APP:OFA-48567] Number of assets processed: &NUM

[APP:OFA-48568] Number of success: &NUM

[APP:OFA-48569] Number of failures: &NUM

[APP:OFA-48570] * Partial failures(failures in redefault) are counted as failures.

[APP:OFA-48571] Mass Reclass Program Completed Successfully

[APP:OFA-48572] Mass Reclass Program Completed With Failure

[APP:OFA-48573] * Only the changed assets are displayed in the report.

[APP:OFA-48574] Submitted Requests &REQUEST1, &REQUEST2, &REQUEST3

[APP:OFA-48575] Mass Reclass Program Completed With Warning

[APP:OFA-48576] Redefault failed for only some books but not all. Category and account information have been updated as well.

[APP:OFA-48577] You cannot copy category descriptive flexfield information to the new category, if the old and new categories belong to different major groups.

[APP:OFA-48578] Error: You cannot copy category descriptive flexfield information to the new category, if the old and new categories belong to different major groups.

Action: Choose another category or leave the category field blank.

[APP:OFA-48579] You will lose all the current category descriptive flexfield information, if you do not elect Copy C ategory Descriptive Flexfield to New Category option. Proceed with the changes?

[APP:OFA-48580] At least one field is required in selection criteria.

[APP:OFA-48581] You must enter either Frequency in days or Maintenance Date.

[APP:OFA-48582] Arguments: Schedule Id: &SCHID Asset Numbers: &FROM_ASSET - &TO_ASSET Maintenance Date: &FROM_DATE - &TO_DATE Category: &CAT Status: &STAT

[APP:OFA-48583] Arguments: Schedule Id: &SCHID

[APP:OFA-48584] Error: Required parameters are either wrong or missing. Please check your parameter list.

[APP:OFA-48585] Please enter book before navigating to other fields.

[APP:OFA-48586] Invalid Transaction Type. This is not a unit adjustment, but a reclass transaction.

[APP:OFA-48587] The current units for this unit adjustment transaction are not valid.

[APP:OFA-48588] Depreciation has been processed for the current period in book &BOOK. Please rollback depreciation or close the current period to perform this transaction.

[APP:OFA-48589] Depreciation has been processed for this asset for the current period in book &BOOK. Please rollback depreciation or close the current period to perform this transaction.

[APP:OFA-48590] Error: Short Fiscal Year flag &SHORT_FY_FLAG must be Yes or No.

[APP:OFA-48591] You cannot set the Short Fiscal Year flag to YES for a non-Capitalized asset.

[APP:OFA-48592] You must specify the Conversion Date, if you set the Short Fiscal Year flag to YES.

[APP:OFA-48593] You must specify a non-zero Depreciation Reserve amount, if you set the Short Fiscal Year flag to YES.

[APP:OFA-48594] The Conversion Date &CONV_DATE of the company from which the asset is acquired should be in the current calendar period of the primary company.

[APP:OFA-48595] Please enter a date in the current fiscal year of the primary company for the Conversion Date.

[APP:OFA-48596] The conversion date cannot be the same as the current fiscal year end date of the primary company for an asset added in a short fiscal year.

[APP:OFA-48597] Conversion Date &CONV_DATE cannot have a value, if the Short Fiscal Year flag is not set to YES upon creating a new asset.

[APP:OFA-48598] At least one of the child requests failed.

Cause: At least one of the child requests spawned to run Mass Additions Post failed.

Action: Check the Mass Additions Post log files to find out what caused the request to fail.

[APP:OFA-48599] The cost of the hypothetical asset must be non-zero.

[APP:OFA-48600] Error: ORA-00904 invalid column name

Cause: The column name entered is either missing or invalid.

Action: The formula is malformed. Carefully check the expression created to see if a numerator is missing a denominator, extra or missing commas, periods or parentheses exist, or similar errors.

[APP:OFA-48601] Error: ORA-00906 missing left parenthesis

Cause: A required left parenthesis has been omitted. Certain commands require a list of items enclosed in parentheses.

Action: Check the formula, insert a left parenthesis where required; then re-calculate.

[APP:OFA-48602] Error: ORA-00907 missing right parenthesis

Cause: A left parenthesis has been entered without a closing right parenthesis, or extra information was contained in the parentheses. All parentheses must be entered in pairs.

Action: Check the formula, insert a right parenthesis where required; then re-calculate.

[APP:OFA-48603] Error: ORA-01476 divisor is equal to zero

Cause: The formula attempts to divide by zero.

Action: Check the different denominators in the formula for possible zero values. Modify the expression or data values, then re-calculate the formula.

[APP:OFA-48604] Error: ORA-00923 FROM keyword not found where expected

Cause: In the expression, the keyword FROM is misplaced.

Action: The formula is malformed. The formula may have been calculated to end earlier, yet there is additional parts to the expression. Check the formula carefully missing or extra parentheses or other symbols or values.

[APP:OFA-48605] Error: ORA-00936 missing expression

Cause: A required part of a clause or expression has been omitted. For example, a function may have been entered without a list of variables or expressions or with an incomplete expression.

Action: Check the formula, especially any functions, and enter the missing component.

[APP:OFA-48606] Error: ORA-06502 PL/SQL: numeric or value error

Cause: An arithmetic, numeric, string, conversion, or constraint error occurred.

Action: Change the expression, how it is manipulated, or how it is declared so that values do not value constraints.

[APP:OFA-48607]

Cause: An unknown error occurred when calculating the formula.

Action: The expression is malformed. Check the formula syntax carefully, and correct any errors.

[APP:OFA-48608] The variable for <Life> is used in the formula; however, a valid numeric value has not been provided for this variable.

[APP:OFA-48609] The variable for <Salvage Value> is used in the formula; however, a valid numeric value has not been provided for this variable.

[APP:OFA-48610] The variable for <Production Capacity> is used in the formula; however, a valid numeric value has not been provided for this variable.

[APP:OFA-48611] The variable for <Remaining Life1> is used in the formula; however, a valid numeric value has not been provided for this variable.

[APP:OFA-48612] The variable for <Remaining Life2> is used in the formula; however, a valid numeric value has not been provided for this variable.

[APP:OFA-48613] For a short fiscal year asset, the original depreciation start date must come before the conversion date.

[APP:OFA-48614] For a short fiscal year asset, the original depreciation start date cannot be NULL.

[APP:OFA-48615] For a short fiscal year asset, the conversion date must fall in the current calendar period.

[APP:OFA-48616] For a short fiscal year asset, the conversion date cannot be NULL.

[APP:OFA-48617] You cannot perform an adjustment on a short year asset in a period other than the period of addition.

[APP:OFA-48618] Transaction committed for asset number &ASSET_NO.

[APP:OFA-48619] Continue with scheduling?

[APP:OFA-48620] The asset number &ASSET_NUMBER already exists. Please use another.

[APP:OFA-48621] Please either decrease the column length for column &COLUMN_NAME or increase the report width to generate this report.

[APP:OFA-48622] Please modify your attribute sets so that all sets have at least one break level and the column number and type matches the first break.

[APP:OFA-48623] Please increase the page size to run this report.

[APP:OFA-48624] Request &REQUEST_ID failed. Please see the log file for more information. RXi cannot generate the report.

[APP:OFA-48625] Please choose columns for display to generate this report.

[APP:OFA-48626] Unable to retrieve the formula rate for asset_id &ASSET_ID.

[APP:OFA-48627] Formula rate contained a zero in the divisor for asset_id &ASSET_ID. Setting rate for this asset to 0.

[APP:OFA-48628] Formula rate for asset_id &ASSET_ID calculated to NULL. Setting rate for this asset to 0.

[APP:OFA-48629] Incorrect value for remaining life when calculating formula

rate for asset_id &ASSET_ID.

[APP:OFA-48630] The calculated formula rate for asset_id &ASSET_ID is negative. Setting rate for this asset to 0.

[APP:OFA-48631] Are you certain you want to run Mass Retirements?

[APP:OFA-48632] Please clear all of the items in the previous tab before navigating to this one.

[APP:OFA-48633] Transaction did not commit.

Cause: Depreciation was running when transaction was being performed.

Action: Perform transaction again in Assignments Window.

[APP:OFA-48634] Budget assets exist in this budget book. No changes are allowed until budget is deleted.

[APP:OFA-48635] Please enter your selection criteria in the Retirements block before starting the Retire process.

[APP:OFA-48636] The books listed in the reference columns in gl_efc_run_history are those converted for the current set of books for this run of the EFC switch.

[APP:OFA-48637] The books listed in the reference columns in gl_efc_run_history are those dependent books that have already been converted in a previous run of the EFC switch. (Dependent books are those books that must be switched for EFC at the same time even if they are in different sets of books. For example, corporate books and all of their dependent tax books must be switched at the same time.)

[APP:OFA-48638] The books listed in the reference columns in gl_efc_run_history are those dependent books to the books that are being converted for this run of the EFC switch. You must not run any transactions in these books or the books currently being converted until the dependent books have been switched. (Dependent books are those books that must be switched for EFC at the same time even if they are in different sets of books. For example, corporate books and all of their dependent tax books must be switched at the same time.)

[APP:OFA-48639] There are dependent books that have not been converted for the EFC switch and need to be. Until they are unconverted you will not be able to do any transactions on these books. (Dependent books are those books that must

been switched for EFC at the same time even if they are in different sets of books. For example, corporate books and all of their dependent tax books must be switched at the same time.)

[APP:OFA-48640] The EFC switch is unable to retrieve a valid status code for the script when it was run during the PRE-EFC phase.

[APP:OFA-48641] The PRE-EFC status code for this script is incomplete or in error. Check the value of the run_status_code in the gl_efc_run_history table for this script in the PRE-EFC phase.

[APP:OFA-48642] An unknown status code was retrieved for the run of this EFC switch script.

[APP:OFA-48643] An unknown phase was retrieved for the run of this EFC switch script.

[APP:OFA-48644] The EFC switch script was unable to retrieve the exchange rate for this book &BOOK_TYPE_CODE.

[APP:OFA-48645] The EFC switch script was unable to retrieve a value for the precision needed for rounding for the conversion.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:29 2000

[APP:PN-49001] You cannot approve a schedule unless each item includes an amount in the ACTUAL AMOUNT column. Please enter in the ACTUAL AMOUNT column an amount greater than zero for each item in this schedule.

[APP:PN-49002] Please enter an amendment commencement date that is the same as or later than the amendment execution date.

[APP:PN-49003] Please enter an amendment commencement date that is the same as or later than the lease commencement date.

[APP:PN-49004] Please enter an amendment execution date that is the same as or later than the lease execution date.

[APP:PN-49005] Please enter an amendment termination date that is the same as or later than the amendment commencement date.

[APP:PN-49006] Please enter an amendment termination date that is the same as or earlier than the lease termination date.

[APP:PN-49007] Please enter a percentage greater than 0, less than or equal to 100 in the % field.

[APP:PN-49008] You cannot allocate more space than the amount of vacant space in the location. Please enter a percentage amount that does not exceed the amount of vacant space.

[APP:PN-49009] No Receivables transaction was created. Please contact your System Administrator.

[APP:PN-49010] The Receivables transaction was created.

[APP:PN-49011] An error occurred while a transaction was being created in Oracle Receivables. Please contact your System Administrator.

[APP:PN-49012] Please enter a batch name to initiate this process.

[APP:PN-49013] You cannot change the status of this building to inactive because space in this building has been allocated.

[APP:PN-49014] Please provide a valid address identifier for this location:
&LOCATION_ID

[APP:PN-49015] Please provide a building name for this location:
&LOCATION_ID

[APP:PN-49016] Please remove the value in the parent location identifier column

of this location record: &LOCATION_ID This value should be null.

[APP:PN-49017] Please provide a valid country code for this location:
&LOCATION_ID

[APP:PN-49018] Please provide a floor name for this location: &LOCATION_ID

[APP:PN-49019] The maximum capacity of all floors in a building cannot exceed the maximum capacity of the building. Please correct the value in the maximum capacity field. Building location identifier: &LOCATION_ID Maximum capacity of building: &MAXIMUM_CAPACITY

[APP:PN-49020] The optimum capacity of all floors in a building cannot exceed the optimum capacity of the building. Please correct the value in the optimum capacity field. Location Identifier: &LOCATION_ID Optimum Capacity: &OPTIMUM_CAPACITY

[APP:PN-49021] Please provide a value in the parent location identifier column of this location record: &LOCATION_ID This value cannot be null.

[APP:PN-49022] The rentable area of all floors in a building cannot exceed the rentable area of the building. Please correct the value in the rentable area field. Location identifier: &LOCATION_ID Rentable area: &RENTABLE_AREA

[APP:PN-49023] The usable area of all floors in a building cannot exceed the usable area of the building. Please correct the value in the usable area field. Location identifier: &LOCATION_ID Rentable area: &USABLE_AREA

[APP:PN-49024] Please provide a valid value for the LEASE OR OWNED column in this location: &LOCATION_ID

[APP:PN-49025] Please provide a unique location code. This location code already exists: &LOCATION_CODE Location identifier: &LOCATION_ID

[APP:PN-49026] Please provide a valid value for the ENTRY TYPE column in this location: &LOCATION_ID

[APP:PN-49027] Number of Failed Records: &FAILURE

[APP:PN-49028] Please provide a unique location identifier. This location identifier already exists. Location identifier: &LOCATION_ID

[APP:PN-49029] Please provide a valid source for this location: &SOURCE.
Location identifier: &LOCATION_ID

[APP:PN-49030] Number of successful records: &SUCCESS

[APP:PN-49031] Total number of records: &TOTAL

[APP:PN-49032] Please provide a valid location type for this location:
&LOCATION_ID

[APP:PN-49033] This location identifier does not exist: &LOCATION_ID

[APP:PN-49034] The maximum capacity of all floors in a building cannot exceed the maximum capacity of the building. In addition, the maximum capacity of all offices on a floor cannot exceed the maximum capacity of the floor. Please correct the value in the maximum capacity field. Location identifier: &LOCATION_ID
Maximum capacity: &MAXIMUM_CAPACITY

[APP:PN-49035] No location records were found. Please verify that you spelled the batch name correctly.

[APP:PN-49036] No space records found were found. Please verify that you spelled the batch name correctly.

[APP:PN-49037] Please provide an office name for this location:
&LOCATION_ID

[APP:PN-49038] The maximum capacity of all offices in a floor cannot exceed the maximum capacity of the floor. Please correct the value in the maximum capacity field. Location identifier: &LOCATION_ID
Maximum Capacity: &MAXIMUM_CAPACITY

[APP:PN-49039] The optimum capacity of all offices in a floor cannot exceed the optimum capacity of the floor. Please correct the value in the optimum capacity field. Location identifier: &LOCATION_ID
Optimum capacity: &OPTIMUM_CAPACITY

[APP:PN-49040] Please provide a value in the parent location identifier column of this location: &LOCATION_ID
This value cannot be null.

[APP:PN-49041] The rentable area of all offices in a floor cannot exceed the rentable area of the floor. Please correct the value in the rentable area field.
Location identifier: &LOCATION_ID
Rentable area: &RENTABLE_AREA

[APP:PN-49042] The usable area of all offices in a floor cannot exceed the usable area of the floor. Please correct the value in the usable area field. Location identifier: &LOCATION_ID
Usable area: &USABLE_AREA

[APP:PN-49043] The optimum capacity can not be greater than the maximum capacity. Please correct the value in the optimum capacity field. Location identifier: &LOCATION_ID

[APP:PN-49044] The optimum capacity of all floors in a building cannot exceed the optimum capacity of the building. In addition, the optimum capacity of all offices on a floor cannot exceed the optimum capacity of the floor. Please correct the value in the optimum capacity field. Location identifier: &LOCATION_ID
Optimum capacity: &OPTIMUM_CAPACITY

[APP:PN-49045] The rentable area of all floors in a building cannot exceed the rentable area of the building. In addition, the rentable area of all offices on a floor cannot exceed the rentable area of the floor. Please correct the value in rentable area field. Location identifier: &LOCATION_ID Rentable area: &RENTABLE_AREA

[APP:PN-49046] Please provide a value in the employee identifier field or the cost center code field. Space allocation identifier: &SPACE_ALLOCATION_ID

[APP:PN-49047] Please provide a valid cost center code. Space allocation identifier: &SPACE_ALLOCATION_ID Employee id: &EMPLOYEE_ID

[APP:PN-49048] Please provide a valid employee identification number. Space allocation identifier: &SPACE_ALLOCATION_ID Employee id: &EMPLOYEE_ID

[APP:PN-49049] Please provide a valid cost center code. Space allocation identifier: &SPACE_ALLOCATION_ID Cost center code: &COST_CENTER_CODE

[APP:PN-49050] Please provide a valid entry type for this space allocation: &SPACE_ALLOCATION_ID

[APP:PN-49051] Number of failed records: &FAILURE

[APP:PN-49052] Please remove the value in the allocated area field. Space allocation identifier: &SPACE_ALLOCATION_ID

[APP:PN-49053] Please remove the value in the allocated area field. Space allocation identifier: &SPACE_ALLOCATION_ID

[APP:PN-49054] Please provide a valid location identifier for this space allocation record. Location identifier: &LOCATION_ID Space allocation Identifier: &SPACE_ALLOCATION_ID

[APP:PN-49055] Please provide a valid source for this space allocation record:
&SPACE_ALLOCATION_ID. Source: &SOURCE

[APP:PN-49056] Number of successful records: &SUCCESS

[APP:PN-49057] Total number of records: &TOTAL

[APP:PN-49058] Please provide a valid value in the space type field for this location: &LOCATION_ID

[APP:PN-49059] You cannot update this record because the time stamp of this record in the PN_SPACE_ALLOCATIONS_ALL table is later than the time stamp in the interface table. Space allocation identifier: &SPACE_ALLOCATION_ID

[APP:PN-49060] Please provide a unique space allocation identifier. This space allocation identifier already exists: &SPACE_ALLOCATION_ID

[APP:PN-49061] You cannot update this record because the time stamp of this record in the PN_LOCATIONS_ALL table is later than the time stamp in the interface table. Location identifier: &LOCATION_ID

[APP:PN-49062] Please provide a valid unit of measure. Location identifier: &LOCATION_ID Unit of measure: &UOM_CODE

[APP:PN-49063] The usable area cannot be greater than the rentable area. Location identifier: &LOCATION_ID

[APP:PN-49064] The usable area of all floors in a building cannot exceed the usable area of the building. In addition, the usable area of all offices on a floor cannot exceed the usable area of the floor. Please correct the value in the usable area field. Location identifier: &LOCATION_ID Usable area: &USABLE_AREA

[APP:PN-49065] If you want to assign an additional person to this office space, you must first increase the capacity of the office. Please clear this record, then set up this office space with increased capacity.

[APP:PN-49066] This company name already exists. Choose OK if you still want to enter this name. Choose CANCEL if you want to enter a different name.

[APP:PN-49067] This company number already exists. Please clear the field and enter a unique company number.

[APP:PN-49068] This currency code already exists. Please clear the field and enter a different currency code.

[APP:PN-49069] Defer this billing item to the schedule for the next month.

[APP:PN-49070] Defer this payment item to the schedule for the next month.

[APP:PN-49071] There is no other rent schedule in draft status to which you can defer this payment item. To defer this payment item, please create a new rent schedule with a schedule date later than the current rent schedule.

[APP:PN-49072] This building alias already exists for another building. Please enter a unique alias.

[APP:PN-49073] This contact name already exists. Choose OK if you still want to enter this name. Choose CANCEL if you want to enter a different name.

[APP:PN-49074] This floor alias already exists for another floor in this building. Please enter a unique alias.

[APP:PN-49075] This lease number already exists. Please enter a unique lease number.

[APP:PN-49076] This location code already exists. Please enter a unique alias for this location.

[APP:PN-49077] The office alias you entered already exists for another office on this floor. Please enter a unique alias.

[APP:PN-49078] This currency code is not defined in the system. Please enter a valid currency code. If you need to add a new currency code, please contact your system administrator.

[APP:PN-49079] A problem occurred while loading location information into the interface table. Please contact your system administrator.

[APP:PN-49080] The conversion rate for this currency code is not defined in the system. Please select another currency, or contact your system administrator.

[APP:PN-49081] Unknown parameter passed to PNPXPCAD client package for setting the subtitle of the concurrent program

[APP:PN-49082] You cannot change the status of this floor to inactive because space on this floor has already been allocated.

[APP:PN-49083] You cannot create a floor or an office record in this building because the status of the building is inactive.

[APP:PN-49084] You cannot create an office on this floor because the status of

the floor is inactive.

[APP:PN-49085] Invalid currency conversion type. Please contact your System Administrator.

[APP:PN-49086] The first schedule date in this range must be earlier than or the same as the second schedule date.

[APP:PN-49087] You cannot create this payment schedule because an approved payment schedule with a later date already exists for this lease.

[APP:PN-49088] You cannot create this term because the period overlaps the dates of an existing approved schedule. Lease number: &LEASE_NUMBER
Period from: &START_DATE Period to: &END_DATE

[APP:PN-49089] Please save your changes before navigating to a different lease.

[APP:PN-49090] This lease has changes pending. Please save your changes or clear the record.

[APP:PN-49091] Please enter a lease commencement date that is the same as or later than the lease execution date.

[APP:PN-49092] There were no changes made to this lease earlier than the date entered. Please enter a later date.

[APP:PN-49093] You have not entered all the required fields in this tab. Please enter all the required fields in this tab before moving to the next tab.

[APP:PN-49094] Please enter an estimated occupancy date.

[APP:PN-49095] Please enter an estimated occupancy expiration date.

[APP:PN-49096] The expiration date for the tenancy cannot be earlier than the occupancy date for the tenancy. Please enter a tenancy expiration date that is the same as or later than the occupancy date.

[APP:PN-49097] You cannot assign a location for the sublease if a master lease for that location does not exist. Also, the tenancy dates of the sublease must occur within the tenancy dates of the master lease. Location code: &LOCATION_CODE

[APP:PN-49098] The time period of the tenancy overlaps the time period of the tenancy in a different lease for this location. Location code: &LOCATION_CODE
Lease number: &LEASE_NUMBER Please change the tenancy occupancy dates.

[APP:PN-49099] The tenancy date for the location overlaps the dates in the

sublease. Location code: &LOCATION_CODE Sublease number:
&LEASE_NUMBER Please change the tenancy occupancy dates.

[APP:PN-49100] The termination date of the lease cannot be earlier than the commencement date of the lease. Please enter a termination date that is the same as or later than the commencement date.

[APP:PN-49101] The total maximum capacity of all floors is greater than the maximum capacity of the building. Excess maximum capacity: &BFMC

[APP:PN-49102] The total optimum capacity of all floors is greater than the optimum capacity of the building. Excess optimum capacity: &BFOC

[APP:PN-49103] The total rentable area of all floors is greater than the rentable area of the building. Excess rentable area: &BFRA

[APP:PN-49104] The total usable area of all floors is greater than the usable area of the building. Excess usable area: &BFUA

[APP:PN-49105] The total maximum capacity of all offices is greater than the maximum capacity of the floor. Excess maximum capacity: &FOMC

[APP:PN-49106] The total optimum capacity of all offices is greater than the optimum capacity of the floor. Excess optimum capacity: &FOOC

[APP:PN-49107] The total rentable area of all offices is greater than the rentable area of the floor. Excess rentable area: &FORA

[APP:PN-49108] The total usable area of all offices is greater than the usable area of the floor. Excess usable area: &FOUA

[APP:PN-49109] This name already exists. Please clear the field and enter a new name.

[APP:PN-49110] Location data missing in the interface table. Please contact your System Administrator.

[APP:PN-49111] Space data missing in the interface table. Please contact your System Administrator.

[APP:PN-49112] This office space has been allocated and cannot be inactivated.

[APP:PN-49113] If you select the PREPAYMENT type of payment, you must enter a frequency of ONE TIME

[APP:PN-49113] The end date of the lease option cannot be earlier than the start

date. Please enter an end date that is the same as or later than the start date.

[APP:PN-49114] You cannot delete a region or an office park when it is linked to a location.

[APP:PN-49115] You cannot delete a region when it is linked to an office park.

[APP:PN-49116] The parent location is already assigned to this lease for the same tenancy period. Please change the tenancy occupancy dates.

[APP:PN-49117] Please enter an estimated or an actual amount for the lease payment term.

[APP:PN-49118] The end date for the payment item cannot be earlier than the start date. Please enter an end date that is the same as or later than the start date.

[APP:PN-49119] Payments that are made one-time-only require an end date that is the same as the start date. Please enter an end date that is the same as the start date.

[APP:PN-49120] You cannot enter a TERMINATION DATE earlier than an existing approved schedule date. Approved Schedule Date : &SCHEDULE_DT

[APP:PN-49120] This schedule status has been approved. Please save your changes.

[APP:PN-49121] Please delete the telephone information before you delete the contact information.

[APP:PN-49122] This payment item has been deferred to the next payment schedule.

[APP:PN-49123] You cannot create a new payment schedule because a payment schedule for this date already exists. Please clear the record.

[APP:PN-49124] Posting is not allowed for this account. Please choose a different account.

[APP:PN-49125] You cannot create an approved schedule for this lease because a draft schedule with an earlier schedule date exists. Please approve the earlier schedule before approving this one.

[APP:PN-49126] This employee has already been assigned to another space. Please choose the appropriate button.

[APP:PN-49127] The concurrent request &REQUEST_ID has been submitted.

[APP:PN-49128] The end date for landlord services cannot be earlier than the start date. Please enter an end date that is the same as or later than the start date.

[APP:PN-49129] This set name already exists. Please clear the field and enter a new set name.

[APP:PN-49130] Oracle Property Manager requires program setup information that is missing. Your System Administrator may need to review the profile option PN_AUTOMATIC_SPACE_DISTRIBUTION for your responsibility and verify that it is defined correctly. Please refer the User Guide for details on this profile option. Do you wish to continue with a default value of 'No' for this profile option?

[APP:PN-49131] The end date you entered is later than the lease termination date.

[APP:PN-49132] The start date you entered is earlier or later than the lease start date.

[APP:PN-49133] Could not update field :TRANSFERRED_TO_AP_FLAG in table: PN_PAYMENT_ITEMS

Action: Please contact your System Administrator

[APP:PN-49134] The Property Manager application requires program setup information that is missing. Your system administrator may need to review the profile option for your responsibility and verify that the set of books and the default country have been defined. Please contact your system administrator.

[APP:PN-49135] &COUNT customer records have encountered either Failure or Unexpected Error. Details are below...

[APP:PN-49136] The rentable area for this location must be greater than 0.
Location: &LOCATION_ID

[APP:PN-49137] The usable area for this location must be greater than 0.
Location: &LOCATION_ID

[APP:PN-49138] Number of customers processed with Unexpected Error:
&COUNT

[APP:PN-49139] Total number of customers processed: &COUNT

[APP:PN-49140] The allocated area is greater than the vacant area of this location:
&LOCATION_ID. Space allocation identifier: &SPACE_ALLOCATION_ID

[APP:PN-49141] Please provide a valid location identifier. Location identifier:

&LOCATION_ID Space allocation identifier: &SPACE_ALLOCATION_ID

[APP:PN-49142] Please provide a value that is greater than zero in the allocated area field. Space allocation identifier: &SPACE_ALLOCATION_ID

[APP:PN-49143] Number of customers processed with Failure: &COUNT

[APP:PN-49144] Number of customers processed successfully: &COUNT

[APP:PN-49145] Please enter a negative estimated or actual amount for the Abatement Type lease payment term.

[APP:PN-49146] The exercise end date of the lease option cannot be earlier than the exercise start date. please enter an exercise end date that is the same as or greater than the exercise start date.

[APP:PN-49147] Approved schedule cannot be deleted. Please contact your system administrator.

[APP:PN-49148] Target date cannot be beyond last schedule date. Please contact your system administrator.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:29 2000

[APP:PAY-50000] You may only include one overtime category at a time

[APP:PAY-50001] You must enter GRE details for the assignment

[APP:PAY-50002] Invalid Government Reporting Entity

[APP:PAY-50003] Invalid Business Group for Government Reporting Entity

[APP:PAY-50004] Timecard Approver must be a current employee

[APP:PAY-50005] Invalid Business Group for Timecard Approver

[APP:PAY-50006] Timecard Required must be Yes(Y) or No(N)

[APP:PAY-50007] Invalid Work Schedule

[APP:PAY-50008] Spouse's salary must be a number between 0.00 and 10000000.00, with two decimal places

[APP:PAY-50009] Legal Representative must be Yes(Y) or No(N)

[APP:PAY-50010] Invalid Workers Compensation Override Code

[APP:PAY-50011] Invalid Reporting Establishment

[APP:PAY-50012] Invalid Business Group for Reporting Establishment

[APP:PAY-50013] You can enter a value for Workers Compensation Override Code only when updating an assignment.

[APP:PAY-50014] The input_value_id for the input was not found. The input_value_id for the input value as not found.

[APP:PAY-50015] The jurisdiction entered is not adequate for the taxes adjusted. The jurisdiction entered is not adequate for the taxes adjusted.

[APP:PAY-50016] Program error: The calling code for API &API requires more than one argument of type LONG when, at most, only one argument of type LONG is supported. Error occurred at argument &ARGUMENT of function &FUNCTION. Please contact your support representative.

[APP:PAY-50017] This state does not have State Tax Rules defined for the GRE

[APP:PAY-50018] The session date cannot be before the person's last payroll run

[APP:PAY-50019] Earnings in the category Regular must have the tax rule All

[APP:PAY-50020] The value entered for tax rule (&CODE) is invalid

[APP:PER-50021] Oracle Human Resources could not retrieve a value for the Business Group profile option. Please ensure it is set properly for your responsibility.

[APP:PER-50022] Oracle Human Resources could not retrieve a value for the User Type profile option. Please ensure it is set properly for your responsibility.

[APP:PAY-50023] You must choose a record before you can continue.

[APP:PER-50024] You must save your work before you can continue.

[APP:PAY-50025] The Actual Date Taken is a Standard Holiday. Please choose a different date.

[APP:PAY-50026] The Actual Date Taken cannot be entered if the date has expired.

[APP:PAY-50027] The Expired box cannot be updated if an Actual Date Taken has been entered.

[APP:PAY-50028] The Standard Holiday Id cannot be updated if the Actual Date Taken is entered.

[APP:PAY-50029] Ensure that the Actual Date Taken is NULL if you want to update the Date Not Taken.

[APP:PAY-50030] Fast Formula not found.

[APP:PAY-50031] Report format not found.

[APP:PAY-50032] Defined balance not found.

[APP:PAY-50033] Jurisdiction code not found.

[APP:PAY-50034] This report has already been run. Please roll back report before rerunning.

[APP:PAY-50035] Invalid report type requested.

[APP:PAY-50036] Submission to concurrent request failed.

[APP:PAY-50037] No valid employees for reporting exist.

[APP:PAY-50038] The Standard Holiday Id is invalid.

[APP:PAY-50039] The Date Not Taken cannot be updated if the date has already expired.

[APP:PER-50040] Ensure that the Expired Box is unchecked if you want to update the Date Not Taken.

[APP:PER-50041] User Hooks can only be defined for Business Process APIs or Internal Row Handlers

[APP:PER-50042] You must enter a Holiday Name before you can proceed.

[APP:IBY-50301] Cannot create Vendor Adapter. CAUSE: An error occurred while creating the Adapter for sending the request ACTION: Make sure the request has name/value pairs sent

[APP:IBY-50302] Invalid Action CAUSE: Parameter OapfAction had invalid action specified ACTION: Valid action values are oraauth, oracapture, orareturn, oravoid, oraclosebatch, oraqrytxstatus, oraqrybatchstatus

[APP:AX-50303] Accounting merge was successfully completed.

[APP:IBY-50303] Mandatory fields required CAUSE: Missing mandatory attributes ACTION: Provide mandatory attributes

[APP:IBY-50304] Invalid price CAUSE: Invalid type ACTION: Enter numerical value for this attribute

[APP:AX-50304] This source sub was not copied to this target sub. Please merge them before running this program.

[APP:IBY-50305] A price of absolute 0 is not allowed. CAUSE: Invalid price value ACTION: Provide a non-zero price

[APP:PAY-50305] Cannot find specified API. Possible causes: 1. Package &PACKAGE does not exist. 2. Module &MODULE does not exist in package &PACKAGE. 3. Either &PACKAGE or &MODULE is an invalid name. Please enter a correct API specification.

[APP:IBY-50306] Invalid currency type. Please use the three-letter ISO 4217 code. CAUSE: Invalid currency type ACTION: Provide a three letter ISO 4217 code

[APP:PAY-50306] Package &PACKAGE is invalid. Please contact your system administrator.

[APP:IBY-50307] Invalid Authorization type. Should be AuthOnly or AuthCapture. CAUSE: Invalid authorization type ACTION: Provide either AuthOnly or AuthCapture

[APP:PAY-50307] Cannot get information for remote object &OBJECT. Please contact your system administrator.

[APP:IBY-50308] Duplicate order ID CAUSE: ID has been used previously
ACTION: Provide a different ID

[APP:PAY-50308] Specified object &OBJECT cannot be an API. Possible causes:
1. &OBJECT is a function, but APIs must be procedures. 2. &OBJECT has no parameters, but APIs must have parameters. Please specify a valid API.

[APP:PAY-50309] Program error: Overloaded APIs (such as &API) are not supported. Please contact your support representative.

[APP:IBY-50309] Invalid OapfTrxnType for void. Must be either MarkCapture, MarkReturn, Capture, Return, AuthOnly, AuthCapture, or Credit

[APP:IBY-50310] Error sending the request to the payment system CAUSE:
Request could not be sent to the Payment System ACTION: Make sure the Payment System for the merchant is up and running.

[APP:PAY-50310] Program error: API argument name &ARGUMENT has the wrong format. Please contact your support representative.

[APP:IBY-50311] Invalid number format for &ATTRIBUTE_NAME (if specified) or one of the following: Merchant ID, Payment System ID, Amount, Date, Number of Transactions.

[APP:PAY-50311] Program error: API argument &ARGUMENT is of unsupported type &TYPE. Please contact your support representative.

[APP:IBY-50312] Database exception during PL/SQL operation:
&DB_EXCEPTION

[APP:PAY-50312] Seed data error: Mapping information for API parameter &PARAMETER is invalid. Please contact your support representative.

[APP:IBY-50313] No OapfStatus during close batch CAUSE: Missing attribute
ACTION: Provide the mandatory attribute

[APP:PAY-50313] Mapping function package &PACKAGE does not exist or is in an invalid state. Please contact your system administrator.

[APP:PAY-50314] Seed data error: Mapping function &FUNCTION does not exist. Please contact your support representative.

[APP:IBY-50314] No transactions to close CAUSE: Not an error, confirmation message ACTION:

[APP:PAY-50315] Program or seed data error: Bad mapping function name &OBJECT. Please contact your support representative.

[APP:IBY-50315] Query operation that timed out CAUSE: This operation previously timed out ACTION: Use oraqrytxstatus to check status of previously timed out operation

[APP:IBY-50316] The payment system returned a malformed html page in invoice operation without one or more of the mandatory headers: OapfOrderId, OapfStoreId, OapfPrice and OapfCurr CAUSE: The third-party payment system did not OapfPrice, OapfStoreId, OapfCurr or OapfOrderId in the http headers. ACTION: Please modify the third-party payment system to return OapfPrice and OapfOrderId in the http headers.

[APP:PAY-50316] Seed data error: Mapping function &FUNCTION is a procedure when it should be a function. Please contact your support representative.

[APP:IBY-50317] The payment system returned a malformed html page in pay operation without one or more of the mandatory headers: OapfOrderId, OapfStoreId, OapfPrice and OapfCurr CAUSE: The third party payment system did not OapfPrice, OapfStoreId, OapfCurr or OapfOrderId in the http headers. ACTION: Please modify the third party payment system to return OapfPrice and OapfOrderId in the http headers.

[APP:PAY-50317] Seed data error: The return type of mapping function &FUNCTION does not match the type of the mapped API parameter &PARAMETER. Please contact your support representative.

[APP:IBY-50318] Request already scheduled offline. Cancel first before trying online.

[APP:PAY-50318] Seed data error: Cannot process overloaded mapping functions such as &OBJECT. Please contact your support representative.

[APP:PAY-50319] Seed data error: Mapping function &FUNCTION has argument &ARGUMENT of unsupported type &TYPE. Please contact your support representative.

[APP:IBY-50320] Internal error to CreditCardProcessor: &INTERNAL_ERROR

[APP:PAY-50320] Seed data error: Argument &ARGUMENT cannot be used

consistently. Please contact your support representative.

[APP:PAY-50321] Program error: Number of required arguments (&TOTAL) exceeds the maximum number permissible (&MAXIMUM). Please contact your support representative.

[APP:PAY-50322] Program error: Compilation of object &OBJECT failed. Please contact your system administrator.

[APP:PAY-50323] Program error: Generated code size exceeds maximum buffer size. Please contact your support representative.

[APP:PAY-50324] Generated package: &PACKAGE

[APP:PAY-50325] Generated view: &VIEW

[APP:PAY-50326] Program error: Could not find row in &TABLE whose &COLUMN value is &VALUE. Please contact your support representative.

[APP:PAY-50327] Bad &TYPE value (&VALUE) for parameter &PARAMETER found in table &TABLE when attempting to call the API. Please correct the value and try again.

[APP:PAY-50328] Seed data error: Seed data for parameter &ARGUMENT was found. Parameter &ARGUMENT may not appear in the seed data. Please contact your support representative.

[APP:PAY-50329] Program error: The header status indicates that this batch is already processing. Please contact your support representative.

[APP:PER-50330] The combination of survey name, survey company and survey type already exists for these dates. Please enter another combination.

[APP:PER-50331] You must enter a survey name.

[APP:PER-50332] You must enter a Survey Company.

[APP:PER-50333] The entry for Survey Company is not recognized. Please check and re-enter it.

[APP:PER-50334] You must enter an Identifier.

[APP:PER-50335] You must enter a currency.

[APP:PER-50336] The entry for Currency is not recognized. Please check and re-enter it.

[APP:PER-50337] You must enter a Survey Type.

[APP:PER-50338] The entry for Survey Type is not recognized. Please check and re-enter it

[APP:PER-50339] You must delete all Survey Lines before you can delete this Survey.

[APP:PER-50340] The combination of the fields Survey Region, Survey Job Name, Survey Seniority, Company Size, Industry Code and Survey Age already exists on the Start Date you have entered. Please enter another combination.

[APP:PER-50341] You must enter the Start Date.

[APP:PER-50342] The combination of survey region, survey job name, survey seniority, company size and industry already exists for these dates. Please enter another combination

[APP:PER-50343] You must enter Survey Job Name.

[APP:PER-50344] The survey job name is not recognized. Please check and re-enter it.

[APP:PER-50345] Quickcode Values for survey job name must have the Survey Identifier as their first two letters.

[APP:PER-50346] The survey region is not recognized. Please check and re-enter it.

[APP:PER-50347] Quickcode values for Survey Region must have the Survey Identifier as their first two characters.

[APP:PER-50348] The survey seniority is not recognized. Please check and re-enter it.

[APP:PER-50349] QuickCode Values for Survey Seniority must have the Survey Identifier as their first two characters.

[APP:PER-50350] The company size is not recognized. Please check and re-enter it.

[APP:PER-50351] QuickCode Values for Company Size must have the Survey Identifier as their first two characters.

[APP:PER-50352] The industry is not recognized. Please check and re-enter it.

[APP:PER-50353] QuickCode Values for Industry must have the Survey Identifier as their first two characters.

[APP:PER-50354] The survey age is not recognized. Please check and re-enter it.

[APP:PER-50355] QuickCode Values for Survey Age must have the Survey Identifier as their first two characters.

[APP:PER-50356] You must enter a number for minimum pay

[APP:PER-50357] You must enter a number for maximum pay

[APP:PER-50358] You must enter a number for mean pay

[APP:PER-50359] You must enter a number for graduate pay

[APP:PER-50360] You must enter a number for starting pay

[APP:PER-50361] You must a enter a number for the percentage change

[APP:PER-50362] You must enter a number for the job first quartile

[APP:PER-50363] You must enter a number for the job median quartile

[APP:PER-50364] You must enter a number for the job third quartile

[APP:PER-50365] You must enter a number for the job fourth quartile

[APP:PER-50366] You must enter a number for the minimum total compensation

[APP:PER-50367] You must enter a number for the mean total compensation

[APP:PER-50368] You must enter a number for the maximum total compensation

[APP:PER-50369] You must enter a number for the compensation first quartile

[APP:PER-50370] You must enter a number for the compensation median quartile

[APP:PER-50371] You must enter a number for compensation third quartile

[APP:PER-50372] You must enter a number for the compensation fourth quartile

[APP:PER-50373] At least one of the following fields must be entered: Minimum Pay, Maximum Pay, Graduate Pay, Starting Pay, Percentage Change, Job First Quartile, Job Median Quartile, Job Third Quartile, Job Fourth Quartile, Minimum Total Compensation, Mean Total Compensation, Maximum Total Compensation, Compensation First Quartile, Compensation Median Quartile, Compensation Third Quartile, Compensation Fourth Quartile.

[APP:PER-50374] You must enter the Start Date.

[APP:PER-50375] The Start Date must be earlier than the End Date.

[APP:PER-50376] You must delete all related Survey Mappings before you can delete this Survey Line.

[APP:PER-50377] The new salary survey line overlaps with existing open ended salary survey lines. The existing salary survey lines have been end dated to prevent two identical salary survey lines existing at the same time. You must re-query to see changes.

[APP:PER-50378] You must save your survey before continuing.

[APP:PER-50379] The combination of survey region, survey job name, survey seniority, company size, industry and survey age already exists for the end date. Please enter another combination.

[APP:PER-50380] You cannot update values for input values which are non-user enterable.

[APP:PER-50381] You cannot enter values for input values which are non-user enterable.

[APP:PER-50382] You cannot change the assignment number until you have saved outstanding changes.

[APP:PER-50383] Enter an element set.

[APP:PER-50384] No members defined for element set.

[APP:PER-50385] Assignment number does not exist at this effective date.

[APP:PER-50386] Contact Relationship Start Date is before Date of Birth of Employee.

[APP:PAY-50400] The current business group does not have an associated set of books. If you wish to use the integrated features of Oracle Cash Management, you must associate a set of books with this business group in the Define Organization screen.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:29 2000

[APP:PAY-51000] Invalid position This position does not exist at all, or is not completely within the assignment's date range.

[APP:PAY-51001] This vacancy does not exist

[APP:PAY-51002] Cannot submit report Possible causes could be that the report does not exist, The concurrent request manager is not working.

[APP:PAY-51003] Assignment must have a valid pay period at actual termination date

[APP:PAY-51004] Status must be a type of TERM_ASSIGN after final process date

[APP:PAY-51005] Person type must be a type of EMP at actual termination date

[APP:PAY-51006] Payroll must have a valid pay period at actual termination date

[APP:PAY-51007] Actual termination date must exist before setting final process date

[APP:PAY-51008] Person type must be a type of EX_EMP at final process date

[APP:PAY-51009] This position is not in the same business group as the assignment.

[APP:PAY-51010] Formula return &RET_NAME exceeds size limit of &LIM_SIZE characters.

[APP:PAY-51011] Person does not exist at specified date

[APP:PAY-51012] Cannot rehire a person who is not a type of EX_EMP

[APP:PAY-51013] This person does not have a previous period of service

[APP:PAY-51014] Cannot rehire a person unless a final processing date exists for their previous period of service

[APP:PAY-51015] The rehire date must be later than the final processing date of the previous period of service

[APP:PAY-51016] Cannot rehire a person the day after termination of a previous period of service. Cancel the termination or change the rehire date.

[APP:PAY-51017] Assignment Number must be null for applicant assignments

[APP:PAY-51018] Hierarchy Level must be greater than 0. The Hierarchy level

specified must be greater than 0.

[APP:PAY-51019] Primary Key Constraint Error Combination of Entity Name and Pattern Purpose is not unique.

[APP:PAY-51020] Unique Key Constraint Error. Combination of Entity Name and Pattern Purpose is not unique.

[APP:PAY-51021] Unique Key Constraint Error. Combination of Pattern Purpose and Hierarchy Level is not unique.

[APP:PAY-51022] Invalid primary key specified. The Primary key specified is invalid.

[APP:PAY-51023] The Pattern Bit Specified is not unique. Pattern Bit Specified is not unique.

[APP:PAY-51024] Multiplier must be positive whole number. Multiplier must be greater than 0.

[APP:PAY-51025] Constraint violation on Table HR_PATTERN_BITS occurred. Invalid Constraint.

[APP:PAY-51026] This record is locked by another user. The Object specified is currently locked. Try again later.

[APP:PAY-51027] API Error. Invalid Object Version Number. Invalid Object Version Number. Re-query and try again.

[APP:PAY-51028] Employment category is not valid

[APP:PAY-51029] Choose a date on which the assignment includes a payroll

[APP:PAY-51030] There is a gap in the continuity of Primary Addresses.

[APP:PAY-51031] Employee is a supervisor, changing hire will invalidate this.

[APP:PAY-51032] You cannot rehire until the day after the final process date.

[APP:PAY-51033] Future dated salary administration records exist

[APP:PAY-51034] Retropay encountered an Incomplete Assignment Action Retropay is unable to process any Assignment Action with a status that is not complete. The effective date for the incomplete action is &EFFECTIVE_DATE.

[APP:PAY-51035] Vacancy_id for the applicant is invalid A corresponding vacancy_id in per_vacancies does not exist for an assignment of type applicant.

[APP:PAY-51036] The assignment must be an applicant assignment as of the effective date. When attempting to update an applicant assignment the assignment type should be of type 'A' (Applicant). An error occurs when the update of an employee assignment is attempted with assignment type of 'A'.

[APP:PAY-51037] This action may affect the value of balances. Do you wish to continue? By deleting a balance feed, or taking action which may result in balance feeds being deleted, you may affect the value of balances which have already been fed by this input value.

[APP:PAY-51038] The usage may not start before the calendar starts. You may not assign someone to a calendar for a period of time before the calendar has come into being. Please choose a date later than &CALENDAR_START_DATE.

[APP:PAY-51039] A Workers Compensation override rate for this state and carrier is being referenced

[APP:PAY-51040] The applicant assignment position doesn't match it's vacancy position. The position_id for the assignment should match the position_id of the assignment's vacancy but only if the position_id for the vacancy is not null.

[APP:PAY-51041] The applicant assignment location doesn't match it's vacancy location. When the vacancy_id for an assignment is not null and the location_id for this vacancy in PER_VACANCIES is also not null. Then the location_id of the vacancy should match the location_id of the assignment.

[APP:PAY-51042] The applicant assignment organization doesn't match it's vacancy organization. When the assignment vacancy_id is not null and the organization_id for this vacancy is not null then the vacancy organization_id should match the assignment organization_id.

[APP:PAY-51043] The Payroll specified does not exist.

[APP:PAY-51044] The Balance Dimension does not exist.

[APP:PAY-51045] Initial Balance Upload does not Support this Balance Dimension.

[APP:PAY-51046] The Tax Unit does not exist.

[APP:PAY-51047] The ORIGINAL_ENTRY_ID context must be specified.

[APP:PAY-51048] The Original Element Entry does not exist.

[APP:PAY-51049] The Balance does not exist.

[APP:PAY-51050] Balance does not have an initial balance feed.

[APP:PAY-51051] Balance does not have an element link for its initial balance feed.

[APP:PAY-51052] Assignment must be an employee assignment.

[APP:PAY-51053] Assignment has already been processed before the upload date.

[APP:PAY-51054] The position definition flexfield structure is invalid

[APP:PAY-51055] The assignment position and organization combination is invalid. The position and organization combination for the assignment should match the position and organization combination in PER_POSITIONS.

[APP:PAY-51056] The assignment position and job combination is invalid The position and job combination for the assignment should match the position and job combination in PER_POSITIONS.

[APP:PAY-51057] The job for the assignment position and job combination cannot be null The POSITION_ID and JOB_ID combination for the assignment should match the position combination in PER_POSITIONS. Hence the assignment JOB_ID cannot be a null value.

[APP:PAY-51058] An error occurred in hrentmnt.validate_adjust_entry. Contact your Oracle Support Representative. The cursor csr_ele_info in the pl/sql package, hrentmnt.validate_adjust_entry returned no rows (unexpectedly). The parameters of the procedure were: p_mode = \$P_MODE p_assignment_id = \$P_ASSIGNMENT_ID p_element_entry_id = \$P_ELEMENT_ENTRY_ID p_start_or_end_date = \$P_START_OR_END_DATE p_old_date = \$P_OLD_DATE p_new_date = \$P_NEW_DATE p_effective_start_date = \$P_EFFECTIVE_START_DATE p_effective_end_date = \$P_EFFECTIVE_END_DATE p_entries_changed = \$P_ENTRIES_CHANGED

[APP:PAY-51059] The absence duration in days/hours must be entered. The absence duration in days or hours must be entered. Enter a duration value in the duration field to proceed.

[APP:PAY-51060] The calendar start position must be between 1 and \$MAXIMUM The pattern consists of \$MAXIMUM distinct parts. You may not enter a number which does not correspond to one of the parts.

[APP:PAY-51061] The start position must be positive The start position must be greater than zero.

[APP:PAY-51062] The calendar starts on the wrong weekday. The pattern definition specifies that any calendar using it must start on a \$WEEKDAY. If you have specified a pattern start position greater than 1 then the system will go back from the start time to work out the day on which the first pattern bit would fall.

[APP:PAY-51063] The calendar starts at the wrong time. The pattern definition specifies that any calendar which uses it must start at \$START_TIME. If you have specified a pattern start position greater than 1 then the system will take into account the offset to work out the time at which bit 1 of the pattern would start.

[APP:PAY-51064] The calendar name must be unique

[APP:PAY-51065] The calendar_id must be unique. The system-generated key for HR_CALENDARS is not unique. Contact your system administrator. The sequence in use was HR_CALENDARS_S.

[APP:PAY-51066] The pattern is not valid. You must choose a valid pattern on which to base your calendar.

[APP:PAY-51067] The primary key value is invalid. The specified identifier of the \$ENTITY_NAME does not correspond to a record which exists on \$START_DATE. Enter a valid identifier.

[APP:PAY-51068] The calendar is not valid. The calendar you specified does not exist. Please enter a valid calendar.

[APP:PAY-51069] The entity and purpose may not be combined. You may not attach a calendar to the entity selected for the purpose you specified. Please choose a different combination.

[APP:PAY-51070] The start date must precede or equal the end date.

[APP:PAY-51071] The pattern is not appropriate for SSP. The pattern on which the calendar is based is not appropriate for an SSP qualifying pattern. Choose a calendar based on a pattern which comprises only qualifying and non qualifying days.

[APP:PAY-51072] There is already a calendar for this entity and purpose at this time. At any given time, there may be only one calendar attached to an entity for a given purpose. Check the start and end dates you have selected.

[APP:PAY-51073] SSP qualifying patterns must be whole days. The pattern is defined as being potentially used for an SSP qualifying pattern. You chose a pattern construction which consisted of a time period which was not a whole

multiple of a day. This is not allowed for SSP qualifying patterns.

[APP:PAY-51074] Not a valid availability. The availability must be one of the pre-defined values which you set up in the lookups screen. Choose a valid one (a list of values may be available if you are using Oracle Forms), or set up the new one in the lookups screen.

[APP:PAY-51075] Patterns may be broken down to only one further level. Patterns may consist of other patterns, but only if the component pattern is not itself further broken down into patterns. Choose a different pattern.

[APP:PAY-51076] Not a valid pattern You must choose a valid pattern for the pattern purpose.

[APP:PAY-51077] The pattern purpose must be unique for the pattern.

[APP:PAY-51078] The pattern purpose is not valid. The pattern purpose must be one of the pattern purpose lookup values.

[APP:PAY-51079] Not a valid SSP qualifying pattern. In order to be used as an SSP qualifying pattern, a pattern must: 1. Be composed only of whole days or multiples of whole days. 2. Be required to start at 00:00 hours. 3. Be composed only of 'qualifying' and 'non qualifying' days. 4. Be guaranteed to have at least one day in every seven as a qualifying day.

[APP:PAY-51080] The time must be specified in the format HH24:MI. For example, 22:37.

[APP:PAY-51081] The pattern name must be unique.

[APP:PAY-51082] This grade does not exist.

[APP:PAY-51083] This grade does not exist for your current Business Group.

[APP:PAY-51084] The valid grade's start date must be earlier than or equal to its end date.

[APP:PAY-51085] The start date you enter must be between the grade's start and end dates.

[APP:PAY-51086] The valid grade's start date must be later than or equal to the start date of the job.

[APP:PAY-51087] The valid grade's start date must be later than or equal to the start date of the position.

[APP:PAY-51088] Enter a valid grade for either job or position, not for both.

[APP:PAY-51089] Enter a valid grade for either job or position.

[APP:PAY-51090] This job does not exist.

[APP:PAY-51091] This job does not exist in your current Business Group.

[APP:PAY-51092] A valid grade already exists for this job and grade combination.

[APP:PAY-51093] This position does not exist.

[APP:PAY-51094] This position does not exist in your current Business Group.

[APP:PAY-51095] A valid grade already exists for this position and grade combination.

[APP:PAY-51096] The valid grade's end date must be later than or equal to its start date.

[APP:PAY-51097] The end date you enter must be between the grade's start and end dates.

[APP:PAY-51098] The valid grade's end date must be earlier than or equal to the end date of the job.

[APP:PAY-51099] The valid grade's end date must be earlier than or equal to the end date of the position.

[APP:PAY-51100] Prior employment SSP weeks must be an integer greater than zero.

[APP:PAY-51101] SSP1L details must be fully entered. If you enter prior employment SSP details, you must complete both the weeks paid and the paid to date fields.

[APP:PAY-51102] The SSP paid to date must be before the hire date. The prior employment SSP paid to date refers to the last date SSP was paid to an employee with the employer he had before this period of service began.

[APP:PAY-51103] This Assignment was not moved to the target position.

Cause: This assignment has a future change pending. Mass Moves does not move such assignments.

Action: Use the assignment or application form to associate this assignment with target position.

[APP:PAY-51104] This assignment was not moved/updated.

Cause: You must change an assignment's organization, position, location, standard conditions, GRE/Legal Entity or grade.

Action: Define a new mass move changing at least one of these attributes.

[APP:PAY-51105] The Defined Balance specified does not exist.

[APP:PAY-51106] Currency required for monetary Element Type Currency code must not be null for an Element Type that has an Input Value with Money Unit Of Measure.

[APP:PAY-51107] First delete the existing components. The components need to be deleted first.

[APP:PAY-51108] You cannot clear saved components in this region. Saved components cannot be cleared in components region.

[APP:PAY-51109] A job requirement already exists for this job and analysis criteria.

[APP:PAY-51110] A job requirement already exists for this position and analysis criteria.

[APP:PAY-51111] The analysis criteria does not exist.

[APP:PAY-51112] Enter a job or position, but not both.

[APP:PAY-51113] Essential must be 'Y' or 'N'.

[APP:PAY-51114] This special information type does not exist.

[APP:PAY-51115] This special information type is not enabled.

[APP:PAY-51116] This task flow name already exists.

[APP:PAY-51117] To use multiple components, clear the changes in the change amount field.

[APP:PAY-51118] Error was encountered when processing assignment &ASGNO

[APP:PAY-51119] Error was encountered when processing Element Type

&ETNAME

[APP:PAY-51120] Error was encountered when processing formula
&FMLANAME

[APP:PAY-51121] Error was encountered when processing Skip formula
&FMLANAME

[APP:PAY-51122] A Task Flow name is required. Please enter a valid value.

[APP:PAY-51123] You cannot copy a Task Flow that you haven't saved.

[APP:PAY-51124] No manager exists in this assignment's source organization.

Cause: The manager assignment has been moved from the source organization, leaving no manager.

Action: None, this is a warning only.

[APP:PAY-51125] More than one manager exists in this assignment's target organization.

Cause: A manager assignment has moved into an organization with a manager, resulting in an organization with multiple managers.

Action: None, this is a warning only.

[APP:PAY-51126] This assignment change has altered at least one salary element entry.

[APP:PAY-51127] This assignment change has altered at least one element entry.

[APP:PAY-51128] This position change has altered at least one valid grade.

Cause: Deactivating the source position has resulted in deactivating the valid grades for this position.

Action: None, this is a warning only.

[APP:PAY-51129] Assignments associated to a vacancy are not moved to the target position.

Cause: This assignment has an associated vacancy. Assignments with vacancies will not move to the target position.

Action: Use the assignments form to associate with the target position.

[APP:PAY-51130] This combination of categories already exist. Please clear the form and query for this combination

[APP:PAY-51131] You can only perform a word processor mail merge from Microsoft Windows.

[APP:PAY-51132] Link does not exist for element &ELEMENT. Link for the element does not exist.

[APP:PAY-51133] The location is not a valid work location for the assignment. The location is not a valid work location for the assignment.

[APP:PAY-51134] The total tax withheld is not equal to the difference between the gross and net earnings. The total taxes withheld is not equal to the difference between gross and net earnings.

[APP:PAY-51135] Cannot determine the assignment_id and/or business_group_id. Cannot determine the assignment_id and/or business_group_id.

[APP:PAY-51136] Could not determine the consolidation_set_id. Could not determine the consolidation_set_id.

[APP:PAY-51137] A person must have a primary address specified for the duration of all their assignments

[APP:PAY-51138] An assignment must have a location specified for the duration of the assignment

[APP:PAY-51139] You have already created an address for this person and address type which overlaps this date range.

[APP:PAY-51140] An earnings element must be specified. An earnings element must be specified since the gross earnings are non-zero.

[APP:PAY-51141] SIT withheld entered for a state that does not have SIT tax. SIT Withheld entered for a state that does not have an SIT tax.

[APP:PAY-51142] SDI_EE withheld entered for a state that does not have SDI_EE tax. SDI_EE tax withheld for a state that does not have SDI_EE tax.

[APP:PAY-51143] The employee cannot supervise his or her self. The employee

for the assignment cannot be the same as the supervisor. As a supervisor cannot supervise his or her self.

[APP:PAY-51144] The supervisor must be an employee. The person type of the supervisor should be employee. It is not possible to have a supervisor who isn't an employee.

[APP:PAY-51145] The supervisor's business group should match the employee's business group. The supervisor should be in the same business group as the business group on the employee assignment.

[APP:PAY-51146] The date end of an application cannot be set when creating an applicant assignment.

[APP:PAY-51147] The date probation end must be after the earliest effective start date for the assignment.

[APP:PAY-51148] The default code combination does not exist for the date effective period of the assignment. The specified default code combination does exist in the table `GL_CODE_COMBINATIONS` or exists but is not active for the date effective period of the assignment.

[APP:PAY-51149] The performance review period frequency doesn't exist.

[APP:PAY-51150] Performance review period and performance review period frequency should either both be set or both not set.

[APP:PAY-51151] This type of probation unit does not exist.

[APP:PAY-51152] Invalid money format.

[APP:PAY-51153] Invalid number or integer format.

[APP:PAY-51154] Invalid Time format.

[APP:PAY-51155] Invalid date format.

[APP:PAY-51156] Invalid `DB_ITEM` format.

[APP:PAY-51157] Invalid `Pay_Name` format.

[APP:PAY-51158] Invalid NACHA format.

[APP:PAY-51159] Invalid value format.

[APP:PAY-51160] The set of books does not exist.

[APP:PAY-51161] The set of books cannot be updated for an assignment.

[APP:PAY-51162] The source type does not exist.

[APP:PAY-51163] The perf review period frequency and perf review period must both be not null for the assignment.

[APP:PAY-51164] The salary review period frequency does not exist.

[APP:PAY-51165] The salary review period frequency and salary review period combination should both be set or both be not set.

[APP:PAY-51166] The probation unit and probation period combination must both be set or both be not set.

[APP:PAY-51167] The probation period is out of the range 0 to 99.99.

[APP:PAY-51168] The pay basis you have entered for this assignment does not exist.

[APP:PAY-51169] Enter the same Business Group for pay basis and assignment.

[APP:PAY-51170] The Payment Type specified is not for Magnetic Tape.

[APP:PAY-51171] You cannot update this assignment as a pay proposal exists for it with a change date after its effective start date.

[APP:PAY-51172] The job you have entered for this assignment does not exist.

[APP:PAY-51173] Enter the same Business Group for job and assignment.

[APP:PAY-51174] You can define a supervisor only for an employee assignment.

[APP:PAY-51175] You can define a set of books only for an employee assignment.

[APP:PAY-51176] You can define a pay basis only for an employee assignment.

[APP:PAY-51177] You can define a default code combination only for an employee assignment.

[APP:PAY-51178] You can define a performance review frequency only for an employee assignment.

[APP:PAY-51179] You can define a performance review period only for an employee assignment.

[APP:PAY-51180] You can define a salary review period only for an employee assignment.

[APP:PAY-51181] You can define a salary review period frequency only for an employee assignment.

[APP:PAY-51182] You may not update a salary proposal entry in this mode.

Cause: You attempted to update an attribute, other than an entry value, of a salary proposal element entry in a prohibited datetrack mode.

Action: Choose either 'UPDATE_CHANGE_INSERT' or 'CORRECTION' as the datetrack update mode.

[APP:PAY-51183] The business group you specified for this application does not exist.

[APP:PAY-51184] The application id already exists.

[APP:PAY-51185] Select one of these system person types for the applicant you are creating: APL, EMP_APL, APL_EX_APL, EX_EMP_APL The system person type must be one of the following values for people who are applicants : APL, EMP_APL APL_EX_APL, EX_EMP_APL

[APP:PAY-51186] Enter either Y or N for Successful.

[APP:PAY-51187] The applicant and the application must be in the same business group.

[APP:PAY-51188] The date received must be earlier than the end date.

[APP:PAY-51189] The date received must be earlier than or equal to the projected hire date.

[APP:PAY-51190] An application for this person with the same date received already exists. An application for this person with the same date received already exists.

[APP:PAY-51191] You cannot alter the date received.

[APP:PAY-51192] The projected hire date must be later than or equal to the date received.

[APP:PAY-51193] You cannot delete an application. You can only change its status.

[APP:PAY-51194] The applicant does not exist in the system on the date received. There must be an instance of the applicants' person record that starts on the date received.

[APP:PAY-51195] The Zip code is incorrect for this address.

[APP:PAY-51196] Total time in localities must equal the time in the state. Total time in localities must equal the time in the state.

[APP:PAY-51197] The aggregate of time in states must be 100%. The aggregate of time in states must be 100%.

[APP:PAY-51198] You cannot define an applicant assignment as a primary assignment.

[APP:PAY-51199] The cannot enter an applicant number when the system person type is OTHER.

[APP:PAY-51200] You must enter a value for applicant number.

[APP:PAY-51201] The applicant number is system generated and cannot be modified.

[APP:PAY-51202] You cannot enter an applicant number for an employee.

[APP:PAY-51203] You can define a period of service only for an employee assignment.

[APP:PAY-51204] Total time in state exceeds 100%.

[APP:PAY-51205] The total Time in Localities in this state exceed the Time in State.

[APP:PAY-51206] Select an 'ACTIVE' assignment status type for this assignment.

[APP:PAY-51207] Enter the same Business Group for assignment status type and assignment.

[APP:PAY-51208] You cannot terminate this assignment Future Element Entries Exist.

[APP:PAY-51209] The applicant assignment has been terminated.

[APP:PAY-51210] The application does not exist with a date received which is the same as the effective start date of the assignment.

[APP:PAY-51211] You cannot enter application details when creating an employee assignment.

[APP:PAY-51212] You must enter application details when creating an applicant assignment.

[APP:PAY-51213] You cannot delete existing application details when creating an employee assignment.

[APP:PAY-51214] Enter the same Business Group for the application and assignment.

[APP:PAY-51215] The location should be active for the assignment.

[APP:PAY-51216] You can define a recruiter only for an applicant assignment.

[APP:PAY-51217] You can define an employment category only for an employee assignment.

[APP:PAY-51218] Give the applicant assignment a system status of 'ACTIVE_APL' when you create it.

[APP:PAY-51219] You cannot enter source organization details when creating an employee assignment.

[APP:PAY-51220] You cannot change source organization details when modifying an employee assignment.

[APP:PAY-51221] You cannot enter vacancy details when creating an employee assignment.

[APP:PAY-51222] You cannot change vacancy details when modifying an employee assignment.

[APP:PAY-51223] You can only define a recruitment activity for an applicant assignment.

[APP:PAY-51224] You can only define 'Person referred by' for an applicant assignment.

[APP:PAY-51225] You can only define a special ceiling step for an employee assignment.

[APP:PAY-51226] You can only define a payroll for an employee assignment.

[APP:PAY-51227] You can only define a soft coded keyflex for an employee

assignment.

[APP:PAY-51228] You have entered an invalid change reason for an employee assignment.

[APP:PAY-51229] You have entered an invalid change reason for an applicant assignment.

[APP:PAY-51230] You can only set an internal address line for an employee assignment.

[APP:PER-51231] There is no applicant assignment associated with this person on the date you specified.

[APP:PAY-51232] The assignment status type for an applicant assignment should be ACTIVE_APL or OFFER.

[APP:PAY-51233] You must enter the first line of the address to complete the address.

[APP:PAY-51234] You cannot change the end date of the application except to make it null.

[APP:PAY-51235] You entered an end date for the application earlier than the date received.

[APP:PAY-51236] You set an end date for the application earlier than future changes already made to the applicant's assignment record. Change the end date or delete the future changes.

[APP:PAY-51237] You set an end date for the application earlier than future changes already made to the applicant's personal record. Change the end date or delete the future change.

[APP:PAY-51238] You entered a termination reason that is not on the list of valid values.

[APP:PAY-51239] You cannot update this employee number as it is generated automatically.

[APP:PAY-51240] You cannot enter this employee number manually; it is generated automatically.

[APP:PAY-51241] You cannot enter this employee number manually; it is generated by the system from the National Identifier number.

[APP:PAY-51242] You must enter a value for the employee's National Identifier as the employee number generation method is based on this number.

[APP:PAY-51243] You entered a value that is not on the list of valid values for I-9.

[APP:PAY-51244] There is no salary proposal for this assignment.

[APP:PAY-51245] You entered a value that is not on the list of valid values for visa types.

[APP:PAY-51246] You entered a value that is not on the list of valid values for veteran status.

[APP:PAY-51247] You entered a value that is not on the list of valid values for student flag.

[APP:PAY-51248] You entered a value that is not on the list of valid values for the registered disabled flag.

[APP:PAY-51249] You entered a value that is not on the list of valid values for vendor id.

[APP:PAY-51250] You can only enter a value for vendor id if the system person type is EMP, EMP_APL, EX_EMP or EX_EMP_APL.

[APP:PAY-51251] You specified an invalid value for 'expense check send to address.'

[APP:PAY-51252] Enter an enabled people group.

[APP:PAY-51253] The assignment does not exist at this date.

[APP:PAY-51254] A salary proposal cannot be created for an applicant.

[APP:PAY-51255] The business group is not valid.

[APP:PAY-51256] You entered an Employee Data Verified date earlier than the start date.

[APP:PAY-51257] The next salary review date must not be before the change date. The next salary review date is before the salary proposal date.

[APP:PAY-51258] The frequency period is not valid.

[APP:PAY-51259] Please enter a review date, before entering the next performance review date.

[APP:PAY-51260] The next performance review date must be later than the review date.

[APP:PAY-51261] Please enter 'Y' or 'N' for the Multiple Components field.

[APP:PAY-51262] The first salary proposal for the assignment cannot have multiple components.

[APP:PAY-51263] This event is not valid for this assignment.

[APP:PAY-51264] The performance rating which was entered is invalid.

[APP:PAY-51265] The proposal reason which was entered is invalid.

[APP:PAY-51266] The Performance rating must not be entered, if the review date is not entered.

[APP:PAY-51267] The performance rating must be entered.

[APP:PAY-51268] The record is protected against update.

[APP:PAY-51269] You cannot approve a salary proposal, if the salary amount is not entered.

[APP:PAY-51270] You cannot unapprove a proposal which has already being approved.

[APP:PAY-51271] The assignment is not eligible for the element. You may not grant the element &ELEMENT_NAME to assignment number &ASSIGNMENT_NUMBER on &SESSION_DATE. The assignment is not eligible for the element on that date. Eligibility is determined by the element link. In order to be eligible, the link criteria must be met by the assignment at all times during the life of an element entry.

[APP:PAY-51272] The value you entered for Additional Pension Years is outside the valid range of 0 to 99.

[APP:PAY-51273] The value you entered for Additional Pension Months is outside the valid range of 1 to 11.

[APP:PAY-51274] You must enter Y or N for the NI Multiple Assignments flag.

[APP:PAY-51275] You cannot modify an applicant assignment with an initial terminated status.

[APP:PAY-51276] You have entered a city that is invalid.

[APP:PAY-51277] The organization should be an HR organization for all assignments other than the first.

[APP:PAY-51278] Please enter 'Y' or 'N' for the approved flag.

[APP:PAY-51279] Invalid combination of city, county and state

[APP:PAY-51280] The recruiter you enter must exist on the effective date of the assignment.

[APP:PAY-51281] Enter the same recruiter for applicant assignment and vacancy.

[APP:PAY-51282] Zip code is incorrect for the city, county and state entered for this address.

[APP:PAY-51283] The address must be US style

[APP:PAY-51284] Enter the same Business Group for recruiter and applicant assignment.

[APP:PAY-51285] You entered a value that is not on the list of valid values for new hire.

[APP:PAY-51286] You cannot enter a value for New Hire Exception Reason if you enter 'Exclude' in the New Hire field.

[APP:PAY-51287] The value you entered for New Hire Exception Reason is not on the list of valid values.

[APP:PAY-51288] Enter either Y or N in the Child Support Obligation field.

[APP:PAY-51289] You have entered the same name for applicant and recruiter.

[APP:PAY-51290] The recruiter must be an employee.

[APP:PAY-51291] Enter the same grade for applicant assignment and vacancy.

[APP:PAY-51292] The review date cannot be before the assignment date. Please enter a valid review date.

[APP:PAY-51293] Enter the same job for applicant assignment and vacancy.

[APP:PAY-51294] Enter a person type for an applicant assignment which is either 'APL', 'APL_EX_APL', 'EMP_APL' or 'EX_EMP_APL'.

[APP:PAY-51295] QuickPay cannot process these earnings types for this assignment unless the input values are set as follows: Tax Separately should be set

to 'No' Separate Check should be set to 'No' Deduction Processing should be set to 'All Deductions' Either exclude the earnings type from the QuickPay run, or set the input values as shown. If you want to use any other settings for these earnings types then you should create an assignment set and a batch Payroll process for this employee only. The batch process will manage both standard and separate processes.

[APP:PAY-51296] Enter the same people group for applicant assignment and vacancy.

[APP:PAY-51297] The vacancy you enter must exist on the start date of the assignment.

[APP:PAY-51298] The spinal point business group must be the same as the grade rule business group

[APP:PAY-51299] The grade business group must be the same as the grade rule business group

[APP:PAY-51300] Enter the same Business Group for vacancy and assignment.

[APP:PAY-51301] The rate business group must be the same as the grade rule business group

[APP:PAY-51302] The 'person referred by' does not exist on the database at the start of the assignment.

[APP:PAY-51303] Enter the same Business Group for 'person referred by' and assignment.

[APP:PAY-51304] The 'person referred by' cannot be same person as the applicant.

[APP:PAY-51305] The 'person referred by' must be an employee.

[APP:PAY-51306] The recruitment activity does not exist at the start of the assignment.

[APP:PAY-51307] Enter the same Business Group for recruitment activity and assignment.

[APP:PAY-51308] The source organization does not exist at the start of the assignment.

[APP:PAY-51309] Enter the same Business Group for source organization and

assignment.

[APP:PAY-51310] The proposal_id is not valid. Please enter a valid proposal_id.

[APP:PAY-51311] You cannot insert or update a salary component, if the associated salary proposal has already been approved.

[APP:PAY-51312] Salary component cannot be created for this salary proposal.

[APP:PAY-51313] The reason for a salary component must be unique.

[APP:PAY-51314] The component_id is invalid.

[APP:PAY-51315] You cannot delete a salary component, if the associated proposal has already been approved.

[APP:PAY-51316] The set of books must exist as a financials system parameter for the assignment Business Group.

[APP:PAY-51317] The business_group_id is not valid. Please enter a valid business_group_id.

[APP:PAY-51318] A component reason must be entered, before approving the salary component.

[APP:PAY-51319] The component_id is invalid. Please enter a valid component_id.

[APP:PAY-51320] Enter the same Business Group for period of service and assignment.

[APP:PAY-51321] This batch has been submitted to the Concurrent Manager. To review the status of the batch you must re-query it when the process is complete.

[APP:PAY-51322] The effective date for all DateTracked operations must not include a time component.

[APP:PAY-51323] Do not enter an end date when you first create a primary assignment.

[APP:PAY-51324] Cannot make an adjustment to a non-recurring element entry.

[APP:PAY-51325] The source type must be the same as the type of the assignment recruitment activity.

[APP:PAY-51326] This salary proposal has one or more components. Please delete the components before deleting the overall proposal.

[APP:PAY-51327] SDI withheld in a state that is not currently the primary work state.

[APP:PAY-51328] The SUI state for this assignment does not have employee SUI taxes.

[APP:PAY-51329] Enter a person type for an employee assignment which is either 'EMP' or 'EMP_APL'.

[APP:PAY-51330] The target position already exists outside the target organization.

Cause: Two organizations may not have the same position definition. You have attempted to create a new position when an identical position already exists to another organization.

Action: Make the position unique.

[APP:PAY-51331] Assignments were not moved from the source position to the target position.

Cause: The mass move effective date is outside the date range of the target position.

Action: Update the target position effective dates to encompass the mass move effective date, or alter the mass move effective date.

[APP:PAY-51332] This combination of categories already exist. Please clear the form and query for this combination.

[APP:PAY-51333] Vacancies associated with the source position did not get move to the target position.

Cause: Automatic moving of vacancies is not enabled.

Action: Use the Requisition and Vacancy form to associate with the target position.

[APP:PAY-51334] Job Evaluations associated with the source position did not get moved to the target position.

Cause: Automatic moving of job evaluations is not enabled.

Action: Use the Position form to associate the target position with the job

evaluation.

[APP:PAY-51335] The target position has a future end date.

Action: None, this is a warning only.

[APP:PAY-51336] Your initial amount cannot exceed your maximum amount.
Please adjust the amounts.

[APP:PAY-51337] A value for the key flex segment cannot be entered.

[APP:PAY-51338] Cannot stop entry that has a date effective update between date earned and the current effective date.

[APP:PAY-51339] Relationship is required.

[APP:PAY-51340] Employee number is required.

[APP:PAY-51341] Organization required.

[APP:PAY-51342] Cost code is required.

[APP:PAY-51343] Job name is required.

[APP:PAY-51344] Bank details required.

[APP:PAY-51345] Location name is required.

[APP:PAY-51346] The supervisor should be an employee.

[APP:PAY-51347] Input value is required.

[APP:PAY-51348] The object version number is invalid.

[APP:PAY-51349] The date of a salary proposal cannot be updated.

[APP:PAY-51350] No personal payment method external account structure exists for the organizational method you selected.

[APP:PAY-51351] The personal payment method you selected does not exist.

[APP:PAY-51352] Not valid for the organization payment method usage effective dates.

[APP:PAY-51353] The assigned payroll for the organization payment usage must be valid.

[APP:PAY-51354] The related assignments effective dates must be valid

[APP:PAY-51355] You cannot approve any proposals - not authorized

[APP:PAY-51356] Timeout while writing to dbms_pipe. You must run monitor the trace pipe using PYUPIP if trace is enabled.

[APP:PAY-51357] The location does not exist

[APP:PAY-51358] The job is not valid for the current date

[APP:PAY-51359] The organization is not valid for the current date

[APP:PAY-51360] The successor position can not be the current position

[APP:PAY-51361] The relief position can not be the current position

[APP:PAY-51362] The current date effective must be earlier than the date end

[APP:PAY-51363] The position frequency is invalid

[APP:PAY-51364] The combination of working hours and frequency is invalid

[APP:PAY-51365] Combination of probation period and probation units is invalid.

[APP:PAY-51366] Probation units is invalid

[APP:PAY-51367] Combination of time start and time finish is invalid.

[APP:PAY-51368] Time finish must be later than time start

[APP:PAY-51369] The position definition doesn't exist

[APP:PAY-51370] Replacement required must be Y or N

[APP:PAY-51371] The organization does not exist

[APP:PAY-51372] The combination of working hours and frequency is invalid

[APP:PAY-51373] You cannot approve a proposal before approving all the components.

[APP:PAY-51374] A validation error has occurred during the approval process.

[APP:PAY-51375] You can only define an applicant assignment where the effective start date of the assignment is between the date received and date end of the application.

[APP:PAY-51376] Your session date has to be between the Start Date and End

date

[APP:PAY-51377] You cannot enter values into non Magnetic Tape Personal Payment segments. They must always be null.

[APP:PAY-51378] You are not authorized to see more details on this person

[APP:PAY-51379] The Contact Type you have entered for this Contact Relationship does not exist.

[APP:PAY-51380] Target position is required if selected to move.

[APP:PAY-51381] Target job is required if selected to move.

[APP:PAY-51382] New requirement and delete flag cannot both be set.

[APP:PAY-51383] Applicants cannot be assigned a GRE/Legal Entity.

[APP:PAY-51384] There are no positions in the source organization.

[APP:PAY-51385] The Beneficiary Flag must be set to 'Y' or 'N'

[APP:PAY-51386] The Bondholder Flag must be set to 'Y' or 'N'

[APP:PAY-51387] The Dependent Flag must be set to 'Y' or 'N'

[APP:PAY-51388] The Primary Contact Flag must be set to 'Y' or 'N'

[APP:PAY-51389] The Person ID that you have entered does not exist

[APP:PAY-51390] You cannot enter details of a Contact Type that does not exist at this effective date

[APP:PAY-51391] You cannot enter details of a Contact Type that is not enabled

[APP:PAY-51392] Assignments exist for this period of service. Delete these assignments before deleting the period of service.

[APP:PAY-51393] WF_SESSION cookie does not exist. The workflow user cannot be established.

[APP:PAY-51394] Sorry, the resume details for this candidate are not available. The number of resume pages has been entered incorrectly.

[APP:PAY-51395] Your Business Group was not found in PER_BUSINESS_GROUPS.

[APP:PAY-51396] Your person ID was not found in PER_PEOPLE. Please

contact your system administrator.

[APP:PAY-51397] Your candidate was not found in the database.

[APP:PAY-51398] Invalid location. Please update the location and save again. Save processing will continue without this information.

[APP:PAY-51399] Invalid job code. Please update the job code and save again. Save processing will continue without this information.

[APP:PAY-51400] The question has an invalid html type defined.

[APP:PAY-51401] You are not authorized to see this information.

[APP:PAY-51402] The hire date cannot be changed in UPDATE.

[APP:PER-51403] Question not found.

[APP:PER-51404] Question length error.

[APP:PAY-51406] Enter selection criteria to find a list matching values.

[APP:PAY-51407] You must enter part of the location to limit the search.

[APP:PAY-51408] You must enter part of the organization to limit the search.

[APP:PAY-51409] You must enter part of the job code to limit the search.

[APP:PAY-51410] Duplicate person name found in the database.

[APP:PAY-51411] Sorry, the resume details for this candidate are not available. A resume reference code and resume number of pages have not been specified by the hiring manager.

[APP:PAY-51412] Sorry, the resume details for this candidate are not available. A resume reference code has not been specified by hiring manager in the Offer Profile.

[APP:PAY-51413] Sorry, the resume details for this candidate are not available. The number of resume pages has not been specified by the hiring manager in Offer Profile.

[APP:PAY-51414] Sorry, the resume details for this candidate are not available. The hiring manager dose not exist. Please contact the HR department.

[APP:PAY-51415] Pay value is a restricted name. You can not change the input value name to pay value after it has been saved.

[APP:PAY-51416] Bank Name must not exceed 30 characters.

[APP:PAY-51417] The bank name you entered is not a predefined GB bank.

[APP:PAY-51418] Bank Branch must not exceed 35 characters.

[APP:PAY-51419] Sort Code must be 6 digits long.

[APP:PAY-51420] Sort Code must be a positive number.

[APP:PAY-51421] Account Number must be 8 digits long.

[APP:PAY-51422] Account Number must be a positive number.

[APP:PAY-51423] Account Name must not exceed 18 characters.

[APP:PAY-51424] Account Name must be in upper case.

[APP:PAY-51425] Account Type must not exceed 1 digit.

[APP:PAY-51426] Account Type must be in the range of 0 to 5.

[APP:PAY-51427] Building Society Account Number must not exceed 18 characters.

[APP:PAY-51428] Building Society Account Number must be in upper case.

[APP:PAY-51429] Bank Branch Location must not exceed 20 characters.

[APP:PAY-51430] The bank branch location you entered is not a predefined location.

[APP:PAY-51432] Enter Y if the competence requires certification, otherwise enter N

[APP:PAY-51433] The evaluation method you entered is invalid. Enter a valid one.

[APP:PAY-51434] The renewable period unit you entered is invalid. Enter a valid one.

[APP:PAY-51435] Enter both renewable period unit and renewable period frequency, otherwise leave both fields blank

[APP:PAY-51436] A competence with this name already exists. Enter a new name.

[APP:PAY-51437] A general proficiency scale cannot be entered because specific proficiency levels exist for the competence.

[APP:PAY-51438] A specific proficiency level cannot be entered because a general proficiency scale has been entered for the competence.

[APP:PAY-51439] This competence has proficiency levels - these will be deleted.

[APP:PAY-51440] You cannot delete a competence that is used in a competence element.

[APP:PAY-51441] Enter a name for the competence.

[APP:PAY-51442] Only rating scales of type 'Proficiency' can be assigned to competencies

[APP:PAY-51443] Cannot update rating scale as levels exists in competence element

[APP:PAY-51444] The lookup type you have entered is invalid. Enter one of the following: Proficiency, Performance, Weighting.

[APP:PAY-51449] This rating scale name already exists in this Business Group.

[APP:PAY-51450] The lookup type you have entered is invalid. Enter one of the following : Y, N

[APP:PAY-51451] A default already exists for this type. You cannot have more than one default for a type.

[APP:PAY-51452] This rating scale does not exist in the current business group

[APP:PAY-51453] The rating scale is not in the same business group as the competence

[APP:PAY-51454] You cannot update a salary component amount or percentage, if the component is already approved.

[APP:PAY-51455] This record has already been changed by another user. Please execute a query on this record to see the changes.

[APP:PAY-51456] Error while calculating effective_end_date

[APP:PAY-51457] There is no object version number for this external account.

[APP:PAY-51458] Account Name must not exceed 60 characters.

[APP:PAY-51459] Account Type must not exceed 80 characters.

[APP:PAY-51460] The account type you entered is not a predefined US account type.

[APP:PAY-51461] Account Number must not exceed 60 characters.

[APP:PAY-51462] Transit Code must not exceed 9 digits.

[APP:PAY-51463] Bank Name must not exceed 60 characters.

[APP:PAY-51464] Bank Branch must not exceed 60 characters.

[APP:PAY-51465] There is no Tax Information specified for this assignment in this location.

[APP:PAY-51470] This rating scale is not in the same business group as the rating level.

[APP:PAY-51471] This rating scale does not exist in the current business group.

[APP:PAY-51472] This competence does not exist in the current business group.

[APP:PAY-51473] This competence is not in the same business group as the rating level.

[APP:PAY-51474] A rating level with this name already exists. Enter a new name.

[APP:PAY-51475] Enter a name for the rating level.

[APP:PAY-51476] Enter a step value for this level.

[APP:PAY-51477] A rating level with this step value already exists. Enter a new one.

[APP:PAY-51479] A rating level cannot be deleted if either i. it is referenced by a competence which is already used in a personal competence profile, competence requirement, or an assessment OR ii. it is referenced itself in a personal competence profile, competence requirement, or an assessment A rating level cannot be inserted if it is referenced by a competence which is already used in a personal competence profile, competence requirement, or an assessment

[APP:PAY-51480] You cannot add/delete a level that is used as a general rating scale for a competence.

[APP:PAY-51481] You cannot add/delete a level that is used in a rating scale for an assessment type.

[APP:PAY-51482] A level should either be for a rating scale or a competence.

[APP:PAY-51483] Enter an integer value for step value.

[APP:PAY-51485] The name of the Establishment and the Location must be unique.

[APP:PAY-51486] An Establishment cannot be deleted if it is referenced by Establishment Attendances.

[APP:PAY-51487] The name of the Establishment must be entered.

[APP:PAY-51488] The location must be entered.

[APP:PAY-51489] The attended end date must be later or equal to the attended start date.

[APP:PAY-51490] The establishment trying to be referenced does not exist.

[APP:PAY-51491] This business group does not exist.

[APP:PAY-51492] The primary key must be entered and must be unique

[APP:PAY-51493] The business group, person id, establishment, establishment id and attended start date must be unique.

[APP:PAY-51494] The Person must be entered

[APP:PAY-51495] The establishment must be entered or an establishment must be referenced

[APP:PAY-51496] The attended end date must be later or equal to the attended start date.

[APP:PAY-51497] The attendance dates overlap with other attendance dates at the same establishment

[APP:PAY-51498] The assessment type must have a name. Enter a unique name.

[APP:PAY-51499] This assessment type name is already in use for this business group. Enter a new name.

[APP:PAY-51500] You have entered an incorrect display assessment comment. Enter either 'Y' or 'N'.

[APP:PAY-51502] The assessment classification is incorrect. Enter a valid value.

[APP:PAY-51503] The business group for the person is not the same as the business group for the establishment attendance

[APP:PAY-51504] You have entered an incorrect weighting scale id for this business group. Enter a correct one.

[APP:PAY-51505] If you enter a weighting scale comment, you must also enter a weighting scale. Either enter a weighting scale or remove the comment.

[APP:PAY-51506] The assessment classification is not of a type that has a rating scale. Either change the assessment classification or remove the rating scale

[APP:PAY-51507] The rating scale entered does not exist for this business group. Enter a correct one.

[APP:PAY-51508] A rating scale is required for this assessment classification. Either change the assessment classification or add a rating scale.

[APP:PAY-51509] If you enter a rating scale comment you must also enter a rating scale. Either enter a rating scale or delete the comment.

[APP:PAY-51510] If you enter a weighting scale id, you must also enter a weighting classification. Either enter a weighting classification or remove the weighting scale id.

[APP:PAY-51511] The attendance type does not exist as a lookup

[APP:PAY-51512] If you enter a weighting_classification you must also have a weighting scale. Either remove the weighting classification or enter a weighting scale

[APP:PAY-51513] You have entered an incorrect weighting classification. Enter a correct one.

[APP:PAY-51514] The weighting classification should be the same as the assessment classification. Enter the correct value.

[APP:PAY-51515] You have entered an incorrect formula for the line score. Enter a correct one.

[APP:PAY-51516] You have entered an incorrect formula for the total score. Enter a correct one.

[APP:PAY-51529] Invalid phone type

Cause: The value you have entered does not exist, is not date effective, or is disabled in the lookup table.

[APP:PAY-51530] Only one active home phone number is allowed.

Action: Delete or end date existing home phone, or use secondary home phone type.

[APP:PAY-51531] Only one active work phone number is allowed.

Action: Delete or end date existing work phone, or use secondary work phone type.

[APP:PAY-51532] Value for parent id was not found in parent table.

[APP:PAY-51535] The primary key for the qualification type must be entered and must be unique

[APP:PAY-51536] The name for a qualification type must be unique.

[APP:PAY-51537] This qualification type cannot be deleted as it is referenced by a qualification and subject grouping

[APP:PAY-51571] Enter a name for the rating scale.

[APP:PAY-51572] You cannot delete a rating scale that is used in a competence.

[APP:PAY-51573] You cannot delete a rating scale that is used in an assessment type.

[APP:PAY-51574] You cannot delete a rating scale which has levels used in competence element.

[APP:PAY-51576] This type of assessment is being used so the rating scale cannot be changed.

[APP:PAY-51577] This type of assessment is being used so therefore the weighting scale cannot be changed.

[APP:PAY-51578] This type of assessment is being used, therefore the assessment classification cannot be changed.

[APP:PAY-51579] This assessment type is being used by at least one assessment so it cannot be removed.

[APP:PAY-51580] The establishment attendance can not be deleted as the attendance is referenced by a qualification record.

[APP:PAY-51581] The attendance start date must be entered

[APP:PAY-51582] You cannot change assessment type after you have entered information about the assessment for this person. Delete the information, then change the assessment type.

[APP:PAY-51583] You have entered an incorrect assessment type. Enter a correct one.

[APP:PAY-51584] The assessment template that has been selected is not in use for the assessment date that has been entered.

[APP:PAY-51585] You have entered an incorrect value for the status flag.

[APP:PAY-51586] The assessee entered does not exist. Enter one that does.

[APP:PAY-51587] You have entered an incorrect assessee for this assessment date. Enter a correct one.

[APP:PAY-51588] The assessor entered does not exist. Enter one that does

[APP:PAY-51589] You have entered an incorrect assessor for this assessment date. Enter a correct one

[APP:PAY-51590] You have entered an end date for the assessment but not a start date. Either remove the end date or add a start date.

[APP:PAY-51591] The Assessment Period End Date has to be later than or equal too the Assessment Period Start Date

[APP:PAY-51592] You have entered an incorrect assessment group. Enter a correct one.

[APP:PAY-51593] This assessment type, assessor, assessee and assessment group already exist for this assessment date. Either abandon the information, or change it.

[APP:PAY-51594] This assessment group name is already in use for this business group. Enter a new name.

[APP:PAY-51595] The assessment group must have a name. Enter a unique name.

[APP:PAY-51596] The attendance dates are outside of a qualification start date that references the establishment attendance.

[APP:PAY-51597] There are assessments which reference this assessment group. Remove these references first before removing the assessment group.

[APP:PAY-51598] Enter the start date for this competence.

[APP:PAY-51599] Competence end date has to be later than the start date.

[APP:PAY-51600] You cannot delete this person. Special Information exist.

[APP:PAY-51603] Invalid Analysis criteria id

[APP:PAY-51610] This question name already exists.

[APP:PAY-51611] This question is referenced in PER_PROPOSAL_QUESTION_MEMBERS table. No delete action can proceed.

[APP:PAY-51612] The Business Group you entered is invalid.

[APP:PAY-51615] The proficiency level you entered is invalid.

[APP:PAY-51616] The high proficiency level you entered is invalid.

[APP:PAY-51620] The job you entered is invalid.

[APP:PAY-51621] The person you entered is invalid.

[APP:PAY-51622] The position you entered is is invalid.

[APP:PAY-51623] The organization you entered is invalid.

[APP:PAY-51628] The assessment you entered is invalid.

[APP:PAY-51629] Enter a certification method as well as the date.

[APP:PAY-51630] Enter a numeric value in the Normal Elapse Duration field.

[APP:PAY-51631] The rating level you entered is invalid.

[APP:PAY-51632] The weighting level you entered is invalid.

[APP:PAY-51633] The parent competence element you entered is invalid.

[APP:PAY-51634] The competence you entered is invalid.

[APP:PAY-51635] Please enter 'Y' or 'N' for the Mandatory field.

[APP:PAY-51636] The certification method you entered is invalid.

[APP:PAY-51637] You must enter a date when you specify a certification method.

[APP:PAY-51638] The competence dates are outside the competence type dates.

[APP:PAY-51639] The source of proficiency level you entered is invalid.

[APP:PAY-51641] The competence type you entered is invalid.

[APP:PAY-51642] It is not possible to verify the rating levels for the competence element because the competence has not been entered.

[APP:PAY-51644] You have entered a step value for the high proficiency level lower than the step value of the proficiency level. Its value must be greater than or equal to the value of the proficiency level.

[APP:PAY-51645] You must enter either the assessment or the assessment_type.

[APP:PAY-51646] The use of a rating or weighting level on this assessment is invalid, the corresponding assessment type does not allow it.

[APP:PAY-51647] The effective date from must be earlier than the effective date to.

[APP:PAY-51648] The dates of the competence_element you entered overlaps with an existing competence record.

[APP:PAY-51649] The competence requirement you have entered for this job overlaps the dates of an existing requirement for the competence. The new requirement must start from a later date.

[APP:PAY-51650] The competence requirement you have entered for this position overlaps the dates of an existing requirement for the competence. The new requirement must start from a later date.

[APP:PAY-51651] The competence requirement you have entered for this organization overlaps the dates of an existing requirement for the competence. The new requirement must start from a later date.

[APP:PAY-51653] Specify the unit of time when you enter a normal elapse duration.

[APP:PAY-51654] The normal elapse duration unit you entered is invalid.

[APP:PAY-51655] You must enter values in one of the following fields: Business Group, Organization, Job, Position.

[APP:PAY-51656] You cannot enter values in more than one of the following fields: Business Group, Organization, Job, Position.

[APP:PAY-51657] One or more parameters were incorrectly entered for the Requirement competence element.

[APP:PAY-51658] One or more parameters were incorrectly entered for the Assessment competence element.

[APP:PAY-51659] One or more parameters of the ASSESSMENT GROUP competence element are incorrect.

[APP:PAY-51660] When entering a competence on an assessment template within a competence type, the competence type must already exist as a competence element of type ASSESSMENT GROUP.

[APP:PAY-51662] You are trying to link a competence to an assessment template directly. You can only make this link through the competence type.

[APP:PAY-51663] One or more parameters of the ASSESSMENT COMPETENCE competence element are incorrect.

[APP:PAY-51664] One or more parameters of the COMPETENCE USAGE competence element are incorrect.

[APP:PAY-51665] Enter either qualification or activity version for a competence element of type DELIVERY, but not both.

[APP:PAY-51666] One or more parameters were incorrectly entered for the Delivery competence element.

[APP:PAY-51667] Enter either qualification or activity version for a competence element of type PREREQUISITE, but not both.

[APP:PAY-51668] One or more parameters were incorrectly entered for the Prerequisite competence element.

[APP:PAY-51669] One or more parameters of the PATH competence element are incorrect.

[APP:PAY-51670] You must enter a Competence and Date From when setting up a competence profile.

[APP:PER-51671] You must enter the date when the competence becomes active.

[APP:PAY-51672] One or more parameters of the PROPOSAL competence element are incorrect.

[APP:PAY-51673] One or more parameters of the SET competence element are

incorrect.

[APP:PAY-51674] The foreign key combination for a competence element must be unique.

[APP:PAY-51675] You cannot delete a personal competence element.

[APP:PAY-51677] You cannot delete a competence element if it is used by other competence element records.

[APP:PAY-51678] You cannot delete this competency as it is in use in an assessment template.

[APP:PAY-51679] You cannot de-select this competence since it is being used by an Assessment based on the current template

[APP:PAY-51682] Invalid value is entered for PER_INFORMATION1

[APP:PAY-51683] Invalid value is entered for PER_INFORMATION2

[APP:PAY-51684] Invalid value is entered for PER_INFORMATION3

[APP:PAY-51685] Invalid value is entered for PER_INFORMATION4

[APP:PAY-51686] Invalid value is entered for PER_INFORMATION5

[APP:PAY-51687] Invalid value is entered for PER_INFORMATION6

[APP:PAY-51688] Invalid value is entered for PER_INFORMATION7

[APP:PAY-51689] Invalid value is entered for PER_INFORMATION8

[APP:PAY-51690] Invalid value is entered for PER_INFORMATION9

[APP:PAY-51692] This field can only contain single byte characters

[APP:PAY-51693] District Code does not exist

[APP:PAY-51694] Address Line1 does not exist

[APP:PAY-51695] Both District Code and Address Line1 are null

[APP:PAY-51696] Address Line1 Kana does not exist

[APP:PAY-51697] Region 2 is not null when Address Line 2 is null

[APP:PAY-51698] Region 3 is not null when Address Line 3 is null

[APP:PAY-51699] Invalid postal code is entered

[APP:PAY-51701] The activity version you entered is invalid.

[APP:PAY-51703] You cannot delete this record; multiple PA installations exist

[APP:PAY-51705] at least one of segment10-30 is not null

[APP:PAY-51713] Invalid date format for graduation date

[APP:PAY-51714] Invalid highest educational level

[APP:PAY-51716] The element entry id is invalid.

[APP:PAY-51717] This salary proposal must have the same start date as the new salary basis for the employee.

[APP:PAY-51718] The salary basis for this employee has changes that take effect at a date in the future. You must delete future changes of salary basis before you can enter this salary proposal.

[APP:PAY-51722] The new salary basis uses a different element input value to hold the salary for this employee. If you continue, the system will automatically end the existing salary entry.

[APP:PAY-51723] The new salary basis uses the same element input value to hold the salary for this employee. Choose Yes if you want to continue using the existing entry. Choose No if you want the system to end the existing salary entry.

[APP:PAY-51724] Assignment &ASSIGNID skipped because of previous incomplete actions.

[APP:PAY-51725] Assignment &ASSIGNID skipped because it is used in future actions.

[APP:PAY-51726] You cannot enter values for a high proficiency level without entering them for the proficiency level first.

[APP:PAY-51727] Either the rating level or the weighting level you entered is invalid.

[APP:PAY-51731] The effective date is outside payroll time periods.

[APP:PAY-51734] <P>A system error has occurred. You will be notified when your System Administrator has corrected the problem.</P><P>Click on the button below to return to the Employee Direct Access Menu.</P>

[APP:PAY-51735] <P>You are at the wrong step for changing your details.</P>Do one of the following:

[APP:PAY-51736] <P>You have already completed all steps for this task.</P><P>Click on the button below to return to the Employee Direct Access Menu.</P>

[APP:PAY-51737] Click on the button below to continue at the correct step.

[APP:PAY-51738] Click on the button below to return to the Employee Direct Access Menu.

[APP:PAY-51739] Non single byte character is entered

[APP:PAY-51740] Invalid value for segment30 is entered

[APP:PAY-51741] This flex structure does not exist

[APP:PAY-51748] The assessment type you entered is invalid.

[APP:PAY-51749] The Error type you have specified is incorrect

[APP:PAY-51750] The transaction you have selected has already been started. Please choose another.

[APP:PAY-51751] The parameter specified does not exist

[APP:PAY-51752] The transaction specified does not exist

[APP:PAY-51753] You are not the creator of this transaction which is restricted. Therefore you can not create this transaction step.

[APP:PAY-51754] No Function has been specified for the toolbar frame.

[APP:PAY-51755] No Function has been specified for the workspace frame.

[APP:PAY-51756] The HR_ACTION_CODE lookup code supplied should only be one of the following(SHOW_DETAILS, HIDE_DETAILS, REST,NEXT, PREVIOUS, COMMIT, ROLLBACK).

[APP:PAY-51758] No codes in lookup HR_ACTION_BUTTONS.

[APP:PAY-51759] The state of one or more of the action buttons is not a member of the set {ON,OFF,WORKFLOW}.

[APP:PAY-51761] No details are found for the given activity identifier.

[APP:PAY-51762] The header level is out of the range of that specified in HTML

[APP:PAY-51763] There is no root activity for the given item.

[APP:PAY-51764] There is no activity in a NOTIFIED: state for the given item.

[APP:PAY-51765] There is no function name for the activity.

[APP:PAY-51766] There was no name for the previous activity.

[APP:PAY-51767] Effective date must exceed target organization's start date.

[APP:PAY-51768] An icon is defined with a state not in the set {ON,OFF}.

[APP:PAY-51770] You cannot make this change because a future placement for a different grade to the current entry already exists.

[APP:PAY-51771] City is not in the state.

[APP:PAY-51773] This question is referenced in PER_ASSIGN_PROPOSAL_ANSWERS table. You cannot delete this question.

[APP:PAY-51774] Display Order is invalid

[APP:PAY-51776] Web User can not have more than one ICX_HR_PERSON_ID attribute.

[APP:PAY-51779] Assignment id is valid but Assignment type is not 'ACCEPTED'.

[APP:PAY-51780] This combination of categories already exist. Please clear the form and query with a session date after &1.

[APP:PAY-51781] PRORATION RULE CANNOT BE N/A FOR A SUPPORT CATEGORY.

[APP:PAY-51782] The annualized hours cannot be less than zero or more than 8766 hours.

[APP:PAY-51783] You must enter a value for the annualization factor.

[APP:PAY-51784] The assessment needs to have a date. Enter a date for the assessment.

[APP:PAY-51785] Invalid district_code against per_jp_address_lookups is entered.

[APP:PAY-51786] Invalid address_line1 against per_jp_address_lookups is

entered.

[APP:PAY-51787] Query on per_jp_address_lookups returned more than one row.

[APP:PAY-51788] Query on per_jp_address_lookups returned more than one row.

[APP:PAY-51789] Both district_code and address_line1 can not be null.

[APP:PAY-51790] Invalid address_line1_kana against per_jp_address_lookups is entered.

[APP:PAY-51796] Invalid school_id against per_jp_school_lookups is entered.

[APP:PAY-51797] Invalid school_name against per_jp_school_lookups is entered.

[APP:PAY-51798] Invalid school_name_kana against per_jp_school_lookups is entered.

[APP:PAY-51799] Invalid major against per_jp_school_lookups is entered.

[APP:PAY-51800] Invalid major_kana against per_jp_school_lookups is entered.

[APP:PAY-51801] The date of birth was in an incorrect format. It has been set to empty. Please enter a date in a correct format.

[APP:PAY-51802] You either do not check a primary contact or you have more than one primary contacts checked.

[APP:PAY-51806] The assessee is does not belong to the current business group. Enter one that does.

[APP:PAY-51807] The Effective date you entered is too early. The Effective date has been reset to the earliest date allowed.

[APP:PAY-51808] The assessor does not exist in the current business group. Enter one that does.

[APP:PAY-51809] This competence is used in a competence element. The dates you have entered are outside the competence element dates.

[APP:PAY-51810] Completed payroll actions exist.

[APP:PAY-51811] Contiguous periods of service exist.

[APP:PAY-51812] This assessment is being referenced by competence elements. Remove the competence elements before removing the assessment.

[APP:PAY-51813] The qualification record being referenced does not exist.

[APP:PAY-51814] The Primary Key for the Subject Taken record is incorrect. It should be null on insert and non updatable on update.

[APP:PAY-51815] This subject already exists for this qualification with the same subject status.

[APP:PAY-51816] The subject start date must be before the subject end date.

[APP:PAY-51817] The start and end dates for the subject are outside of the dates for the qualification.

[APP:PAY-51818] The lookup value for subject major is invalid.

[APP:PAY-51819] The subject status does not exist as a lookup.

[APP:PAY-51820] This subject does not exist as a lookup.

[APP:PAY-51821] The start date or the end date for this subject overlaps with the identical subject for the same qualification.

[APP:PAY-51830] The appraisal this assessment should belong to doesn't exist. Attach it to another appraisal.

[APP:PAY-51833] The person or the establishment attendance must be entered but not both.

[APP:PAY-51834] This person does not exist as of the effective date.

[APP:PAY-51835] The value of the qualification status is invalid.

[APP:PAY-51836] The qualification awarded date is invalid. The awarded date must be greater than or equal to the start date and greater than or equal to the end date.

[APP:PAY-51838] Job codes have already been assigned for this state.

[APP:PAY-51840] A fee has been entered without the currency having been entered or the fee currency has been entered without the fee having been entered.

[APP:PAY-51841] The start and end dates for the qualification are outside of the start and end dates of the establishment attendance.

[APP:PAY-51842] The qualification start and end dates do not bound the subjects taken records, either change the dates of the related subjects taken or change the

start and end dates of the qualification.

[APP:PAY-51844] The projected completion date is earlier than the start date of the qualification. The projected completion date can not be entered unless the start date has been entered.

[APP:PAY-51845] The tuition method value is invalid and doesn't exist in the lookup PER_TUITION_METHODS

[APP:PAY-51847] This qualification record already exists within the date range specified. A qualification record must be unique and not bounded by an identical qualification's start and end dates.

[APP:PAY-51848] The business group for the establishment attendance being referenced is different to the business group for the qualification.

[APP:PAY-51849] The business group for the person referenced is different to the business group for the qualification.

[APP:PAY-51850] The establishment attendance being referenced is invalid and does not exist in the PER_ESTABLISHMENT_ATTENDANCES table.

[APP:PAY-51851] The qualification type being referenced is invalid and does not exist in the PER_QUALIFICATION_TYPES table.

[APP:PAY-51852] The business group being referenced is invalid and does not exist in the HR_ORGANIZATION_UNITS table.

[APP:PAY-51853] The start date for the qualification is after the end date for the qualification.

[APP:PAY-51854] The primary key for the qualification is invalid. It should be null on insert and should be non-updatable on update.

[APP:PAY-51855] This currency code is invalid as it does not exist in the fnd_currencies table.

[APP:PAY-51856] FTE availability must be a number between 0.00 and 100.00, with two decimal places.

[APP:PAY-51857] This record can not be deleted as it is referenced by some subjects taken.

[APP:PAY-51859] The template end date is before the start date.

[APP:PAY-51860] At least one assessment of this type has an assessment date

later than the date that this type is valid until. Change the date that the type is valid until.

[APP:PAY-51861] At least one assessment of this type has an assessment date earlier than the date that this type is valid from. Change the date that this type is valid from.

[APP:PAY-51862] You either do not check a primary address or you have more than one primary addresses checked.

[APP:PAY-51863] The start date for the Establishment Attendance is not in a valid date format.

[APP:PAY-51864] You must enter selection criteria before entering a record here.

[APP:PAY-51865] Please select a position before pressing the Find button.

[APP:PAY-51866] The competence element type must be 'PERSONAL' when updating a persons competence profile.

[APP:PAY-51867] The person already has this competence at some time during the period you have specified.

[APP:PAY-51868] The Qualification Projected Completion Date is in an invalid date format.

[APP:PAY-51869] The License Expiry Date is in an invalid date format.

[APP:PAY-51870] Position status is invalid.

[APP:PAY-51871] The training completed amount is not in a valid numeric format.

[APP:PAY-51872] The total training amount value is not in a valid numeric format.

[APP:PAY-51873] The start date for the subject is invalid.

[APP:PAY-51874] The end date for the subject is invalid.

[APP:PAY-51875] Save your Establishment Attendance before moving.

[APP:PAY-51876] For each copy transaction you can only select one of the core competencies, organization, job or position.

[APP:PAY-51877] You must select core competencies or enter an organization, job or position before copying.

[APP:PAY-51878] The date from field must be entered for copying process.

[APP:PAY-51879] Save the assessment template before adding competencies.

[APP:PAY-51880] The value of the category is invalid, this value does not exist as a lookup.

[APP:PER-51881] The person must have a current primary address for them to be entered on a payroll.

[APP:PER-51882] The person's address must have a county for them to be entered on a payroll.

[APP:PER-51883] The appraisal template is invalid for your business group.

[APP:PAY-51884] The appraisal template does not exist as of the effective date.

[APP:PAY-51885] The legislation being defined has more than 1 currency enabled and a default currency has not been defined. Please contact Oracle Support with details of the legislation you are working in.

[APP:PER-51886] Save your qualification or display another before continuing.

[APP:PAY-51887] You must enter an appraisee for the appraisal.

[APP:PAY-51888] You must enter an appraiser for the appraisal.

[APP:PAY-51889] This person does not exist.

[APP:PAY-51890] This person does not exist in the appraisal's business group.

[APP:PAY-51891] This person does not exist as of your effective date.

[APP:PAY-51892] The appraisal type you have entered is invalid. Enter a valid one.

[APP:PAY-51893] The appraisal status you have entered is invalid. Enter a valid one.

[APP:PAY-51894] You must enter the start date for this appraisal.

[APP:PAY-51895] You must enter the end date for this appraisal.

[APP:PAY-51896] The appraisal start date must be earlier than or equal to appraisal end date.

[APP:PAY-51897] The appraisal end date must be later than or equal to appraisal

start date.

[APP:PAY-51898] The overall rating level you entered does not exist.

[APP:PAY-51899] The overall rating level does not exist in the appraisal's business group.

[APP:PAY-51900] The overall rating level must be for the rating scale defined for the appraisal template.

[APP:PAY-51902] You cannot delete an appraisal that has an overall rating set.

[APP:PAY-51903] You cannot delete an appraisal that is used in proposal answers.

[APP:PAY-51904] You cannot delete an appraisal that is used in objectives.

[APP:PAY-51905] You cannot delete an appraisal that is used in an assessment.

[APP:PAY-51906] You cannot delete an appraisal that is used in a performance rating.

[APP:PAY-51907] You must enter a name for the appraisal template.

[APP:PAY-51908] A template with this name already exists. Enter a new name.

[APP:PAY-51909] The date from has to be earlier than or equal to date to.

[APP:PAY-51910] The date to has to be later than or equal to date from.

[APP:PAY-51911] This template is used in an appraisal. The dates you have entered are outside the appraisal dates.

[APP:PAY-51912] The assessment type you have entered does not exist.

[APP:PER-51913] The assessment type is invalid for your business group.

[APP:PAY-51914] The assessment template is outside the start date and end date of the appraisal template.

[APP:PAY-51915] The questionnaire template you have entered does not exist.

[APP:PAY-51916] The questionnaire template must be of type 'APPRAISAL'.

[APP:PAY-51917] You cannot update the questionnaire template as this template is used in proposal answers.

[APP:PAY-51918] You must enter an appraisal for the performance rating.

[APP:PAY-51919] The appraisal you have entered for this performance rating does not exist.

[APP:PAY-51920] You must enter an objective for the performance rating.

[APP:PAY-51921] The objective you have entered for this performance rating does not exist.

[APP:PAY-51922] The objective must be in the performance rating's business group.

[APP:PAY-51924] The objective you have entered already exists for this appraisal. Enter a new objective.

[APP:PAY-51925] The rating level you have entered for this performance rating does not exist.

[APP:PAY-51926] The rating level must be in the performance rating's business group.

[APP:PAY-51927] The rating level must be for the rating scale defined in the appraisal template.

[APP:PAY-51928] The rating scale you have entered does not exist.

[APP:PAY-51929] The rating scale should be in the appraisal template's business group.

[APP:PAY-51930] You can only assign rating scale's of type PERFORMANCE to appraisal templates.

[APP:PAY-51931] You cannot update this rating scale as this appraisal template is used in an appraisal which has the overall rating set.

[APP:PAY-51932] You cannot update this rating scale as this appraisal template is used in a performance rating.

[APP:PAY-51933] You cannot delete this appraisal template as it is used in an appraisal.

[APP:PAY-51936] The Establishment Attendance is invalid, please select a valid Establishment Attendance from the LOV.

[APP:PER-51937] Save your location or display another before continuing

[APP:PER-51938] The system cannot find the program unit being called. This

could be because the application API pre-processor has not been run. Contact your system administrator quoting the following details: Error ORA-06508 in API module &MODULE_NAME at hook &HOOK_TYPE.

[APP:PER-51939] An internal commit or full rollback has occurred inside this API user hook. These commands are not permitted as they interfere with other logic. Contact your system administrator to resolve this action and to remove the commit or rollback statement. Quote: API module &MODULE_NAME at hook &HOOK_TYPE.

[APP:PER-51940] ORA-06502: PL/SQL: numeric or value error. Check whether you are attempting to create API hook package source code greater than 32K in size. If so, reduce the number of procedures which need to be called for this API module. The module will not execute until this problem is resolved.

[APP:PER-51941] A call package procedure cannot have any PL/SQL overloaded versions. Code to carry out this hook call has not been created.

[APP:PER-51942] A package function cannot be called. Only package procedures can be called. Code to carry out this hook call has not been created.

[APP:PER-51943] The &PARAMETER parameter to the call procedure must have the same datatype as the value available at the hook. Code to carry out this hook call has not been created.

[APP:PER-51944] At least one OUT or IN/OUT parameter has been specified on the call procedure. You can only use IN parameters. Code to carry out this hook call has not been created.

[APP:PER-51945] There is a parameter to the call procedure which is not available at this hook. Check your call procedure parameters. Code to carry out this hook call has not been created.

[APP:PER-51946] A legislation package function cannot have any PL/SQL overloaded versions. This API module will not execute until this problem has been resolved.

[APP:PER-51947] The &PARAMETER parameter to the legislation function must have the same datatype as the value available at the hook. This API module will not execute until this problem has been resolved.

[APP:PER-51948] All the parameters to the legislation function must be IN parameters. OUT or IN/OUT parameters are not allowed. This API module will not execute until this problem has been resolved.

[APP:PER-51949] There is a parameter to the legislation function which is not available at this hook. This API module will not execute until this problem has been resolved.

[APP:PER-51950] The call_package does not exist in the database. Code to carry out this hook call has not been created.

[APP:PER-51951] The call_procedure does not exist in the call_package. Code to carry out this hook call has not been created.

[APP:PER-51952] Remote objects cannot be called from API User Hooks. Code to carry out this hook call has not been created.

[APP:PER-51953] The call_package code in the database is invalid. Code to carry out this hook call has not been created.

[APP:PER-51954] An error has occurred while attempting to parse the name of the call package and call procedure. Check the package and procedure names. Code to carry out this hook call has not been created.

[APP:PER-51955] The legislation_package does not exist in the database. This API module will not execute until this problem has been resolved.

[APP:PER-51956] The legislation_function does not exist in the legislation_package. This API module will not execute until this problem has been resolved.

[APP:PER-51957] Remote objects cannot be called to find out the legislation code. This API module will not execute until this problem has been resolved.

[APP:PER-51958] The legislation_package code in the database is invalid. This API module will not execute until this problem has been resolved.

[APP:PER-51959] An error has occurred while attempting to parse the name of the legislation package and legislation function. Check the package and function names. This API module will not execute until this problem has been resolved.

[APP:PER-51960] The hook package header source code cannot be found in the database. Either the package header has not been loaded into the database or the hook package name specified in the HR_API_HOOKS table is incorrect. This API module will not execute until this problem has been resolved.

[APP:PER-51961] The hook procedure does not exist in the hook package. This API module will not execute until this problem has been resolved.

[APP:PER-51962] Remote objects cannot be used for API hook package procedures. This API module will not execute until this problem has been resolved.

[APP:PER-51963] The hook package code in the database is invalid. This API module will not execute until this problem has been resolved.

[APP:PER-51964] An error has occurred while attempting to parse the name of the hook package and hook procedure. Check the package and procedure names. This API module will not execute until this problem has been resolved.

[APP:PER-51965] The legislation function can only be a function. It cannot be a procedure. This API module will not execute until this problem has been resolved.

[APP:PER-51966] The legislation function must return a varchar2 value. This API module will not execute until this problem has been resolved.

[APP:PER-51967] The legislation specific code cannot be called from this hook. The legislation package function has not been specified in the HR_API_HOOKS table, and the business_group_id value is not available at this hook. This API module will not execute until this problem has been resolved.

[APP:PER-51968] In a hook package procedure all the parameter datatypes must be VARCHAR2, NUMBER, DATE, BOOLEAN or LONG. This API module will not execute until this problem has been resolved.

[APP:PER-51969] In a hook package procedure all the parameters must be IN parameters. OUT or IN/OUT parameters are not allowed. This API module will not execute until this problem has been resolved.

[APP:PER-51970] You cannot define default values for parameters to a hook package procedure. Ensure no defaults are defined. This API module will not execute until this problem has been resolved.

[APP:PER-51971] A hook package procedure cannot have any PL/SQL overloaded versions. This API module will not execute until this problem has been resolved.

[APP:PER-51972] The hook package procedure can only be a procedure. It cannot be a function. This API module will not execute until this problem has been resolved.

[APP:PER-51973] You can book an Employee on an event only once

Cause: For an event, you are trying to book an Employee more than once.

Action: As this Employee is already booked for this event, either delete the information you have already entered or change the Employee

[APP:PER-51974] You can book an Applicant on an event only once

Cause: For an event, you are trying to book an Applicant more than once.

Action: As this Applicant is already booked for this event, either delete the information you have already entered or change the Applicant

[APP:PAY-51975] Maximum value must be greater than or equal to minimum value.

[APP:PAY-51976] Minimum value must be less than or equal to maximum value.

[APP:PAY-51977] Mid value must be less than or equal to maximum.

[APP:PAY-51978] Assignment's payroll has changed. You can only advance assignments which do not change payroll between the start date of the payment period and the end date of the one period after the last advanced period. Correct advance dates or review changes to assignment.

[APP:PER-51979] The paragraph with this number has more than 2000 characters. Please shorten the text or divide the text into two paragraphs.

[APP:PER-51980] Requery for the correct details to be displayed.

[APP:PAY-51981] Payment date is too early. You have entered a advance payment date that is earlier than 2 pay periods before the start of the advance period. Correct dates entered.

[APP:PAY-51982] Too many periods advanced. Number of advanced periods exceeds 4. Correct advance dates.

[APP:PAY-51984] Save your qualification first before entering subject details.

[APP:PER-51985] Parameters Available at each API User Hook

[APP:PER-51986] API User Hook Pre-Processor All Module Error Report

[APP:PER-51987] API User Hook Pre-Processor One Module Report

[APP:PER-51988] Created on

[APP:PER-51989] Module Name

[APP:PER-51990] Module Type

[APP:PER-51991] Hook

[APP:PER-51992] Hook Package

[APP:PER-51993] You entered an invalid date format. This has been replaced with the system date.

[APP:PER-51994] The position end date is outside the active date range for the job.

[APP:PER-51995] The position end date is outside the active date range for the organization.

[APP:PER-51996] The position end date is later than the location end date.

[APP:PER-51997] You cannot rehire if the final process date for the previous employment is still blank.

[APP:PAY-51998] The position has not been entered. A position must be entered in order to insert a succession planning record.

[APP:PAY-51999] The position can not be updated. Once a succession planning position has been entered it can not be updated.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:29 2000

[APP:PAY-52000] This position does not exist as of the effective date.

[APP:PAY-52001] The timescale value does not exist as a lookup.

[APP:PAY-52002] The start date must be entered. A succession plan must have a start date.

[APP:PAY-52003] The start date is greater than the end date. The start date must be less than or equal to the end date for a succession plan record.

[APP:PAY-52004] The available for promotion field does not exist as a lookup value.

[APP:PAY-52005] The succession plan record overlaps with another succession plan record for the same person and the same position.

[APP:PAY-52006] The succession plan records primary key is invalid. The primary key should be null on insert and non-updateable on update.

[APP:PAY-52007] A person has not been chosen from the current person list.

[APP:PAY-52008] A person has not been selected from the LOV.

[APP:PAY-52009] The person can not be derived from the persons name. Please reselect person from LOV.

[APP:PAY-52010] The position cannot be derived from the value selected from the list. Please select a position from the list.

[APP:PAY-52011] The start date is not in a valid date format.

[APP:PAY-52012] The end date is not in a valid date format.

[APP:PAY-52013] Mix rollback complete. &ASGN_COUNT assignments processed.

[APP:PAY-52014] The element entry created by this batch line has run results. You cannot roll back the transfer unless you first roll back the payroll run that created the run results. You should consult your Payroll Manager before you do this.

[APP:PAY-52015] The batch you have selected no longer exists.

[APP:PAY-52016] You cannot delete this Advance Pay record because it has already been processed. To delete the record you must first roll back the process.

[APP:PER-52017] This job does not exist.

[APP:PER-52018] This business group does not exist.

[APP:PER-52019] This job already exists within the business group.

[APP:DT-52020] The record could not be reserved as another user is making a change based on this record. The selected DateTrack option cannot be used and has been changed to Correction. If this option is unacceptable clear this record and try again later.

[APP:PER-52021] Start date must be entered.

[APP:PAY-52022] The person can not be updated.

[APP:PAY-52023] The position can not be updated.

[APP:PAY-52024] The position does not exist as of the system date.

[APP:PAY-52025] The job can not be updated.

[APP:PAY-52026] The job can not be updated.

[APP:PAY-52027] The country name is not valid.

[APP:PAY-52028] The value for the work duration is invalid and does not exist in the lookup PER_TIME_SCALES.

[APP:PAY-52029] the value for the work schedule is invalid. The value must exist in the lookup PER_WORK_SCHEDULE.

[APP:PAY-52030] The value for work hours is invalid. The value must exist in the lookup PER_WORK_HOURS.

[APP:PAY-52031] The value for the FTE capacity is invalid. The value must exist in the lookup PER_FTE_CAPACITY.

[APP:PAY-52032] The value for the relocation preference is invalid. The value must exist in the lookup PER_RELOCATION_PREFERENCES.

[APP:PAY-52033] The length of service value is invalid. The value should exist in the lookup PER_LENGTHS_OF_SERVICE.

[APP:PAY-52034] The value for the location is invalid. The location must exist in the HR_LOCATIONS table.

[APP:PAY-52035] The position, job or person has not been set. A deployment factor must be related to a person, job or position.

[APP:PAY-52036] Attributes have been set that are not consistent with Person related deployment factors. The following attributes should be null when dealing with Person related deployment factors : RELOCATION_REQUIRED, PASSPORT_REQUIRED, LOCATION1, LOCATION2, LOCATION3, OTHER_REQUIREMENTS, SERVICE_MINIMUM.

[APP:PAY-52037] Attributes have been set that are not consistent with Job/Position related deployment factors. The following attributes should be null when dealing with Job/Position related deployment factors : VISIT_INTERNATIONALLY, ONLY_CURRENT_LOCATION, NO_COUNTRY1, NO_COUNTRY2, NO_COUNTRY3, COMMENTS, EARLIEST_AVAILABLE_DATE, AVAILABLE_FOR_TRANSFER, RELOCATION_PREFERENCE.

[APP:PER-52038] <<Datatype not recognised>>

[APP:PAY-52039] The business group for the job is different to the business group for the deployment factor.

[APP:PAY-52040] The business group for the position is different to the business group for the deployment factor.

[APP:PAY-52041] The Primary key for deployment factors is incorrect. It should be null on insert and non-updateable on update.

[APP:PAY-52042] The business group for the person is not the same as the business group for the deployment factor.

[APP:PAY-52043] The deployment factor clashed with another deployment factor for the same job, position and person.

[APP:PAY-52044] The value for available for transfer attribute is invalid. The value should fall within the YES_NO lookup.

[APP:PAY-52045] The value for the current location is invalid. The value should exist in the lookup YES_NO.

[APP:PAY-52046] The value for passport required is invalid. The value should exist in the YES_NO lookup.

[APP:PAY-52047] The values for relocate domestically is invalid. The value should exist in the YES_NO lookup.

[APP:PAY-52048] The value for relocate internationally is invalid. The value should exist in the lookup YES_NO.

[APP:PAY-52049] The value for relocation required is invalid. The value should exist in the YES_NO lookup.

[APP:PAY-52050] the value for travel required is invalid. The value should be in the YES_NO lookup.

[APP:PAY-52051] the value for visit internationally is invalid. The value should exist in the lookup YES_NO.

[APP:PAY-52052] The value for work any country is invalid. the value should exist in the lookup YES_NO.

[APP:PAY-52053] The value for work any location is invalid. the value should exist in the lookup YES_NO.

[APP:PAY-52054] This appraisal does not exist.

[APP:PAY-52055] This appraisal is not in the same business group as the objective.

[APP:PAY-52056] You must enter the owning person.

[APP:PAY-52057] This person does not exist.

[APP:PAY-52058] This person does not exist in your business group.

[APP:PAY-52059] This person does not exist as of your effective date.

[APP:PAY-52060] The owning person should be the appraisee as defined in the appraisal.

[APP:PAY-52061] You cannot delete this objective as it is used in performance ratings.

[APP:PAY-52062] You must enter a name for the objective.

[APP:PAY-52063] You must enter a start date for the objective.

[APP:PAY-52064] You must enter a table name.

[APP:PAY-52065] This table does not exist.

[APP:PAY-52066] You must enter a column name.

[APP:PAY-52067] This column does not exist for the table specified.

[APP:PAY-52068] You must enter a value for the participant column.

[APP:PAY-52069] There is no such record for the value entered for 'participation in' field.

[APP:PAY-52070] The value entered for the 'participation in' field does not exist in your business group.

[APP:PAY-52071] This person does not exist.

[APP:PAY-52072] This person does not exist in your business group.

[APP:PAY-52073] This person does not exist as of your effective date.

[APP:PAY-52074] The same person cannot be the appraiser and the appraisee.

[APP:PAY-52075] You must enter a person.

[APP:PAY-52076] You must provide a last name.

[APP:PAY-52077] The employee's eligibility for Advance Pay is not valid over the period you have selected. Check element link and payroll transfer details, then specify Advance Pay criteria again for the assignment.

[APP:PAY-52078] Legislative features for Advance Pay may not have been correctly installed. Check predefined balances, element types and input values.

[APP:PAY-52079] The system cannot match the number of pay period deferments to the total number of Advance Pay periods. Check element link and payroll transfer details, then specify Advance Pay criteria again for the assignment.

[APP:PAY-52080] The Create Batches process has failed to insert a set of batch lines into the temporary batch table. See your System Administrator about this.

[APP:PAY-52081] The Create Batches process failed when inserting a new batch header record into the temporary batch tables. See your System Administrator about this.

[APP:PAY-52082] Assignment Set is a required parameter. To include the whole payroll, define the assignment set to be equal to or larger than the payroll.

[APP:PAY-52083] You must enter a valid background check status.

[APP:PAY-52084] The MIX transfer has failed for this process. To see what action to take, view the messages for the failed batch in the Batch Lines window.

[APP:PAY-52085] The payroll you have entered for the assignment set does not match the payroll you have entered for the Advance Pay process.

[APP:PAY-52086] The Business Group you have entered for the assignment set does not match the Business Group you have entered for the Advance Pay process.

[APP:PAY-52087] The batch header name you have entered is not unique. Please update with a unique name.

[APP:PAY-52088] Save your deployment factor record to the database or save your changes before moving.

[APP:PER-52089] Could not open file &FILENAME for reading.

[APP:PER-52090] The business group and person id combination is invalid.

[APP:PER-52091] The analysis criteria id that you have entered not exist in the system.

[APP:PER-52092] The Person ID that you have entered does not exist.

[APP:PER-52093] The id flex num and analysis criteria id combination is invalid.

[APP:PER-52094] The date_from and date_to combination is invalid.

[APP:PER-52095] Date_from is not null if date_to has value.

[APP:PER-52096] Person type must be either APL or APL_EX_APL.

[APP:PER-52097] The applicant that you have entered does not exist in the system.

[APP:PER-52098] The assignment specified by person id is invalid.

[APP:PER-52099] The assignment specified by assignment id does not exist.

[APP:PER-52100] The assignment type specified by assignment id is not 'ACCEPTED'.

[APP:PER-52101] The combination of person id and assignment id is invalid.

[APP:PAY-52102] Do you want your batch lines to be created?

[APP:PAY-52103] Pay period does not exist. The dates that you have entered do not correspond to the existing pay period. Define time periods for the assignment's payroll starting from at least one period before the advance period and ending at least one period after the advance period.

[APP:PAY-52104] Incorrect date entered. You have either entered a start of advance period date later than the end of advance period or a payment date later

than the start of advance period date. Correct advance dates.

[APP:PAY-52105] Assignment does not exist or it has no payroll. Assignment must be valid and have a payroll at least between the start date of the payment period and the end date of the one period after the last advanced period. Correct advance dates or review assignment information.

[APP:PAY-52106] Save this record or display another before continuing.

[APP:PER-52107] You have not entered sufficient criteria, please enter some criteria.

[APP:PER-52108] The assignment must not already have a status type of TERM_ASSIGN on or after the actual termination date.

[APP:PER-52109] No further competencies exist for the business group, organization, job, position or vacancy you selected.

[APP:PER-52110] You cannot change the hire date while in Correction mode.

[APP:PER-52111] You must enter a valid Blood Type.

[APP:PER-52112] You must enter a valid Student Status.

[APP:PER-52113] You must enter a valid Work Schedule.

[APP:PER-52114] You must enter a valid Rehire Recommendation.

[APP:PER-52115] You must enter a valid On Military Service Status.

[APP:PER-52116] You must enter a valid Resume Exists Status.

[APP:PER-52117] You must enter a valid Second Passport Exists Status.

[APP:PER-52118] The Module Name parameter was not entered in upper case.

[APP:PER-52119] The combination of Module Type and Module Name is not unique in the table.

[APP:PER-52120] Module Package must be entered in upper case.

[APP:PER-52121] The Module Type has been set to an invalid value.

[APP:PER-52122] The Data Within Business Group parameter has been given an invalid value.

[APP:PER-52123] The Legislation Code has been given an invalid value.

[APP:PER-52124] Module Package must be set when Module Type is BP.

[APP:PER-52125] Module Package must be NULL when Module Type is RH.

[APP:PAY-52126] This Organization/Job/Position/Competence does not exist. Use List of Values to select valid names.

[APP:PER-52127] The API Hook Type parameter has been given an invalid value.

[APP:PER-52128] There already exists an API Hook of that type defined for the API Module.

[APP:PER-52129] The API Hook cannot be associated with the parent API Module because there is a mismatch between their types.

[APP:PER-52130] The combination of Hook Package and Hook Procedure must be unique within the table.

[APP:PER-52131] Legislation Package must be NULL when the parent Module has a Data Within Business Group value of N.

[APP:PER-52132] Legislation Function must be NULL when the parent Module has a Data Within Business Group value of N.

[APP:PER-52133] Legislation Package and Legislation Function must be both not null or both null.

[APP:PER-52134] The API Hook ID must reference a hook on the HR_API_HOOKS table.

[APP:PER-52135] The API Hook Call Type parameter has been given an invalid value.

[APP:PER-52136] The Enabled Flag value must be YES or NO.

[APP:PER-52137] The Call Package value is invalid for that particular Hook Call Type.

[APP:PER-52138] The Call Procedure value is invalid for that particular Hook Call Type.

[APP:PER-52139] Check that the values for CALL_PACKAGE, CALL_PROCEDURE, LEGISLATION_CODE and API_HOOK_ID form a unique combination in the HR_HOOK_CALLS table.

[APP:PER-52140] The Status value is invalid.

[APP:PER-52141] Status must be set to N on insert.

[APP:PER-52142] The Encoded Error value must be NULL during insert.

[APP:PER-52143] Encoded Error should be null if Status is set to 'V' or 'N'.

[APP:PER-52144] Preprocessor Date should be null during insert.

[APP:PER-52145] Sequence must be greater than or equal to 1000 and less than or equal to 1999 when Legislation Code is not null.

[APP:PER-52146] Sequence number must be less than 1000 or greater than 1999 when Legislation Code is null.

[APP:PAY-52147] Warning: Advance Pay has detected no amount to advance from this pay period.

[APP:PAY-52148] Warning: Advance Pay has processed the relevant advance periods for this payment. There is a zero amount for this assignment.

[APP:PAY-52149] Deleting this entry invalidates any future Advance Pay runs for the assignment. Are you sure you want to delete this entry?

[APP:PER-52150] Legislation Groups or Legislation Vertical Markets cannot insert rows where Legislation Code is null.

[APP:PAY-52151] Cannot cost this assignment because the run that has been reversed has not been costed for this assignment.

[APP:PAY-52152] This combination of balances is invalid for the load date.

[APP:PAY-52153] You cannot save this update as element entries exist.

[APP:PER-52154] The API Module ID does not reference a Module on the HR_API_MODULES table.

[APP:PER-52155] Cannot delete this Module because it is referenced by a child row in the HR_API_HOOKS table.

[APP:PER-52156] You cannot update this assignment with these details. To correct the original problem please query this assignment and reapply your change.

[APP:PER-52157] You must enter a date of birth before entering a date of death.

[APP:PER-52158] The Assessment Period Start Date has an incorrect format.

[APP:PER-52159] The Assessment Period End Date has an incorrect format.

[APP:PER-52160] The Assessment Date has an incorrect format.

[APP:PER-52161] No reviewers have yet been defined.

[APP:PER-52162] No assessments match the specified criteria.

[APP:PER-52163] There are no instructions available.

[APP:PER-52164] The Assessee is required.

[APP:PER-52165] The Assessment Date is required.

[APP:PER-52166] A valid Assessment Template must be selected.

[APP:PER-52167] A valid Status must be selected.

[APP:PER-52168] You must include both the appraisal period start and end dates

[APP:PER-52169] You cannot leave the appraisal period start and end dates blank

[APP:PER-52170] You cannot leave the objective start date blank

[APP:PER-52171] You cannot leave the status field blank

[APP:PER-52172] You cannot leave the type field blank

[APP:PER-52173] Validation Errors

[APP:PER-52174] Use the List of Values button to choose a person from the appropriate list

[APP:PER-52175] You must include an appraisal template

[APP:PER-52176] You have not selected a reviewer. Use the List of Values to choose a reviewer, or press finish to conclude

[APP:PER-52177] Select OK if you want to notify the named person

[APP:PER-52178] Select OK if you wish to cancel data entry for the new objective. (Objective name and start date cannot be left blank)

[APP:PER-52179] You are already entering a new objective

[APP:PER-52180] Click OK if you have saved your data and you want to view the original appraisal list. This list has not been updated to reflect any changes you may have made.

[APP:PER-52181] Appraisal Main Menu

[APP:PER-52182] Create an Appraisal

[APP:PER-52183] Appraisal Details

[APP:PER-52184] Header Details

[APP:PER-52185] Comments

[APP:PER-52186] Objectives

[APP:PER-52187] Questionnaire

[APP:PER-52188] Reviewers

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[APP:PER-52189] <!DOCTYPE HTML PUBLIC "-//W3C//DTD HTML
3.2//EN"> <HTML> <HEAD> <TITLE></TITLE> <META NAME="Author"
CONTENT=""> <META NAME="GENERATOR"
CONTENT="Mozilla/3.01Gold (WinNT; I) [Netscape]"> </HEAD> <BODY>
<TABLE> <TR VALIGN=TOP> <TD VALIGN=TOP>1</TD> <TD
VALIGN=TOP>Select the person from the whole database, or from your working
list. Note: You cannot click on any tab other than Instructions until you have
completed the header details and clicked the Continue button. </TD> </TR> <TR>
<TD VALIGN=TOP>2</TD> <TD>Enter header details for the appraisal: <UL>
<LI>include the dates covered by the appraisal, and the date you perform the
appraisal. </LI> <LI>select the questionnaire to include in the appraisal from the
Appraisal Template field. </LI> <LI>select the status of the appraisal, such as
completed or on-going, and the type of appraisal. If your enterprise does not use
status and appraisal types, you can leave these fields blank. </LI> </UL> </TD>
</TR> <TR> <TD VALIGN=TOP>3</TD> <TD>Press the Continue
button.</TD> </TR> <TR> <TD VALIGN=TOP>4</TD> <TD>Select the
appropriate tab to enter further information:</TD> </TR> </TABLE> </BODY>
</HTML>
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[APP:PER-52190] Send for Review

[APP:PER-52191] Choose an Appraisal

[APP:PER-52192] There are no appraisals for you to review

[APP:PER-52193] No appraisals meet the criteria entered

[APP:PER-52194] Appraisal Details not found

[APP:PER-52195] Cannot decode the lookup type

[APP:PER-52196] Performance Rating details not found

[APP:PER-52197] Rating level details not found

[APP:PER-52198] Appraisal template details not found

[APP:PER-52199] There are no objectives declared for this appraisal

[APP:PER-52200] A questionnaire does not exist for the appraisal template which this appraisal is using

[APP:PER-52201] No reviewers have yet been notified

[APP:PER-52202] You can only view the information in this mode; you cannot update it

[APP:PER-52203] Check the date format for the Appraisal Period Start Date

[APP:PER-52204] Check the date format for the Appraisal Period End Date

[APP:PER-52205] Appraisal Period End Date must be greater than the Appraisal Period Start Date

[APP:PER-52206] Check the date format for the Appraisal Date

[APP:PER-52207] You must include the objective start date

[APP:PER-52208] Check the date format for the Objective Start Date

[APP:PER-52209] Check the date format for the Objective Target Date

[APP:PER-52210] Check the date format for the Objective Achievement Date

[APP:PER-52211] The Objective Start Date cannot be equal to or greater than the Objective target Date

[APP:PER-52212] The Objective Start Date cannot be equal to or greater than the Objective Achievement Date

[APP:PER-52213] Bad frame data: likely cause is an incorrect call in the frameset definition

[APP:PER-52214] No person details retrieved

[APP:PER-52215] Bad date format encountered while trying to convert date

[APP:PER-52216] Could not decode lookup for STATUS

[APP:PER-52217] You may not apply for the same vacancy more than once. The existing application must be ended before reapplying.

[APP:PER-52218] Manage Categories and Questions

[APP:PER-52219] Define Questionnaire

[APP:PER-52220] Assemble Questionnaire

[APP:PER-52221] Define Answer Layout

[APP:PER-52222] Please select a questionnaire and click the Show Categories button

[APP:PER-52223] Select the New button to define the questionnaire. Alternatively, enter part of the questionnaire name or description and click the Find button

[APP:PER-52224] No questionnaires were retrieved which match the criteria

[APP:PER-52225] Select the New button to define a new question and answer layout. Alternatively, enter part of the question name or text you want to define on a web page and click the find button to retrieve existing web pages.

[APP:PER-52226] Add questions to this category

[APP:PER-52227] Workflow was unable to send the notification

[APP:PER-52228] Notification succeeded

[APP:PER-52229] Workflow cannot process your notification request: the person is not known to workflow. Contact your system administrator

[APP:PER-52230] Work Telephone must be null. Telephone numbers are now stored on the PER_PHONES table.

[APP:PER-52231] Assemble Questionnaire

[APP:PAY-52232] Payroll has been run. Changing location will affect the tax record.

[APP:PAY-52233] Tax percentage records exist. Change to location will override future tax percentage records.

[APP:PAY-52234] Payroll has already been run.

[APP:PAY-52235] Cannot delete. Payroll has been run.

[APP:PAY-52236] Total percentage time in cities can not exceed the percentage time in county.

[APP:PAY-52237] Total percentage time in counties can not exceed the percentage time in state.

[APP:PAY-52238] This action changes the W4 Federal Allowances.

[APP:PAY-52239] This action changes the W4 State Allowances.

[APP:PAY-52240] School District can not be assigned to both city and county.

[APP:PAY-52241] No tax percentage record exists for the state: &STATE.

[APP:PAY-52242] No tax percentage record exists for the county: &COUNTY.

[APP:PAY-52243] No tax percentage record exists for the city: &CITY.

[APP:PER-52244] You can only have one address of each type at any time.

[APP:FF-52245] The alias name cannot be the same as the function name.

[APP:PER-52246] The appraisal template does not exist

[APP:PER-52247] You must enter a start date for the appraisal template if an end date exists.

[APP:PER-52248] A person, job or position must be set prior to using the deployment factors webpage.

[APP:PER-52249] The earliest available date is not in a valid date format.

[APP:PER-52250] This person does not exist as of the effective date.

[APP:PER-52251] The competence you have entered is invalid.

[APP:PER-52252] You entered an invalid enterprise. The enterprise must be null or the same as the Business Group.

[APP:PER-52253] The end date for the Establishment Attendance is not in a valid date format.

[APP:PER-52254] The Qualification Awarded Date is in an invalid date format.

[APP:PER-52255] The fee for the qualification is not in a valid numeric format.

[APP:PER-52256] You must enter an appraisal template for this appraisal.

[APP:PER-52257] The Assessment Template data is not available.

[APP:PER-52258] The Assessment Data is not available.

[APP:PER-52259] From: &FORWARDER. Review Type: &REVIEW_OBJECT.
For: &REVIEWEE

[APP:PER-52260] Please review the &REVIEW_OBJECT for &REVIEWEE.
Select the link to perform the review now. &REVIEW_OBJECT_URL

[APP:PER-52261] Click here to perform the task now

[APP:PER-52262] This competence already exists within the competence category

[APP:PER-52263] This competence already exists within the assessment.

[APP:PER-52264] The competence already exists within this assessment template

[APP:PER-52265] The competence type already exists in this assessment template

[APP:PER-52266] The competence already exists on this date for the specified Business Group, Organization, Job or Position.

[APP:PER-52267] The competence already exists for this Activity.

[APP:PER-52268] The competence already exists for this person on the specified date.

[APP:PER-52269] Inconsistent data: cannot populate rating levels with the rating scale id supplied

[APP:PER-52270] Cannot derive the business group for the person id supplied

[APP:PAY-52271] The primary key is invalid. The primary key must be null on insert and non-updateable on update.

[APP:PAY-52272] The cobra enrollment event being referenced does not exist.

[APP:PAY-52273] The dependent being covered by the cobra event is outside of the cobra event coverage dates.

[APP:PAY-52274] The contact being referenced does not exist.

[APP:PAY-52275] This dependent is already being covered by a different cobra

event.

[APP:PAY-52276] This dependent has already been covered with the exact same dates.

[APP:PAY-52277] Dependents exist which are invalidated by the date change to the cobra enrollment event. Please change the dates of the dependent coverage and then change the enrollment dates.

[APP:PAY-52278] This event clashed with another event for the same assignment. Cobra events must be unique within a time frame.

[APP:PAY-52279] The coverage for cobra events must not exceed 36 months. Change the dates of the event coverage so that an assignments linked cobra events do not exceed 36 months.

[APP:PAY-52280] You cannot end this assignment as future tax record exists

[APP:PAY-52281] You cannot delete the assignment as future tax record exists

[APP:PAY-52282] You cannot perform this operation as at least one future change in location exists. To correct the future change(s) use DateTrack to set the location to &CURRENT_LOCATION_ID

[APP:PER-52283] Enter the date in the correct format, for example 01-Jan-1999

[APP:PER-52284] You must enter a start date at least one period before the end date

[APP:PER-52285] <!DOCTYPE HTML PUBLIC "-//W3C//DTD HTML 3.2//EN"> <HTML> <HEAD> <TITLE></TITLE> <META NAME="Author " CONTENT=""> <META NAME="GENERATOR" CONTENT="Mozilla/3.01Gold (WinNT; I) [Netscape]"> </HEAD> <BODY> <TABLE> <TR VALIGN=TOP> <TD VALIGN=TOP>1</TD> <TD VALIGN=TOP>Select the person from the database, or from your working list. Note:You cannot click on any tab other than Instructions until you have completed the header details and clicked the Continue button </TD> </TR> <TR> <TD VALIGN=TOP>2</TD> <TD>Enter header details for the assessment: include the date the assessment is performed on. optionally include the dates which indicate the period the assessment refers too. select the template to base the assessment on optionally, select the status of the assessment, such as completed or on-going. </TD> </TR> <TR> <TD VALIGN=TOP>3</TD> <TD>Press the Continue button.</TD> </TR> <TR> <TD VALIGN=TOP>4</TD> <TD>Select the

appropriate tab to enter further information:</TD> </TR> </TABLE>

[APP:PER-52286] You can only view the information in this mode.

[APP:PER-52287] You cannot change any part of the assessment, but you can add a comment in the Reviewer comment box

[APP:PAY-52288] The competence requirement you have added for this Business Group overlaps the dates of an existing requirement for the same competence. The new requirement must start from a later date.

[APP:DT-52289] You cannot make your change as of the current date because none of the DateTrack options are available. This occurs when DateTrack functionality does not allow certain options, and further restrictions have been imposed on this record.

[APP:PAY-52290] Error while creating default tax records. Contact your system administrator.

[APP:PAY-52291] Error while getting the defaulting tax rules date. Contact your system administrator.

[APP:PAY-52292] Future dated assignment records exist for this employee. This action conflicts with the future dated records. Use Datetrack to find the final record and resolve the conflict.

[APP:PAY-52293] Cannot delete when a state is assigned to a work location.

[APP:PAY-52294] Cannot delete when a county is assigned to a work location.

[APP:PAY-52295] Cannot delete when a city is assigned to a work location.

[APP:PAY-52296] Cannot delete when a state is assigned to a primary resident address.

[APP:PAY-52297] Cannot delete when a county is assigned to a primary resident address.

[APP:PAY-52298] Cannot delete when a city is assigned to a primary resident address.

[APP:PAY-52299] Future dated location records exist for this employee. This action conflicts with the future dated records. Use Datetrack to find the final record and resolve the conflict.

[APP:PAY-52300] School district is assigned for the given date range.

[APP:PER-52301] Nothing to save

[APP:PER-52302] You must include a unique name for the objective

[APP:PER-52303] The Appraisal Date must be greater than the Appraisal Period Start Date

[APP:PER-52304] &COUNT competencies have been created or modified. Do you want to save these changes?

[APP:PER-52305] The group initiator does not exist on the system.

[APP:PER-52306] The group initiator does not exist in the current business group.

[APP:PER-52307] The group initiator does not exist on the date the group is being created.

[APP:PER-52308] You must enter both an initiator and the date to create a group.

[APP:PER-52309] <!DOCTYPE HTML PUBLIC "-//W3C//DTD HTML 3.2//EN"> <HTML> <HEAD> <TITLE></TITLE> <META NAME="Author " CONTENT=""> <META NAME="GENERATOR" CONTENT="Mozilla/3.01Gold (WinNT; I) [Netscape]"> </HEAD> <BODY> <TABLE> <TR VALIGN=TOP> <TD VALIGN=TOP>1</TD> <TD VALIGN=TOP>Select the assessee from the database, or from your working list. </TD> </TR> <TR> <TD VALIGN=TOP>2</TD> <TD> Select the assessors from the database, or from your working list. </TD> </TR> <TR> <TD VALIGN=TOP>3</TD> <TD>Enter header details for the assessment. include the date the assessment is performed on. optionally include the dates which indicate the period the assessment refers too. select the template to base the assessment on optionally, select the status of the assessment, such as completed or on-going. </TD> </TR> <TR> <TD VALIGN=TOP>4</TD> <TD>Press the Continue button.</TD> </TR> Note: You cannot click on any tab other than Instructions until you have completed the header details and clicked the Continue button </TABLE>

[APP:PER-52310] An error has occurred with the notification process. Contact both the sender of this message and your system administrator.

[APP:PER-52311] The group has been processed. Enter a new group or press cancel to return to the main menu

[APP:PER-52312] You cannot declare a person more than once in the group

[APP:PER-52313] You must include at least one person in the group

[APP:PER-52314] Data inconsistency: probably workflow (web) usernames do not exist for hr person id Workflow monitor could not create local_user_roles / an item_key for the process

[APP:PER-52315] Workflow error: workflow has not retrieved the specific URLs for the notifications as the item_key was null

[APP:PER-52316] <!DOCTYPE HTML PUBLIC "-//W3C//DTD HTML 3.2//EN"> <HTML> <HEAD> <TITLE></TITLE> <META NAME="Author" CONTENT=""> <META NAME="GENERATOR" CONTENT="Mozilla/3.01Gold (WinNT; I) [Netscape]"> </HEAD> <BODY> <TABLE> <TR VALIGN=TOP> <TD VALIGN=TOP>1</TD> <TD VALIGN=TOP>Select the person from the whole database, or from your working list. Note: You cannot click on any tab other than Instructions until you have completed the header details and clicked the Continue button. </TD> </TR> <TR> <TD VALIGN=TOP>2</TD> <TD>Enter header details for the appraisal: Add Appraisers to the list - if you wish to remove the appraiser from the list, select remove from the drop down box. include the dates covered by the appraisal, and the date you perform the appraisal. select the questionnaire to include in the appraisal from the Appraisal Template field. select the status of the appraisal, such as completed or on-going, and the type of appraisal. If your enterprise does not use status and appraisal types, you can leave these fields blank. </TD> </TR> <TR> <TD VALIGN=TOP>3</TD> <TD>Press the Continue button.</TD> </TR> <TR> <TD VALIGN=TOP>4</TD> <TD>Select the appropriate tab to enter further information:</TD> </TR> </TABLE> </BODY> </HTML>

[APP:PER-52317] Click OK if you have saved your data and you want to view the original assessment list. This list has not been updated to reflect any changes you may have made.

[APP:PER-52318] Create a 360° Appraisal

[APP:PER-52319] Unable to retrieve details for a specific notification. Probable cause: workflow engine / notification process has failed

[APP:PER-52320] Package Name and Procedure Name are required fields.

[APP:PER-52321] The package name you entered does not exist in the database.

[APP:PER-52322] The procedure name you enter must exist within the specified

package.

[APP:PER-52323] The procedure name you enter may only be a packaged procedure, and not a function.

[APP:PER-52324] The procedure name you enter may only be a packaged procedure which is not overloaded.

[APP:PER-52325] The parameter type requires this parameter to be included.

[APP:PER-52326] Parameter details must be retrieved prior to running the API.

[APP:PER-52327] The datatype of the value you enter must match the parameter's datatype.

[APP:PER-52328] To view the source code, call the API procedure first.

[APP:PAY-52329] You have overlapped a RetroPay process and a RetroPay by Action process. This is invalid. You can only overlap equivalent-time processes, that is, two RetroPay processes or two RetroPay by Action processes.

[APP:PAY-52330] The RetroPay set you specified contains missing or incorrect RetroPay rules. Check that details of balance, element and input values are correctly entered on the RetroPay Set form.

[APP:PER-52331] Select OK if you do not wish to save this assessment and would like to return to the appraisal.

[APP:PER-52332] Select OK if you have saved your data and wish to return to the appraisal.

[APP:PER-52333] Select OK if you have saved your data and wish to goto the assessment.

[APP:PER-52334] You need to set up your Assessment Templates before using the assessment web pages. Please contact your system administrator.

[APP:PER-52335] You need to set up your Appraisal Templates before using the assessment web pages. Please contact your system administrator.

[APP:PAY-52336] The &TAXNAME tax rules fields must have a valid value before you can navigate to the &SCREENNAME screen.

[APP:PAY-52337] Error in getting work details. Contact your local support representative.

[APP:PER-52338] The competence date(s) you have entered are outside the business group, job, position or organization dates.

[APP:PER-52339] The competence element date(s) are outside the valid dates for that competence.

[APP:PER-52340] The activity version is not effective for the date you have chosen.

[APP:PER-52341] The competence date(s) you have entered are outside the person's effective date(s)

[APP:PER-52342] The grade is not valid for the effective date(s) you have entered.

[APP:PER-52343] The hire date must be at least one day after the final process date of the employee's previous employment.

[APP:PER-52344] You cannot enter a subsequent period of service for this person as one already exists.

[APP:PER-52345] Oracle HRMS cannot determine the hire date you entered because of possible data corruption. Check the employee's date track history before re-entering the hire date.

[APP:PER-52346] The session date and date of the last change are the same. Date track back to a date before the last change if you want to change the hire date.

[APP:PER-52347] The hire date is outside the permitted range of &START_DATE and &END_DATE.

[APP:PER-52348] The audit report cannot process the information you supplied for &AUDITTABLE. The dynamic sql created exceeds 32K. You have selected too many columns in this table to successfully run audit.

[APP:PER-52349] The rate type has not been defined for this business group. Define a rate type on the user_table 'EXCHANGE_RATE_TYPES'

[APP:PER-52350] An invalid currency (&RATE1 or &RATE2) is being used in a currency conversion. Identify the invalid currency and then define it as valid.

[APP:PER-52351] The check type is not valid on the effective date.

[APP:PER-52352] The definition for the Absence Duration FastFormula is not correct. Please check the input and output of the formula.

[APP:PER-52353] The competence requirement you have entered for this job and grade overlaps the dates of an existing requirement for the competence by the same job and grade. The new requirement must start from a later date.

[APP:PER-52354] The competence requirement you have entered for this position and grade overlaps the dates of an existing requirement for the competence by the same position and grade. The new requirement must start from a later date.

[APP:PER-52355] You have tried to enter a competence requirement for a job and grade, however the dates overlap with an existing competence requirement for the job.

[APP:PER-52356] You have tried to enter a competence requirement for a position and grade, however the dates overlap with an existing competence requirement for the position.

[APP:PER-52357] You must enter an original date of hire which is the same or earlier than the earliest hire date.

[APP:PER-52358] The original hire date will be updated to be the same as the hire date.

[APP:PER-52359] No current period of service exists for this person, continue?

[APP:PAY-52360] The assignment does not exist as of the effective date.

[APP:PER-52361] The person you specified does not exist.

[APP:PER-52362] You specified an invalid person_type_id.

[APP:PER-52363] You can only specify a Datetrack Update mode of 'CORRECTION'.

[APP:PER-52364] You must specify a Datetrack Delete Mode of 'DELETE' or 'ZAP'.

[APP:PER-52365] No person exists with this Person Id.

[APP:PER-52366] You specified an invalid person type.

[APP:PER-52367] This Location is not valid for this Inventory Organization.

[APP:PER-52368] There are no people who match the criteria you have entered.

[APP:PER-52369] Check the Core Competencies or Primary Assignment boxes, or select a vacancy from which to copy competencies.

[APP:PER-52370] The system cannot launch the main display for the current career management task: - try to solve by selecting the desired career management option from the main menu - enter suitable query criteria - select the appropriate record returned If this still fails contact your system administrator

[APP:PER-52371] The menu option you have selected has not been set up correctly. Contact your system administrator.

[APP:PER-52372] You have entered an invalid grade.

[APP:PER-52373] When entering competence requirements for an enterprise or an organization the grade must be null.

[APP:PAY-52374] The Qualification Start Date is in an invalid date format.

[APP:PAY-52375] The Qualification End Date is in an invalid date format.

[APP:PER-52376] There already exists a record for this person with this person type id on this date.

[APP:PER-52377] You cannot create an application for an ex-applicant. Either reverse the termination of the closed application or change the person type to include an active type, for example, applicant and ex-applicant.

[APP:PER-52378] You have entered a future hire date. You will not be able to view this person until that date.

[APP:PER-52379] The related person resides with designator flag must be set to 'Y' or 'N'.

[APP:PER-52380] The reason you have entered for starting the contact relationship does not exist on the effective date.

[APP:PER-52381] The reason you have entered for ending the contact relationship does not exist on the effective date.

[APP:PER-52382] The labour union member flag must be set to 'Y' or 'N'.

[APP:PER-52383] You have entered an invalid bargaining unit code.

[APP:PER-52384] You cannot enter an end date without a start date.

[APP:PER-52385] You must enter a valid Benefit Group.

[APP:PER-52386] You must enter a valid Registered Disabled code.

[APP:PER-52387] The no other coverage flag must be set to 'Y' or 'N'.

[APP:PER-52388] You must enter a valid 'Uses Tobacco' code.

[APP:PER-52389] The dependent's voluntary service flag must be set to 'Y' or 'N'.

[APP:PER-52390] The Opted for Medicare flag must be set to 'Y' or 'N'.

[APP:PER-52391] You specified an invalid Communication Delivery Method.

[APP:PER-52392] The Communication Delivery Method you specified is already assigned to this person.

[APP:PER-52393] You specified an invalid Preferred Flag.

[APP:PER-52394] A person cannot have more than one preferred delivery method.

[APP:PER-52395] Invalid performance review id

[APP:PER-52396] This event id does not exist

[APP:PER-52397] The person id is invalid on this date.

[APP:PER-52398] Warning. This person is not an employee on the next review date.

[APP:PER-52399] This performance review is invalid for this person.

[APP:PER-52400] The Ranking must be greater than zero.

[APP:PER-52401] You must enter a proposed salary.

[APP:PER-52402] This format is invalid for this currency.

[APP:PER-52403] The change percent format is incorrect.

[APP:PER-52404] An Assignment Budget Unit of this type already exists. Action : Use DateTrack History to check the assignment budget unit and value.

[APP:PER-52405] You must enter a mirror relationship type if the create mirror checkbox is set to Yes.

[APP:PER-52406] The personal flag must be set to 'Y' or 'N'.

[APP:PER-52407] You have entered an invalid hourly/salaried code.

[APP:PER-52408] You cannot delete a performance review which is attached to a

salary proposal.

[APP:PER-52409] Enter the correct Business Group.

[APP:PER-52410] Enter a unique questionnaire name for this Business Group.

[APP:PER-52411] Enter Y to make the questionnaire available, otherwise enter N.

[APP:PER-52412] Enter the questionnaire name.

[APP:PER-52413] Enter the text to display on the questionnaire, for example, "Complete all parts".

[APP:PER-52414] Reduce the length of the text you have entered.

[APP:PER-52415] Enter N to make the questionnaire unavailable.

[APP:PER-52416] Enter the correct questionnaire template.

[APP:PER-52417] Enter Y if SQL is required, otherwise enter N.

[APP:PER-52418] Enter the correct questionnaire type.

[APP:PER-52419] Enter the questionnaire template.

[APP:PER-52420] Reduce the length of the HTML text you have entered.

[APP:PER-52421] Enter the HTML text.

[APP:PER-52422] Enter Y if SQL is required, otherwise enter N.

[APP:PER-52423] Enter the field name to appear on the questionnaire.

[APP:PER-52424] You must enter a date of death before entering the date of receipt of death certificate.

[APP:PER-52425] You must enter a date of birth before entering an adoption date.

[APP:PER-52426] Enter a type for the question.

[APP:PER-52427] Enter the correct questionnaire template.

[APP:PER-52428] Enter the correct business group.

[APP:PER-52429] Enter Appraisal or Participation for this set of answers.

[APP:PER-52430] Enter a questionnaire template to use.

[APP:PER-52431] When the answer type is 'APPRAISAL', you must enter a questionnaire template which is the same as that given on the appraisal's template.

[APP:PER-52432] Enter a type for this set of answers.

[APP:PER-52433] Enter an object id for this type.

[APP:PER-52434] When the type is APPRAISAL, the appraisal object must refer to an existing appraisal.

[APP:PER-52435] When the type is APPRAISAL, the appraisal object must refer to an appraisal within this business group.

[APP:PER-52436] When the type is PARTICIPANT, the participant object must refer to a participant in this appraisal.

[APP:PER-52437] When the type is PARTICIPANT, the participant object must refer to a participant who exists within this business group.

[APP:PER-52438] This person is not participating in an appraisal.

[APP:PER-52439] When the answer type is PARTICIPANT, and the participation is for an appraisal, you must enter a questionnaire template which is the same as that given on the appraisal's template.

[APP:PER-52440] The questionnaire template must exist for this business group.

[APP:PER-52441] Enter a unique type for the appraisal or participation.

[APP:PER-52442] You cannot delete an answer set with existing values. Delete all answer values first.

[APP:PER-52443] Enter the correct answer set.

[APP:PER-52444] Enter the correct answer field.

[APP:PER-52445] This question has already been answered.

[APP:PER-52446] You must enter an answer set.

[APP:PER-52447] You must enter the field which you wish to answer.

[APP:PER-52448] You must enter a field which is part of the questionnaire you are answering.

[APP:PER-52449] You may not delete a question which has already been answered.

[APP:PER-52450] You cannot delete an appraisal with existing answers.

[APP:PER-52451] You cannot delete an appraisal for which there are participants.

[APP:PER-52452] The appraisal start period is outside the appraisee's current employment dates.

[APP:PER-52453] The appraisal date is outside the appraisee's current employment dates.

[APP:PER-52454] The appraisal end period is outside the appraisee's current employment dates.

[APP:PER-52455] The appraisal date is outside the appraiser's current employment dates.

[APP:PER-52456] You cannot update an appraisal for an ex-employee.

[APP:PER-52457] You cannot update a completed appraisal.

[APP:PER-52458] You cannot update a Published appraisal.

[APP:PER-52459] Enter 'N' to publish the appraisal, otherwise enter 'Y'.

[APP:PER-52460] You must specify a person.

[APP:PER-52461] You must supply a Communication Delivery Method.

[APP:PER-52462] You must supply a start date.

[APP:PER-52463] Enter 'REVIEWER' if participating as a reviewer, otherwise enter 'GROUPAPPRAISER'.

[APP:PER-52464] Enter 'OPEN' if the participation status is open, otherwise enter 'CLOSED'.

[APP:PER-52465] You may only update the participation details if the participation is OPEN.

[APP:PER-52466] A value already exists for the participation type, and may not be updated.

[APP:PER-52467] You cannot delete people who are participating in an appraisal.

[APP:PER-52468] The Activity Attribute &ACTIVITY_ATTRIBUTE does not exist for the Workflow Activity &ACTIVITY_NAME located in the &ITEM_TYPE Item Type. Please create the Workflow Activity Attribute &ACTIVITY_ATTRIBUTE for the Activity &ACTIVITY_NAME located in the &ITEM_TYPE Item Type.

[APP:PER-52469] The Activity Attribute &ACTIVITY_ATTRIBUTE does not exist for the Workflow Activity &ACTIVITY_NAME located in the &ITEM_TYPE Item Type. Please specify a value for the Workflow Activity Attribute &ACTIVITY_ATTRIBUTE for the Activity &ACTIVITY_NAME located in the &ITEM_TYPE Item Type.

[APP:PER-52470] Enter the correct questionnaire template.

[APP:PER-52471] You may not update a template which is currently in use.

[APP:PER-52472] Do you want to update the MPP start date of the related maternity?

[APP:PER-52473] You must enter a secondary address dated later than the primary address.

[APP:PER-52474] You must enter an original date of hire which is the same or earlier than the start date.

[APP:PER-52475] The date of death has been set to the actual termination date.

[APP:PER-52476] Select a Salary Survey that you wish to map to this job or position.

[APP:PER-52477] This salary survey mapping already exists.

[APP:PER-52478] The Salary Survey Line ID is null

[APP:PER-52479] Invalid value for Salary Survey Mapping ID.

[APP:PER-52480] Update is not allowed to this field.

[APP:PER-52481] The Parent ID is null.

[APP:PER-52482] The parent table name is null.

[APP:PER-52483] The Job ID is not valid.

[APP:PER-52484] The Job is in the wrong Business Group.

[APP:PER-52485] The Salary Survey Line is not valid at any period when the Job

is valid.

[APP:PER-52486] The Position ID is not valid.

[APP:PER-52487] The Position is in the wrong Business Group.

[APP:PER-52488] The Salary Survey Line is not valid at any period when the Job is valid.

[APP:PER-52489] The Parent Table Name is invalid.

[APP:PER-52490] The Salary Survey Line is not valid at any period when the Location is valid.

[APP:PER-52491] The Grade is in the wrong Business Group.

[APP:PER-52492] The Salary Survey Line is not valid at any period when the Grade is valid.

[APP:PER-52493] The Organization is in the wrong Business Group.

[APP:PER-52494] The Salary Survey Line is not valid at any period when the Organization is valid.

[APP:PER-52495] The Company Age code is invalid.

[APP:PER-52496] The Effective date is null.

[APP:PER-52497] Both the Job ID and the Position ID are null.

[APP:PER-52498] Both the Job ID and Position ID fields contain values. Both these fields cannot contain a value

[APP:PER-52499] The language specified must be the base language or an installed language.

[APP:PER-52500] &YES_NO_FLAG must be 'Y' or 'N'.

[APP:PER-52501] Invalid Ship-to Location ID.

[APP:PER-52502] Invalid Designated Receiver ID (Contact).

[APP:PER-52503] Invalid Inventory Organization ID.

[APP:PER-52504] Invalid Tax Name.

[APP:PER-52505] Invalid Address Style.

[APP:PER-52506] You cannot delete a location that is referenced elsewhere.

[APP:PER-52507] Location Code not unique within scope and language of Location.

[APP:PER-52508] The person analyses record specified does not exist.

[APP:PER-52509] A sequence number already exists for relationships between these two people. Please use this sequence number.

[APP:PER-52510] You have entered a sequence number that already exists. Please enter a unique number for relationships between these two people.

[APP:PER-52511] The sequence number cannot be updated as it already has a value.

[APP:PER-52512] You have changed the scope of the location to local. This may have invalidated the following fields: Contact and Ship-to Location. Please check.

[APP:PER-52513] You must approve the employees salary proposal.

[APP:PER-52514] You cannot approve a salary proposal for an applicant.

[APP:PER-52515] You have changed the scope of the location to global. This may have invalidated the following field: Name. Please check.

[APP:PER-52516] This location name is already in use.

[APP:PER-52517] No rows inserted into translated values table.

[APP:PER-52518] No rows updated in translated values table.

[APP:PER-52519] Date of death must be later than the hire date.

[APP:PAY-52520] The bank flexfield lookups are undefined for your current legislation. Please contact Oracle Worldwide Support.

[APP:PAY-52521] The currency for your current legislation is not defined. Please contact Oracle Worldwide Support.

[APP:PER-52522] A security profile assignment already exists for this time period. Either the existing security profile assignment does not have an end date or the end date is later than the start date of the new assignment. Do you want to modify the end date of the existing security profile assignment so it is earlier than the start date of the new assignment?

[APP:PER-52523] A security profile assignment already exists for this time

period. The existing security profile assignment has a start date earlier than the end date of the new assignment. Do you want to modify the start date of the existing security profile assignment so it is later than the end date of the new assignment?

[APP:PER-52524] You are trying to update a security profile assignment that does not exist. Please contact your system administrator.

[APP:PER-52525] The end date must be later than or the same as the start date.

[APP:PER-52526] A security profile assignment already exists for this time period. Either the existing security profile assignment does not have an end date or the end date is later than the start date of the new assignment.

[APP:PER-52527] A security profile assignment already exists for this time period. The existing security profile assignment has a start date earlier than the end date of the new assignment.

[APP:PER-52528] The start date of an assignment cannot be null.

[APP:PER-52529] The time period of an existing security profile assignment is within the start and end date of the assignment on which you are working. Please enter a unique time period.

[APP:PER-52530] Your security profile assignments have been updated. Please query to view your current security profile assignments.

[APP:PER-52531] Either the state or city is incorrect. Check that you have the correct state and city.

[APP:PER-52532] Zip code is incorrect for the city, county and state entered for this address.

[APP:PER-52533] Can not change hire date of a back-to-back rehire. You must terminate him and rehire with a new hire date.

[APP:PER-52534] Latitude must be in the range -90.0 to +90.0.

[APP:PER-52535] You cannot select a parent account here

[APP:PER-52536] You must select an account that allows posting.

[APP:PER-52537] Invalid Ship_to_Site_flag: If the ID of the Ship_to_Location is the same as the ID of the current Location, this flag must be set to 'Y'. Otherwise it must be set to 'N'.

[APP:PER-52538] Invalid Receiving_site_flag value. Must be set to 'Y' if

Ship_to_site_flag is set to 'Y'.

[APP:PER-52539] Enter both Budget Measurement Unit and Value, or leave both blank.

[APP:DT-52540] The "DateTrack:Login Date (YYYY/MM/DD)" profile has not been set with a valid date in YYYY/MM/DD format. Contact your system administrator to correct this profile value.

[APP:DT-52541] The &VIEW_D contains more than &NUM_COLS columns. Contact your system administrator to reduce the number of columns defined in this database view.

[APP:DT-52542] You cannot use an effective date that is earlier than &LOGIN_DATE. This is because your DateTrack:Login Date profile has been set to &LOGIN_DATE. However, your DateTrack:Date Security profile has been set to Future. Contact your system administrator so that the correct combination for these profiles can be enabled.

[APP:DT-52543] You cannot use an effective date that is later than &LOGIN_DATE. This is because your DateTrack:Login Date profile has been set to &LOGIN_DATE. However, your DateTrack:Date Security profile has been set to Past. Contact your system administrator so that the correct combination for these profiles can be enabled.

[APP:DT-52544] You cannot make your change as of the current effective date because none of the DateTrack options are available. Contact your system administrator to check the DateTrack options for this record.

[APP:PER-52545] successful.

[APP:PER-52546] The Business Group you have logged into is currently being migrated and has been locked out by the System Administrator.

[APP:PER-52547] A concurrent request for the migration has been successfully submitted.

[APP:PER-52548] You have not completed all of the mandatory fields required to submit your migration.

[APP:PER-52549] The end date of the existing record cannot be updated since the start date would then be equal to or more than the end date of the record. You should change the dates of your record before continuing.

[APP:PER-52550] The start date of the existing record cannot be updated since

the end date would then be equal to or less than the start date of the record. You should change the dates of your record before continuing.

[APP:PER-52551] You can only have one security profile assignment for the same user, responsibility, application and Business Group for the same time period.

[APP:PER-52552] The Target date must be equal to or later than the Start date. Enter a new date.

[APP:PER-52553] The Achieved date must be equal to or later than Start date. Enter a new date.

[APP:DT-52554] Contact your system administrator: The database view called &VIEW_NAME did not retrieve any history details for this record.

[APP:PER-52555] The following user hook definition could not be found in the database. Module_name=&MODULE_NAME, API_Module_type=&API_MODULE_TYPE and API_Hook_Type=&API_HOOK_TYPE.

[APP:PER-52556] You have entered a letter type that does not exist.

[APP:PER-52557] You must enter a letter type in the request's Business Group.

[APP:PER-52558] You have entered a letter type which does not exist in HR.

[APP:PER-52559] You must enter the same generation status type as the previous type.

[APP:PER-52560] You have entered a request status that does not exist.

[APP:PER-52561] You must reference the request by a line when setting the request status to Requested or Complete.

[APP:PER-52562] You can only update the request status to Complete.

[APP:PER-52563] You have entered an automatic or manual flag that does not exist.

[APP:PER-52564] A Pending request of this type already exists on this date.

[APP:PER-52565] You cannot delete this request as it is referenced by a line.

[APP:PER-52566] You have entered a request that does not exist.

[APP:PER-52567] You must enter a line in the request's Business Group.

[APP:PER-52568] You must enter an assignment in the request's Business Group.

[APP:PER-52569] The assignment is not for the person you have entered.

[APP:PER-52570] The assignment is not of the status type you have entered.

[APP:PER-52571] You must enter an assignment status type in the request's Business Group.

[APP:PER-52572] You have entered a booking that does not exist.

[APP:PER-52573] You must enter a booking in the line's Business Group.

[APP:PER-52574] The booking is not for the person you have entered.

[APP:PER-52575] The booking is not of the status type you have entered.

[APP:PER-52576] The booking is not for the event you have entered.

[APP:PER-52577] You have entered a booking status type that does not exist.

[APP:PER-52578] You must enter a booking status type in the line's Business Group.

[APP:PER-52579] You have entered an event that does not exist.

[APP:PER-52580] You must enter an event in the line's Business Group.

[APP:PER-52581] The event is not of the correct type.

[APP:PER-52582] You must enter a person in the line's Business Group.

[APP:PER-52583] You must enter OTA details for a line of a request of this letter type.

[APP:PER-52584] You must enter assignment details for a line of a request of this letter type.

[APP:PER-52585] You cannot enter OTA details for a line of a request of this letter type.

[APP:PER-52586] You cannot enter assignment details for a line of a request of this letter type.

[APP:PER-52587] You have entered a line for this assignment that already exists on the request.

[APP:PER-52588] You have entered a line for this booking that already exists on

the request.

[APP:PER-52589] You have entered a line for this event that already exists on the request.

[APP:PER-52590] You cannot alter lines on a non Pending request.

[APP:PER-52591] You have entered an invalid vacancy.

[APP:PER-52592] The salary proposal date is outside the payroll for this assignment.

[APP:PER-52593] You cannot delete an inherited competence.

[APP:PER-52594] The responsibility you have selected does not have a business group profile attached to it. Please correct the error before continuing.

[APP:PER-52595] No primary assignment exists for this person.

[APP:PER-52596] Data has been modified in the destination database - the replicator cannot continue until the data is corrected. (Table: &TABLE, Database: %DATABASE)

[APP:PER-52597] The replicator encountered an error whilst updating data in the destination database. (Table: &TABLE, Database: %DATABASE)

[APP:PER-52598] The replicator encountered an error whilst inserting data in the destination database. (Table: &TABLE, Database: %DATABASE)

[APP:PER-52599] The database link for the destination database does not exist. (Database: &DATABASE)

[APP:PER-52600] The replication to the destination database has been stopped due to errors. (Database: &DATABASE)

[APP:PER-52601] Position evaluations exist outside of the effective period.

[APP:PER-52602] You have entered an evaluation date that is outside the position's effective period.

[APP:PER-52603] Job evaluations exist outside of the effective period.

[APP:PER-52604] You have entered an evaluation date that is outside the job's effective period.

[APP:PER-52605] You cannot delete an assessment template for which appraisal templates exist.

[APP:PAY-52606] The bank details you have entered will not be transferred to Oracle Cash Management because you did not enter all of the segments in the Bank Details flexfield. If this Payment Method is to be used for reconciliation, you should go back and enter all of the segments to enable the row to be transferred.

[APP:PER-52607] If the period end date is not null, there must be a period start date.

[APP:PER-52608] The start date should be earlier than or equal to the processing date.

[APP:PER-52609] The unit of measure lookup isn't enabled.

[APP:PER-52610] The category lookup isn't enabled.

[APP:PER-52611] The displayed name is not unique within the business group.

[APP:PER-52612] As there is no input value, the unit of measure should exist.

[APP:PER-52613] The internal name is not unique within the business group.

[APP:PER-52657] The national identifier is not correctly formatted. The correct formatting for &P_N_I may be &RETURNED_VALUE.

[APP:BIS-52764] Both name and short name are missing or invalid, and must be present and valid to create a unique ID.

[APP:PER-52765] The national identifier value is not correctly formatted. The correct formatting for &P_N_I may be &RETURNED_VALUE.

[APP:PER-52766] Gender is null. A value for Gender is required.

[APP:PER-52767] Date of Birth is null. A value for Date of Birth is required.

[APP:PER-52768] Session Date is null. A value for Session Date is required.

[APP:PER-52769] Business Group is null. A value for Business Group is required.

[APP:PAY-52770] Retropay by Element process cannot overlap with Retropay or Retropay by Action.

[APP:PAY-52771] The element being retropaid must have a link effective at the date of the RetroPay.

[APP:PAY-52772] Invalid overlapping with Retropay by Element process.

[APP:PER-52773] You cannot copy competencies for a business group.

[APP:PER-52774] You have not entered a National Insurance Number for this employee.

[APP:PAY-52775] You must have only one default name for the System name. You can have any number of active user names for each system name, but you must set only one as the default type.

[APP:PER-52776] You cannot delete Positions created using Mass Moves

[APP:PER-52777] You must enter a checklist item.

[APP:PER-52778] You must enter a valid value for the checklist item.

[APP:PER-52779] The checklist item already exists.

[APP:PER-52780] You must enter a checklist status.

[APP:PER-52781] You must enter a valid checklist status.

[APP:PER-52782] You must enter a person identifier.

[APP:PER-52783] You must enter a valid person identifier.

[APP:PER-52784] The person has not been entered. A person must be entered prior to insertion.

[APP:PER-52785] The person can not be updated. Once a succession planning record has been saved for a person he/she can not be updated.

[APP:PER-52786] This person does not exist as of the effective date.

[APP:PER-52787] The value entered here exceeds the maximum value allowed for this field.

[APP:PER-52788] The system person type must be EMP.

[APP:PAY-52789] This payment is not available for reconciliation in Oracle Payroll. The payment may already have been cleared, or else it did not originate from Oracle Payroll.

[APP:PAY-52790] You cannot unreconcile a payment that has not yet been reconciled through Oracle Cash Management.

[APP:PER-52791] Longitude must be in the range -179.9999999 to +180.0.

[APP:PER-52792] The date of the appraisal is earlier than the appraisal start date.

[APP:PER-52793] This assignment is not yet eligible for accrual.

[APP:PER-52794] This assignment is no longer enrolled in the accrual plan at the start of the accrual term.

[APP:PER-52795] The session date you have entered is before the end of the first period in this accrual term.

[APP:PER-52796] The continuous service date of this assignment falls after the first day of the last full period in this calculation.

[APP:PER-52797] The employee's accrual starts after the accrual periods used in the calculation.

[APP:PER-52798] The system cannot calculate accruals for this date because the employee's payroll did not exist for the full accrual term.

[APP:PER-52799] You cannot navigate to another window whilst multiple records are selected.

[APP:PER-52800] Each of the selected rows must have a contract.

[APP:PER-52801] Each of the selected rows must have a contract and a selected assignment.

[APP:PER-52802] A letter request with the id of &REQ_ID has been submitted for the selected rows.

[APP:PER-52803] Your business group does not match your security profile.

[APP:PER-52804] * MULTIPLE *

[APP:PER-52805] Deleting the final relationship between the person and the contact, also deletes the contact for the person.

[APP:PER-52806] There must be a collective agreement grade structure specified with a collective agreement grade factor.

[APP:PER-52807] The given collective agreement grade factor does not exist for the grade structure.

[APP:PER-52808] This combination of grade structure and collective agreement does not exist.

[APP:PER-52809] This grade structure only allows selection of reference grades.

You cannot create new grades.

[APP:PER-52810] This grade structure does not exist.

[APP:PER-52811] This grade structure does not belong within the given collective agreement.

[APP:PER-52812] This contract does not exist.

[APP:PER-52813] This contract does not belong to this person

[APP:PER-52814] This contract is not in the same business group as the assignment.

[APP:PER-52815] This contract start date is after the assignment start date.

[APP:PER-52816] This collective agreement does not exist.

[APP:PER-52817] This collective agreement is not in your business group.

[APP:PER-52818] This establishment does not exist in your business group.

[APP:PER-52819] You must supply a grade structure with the grade factors.

[APP:PER-52820] You have entered an invalid contract type.

[APP:PER-52821] You have entered an invalid contract status.

[APP:PER-52822] You have entered an invalid contract status reason.

[APP:PER-52823] You have entered an invalid set of units for contract duration.

[APP:PER-52824] You have entered an invalid contract start reason.

[APP:PER-52825] You have entered an invalid contract end reason.

[APP:PER-52826] You have entered an invalid set of units for contract extension period.

[APP:PER-52827] You must supply an establishment with a collective agreement.

[APP:PER-52828] This collective agreement is not in your establishment.

[APP:PER-52829] This collective agreement is not in your business group.

[APP:PER-52830] Employees must be in an establishment.

[APP:PER-52831] A column with this name already exists for the table. Enter a

unique name.

[APP:PER-52832] You have entered an invalid business group for the contract. Enter a valid business group for the contract linked to this person.

[APP:PER-52833] You have entered a collective agreement start date which is greater than the end date.

[APP:PER-52834] The start date of the collective agreement has not been entered. Please enter the missing date or remove both dates.

[APP:PER-52835] You have entered a collective agreement name that already exists for the business group.

[APP:PER-52836] This establishment is not valid for the duration of the assignment.

[APP:PER-52837] This collective agreement is not valid for the duration of the assignment.

[APP:PER-52838] You can not delete this collective agreement as it is referenced by an assignment.

[APP:PER-52839] You can not delete this collective agreement as it is referenced by an establishment.

[APP:PER-52840] You can not delete this collective agreement as it is referenced by an grade structure.

[APP:PER-52841] You can not delete this contract as it is referenced by an assignment.

[APP:PER-52842] You can not End Date the contract. Please verify your delete mode.

[APP:PER-52843] You must enter a value for duration and duration units or set them both to null.

[APP:PER-52844] You must enter a value for extension period and extension period units or set them both to null.

[APP:PER-52845] You have entered an invalid person for the contract. Enter a valid person id.

[APP:PER-52846] You have entered an employer organization for the collective agreement. Enter a valid employer organization id.

[APP:PER-52847] You have entered an invalid bargaining organization for the collective agreement. Enter a valid bargaining organization id.

[APP:PER-52848] You have entered an invalid business group for the collective agreement. Enter a valid business group id.

[APP:PER-52849] You can not delete this organization as it is referenced by an establishment.

[APP:PER-52850] You can not delete this organization as it is referenced by a company.

[APP:PER-52851] You can not delete this person. Contracts exist.

[APP:PER-52852] You can not delete this organization as it is referenced by a collective agreement.

[APP:PER-52853] You can not delete this organization as it is referenced by a person.

[APP:PER-52854] You can not delete this organization as it is referenced by an assignment.

[APP:PER-52855] This person already uses this reference in another contract.

[APP:PER-52856] For applicant &FULL_NAME the following fields are null:

[APP:PER-52857] You must enter a value for the Date Input Value field.

[APP:PER-52858] Update mode should have a value of either 'CORRECTION' or 'UPDATE'.

[APP:PER-52859] Effective date should be between Date From and Date To.

[APP:PER-52860] Date From should be equal to Effective Date.

[APP:PER-52861] Next Certification Date has to be a date after the initial Certification Date.

[APP:PER-52862] Update mode should have a value of either 'CORRECTION' or 'UPDATE'.

[APP:PER-52863] Effective date should be between Date From and Date To.

[APP:PER-52864] This change will be reflected against future applicants for this vacancy, recruiter details needs to be amended manually for any existing

applicants.

[APP:PER-52865] Only one budget value record can exist for the budget element. The measure definition does not currently allow multiple values.

[APP:PER-52866] A budget element record was not found for the budget element id.

[APP:PER-52867] Arguments to function `chk_ota_budget_type` are null.

[APP:PER-52868] Function `chk_ota_budget_type` accepts either budget id or budget version id or rowid.

[APP:PER-52869] A measurement type definition was not found for the budget unit.

[APP:PER-52870] The budget type code value for the budget record is invalid. Budget records can be either 'HR_BUDGET' or 'OTA_BUDGET' budget type code only.

[APP:PER-52871] Calendar record was not found.

[APP:PER-52872] Cannot delete the budget record while a child budget version record exists.

[APP:PER-52873] A budget version already exists for the budget id. Only one version record is allowed for a training budget record.

[APP:PER-52874] Not a training budget version - operation not allowed.

[APP:PER-52875] Invalid budget version number. The training budget version number can only be set to '1' as only one version can exist for a training budget record.

[APP:PER-52876] Cannot delete the budget version record while a child budget element record exists.

[APP:PER-52877] Training plan record does not exist.

[APP:PER-52878] Training plan member record does not exist.

[APP:PER-52879] Training event record does not exist.

[APP:PER-52880] A budget element record already exists for the budget element id.

[APP:PER-52881] Budget version record does not exist.

[APP:PER-52882] Training plan id, training plan member id, and event id cannot all be null for a training budget element record.

[APP:PER-52883] Training plan member id cannot be null for a training budget element record if event id is not null

[APP:PER-52884] Training plan id cannot be null for a training budget element record if training plan member id is not null.

[APP:PER-52885] Training plan id, training plan member id and event id must be null where the record is not a training budget element record.

[APP:PER-52886] Cannot delete a budget element record while a child budget value record exists.

[APP:PER-52887] Cannot delete the calendar record while a child budget record references it.

[APP:PER-52888] A budget value record already exists with this budget value id.

[APP:PER-52930] The rating scale you have selected is not of type Performance.

[APP:PER-52931] The payroll identifier is not unique within the business group.

[APP:PER-52932] At least one of the following must be set : payroll period start date; payroll period end date; processing date

[APP:PER-52933] The payroll period start date cannot be later than the payroll period end date.

[APP:PER-52934] The assignment doesn't exist for the specified period.

[APP:PER-52935] The payroll run doesn't exist.

[APP:PER-52936] The business group of the assignment and the payroll run are different.

[APP:PER-52937] The processed assignment id doesn't exist.

[APP:PER-52938] The balance type does not exist in this business group.

[APP:PER-52939] The input value doesn't exist in this business group.

[APP:PER-52940] The input value exists but isn't valid for the effective date.

[APP:PER-52941] The Unit of Measure exists but is different that the Unit of Measure on the input value.

[APP:PER-52942] The Currency exists but is different than the currency on the element type.

[APP:PER-52943] The Unit of Measure doesn't exist as a lookup.

[APP:PER-52944] The Unit of Measure exists, but isn't valid on the effective date.

[APP:PER-52945] The category entered doesn't exist.

[APP:PER-52946] The category exists but isn't valid on the effective date.

[APP:PER-52947] The payment method required doesn't exist in the business group.

[APP:PER-52948] The processed assignment id does not exist.

[APP:PER-52949] The check type does not exist.

[APP:PER-52950] The process &PROCESS_NAME in the &ITEM_TYPE item type does not contain the Top Node Selector Activity. Each top level task flow process must contain this activity.

[APP:PER-52951] You can only have one Top Node Selector Activity for the process &PROCESS_NAME in the &ITEM_TYPE item type.

[APP:PER-52952] The Top Node Selector Activity for the process &PROCESS_NAME in the &ITEM_TYPE item type does not transition to a Top Node window.

[APP:PER-52953] The Top Node Selector Activity for the process &PROCESS_NAME in the &ITEM_TYPE item type must transition to one Top Node window only.

[APP:PER-52954] The Top Node Selector Activity for the process &PROCESS_NAME in the &ITEM_TYPE item type transitions to an Activity that is not defined as a Top Node window.

[APP:PER-52955] The task flow &FROM_FORM_ACTIVITY window for the process &PROCESS_NAME in the &ITEM_TYPE item type must only transition to the &TO_FORM_ACTIVITY window once.

[APP:PER-52956] The task flow &FROM_FORM_ACTIVITY window for the process &PROCESS_NAME in the &ITEM_TYPE item type must transition to the &TO_FORM_ACTIVITY window.

[APP:PER-52957] There is no Task flow Navigation Unit defined for the &ACTIVITY_NAME window. You must define a navigation unit for this window before using it in the process &PROCESS_NAME in the &ITEM_TYPE item type.

[APP:PER-52958] The process &PROCESS_NAME in the &ITEM_TYPE item type cannot be found. Either the process is not defined within this item type, or it is not runnable.

[APP:PER-52959] The task flow &FROM_FORM_ACTIVITY window for the process &PROCESS_NAME in the &ITEM_TYPE item type must transition to the specified Top Node &TO_FORM_ACTIVITY window.

[APP:PER-52960] Please save your changes before converting Task flows.

[APP:PER-52961] Adoption date must be later than the date of birth

[APP:PER-52962] Date of receipt of death certificate must be later than the date of death

[APP:PER-52963] Date of death must be later than the date of birth

[APP:PAY-52964] &COLUMN must be greater than or equal to 0.

[APP:PAY-52965] &COLUMN must be between &MINIMUM and &MAXIMUM

[APP:PAY-52966] The &COLUMN value does not exist as a lookup for lookup type &LOOKUP_TYPE.

[APP:PAY-52967] The assignment must have a salary basis.

[APP:PAY-52968] The assignment must have a payroll.

[APP:PAY-52969] The business group of tax record must match the business group of the assignment.

[APP:PAY-52970] The &COLUMN can only be 'Y' or 'N'.

[APP:PAY-52971] Invalid datetrack delete mode. Only ZAP is allowed for tax records.

[APP:PAY-52972] Enter a period start date.

[APP:PAY-52973] Enter a period end date.

[APP:PAY-52974] Warning: Payment has not been made for the assignment you have selected to reverse - you may still rollback this assignment's payroll. Do you wish to proceed with the reversal?

[APP:PAY-52975] Assignment action interlock rule failure. You cannot mark this process for retry as there has been subsequent post-run processing for this payroll. To remedy this you can mark the subsequent process for retry. Marking for retry deletes the results of the subsequent process and enables you to retry the first process. Please note an exception to this procedure. If the subsequent process is a payments process (magnetic transfer, cheque, or cash) you can only delete it in order to retry the preceding process.

[APP:PAY-52976] Involuntary Deduction Name must be less than 13 characters.

[APP:PER-52977] You cannot update this assignment with these details. To correct the original problem please query this assignment and reapply your change.

[APP:PAY-52978] Please supply a hire date that is later than the final processing date for the previous employment period.

[APP:PER-52979] The successor position you have entered does not exist on the system.

[APP:PER-52980] The relief position you have entered does not exist on the system.

[APP:PER-52981] Working hours and frequency must both be blank, or both must be set to a value.

[APP:PAY-52982] Third party payment checkbox cannot be unchecked as there is no payment method defined for this legislation.

[APP:PER-52983] The Zip Code is missing for the address. Enter a correct Zip Code for the address.

[APP:PER-52984] The County is missing for the address. Enter a correct County for the address.

[APP:PER-52985] The State is missing for the address. Enter a correct State for the address.

[APP:PER-52986] The City is missing for the address. Enter a correct City for the address.

[APP:PER-52987] A part of the address is incorrect. Check that you have the

correct state, county and city.

[APP:PER-52988] Either the state or county is incorrect. Check that you have the correct state and county.

[APP:PER-52989] The business group for the persons address is incorrect.

[APP:PER-52990] The primary address is missing for the employee assignment. Enter a primary address for the employee.

[APP:PER-52991] The Zip Code is missing for the address. Enter a correct Zip Code for the address.

[APP:PER-52992] You specified an invalid Preferred Language.

[APP:PER-52993] The descriptive flexfield segment name must be provided when specifying a descriptive flexfield segment value.

[APP:PER-52994] A value has been provided for a non-enabled or non-existent descriptive flexfield segment.

[APP:PAY-52995] Enter a Postal Code with the correct format, for example A9A9A9, where A is an alphabetical character and 9 is a number.

[APP:PAY-52996] Enter the Postal Code correctly, it should be between &ZIP_START and &ZIP_END.

[APP:PAY-52997] This name already exists. Choose a new name, or enter the underlying name. Note that the underlying name is stored in a shortened form. Even if you supply a name that is unique when written in full, it will still be rejected if the short name is the same as an existing short name.

[APP:PAY-52998] The Tax Reference can only be changed at SOY

[APP:PAY-52999] You cannot delete this payment method as it is being used by Oracle Cash Management for reconciliation.

----- End of messages for this series -----
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[APP:CE-53000] Missing matching criteria

[APP:CE-53001] No matching payment

[APP:CE-53002] No matching receipt

[APP:CE-53003] Stop initiated

[APP:CE-53004] Voided

[APP:CE-53005] Receipt not remitted

[APP:CE-53006] Receipt is not reversed

[APP:CE-53007] Duplicate payments

[APP:CE-53008] Duplicate payment batches

[APP:CE-53009] Duplicate receipts

[APP:CE-53010] Duplicate remittance batch

[APP:CE-53011] No matching payroll payments

[APP:CE-53012] Duplicate payroll payments

[APP:CE-53013] Duplicate journal entries

[APP:CE-53014] Duplicate Open Interface transactions

[APP:CE-53015] No matching journal entries

[APP:CE-53016] No matching Open Interface transactions

[APP:CE-53017] No matching statement line

[APP:CE-53018] Duplicate statement line

[APP:CE-53019] No matching payment batch

[APP:CE-53020] AP period not open or future

[APP:CE-53021] AR period not open or future

[APP:CE-53022] This field is only applicable when Exposure type is selected.

[APP:CE-53023] &NUMBER requests have been submitted.

[APP:CE-53024] When a cash forecast is using euro or forecast source type is

ALL, you must activate the predefined euro currency in the Currencies window.

[APP:CE-53025] The calendar for the set of books <&SOB_NAME> does not match the calendar of the submission parameter <&START_PERIOD>. To run a forecast by GL Period for multiple sets of books, the set of books calendar must match the calendar used to submit the forecast.

[APP:CE-53026] The GL date that you entered in the Bank Statements window is not in an open or future enterable period.

Action: Enter a GL date in an open or future enterable period in the Bank Statements window.

[APP:CE-53027] No receivables activity or payment method for tolerance receipt.

[APP:CE-53028] Cash Management cannot enter this statement because a statement header with the same bank account number and statement header already exists in the interface.

[APP:CE-53029] No matching remittance batch

[APP:CE-53030] The payment amount does not match the amount on the line. Do you want to continue?

[APP:FND-53500] The security tag &TAG does not contain sufficient information.

[APP:FND-53501] The token &FUNCTION in security tag &TAG is not a valid security option.

[APP:FND-53509] The concatenated segment name is missing from the key flex field column tag.

[APP:FND-53510] Illegal flag &FLAG in key flex field column tag &TAG. Allowable flags are _BS or _CO.

[APP:FND-53511] Application short name is missing from key flex field select tag.

[APP:FND-53512] The table alias from the key flex field select tag is missing.

[APP:FND-53513] The key flex field code from the key flex field select tag is missing.

[APP:FND-53514] The PL/SQL expression from the key flex field select tag is

missing.

[APP:FND-53515] The tag type in the column does not match the corresponding tag type in the select statement.

[APP:FND-53516] &APP is not a valid application short name. Check key flex field select tag : &TAG

[APP:FND-53516] Invalid tag in the column.

[APP:FND-53517] Illegal prefix &FLAG in key flex field column tag &TAG. Allowable flags are _BS or _CO.

[APP:FND-53518] The key flex field select tag &TAG has insufficient fields.

[APP:FND-53519] Illegal flag &FLAG in descriptive flex field column tag &TAG. The only allowable flag is _BS.

[APP:FND-53520] The descriptive flex field select tag &TAG has no table alias field.

[APP:FND-53521] &APP is not a valid application. Check descriptive flex field select tag &TAG.

[APP:FND-53522] The descriptive flex field select tag &TAG has no application field.

[APP:FND-53523] The descriptive flex field select tag &TAG has no name field.

[APP:FND-53530] The table &TAB either does not exist or does not contain a column &COL. Check lookup attribute select tag &TAG.

[APP:FND-53531] The statement &SEL could not be executed. Probable cause: invalid lookup type in lookup tag &TAG.

[APP:FND-53532] Missing lookup table field in the lookup attribute select tag &TAG.

[APP:FND-53533] Missing expression field in lookup attribute select tag &TAG.

[APP:FND-53534] Missing lookup column field in lookup attribute select tag &TAG.

[APP:FND-53535] Missing lookup type field in lookup attribute select tag &TAG.

[APP:FND-53599] No valid view names were found.

[APP:BIS-53601] A duplicate record already exists.

[APP:BIS-53602] Cannot delete the master record; there are records in the detail block.

[APP:BIS-53603] Do you want to save your changes?

[APP:BIS-53604] Target level range error; please enter valid minimum and maximum values.

[APP:BIS-53605] You have selected pre-seeded target levels; change or update is not allowed.

[APP:BIS-53606] This record has been modified by another user; please requery to see the changes.

[APP:BIS-53607] Short names cannot start with a number; valid characters are A-Z, a-z, _, \$ or #.

[APP:BIS-53608] The short name cannot be greater than 30 characters; please enter a string not exceeding 30 characters.

[APP:BIS-53609] You have selected a pre-seeded performance measure; delete or update is not allowed.

[APP:BIS-53610] Please enter an organization value.

[APP:BIS-53611] Please select a workflow process.

[APP:BIS-53612] Invalid Dimension.

[APP:BIS-53613] Target level view(s) generated successfully.

[APP:BIS-53614] Please enter a responsibility.

[APP:BIS-53615] Your current notification responsibility does not have access to the organization selected. Please select another responsibility or organization.

[APP:BIS-53616] The trend graph is not available.

[APP:BIS-53617] Invalid trend selection; please select a valid trend for display.

[APP:BIS-53618] Please select a valid responsibility/trend.

[APP:BIS-53619] Select a responsibility, then select a trend graph, then click OK.

[APP:BIS-53621] Select Performance Measure(s) to track.

[APP:BIS-53622] For each Performance Measure you have chosen, select the appropriate Dimension Level values, create a Display Label for the Performance Measure, and then add it to the favorites list.

[APP:BIS-53623] Enter a short display label for each Performance Measure to uniquely describe it.

[APP:BIS-53624] Please define shares in issue.

[APP:BIS-53624] Please select a target level.

[APP:BIS-53625] Please define the estimated tax rate.

[APP:BIS-53625] Please select a display label.

[APP:BIS-53626] This target level has already been selected.

[APP:BIS-53626] Please select a time period.

[APP:BIS-53626] Dimensions must be unique; please re-enter the values.

[APP:BIS-53627] This Display Label has already been selected.

[APP:BIS-53628] The PMF Loader could not update or insert the record. Please check your data.

[APP:BIS-53629] Unable to set the SQL trace on.

[APP:BIS-53630] This combination has already been selected.

[APP:BIS-53631] Please enter a display label.

[APP:BIS-53640] Please choose a Dimension Level Value

[APP:BIS-53700] Target level is a mandatory field; please select a target level.

[APP:BIS-53701] The target level ID is invalid; please use a valid target level ID.

[APP:BIS-53702] Business plan is a mandatory field; please select a business plan.

[APP:BIS-53703] The business plan ID is invalid; please use a valid business plan ID.

[APP:BIS-53704] Organization is a mandatory field; please select an organization.

[APP:BIS-53705] Target value is a mandatory field; please enter a target value, or create a computing function at the corresponding target level.

[APP:BIS-53706] The Organization ID is invalid; please use a valid Organization ID.

[APP:BIS-53707] The Organization Value is invalid; please use a valid Organization Value.

[APP:BIS-53708] The time level value ID is invalid; please enter a valid time level value ID.

[APP:BIS-53709] The time level value is invalid; please enter a valid time level value.

[APP:BIS-53710] An invalid ID has been used for the following target level: &DIM_LEVEL_NAME.

[APP:BIS-53711] An invalid value has been entered for the following target level: &DIM_LEVEL_NAME.

[APP:BIS-53750] The application ID is invalid.

[APP:BIS-53751] The computing function does not exist.

[APP:BIS-53752] The computing function value cannot be converted to an ID.

[APP:BIS-53753] The dimension ID is invalid.

[APP:BIS-53754] The target level ID is invalid.

[APP:BIS-53755] A dimension with the given value does not exist.

[APP:BIS-53756] The specified responsibility does not have access to the given target level. Please select another responsibility or target level.

[APP:BIS-53757] The valid values for the owning application field are 'Y' or 'N'. Please enter the appropriate value.

[APP:BIS-53758] The valid values for required dimensions are '1' or '2'. Please enter the appropriate value.

[APP:BIS-53759] The short name for a measure must be unique; please enter a unique short name.

[APP:BIS-53760] The organization dimension must be selected for a performance measure.

[APP:BIS-53761] The organization dimension level must be selected for a target level.

[APP:BIS-53762] The time dimension is mandatory; please select the time dimension.

[APP:BIS-53763] The time dimension level is mandatory; please select a time dimension level.

[APP:BIS-53765] This record has been modified by another user. Please requery to view the changes, make any appropriate changes needed, and then save again.

[APP:BIS-53766] The selected row has been deleted by another user.

[APP:BIS-53767] &OBJECT saved successfully.

[APP:BIS-53770] The workflow process short name is invalid; please enter a valid workflow process short name.

[APP:BIS-53771] For conversion to a short name, the workflow process name cannot be NULL (blank). Please enter a valid workflow process name.

[APP:BIS-53772] You cannot delete this target level until you have deleted its targets.

[APP:BIS-53773] You have selected a seeded target level; seeded target levels cannot be edited.

[APP:BIS-53775] The short name for a target level must be unique.

[APP:BIS-53776] The combination of target levels for a given measure must be unique.

[APP:BIS-53777] Unable to create record; record already exists in the database.

[APP:BIS-53778] Unable to update the record; the specified record does not exist in the database.

[APP:BIS-53779] Unable to update the record: A unique index has been violated. Please change one or more dimension values and/or the business plan, and then try saving again.

[APP:BIS-53780] Short name for &OBJECT must be specified.

[APP:BIS-53781] Please specify the name for &OBJECT.

[APP:BIS-53782] No values are available for this dimension.

[APP:BIS-53783] Please select a target level first.

[APP:BIS-53784] Please select an organization first.

[APP:BIS-53785] No organizations are available for this user.

[APP:BIS-53786] No periods have been set for the chosen organization.

[APP:BIS-53787] Please select a performance measure first.

[APP:BIS-53788] You do not have access to set/view targets for any target level.

[APP:BIS-53789] You do not have access to set/view targets for the chosen target level.

[APP:BIS-53789] Please save or discard the new Child Territory records.

[APP:BIS-53790] This country belongs to another area.

[APP:BIS-53791] This region belongs to another country.

[APP:BIS-53792] Duplicate territory for this parent.

[APP:BIS-53793] End date should be greater than start date.

[APP:BIS-53950] The instance code &INSTANCE_CODE already exists. Please choose another instance code.

[APP:BIS-53951] This instance cannot be deleted. It is used in a collection.

[APP:BIS-53952] All Reports and Programs

[APP:BIS-53953] &ROUTINE-&ERR_NUMBER: &SQL_ERR

Cause: A SQL error has occurred in &ROUTINE. The SQL error is &SQL_ERR

Action: Take note of both this error number and the actions you were trying to perform. Contact your system administrator for further assistance.

[APP:BIS-53954] Concurrent Request &REQID submitted.

[APP:BIS-53959] Mapping Name must have a unique value. &VALUE already exists.

[APP:BIS-53960] Metadata Repository is not running. Restart Repository to Proceed.

[APP:BIS-53964] Database Instance &DBNAME is not running. Restart Instance to proceed.

[APP:BIS-53969] Unable to set the language context to the warehouse language
&VALUE

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[APP:AZ-54002] Responsibility organization context: &AZWCURTYPE - &AZWCURCTXT Desired organization context: &AZWDESTYPE - &AZWDESCTXT Must use a responsibility whose profile value equals the desired organization context. Either switch to a different responsibility, or create a responsibility that has the desired organization context associated to the profile option : GL - Set of Books.

[APP:AZ-54004] Responsibility organization context: &AZWCURTYPE - &AZWCURCTXT Desired organization context: &AZWDESTYPE - &AZWDESCTXT Must use a responsibility whose profile value equals the desired organization context. Either switch to a different responsibility, or create a responsibility that has the desired organization context associated to the profile option : MO - Operating Unit.

[APP:AZ-54005] Responsibility organization context: &AZWCURTYPE - &AZWCURCTXT Desired organization context: &AZWDESTYPE - &AZWDESCTXT Must use a responsibility whose profile value equals the desired organization context. Either switch to a different responsibility, or create a responsibility that has the desired organization context associated to the profile option : HR: Security Profile.

[APP:AZ-54006] Responsibility organization context: &AZWCURTYPE - &AZWCURCTXT Desired organization context: &AZWDESTYPE - &AZWDESCTXT Must use a responsibility whose profile value equals the desired organization context. Either switch to a different responsibility, or create a responsibility that has the desired organization context associated to the profile option : OE: Item Validation Organization.

[APP:AZ-54007] There are no open tasks assigned to you. Please return to the previous window and select a process group.

[APP:AZ-54008] There are no processes available for the current selection. Please return to the previous window and select another process group.

[APP:AZ-54009] Do you want to save the changes you have made?

[APP:AZ-54010] There is an error with the seed data. Please contact a database administrator before proceeding.

[APP:AZ-54011] This task is assigned to another user. You can only review the comments, documentation and setup data here.

[APP:AZ-54012] There are no processes or tasks based on your search criteria.

[APP:AZ-54013] This phase is not defined yet. Please select a phase that has already been assigned to a product.

[APP:AZ-54014] The following PL/SQL exception: &AZW_ERROR_CODE: &AZW_ERROR_MESG occurred in procedure &AZW_ERROR_PROC on this statement: &AZW_ERROR_STMT

[APP:AZ-54020] Could not close task '&AZW_ITEM_TYPE/&AZW_ITEM_KEY'.

----- End of messages for this series -----
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[APP:AK-55001] The application ID given will be ignored. The list of objects to be extracted will be used.

[APP:AK-55002] The application short name given will be ignored. The application ID will be used instead.

[APP:AK-55003] The application short name given is invalid.

[APP:AK-55004] The primary Flow Page Region for Flow Page with key '&KEY' is invalid. Please reassign a primary Flow Page Region to this Flow Page.

[APP:AK-55005] The primary Flow Page for Flow with key '&KEY' is invalid. Please reassign a primary Flow Page to this Flow.

[APP:AK-55006] Please enter the regions to assign the object attribute to, or press Cancel to return without selecting any regions.

[APP:AK-55007] Attribute record with key '&KEY' is created.

[APP:AK-55008] Attribute with key '&KEY' deleted.

[APP:AK-55009] Attribute does not exist.

[APP:AK-55010] Attribute already exists.

[APP:AK-55011] Attribute Navigation

[APP:AK-55012] Attribute with key '&KEY' not created.

[APP:AK-55013] Attribute with key '&KEY' not deleted.

[APP:AK-55014] Attribute with key '&KEY' not downloaded.

[APP:AK-55015] Attribute with key '&KEY' not updated.

[APP:AK-55016] Attribute with key '&KEY' updated.

[APP:AK-55017] An error occurred while updating Attribute record.

[APP:AK-55018] Attribute Value

[APP:AK-55019] Value error occurred while processing fields for attribute with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55020] Attribute with key '&KEY' not downloaded.

[APP:AK-55022] Please provide a value for &COLUMN.

[APP:AK-55023] Attribute datatype cannot be changed while there are instance attribute value assignments.

[APP:AK-55024] You cannot delete the Primary Flow Page Region of a Flow Page.

[APP:AK-55025] You cannot delete the Primary Page of a Flow.

[APP:AK-55026] This Attribute record cannot be deleted because it is referenced by another Object Attribute record.

[APP:AK-55027] This Attribute record cannot be deleted because it is referenced by another Region Item record.

[APP:AK-55028] This Foreign Key record cannot be deleted because it is referenced by another Foreign Key Column record.

[APP:AK-55029] This Foreign Key record cannot be deleted because it is referenced by another Flow Region Relationship record.

[APP:AK-55030] This Flow record cannot be deleted because it is referenced by another Flow Page record.

[APP:AK-55031] This Object Attribute record cannot be deleted because it is referenced by another Region Item record.

[APP:AK-55032] This Object Attribute record cannot be deleted because it is referenced by another Object Attribute Navigator record.

[APP:AK-55033] This Object Attribute record cannot be deleted because it is referenced another Flow Page Region Item record.

[APP:AK-55034] This Object record cannot be deleted because it is referenced by another Foreign Key record.

[APP:AK-55035] This Object record cannot be deleted because it is referenced by another Object Attribute record.

[APP:AK-55036] This Object record cannot be deleted because it is referenced by another Region record.

[APP:AK-55037] This Object Attribute record cannot be deleted because it is referenced by another Unique Key record.

[APP:AK-55038] This Flow Page Region record cannot be deleted because it is referenced by another Flow Page Region Item record.

[APP:AK-55039] This Flow Page Region record cannot be deleted because it is referenced by another Flow Region Relationship record.

[APP:AK-55040] This Flow Page record cannot be deleted because it is referenced by another Flow Page Region record.

[APP:AK-55041] This Region record cannot be deleted because it is referenced by another Object Attribute Navigation record.

[APP:AK-55042] This Region record cannot be deleted because it is referenced by another Flow Page Region record.

[APP:AK-55043] This Region record cannot be deleted because it is referenced by another Region Item record.

[APP:AK-55044] This Flow Region Relationship record cannot be deleted because it is referenced by another Flow Page Region Item record.

[APP:AK-55045] This Unique Key Column record cannot be deleted because it is referenced by another Foreign Key Column record.

[APP:AK-55046] This Unique Key record cannot be deleted because it is referenced by another Foreign Key record.

[APP:AK-55047] This Unique Key record cannot be deleted because it is referenced by another Unique Key Column record.

[APP:AK-55049] You cannot change the data type of this object attribute. Please delete the records from the &FORM form first.

[APP:AK-55050] Data Type for this Attribute is being used within Oracle Bill of Materials - cannot be changed.

[APP:AK-55051] Data Type cannot be changed if there is an existing Default Value.

[APP:AK-55052] Please delete the foreign key columns first.

[APP:AK-55053] Cannot deselect Primary Region. Please delete the record in Flow Page Relations form first.

[APP:AK-55055] Please enter a unique value.

[APP:AK-55056] There is nothing in the input file to be loaded to the database.

[APP:AK-55057] File &PATH/&FILE is empty.

[APP:AK-55058] End of Core Modules - AK Loader file Download Session.

[APP:AK-55058] End of Core Modules - AK Loader file Upload Session.

[APP:AK-55059] Please enter an attribute name.

[APP:AK-55060] Please enter the number of characters for displaying the label.

[APP:AK-55061] Please enter the number of characters for displaying the value.

[APP:AK-55062] You must enter a value length for VARCHAR2 or NUMBER data types.

[APP:AK-55064] Excluded Item with key '&KEY' created.

[APP:AK-55065] Excluded Item does not exist in AK_EXCLUDED_ITEMS.

[APP:AK-55066] Excluded Item already exists.

[APP:AK-55067] Excluded Item with key '&KEY' not created.

[APP:AK-55068] Excluded Item with key '&KEY' not downloaded.

[APP:AK-55069] Value error occurred while processing fields for Excluded Item with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55070] Foreign Key Column with key '&KEY' created.

[APP:AK-55071] Foreign Key Column with key '&KEY' deleted.

[APP:AK-55072] Foreign Key Column does not exist in AK_FOREIGN_KEY_COLUMNS table.

[APP:AK-55073] Foreign Key Column already exists in AK_FOREIGN_KEY_COLUMNS table.

[APP:AK-55074] Foreign Key Column with key '&KEY' not created.

[APP:AK-55075] Foreign Key Column with key '&KEY' not deleted.

[APP:AK-55076] Foreign Key Column with key '&KEY' not downloaded.

[APP:AK-55077] Foreign Key Column with key '&KEY' not updated.

[APP:AK-55078] Foreign Key Column with key '&KEY' updated.

[APP:AK-55079] An error occurred while updating Foreign Key Column record.

[APP:AK-55080] Value error occurred while processing fields for Foreign Key Column with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55081] Cannot delete this foreign key. Please delete the LOV foreign key '&K_VALUE' on the Object Attributes form first.

[APP:AK-55082] Cannot delete this foreign key. Please delete the relationship '&K_VALUE' on the Flow Page Relations form first.

[APP:AK-55083] Cannot delete this foreign key. Please delete the LOV foreign key '&K_VALUE' on the Region Items form first.

[APP:AK-55084] Flow with key '&KEY' created.

[APP:AK-55085] Flow with key '&KEY' deleted.

[APP:AK-55086] Flow does not exist in AK_FLOWS table.

[APP:AK-55087] Flow already exists in AK_FLOWS table.

[APP:AK-55088] Flow with key '&KEY' not created.

[APP:AK-55089] Flow with key '&KEY' not deleted.

[APP:AK-55090] Flow with key '&KEY' not downloaded.

[APP:AK-55091] Flow with key '&KEY' not updated.

[APP:AK-55093] Flow Page with key '&KEY' created.

[APP:AK-55094] Flow Page with key '&KEY' deleted.

[APP:AK-55095] Flow Page does not exist in AK_FLOW_PAGES table.

[APP:AK-55096] Flow Page already exists in AK_FLOW_PAGES table.

[APP:AK-55097] Flow Page with key '&KEY' not created.

[APP:AK-55098] Flow Page with key '&KEY' not deleted.

[APP:AK-55099] Flow Page with key '&KEY' not downloaded.

[APP:AK-55100] Flow Page with key '&KEY' not updated.

[APP:AK-55101] Flow Page Region

[APP:AK-55102] Flow Page Relations

[APP:AK-55103] Flow Page with key '&KEY' updated.

[APP:AK-55104] An error occurred while updating Flow Page record.

[APP:AK-55105] Value error occurred while processing fields for Flow Page with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraint.

[APP:AK-55106] Value error occurred while processing fields for Flow Primary Key with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55107] Flow with key '&KEY' updated.

[APP:AK-55108] An error occurred while updating Flow record.

[APP:AK-55109] Value error occurred while processing fields for Flow with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraint.

[APP:AK-55110] Foreign Key

[APP:AK-55111] Foreign Key Column

[APP:AK-55112] Foreign Key with key '&KEY' created.

[APP:AK-55113] Foreign Key with key '&KEY' deleted.

[APP:AK-55114] Foreign Key does not exist in AK_FOREIGN_KEYS table.

[APP:AK-55115] Foreign Key already exists in AK_FOREIGN_KEYS table.

[APP:AK-55116] Foreign Key with key '&KEY' not created.

[APP:AK-55117] Foreign Key with key '&KEY' not deleted.

[APP:AK-55118] Foreign Key with key '&KEY' not downloaded.

[APP:AK-55119] Foreign Key with key '&KEY' not updated.

[APP:AK-55120] Foreign Key with key '&KEY' updated.

[APP:AK-55121] An error occurred while updating Foreign Key record.

[APP:AK-55122] Value error occurred while processing fields for Foreign Key with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55123] An error occurred while retrieving the next token from the input file. Please check your input file.

[APP:AK-55124] An error occurred while writing the standard header information to the loader file.

[APP:AK-55125] Header information is missing from Loader file.

[APP:AK-55127] An error occurred while inserting an attribute record.

[APP:AK-55128] An error occurred while inserting a Foreign Key record.

[APP:AK-55129] An error occurred while inserting a Flow record.

[APP:AK-55130] An error occurred while inserting a Flow Page record.

[APP:AK-55131] An error occurred while insertng an Object Attribute record.

[APP:AK-55132] An error occurred while inserting an Object record.

[APP:AK-55133] An error occurred while inserting a record into Object Primary Key table.

[APP:AK-55134] An error occurred while inserting a Region record.

[APP:AK-55135] An error occurred while inserting a Region Item record.

[APP:AK-55136] Assign Attribute Values

[APP:AK-55137] Attribute with key '&KEY' referenced by the following record does not exist in AK_ATTRIBUTES table.

[APP:AK-55138] Business Object parameter '&INVALID' is invalid. It must be FLOW, REGION, OBJECT, or ATTRIBUTE.

[APP:AK-55139] Column &COLUMN does not exist in object &OBJECT.

[APP:AK-55140] The value in &COLUMN is invalid.

[APP:AK-55146] Foreign Key with key '&KEY' referenced by the following message does not exist in AK_FOREIGN_KEYS table.

[APP:AK-55148] Flow Page with key '&KEY' referenced by the following message does not exist in AK_FLOW_PAGES table.

[APP:AK-55149] Flow with key '&KEY' referenced by the following message does not exist in AK_FLOWS table.

[APP:AK-55150] The foreign key provided does not define the relationship between the two regions. Please select another foreign key.

[APP:AK-55151] Foreign key sequence number &SEQUENCE must correspond to a column in the referenced primary key.

[APP:AK-55154] There is an invalid element in the list at element number &ELEMENT_NUM.

[APP:AK-55155] Lov Foreign Key with key '&KEY' referenced by the following message does not exist in AK_FOREIGN_KEYS table.

[APP:AK-55156] Lov Attribute with key '&KEY' referenced by the following message does not exist in AK_REGION_ITEMS table.

[APP:AK-55158] Object Attribute with key '&KEY' referenced by the following message does not exist in AK_OBJECT_ATTRIBUTES table.

[APP:AK-55159] Object with key '&KEY' referenced by the following message does not exist in AK_OBJECTS table.

[APP:AK-55160] Flow Page Region with key '&KEY' referenced by the following message does not exist in AK_FLOW_PAGE_REGIONS table.

[APP:AK-55163] Region with key '&KEY' referenced by the following message does not exist in AK_REGIONS table.

[APP:AK-55164] Region Item with key '&KEY' referenced by the following message does not exist in AK_REGION_ITEMS table.

[APP:AK-55165] Flow Page Relation with key '&KEY' referenced by the following message does not exist in AK_FLOW_REGION_RELATIONS table.

[APP:AK-55166] Cannot mix 3rd Normal and 4th Normal in Data Source Type and Data Storage Type.

[APP:AK-55168] Target flow page region must be different from the current flow page region.

[APP:AK-55170] Either the region with '&KEY' does not exist, or it is not a region for the object with key '&OBJECT'.

[APP:AK-55171] Either the Target URL Attribute '&KEY' does not exist, or it is not of data type 'URL'.

[APP:AK-55172] Unique Key with key '&KEY' referenced by the following message does not exist in AK_UNIQUE_KEYS table.

[APP:AK-55173] View with name '&KEY' referenced by the following message does not exist in ALL_VIEWS nor in FND_VIEWS table.

[APP:AK-55174] Invalid write mode. It must be 'A' (append) or 'W' (overwrite).

[APP:AK-55175] attribute

[APP:AK-55176] region

[APP:AK-55177] region item

[APP:AK-55178] &NUMLINES lines processed.

[APP:AK-55181] Data Type cannot be changed if there is an existing List Attribute.

[APP:AK-55182] The LOV region '&KEY' that is referenced by this record does not exist in AK_REGIONS table.

[APP:AK-55183] You have changed this label from '&OLD_LABEL' to '&NEW_LABEL'. Do you want to change the labels from '&OLD_LABEL' to '&NEW_LABEL' for all related Object Attributes and Region Items?

[APP:AK-55184] You have changed this label from '&OLD_LABEL' to '&NEW_LABEL'. Do you want to change the labels from '&OLD_LABEL' to '&NEW_LABEL' for all related Region Items?

[APP:AK-55188] Long Label

[APP:AK-55191] Region Name

[APP:AK-55194] &COLUMN must be null.

[APP:AK-55195] Attribute Navigation with key '&KEY' created.

[APP:AK-55196] Object Attribute Navigation with key '&KEY' deleted.

[APP:AK-55197] Attribute Navigation does not exist in AK_OBJECT_ATTRIBUTE_NAVIGATION record.

[APP:AK-55198] Attribute Navigation record already exists in AK_OBJECT_ATTRIBUTE_NAVIGATION table.

[APP:AK-55199] Attribute Navigation with key '&KEY' not created.

[APP:AK-55200] Attribute Navigation with key '&KEY' not deleted.

[APP:AK-55201] Attribute Navigation with key '&KEY' not downloaded.

[APP:AK-55202] Attribute Navigation with key '&KEY' not updated.

[APP:AK-55203] Attribute Navigation with key '&KEY' updated.

[APP:AK-55204] An error occurred while updating an Attribute Navigation record.

[APP:AK-55205] Value error occurred while processing fields for Attribute Navigation with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55206] New Flow Application Name and New Flow Code already exists. Please change name or code.

[APP:AK-55207] New Region Application Name and New Region ID already exists. Please change name or ID.

[APP:AK-55208] A page's Primary Region cannot be updated.

[APP:AK-55209] There is no intrapage relation connecting this page region with its parent page region. Please provide the name of a valid foreign key connecting these two regions and the API will create the relation for you.

[APP:AK-55212] Please specify a Target Page or a Target URL Attribute.

[APP:AK-55213] There is no Flow Region Relation connecting this Page Region Link with the Target Page whose key is '&KEY'.

[APP:AK-55214] Please specify an application ID, application short name, or a list of flows, regions, objects, or attributes to be extracted to the file.

[APP:AK-55216] Object Attributes

[APP:AK-55217] Object Attribute with key '&KEY' created.

[APP:AK-55218] Object Attribute with key '&KEY' deleted.

[APP:AK-55219] Object Attribute with key '&KEY' does not exist in AK_OBJECT_ATTRIBUTES.

[APP:AK-55220] Object Attribute already exists in AK_OBJECT_ATTRIBUTES table.

[APP:AK-55221] Object Attribute with key '&KEY' not created.

[APP:AK-55222] Object Attribute with key '&KEY' not deleted.

[APP:AK-55223] Object Attribute with key '&KEY' not downloaded.

[APP:AK-55224] Object Attribute with key '&KEY' not updated.

[APP:AK-55225] Object Attribute with key '&KEY' updated.

[APP:AK-55226] An error occurred while updating an Object Attribute record.

[APP:AK-55227] Value error occurred with processing fields for Object Attribute with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55228] Object with key '&KEY' created.

[APP:AK-55229] Object with key '&KEY' deleted.

[APP:AK-55230] Object does not exist in AK_OBJECTS.

[APP:AK-55231] &OBJECT already exists.

[APP:AK-55232] Object with key '&KEY' not created.

[APP:AK-55233] Object with key '&KEY' not deleted.

[APP:AK-55234] Object with key '&KEY' not downloaded.

[APP:AK-55235] Object with key '&KEY' not updated.

[APP:AK-55237] Value error occurred while processing primary key table of objects. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55238] Object with key '&KEY' updated.

[APP:AK-55239] An error occurred while updating an Object record.

[APP:AK-55240] Value error occurred while processing fields for Object with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55241] One of the Value fields must be provided.

[APP:AK-55242] Order Sequence must be unique within the Region.

[APP:AK-55245] Flow Page Region with key '&KEY' deleted.

[APP:AK-55246] Flow Page Region already exists in AK_FLOW_PAGE_REGIONS table.

[APP:AK-55247] Page Region Links

[APP:AK-55248] Flow Page Region with key '&KEY' updated.

[APP:AK-55249] No parent Page Region is allowed for the primary Page Region of a Page.

[APP:AK-55250] In line &LINENUM - Encountered symbol &TOKEN while expecting &EXPECTED.

[APP:AK-55251] Page Region with key '&KEY' does not exist in AK_FLOW_PAGE_REGIONS table.

[APP:AK-55252] Flow Page Region with key '&KEY' not created.

[APP:AK-55253] Flow Page Region with key '&KEY' not deleted.

[APP:AK-55254] Flow Page Region with key '&KEY' not downloaded.

[APP:AK-55255] Flow Page Region with key '&KEY' not updated.

[APP:AK-55256] An error occurred while updating Flow Page Region record.

[APP:AK-55257] Value error occurred while processing fields for Page Region with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55258] Flow Page Region Item with key '&KEY' created.

[APP:AK-55259] Flow Page Region Item with key '&KEY' deleted.

[APP:AK-55260] Flow Page Region Item does not exist in AK_FLOW_PAGE_REGION_ITEMS table.

[APP:AK-55261] Flow Page Region Item already exists in AK_FLOW_PAGE_REGION_ITEMS table.

[APP:AK-55262] Flow Page Region Item with key '&KEY' not created.

[APP:AK-55263] Flow Page Region Item with key '&KEY' not deleted.

[APP:AK-55264] Page Region Item with key '&KEY' not downloaded.

[APP:AK-55265] Flow Page Region Item with key '&KEY' not updated.

[APP:AK-55266] Flow Page Region Item with key '&KEY' updated.

[APP:AK-55267] An error occurred while updating Flow Page Region Item record.

[APP:AK-55268] Value error occurred while processing fields for Page Region Item with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55270] Reassign the primary page before deleting this page.

[APP:AK-55271] New object attribute has been created. Refresh the screen now to show the new data?

[APP:AK-55272] Regions

[APP:AK-55274] Region with key '&KEY' created.

[APP:AK-55275] Region with key '&KEY' deleted.

[APP:AK-55276] Region does not exist in AK_REGIONS table.

[APP:AK-55277] Region already exists in AK_REGIONS table.

[APP:AK-55278] Region Items

[APP:AK-55279] Region with key '&KEY' not created.

[APP:AK-55280] Region with key '&KEY' not deleted.

[APP:AK-55281] Region with key '&KEY' not downloaded.

[APP:AK-55282] Region with key '&KEY' not updated.

[APP:AK-55283] Value error occurred while processing fields for Region Primary Key table. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55284] Region with key '&KEY' updated.

[APP:AK-55285] An error occurred while updating a Region record.

[APP:AK-55286] Value error occurred while processing fields for Region with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55287] Region Item with key '&KEY' created.

[APP:AK-55288] Region Item with key '&KEY' deleted.

[APP:AK-55289] Region Item does not exist in AK_REGION_ITEMS table.

[APP:AK-55290] Region Item already exists in AK_REGION_ITEMS table.

[APP:AK-55291] Region Item with key '&KEY' not created.

[APP:AK-55292] Region Item with key '&KEY' not deleted.

[APP:AK-55293] Region Item with key '&KEY' not downloaded.

[APP:AK-55294] Region Item with key '&KEY' not updated.

[APP:AK-55295] Region Item with key '&KEY' updated.

[APP:AK-55296] An error occurred while updating a Region Item record.

[APP:AK-55297] Value error occurred while processing fields for Region Item with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55298] Flow Region Relationship with key '&KEY' created.

[APP:AK-55299] Flow Region Relationship with key '&KEY' deleted.

[APP:AK-55300] Flow Region Relationship does not exist in AK_FLOW_REGION_RELATIONS table.

[APP:AK-55301] Flow Region Relationship already exists in AK_FLOW_REGION_RELATIONS table.

[APP:AK-55302] Flow Region Relationship with key '&KEY' not created.

[APP:AK-55303] Flow Region Relationship with key '&KEY' not deleted.

[APP:AK-55304] Flow Region Relationship with key '&KEY' not downloaded.

[APP:AK-55305] Flow Region Relationship with key '&KEY' not updated.

[APP:AK-55306] Flow Region Relationship with key '&KEY' updated.

[APP:AK-55307] Value error occurred while processing fields for Flow Region Relations with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55309] This Attribute has been made Required because it is required in the database.

[APP:AK-55312] Security Attribute already exists.

[APP:AK-55313] Security Attribute does not exist in AK_RESP_SECURITY_ATTRIBUTES.

[APP:AK-55314] Securing Attribute already exists.

[APP:AK-55315] Securing Attribute with key '&KEY' not created.

[APP:AK-55316] Securing Attribute with key '&KEY' not downloaded.

[APP:AK-55317] Value error occurred while processing fields for Securing Attribute with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55318] Please save this &TABLE first.

[APP:AK-55320] Start of Core Modules - AK Loader file Download Session.

[APP:AK-55321] Start of Core Modules - AK Loader file Upload Session.

[APP:AK-55322] Only either a Target Page or a Target URL Attribute can be in a Flow Page Region Item. Please delete one of them.

[APP:AK-55323] Unique Key Column with key '&KEY' created.

[APP:AK-55324] Unique Key Column with key '&KEY' deleted.

[APP:AK-55325] Unique Key Column does not exist in AK_UNIQUE_KEY_COLUMNS table.

[APP:AK-55326] Unique Key Column already exists in AK_UNIQUE_KEY_COLUMNS table.

[APP:AK-55327] Unique Key Column with key '&KEY' not created.

[APP:AK-55328] Unique Key Column with key '&KEY' not deleted.

[APP:AK-55329] Unique Key Column with key '&KEY' not downloaded.

[APP:AK-55330] Unique Key Column with key '&KEY' not updated.

[APP:AK-55331] Unique Key Column with key '&KEY' updated.

[APP:AK-55332] An error occurred while updating Unique Key Column record.

[APP:AK-55333] Value error occurred while processing fields for Unique Key Column with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55334] Encountered end of file when expecting more text from the file.

[APP:AK-55335] Display sequence # must be unique within a region.

[APP:AK-55336] Unique Key

[APP:AK-55337] Unique Key Column

[APP:AK-55338] Unique Key with key '&KEY' created.

[APP:AK-55339] Unique Key with key '&KEY' deleted.

[APP:AK-55340] Unique Key does not exist in AK_UNIQUE_KEYS table.

[APP:AK-55341] Unique Key already exists in AK_UNIQUE_KEYS table.

[APP:AK-55342] Unique Key with key '&KEY' not created.

[APP:AK-55343] Unique Key with key '&KEY' not deleted.

[APP:AK-55344] Unique Key with key '&KEY' not downloaded.

[APP:AK-55345] Unique Key with key '&KEY' not updated.

[APP:AK-55346] Unique Key Column with key '&KEY' updated.

[APP:AK-55347] An error occurred while updating Unique Key record.

[APP:AK-55348] Value error occurred while processing fields for Unique Key with key '&KEY'. Make sure that all data fields are of the correct data type and within the length constraints.

[APP:AK-55349] Unique Key Sequence number must be unique. Sequence number &SEQUENCE already exists within this Unique Key '&KEY', please use another number.

[APP:AK-55350] An error occurred while updating &OBJECT record.

[APP:AK-55352] ***** Second pass for uploading file. Please investigate and resolve all errors below:

[APP:AK-55353] Value error occurred while processing fields for &OBJECT with key '&KEY'. Make sure that all data fields are of the correct data type and within

the length constraints.

[APP:AK-55354] Value in &COLUMN must be 'Y' or 'N'.

[APP:AK-55357] This Loader flat file version is not compatible with the Loader program. Please obtain the correct version of flat file before running Upload.

[APP:AK-55359] Database Object

[APP:AK-55360] The parent region must be distinct from the child region.

[APP:AK-55361] Flow ID

[APP:AK-55362] Flow Name

[APP:AK-55363] Flow Pages

[APP:AK-55364] Flow Page Regions

[APP:AK-55365] Flow Region Relationship

[APP:AK-55366] Foreign Keys

[APP:AK-55367] Foreign Key Name

[APP:AK-55368] page

[APP:AK-55369] region

[APP:AK-55370] relation

[APP:AK-55371] Page

[APP:AK-55372] Page ID

[APP:AK-55373] Primary Key Name

[APP:AK-55374] Region Attributes

[APP:AK-55375] Region ID

[APP:AK-55376] Region Name

[APP:AK-55377] You cannot delete a region which has children. Delete the child regions first before deleting the parent.

[APP:AK-55379] This &ENTITY is referenced in other tables. Please delete the record in the &ENTITY2 form first.

[APP:AK-55381] A &ENTITY with this name already exists. Please select another.

[APP:AK-55382] An &ENTITY with this name already exists. Please select another.

[APP:AK-55384] A primary page must be assigned to the flow

[APP:AK-55385] A primary region must be assigned to the page

[APP:AK-55386] In line &LINENUM - Encountered symbol &TOKEN while expecting 'BEGIN', 'END' or field name of &EXPECTED.

[APP:AK-55388] In line &LINENUM - Encountered symbol &TOKEN while expecting value of &EXPECTED.

[APP:IBY-55900] No OapfRecurring Frequency is Present or its value is 0

[APP:IBY-55901] No OapfRecurringExpDate is Present

[APP:IBY-55902] PrevSplitId and SplitId are Same

[APP:IBY-55903] SplitId Value should be more than 1

[APP:IBY-55904] SplitId Values should be Numeric

[APP:IBY-55905] The difference between the split ids should not be more than 1

[APP:IBY-55906] Maximum number of installments (OapfInstallTotalTrans should be an integer CAUSE: As shown in the message ACTION: shown as the error message, need give a valid value for the field

[APP:IBY-55907] Total amount of order must be more than the current partial authorization amount (OapfPrice must be larger than OapfAuthPrice) CAUSE: As shown in the message ACTION: shown as the error message, need give a valid value for the field

[APP:IBY-55908] Invalid currency code in SET operation.

[APP:IBY-55909] Invalid country code in SET operation.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:30 2000

[APP:AX-56000] Program Error : An unexpected error occurred in the trigger &TRIGGER_NAME. Please contact your support representative. Additional information : &ERROR

[APP:AX-56001] Program Error : Unexpected error in PL/SQL. Please contact your support representative. Additional information : Package name : &PACKAGE_NAME Error: &ERROR

[APP:AX-56002] Program Error : The Global Accounting Engine failed to insert a record. Please contact your system administrator. Additional information : Table name : &TABLE_NAME Error : &ERROR

[APP:AX-56003] Program Error : The Global Accounting Engine failed to delete a record. Please contact your system administrator. Additional information : Table name : &TABLE_NAME Error : &ERROR

[APP:AX-56004] Program Error in &LOCATION. Please contact your system administrator or support representative. Additional information : &ERROR

[APP:AX-56005] The job was successfully completed.

[APP:AX-56006] Program Error : &MESSAGE. Please contact your support representative.

[APP:AX-56007] Program Error : Invalid string. Please contact your system administrator. Additional information : No value is defined for the lookup code &LOOKUP_CODE and the lookup_type &LOOKUP_TYPE.

[APP:AX-56008] Program error : Data integrity violation in &LOCATION. Please contact your support representative.

[APP:AX-56009] This entry already exists. Please enter a unique value.

[APP:AX-56010] &MESGBUF

[APP:AX-56100] Rules deletion completed successfully.

[APP:AX-56102] System error while deleting the rule lines. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56103] System error while deleting the rule. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56104] System error while validating the rule delete. Please contact your system administrator. Additional information : Send_message returned

&ERROR

[APP:AX-56110] System error while saving the setup for the event type &EVENT_TYPE. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56111] System error while updating the saved setup for the event type &EVENT_TYPE. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56112] System error while saving the setup. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56120] Rules loading completed successfully.

[APP:AX-56121] System error while validating rules. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56122] A system error occurred while loading rules: &ROWS inserted instead of 1. Please contact your system administrator.

[APP:AX-56123] System error occurred while inserting rules. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56124] System error : The rowid is not valid. Please contact your system administrator. Additional information : Rowid &ROWID Table &TABLE_NAME

[APP:AX-56125] System error occurred during the sequence access. Please contact your system administrator. Additional information : Sequence ax_condition_s &ERROR

[APP:AX-56126] System error occurred while updating translator program information. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56127] The &RULE_NAME you have chosen is not valid or was purged. Please enter a valid rule name.

[APP:AX-56130] System error occurred while restoring the category code for the event type &EVENT_TYPE. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56131] System error occurred while restoring the category codes. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56140] Rules purging completed successfully.

[APP:AX-56141] System error occurred while purging rules. Please contact your system administrator. Additional information : Table name &TABLE_NAME &ERROR

[APP:AX-56142] System error occurred during the purge validation. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56147] The rule name &RULE_NAME is already in use. Please contact your system administrator.

[APP:AX-56148] The dynamically-generated Multiple Reporting Currency rule sets cannot be unloaded. Please contact your system administrator.

[APP:AX-56149] Unload completed with warnings. Some query chains are shared among different sets of books. &SHARED_QC

[APP:AX-56150] Rule sets unloading completed successfully.

[APP:AX-56151] System error occurred while inserting rule. Please contact your system administrator. Additional information : Table &TABLE_NAME Column &COLUMN_NAME Value &VALUE &ERROR

[APP:AX-56152] System error : The Global Accounting Engine could not get the posting set of books identifier. Please check that the translator program was successfully built.

[APP:AX-56153] System error : The Global Accounting Engine could not get the rule sequence identifier. Please contact your system administrator.

[APP:AX-56154] System error occurred while inserting the rule. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56155] System error occurred while validating the rules unload. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56156] System error occurred while saving the category &EVENT_TYPE. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56157] System error occurred while retrieving the category name &CATEGORY_NAME. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56158] System error occurred while retrieving the category code &CATEGORY_CODE. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56159] The &MISSING_QC query chain is missing. Please check your query chain definition.

[APP:AX-56160] System error occurred while retrieving the saved category name for the event type &EVENT_TYPE. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56190] Invalid Concurrent Program. Please complete the setup in the Setup Subledger window.

[APP:AX-56200] An error occurred during the tracer submission. Please contact your system administrator.

[APP:AX-56201] Program error while sending information to the tracer. Please contact your support representative. Additional information : &ERROR

[APP:AX-56202] The tracer call was interrupted because of an internal error. Please contact your support representative.

[APP:AX-56203] A timeout occurred while sending information to the tracer. Please increase your profile option AX_DEBUG_TIMEOUT value.

[APP:AX-56204] System error occurred during I/O operation. The variable APPLPTMP and/or the init.ora parameter utl_file_dir is not set. Please contact your system administrator.

[APP:AX-56205] System error occurred during I/O operation. An invalid string is specified for the filemode parameter. Please contact your support representative.

[APP:AX-56206] System error occurred during I/O operation. The file handle did not specify an open file. Please contact your support representative.

[APP:AX-56207] System error occurred during I/O operation. The log file cannot be opened because of operating system permissions. Please contact your system administrator.

[APP:AX-56208] System error occurred during I/O operation. The log file cannot be written on. Please contact your system administrator.

[APP:AX-56209] Unspecified internal error occurred. Please contact your system administrator or your support representative.

[APP:AX-56210] The log mode is not valid. Please check your profile option AX_DEBUG_LOG_MODE.

[APP:AX-56211] System error occurred during I/O operation. The init.ora parameter utl_file_dir specifies an invalid directory. Please contact your system administrator.

[APP:AX-56212] System error occurred during I/O operation. The system is unable to define the log filename. Please disable the AX trace by changing your AX_DEBUG_MODE profile option or contact your support representative.

[APP:AX-56213] System error occurred during I/O operation. The file handle does not specify an open file while trying to close the trace file. Please contact your support representative.

[APP:AX-56300] You cannot run Merge Accounting when failed events exist. Please run the Posting Manager and review any event translation errors.

[APP:AX-56301] You cannot run Merge Accounting when the third parties merge is incomplete. Please completely merge third parties and run the program again.

[APP:AX-56302] You cannot run Merge Accounting for third parties that were not merged. Please merge third parties before running this program.

[APP:AX-56305] The Global Accounting Engine cannot find period information for: Merge Date : &MERGE_DATE Application : &APPL_ID Set of books : &SOB_ID Please verify your setup.

[APP:AX-56350] The Accounting Engine cannot find period information for: Period : &PERIOD_NAME Application : &APPL_ID Set of books: &SOB_ID Please verify your setup.

[APP:AX-56351] The date &PDATE is not included in the period &START_DATE - &END_DATE. Please run the report with accounting date include in chosen period.

[APP:AX-56352] Program error : The report was submitted with an invalid internal parameter. Please contact your support representative. Additional information : Report type: &REPORT_TYPE

[APP:AX-56353] This report cannot be run for this application. Please contact your system administrator.

[APP:AX-56400] Transfer to General Ledger completed successfully.

[APP:AX-56401] System error. The profile option is not defined. Please define the &PROFILE profile option.

[APP:AX-56402] System error occurred while selecting the source and category name. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56403] System error occurred while selecting the next sequence batch identifier. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56404] System error occurred while selecting the user source name. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56405] System error occurred while selecting the category name. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56406] System error occurred while selecting the conversion type. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56407] You have chosen an invalid option. Please choose an available option for this program.

[APP:AX-56408] No data exists in the subledger for transfer to the general ledger. Please contact your system administrator.

[APP:AX-56409] System error occurred during the transfer to the general ledger. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56410] Program error : The Global Accounting Engine failed to get the currency code. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56411] Program error : A mandatory variable is empty. Please contact your system administrator. Additional information : Variable &VARIABLE

[APP:AX-56412] Program error occurred while inserting lines into the GL_INTERFACE table. Please contact your system administrator. Additional information : &ERROR

[APP:AX-56413] Program error occurred while updating the lines source journal. Please contact your system administrator. Additional information : Table: ax_sle_lines Error : &ERROR

[APP:AX-56414] Program error : A failure occurred when updating the headers

source journal. Please contact your system administrator. Additional information :
Table : ax_sle_headers Error : &ERROR

[APP:AX-56416] Program error : Too many rows were returned. Please contact your system administrator. Additional information : The &PACKAGE_NAME package failed in &NAME.

[APP:AX-56417] Program Error : No data was returned. Please contact your system administrator. Additional information : The &PACKAGE_NAME package failed in &NAME.

[APP:AX-56419] Program error : The &SEQUENCE_ID sequence identifier and its assignment &ASSIGNMENT do not appear in the user assigned document sequence number table. Please enter and assign a sequence to a category. Additional information : Table fnd_doc_sequences_users.

[APP:AX-56420] Program error : The &SEQUENCE_ID sequence identifier and its assignment &ASSIGNMENT occur more than once in the user-assigned document sequence number table. Please check that the sequence or document is not assigned twice under different responsibilities. Additional information : Table fnd_doc_sequences_users.

[APP:AX-56420] Batch of &ACCT_DATE

[APP:AX-56421] Header of &ACCT_DATE

[APP:AX-56422] Program error: Please contact your system administrator. Additional information : Error in the &PROCEDURE procedure while updating the &TABLE_NAME table. Send_message returned &ERROR

[APP:AX-56423] Program error occurred. Please contact your system administrator. Additional information : Procedure &PROCEDURE Send_message returned &ERROR

[APP:AX-56425] Program error : GL Journal Import Preprocessor failure. Please contact your system administrator. Additional information : Procedure &PROCEDURE Request &REQUEST (log, report)

[APP:AX-56426] Program error : The accounting transaction consistency checking failed. Please check your invoice. Additional information : Procedure &PROCEDURE Invoice &INVOICE Event &EVENT Header &HEADER Currency code &CURRENCY_CODE Total encumbered &TOTAL_ENCUMBERED Total accounted &TOTAL_ACCOUNTED Send_message returned &ERROR

[APP:AX-56427] System error occurred while updating the accounting event identifier. Please contact your system administrator. Additional information : Procedure &PROCEDURE Table &TABLE_NAME Send_message returned &ERROR

[APP:AX-56428] Program error: The accounting transaction consistency failed. Please check the encumbrance lines for your invoice. The number of created encumbrance lines is different from the number of updated encumbrances lines. Additional information : Procedure &PROCEDURE Invoice &INVOICE Event &EVENT Header &HEADER Currency code &CURRENCY_CODE Total encumbered &TOTAL_ENCUMBERED Total accounted &TOTAL_ACCOUNTED Send_message returned &ERROR

[APP:AX-56429] Accounting lines have not been upgraded. Please complete the post upgrade steps.

[APP:AX-56450] Program error occurred while inserting balances. Please contact your system administrator. Additional information : Table ax_balances Send_message returned &ERROR

[APP:AX-56451] Program error occurred while deleting balances. Please contact your system administrator. Additional information : Table ax_balances Send_message returned &ERROR

[APP:AX-56452] Program error occurred while updating balances. Please contact your system administrator. Additional information : Table ax_balances Send_message returned &ERROR

[APP:AX-56453] Balance calculation unexpectedly failed. Please contact your system administrator. Additional information : Table ax_balances Send_message returned &ERROR

[APP:AX-56455] System error : The application identifier is not valid. Please contact your system administrator.

[APP:AX-56456] The &SOB set of books is not defined. Please define the set of books.

[APP:AX-56462] The profile option &PROFILE is incorrectly set. Please enter the correct profile option.

[APP:AX-56467] The program successfully completed.

[APP:AX-56468] This set of books is not valid. Please enter a valid set of books

identifier or set of books short name. Additional information : Set of books ID :
&SOBID Set of books name : &SOBSHORTNAME

[APP:AX-56469] The application is not valid. Please enter a valid application identifier or application short name. Additional information : Application ID :
&APPLICATIONID Short name : &APPLSHORTNAME

[APP:AX-56470] The third party is not valid. Please enter a valid third party identifier or name. Additional information : Third party ID : &THIRDPARTYID
Name : &THIRDPTYNAME

[APP:AX-56471] The third party sub identifier is not valid. Please enter a valid third party sub identifier. Additional information : Sub ID : &SUBID Sub name :
&SUBNAME

[APP:AX-56472] The fiscal year is invalid. Please enter a valid fiscal year.

[APP:AX-56473] The control account is invalid. Please enter a valid control account identifier or concatenated segment values. Additional information : Code combination ID : &CCID Segment values : &CONCATSEQ

[APP:AX-56474] Please only enter a debit or credit balance.

[APP:AX-56475] No valid balance segment value exists for code combination identifier &CCID. Please contact your system administrator or support representative.

[APP:AX-56476] No valid account segment value exists for code combination identifier &CCID. Please contact your system administrator or support representative.

[APP:AX-56477] Internal error: One or more parameters are invalid. Please enter valid parameters.

[APP:AX-56478] A different initial balance period exists for application identifier &APPLID and set of books identifier &SOBID. Please enter the same fiscal year used in previous initial balance creations or change the period name of previous initial balances to this period name.

[APP:AX-56479] Subledger transactions exist prior to the provided fiscal year for application identifier &APPLID and set of books identifier &SOBID. Please create initial balances in the fiscal year of the earliest transaction date.

[APP:AX-56480] One or more subledger lines are missing third party identifier or sub identifier for code combination identifier &CCID in period &PERIODNAME.

Please contact your system administrator.

[APP:AX-56481] Balance synchronization completed without errors.

[APP:AX-56482] The transaction balance for application identifier &APPLID and set of books identifier &SOBID cannot be created in a period before that of the initial balances. Please contact your system administrator.

[APP:AX-56483] Balances were not upgraded. Please complete the post upgrade steps.

[APP:AX-56484] A Sub can not be selected without selecting the Third Party. Please enter the Third Party parameter for this Sub identifier.

[APP:AX-56485] Please enter at least one of these mandatory parameters: Account Range, Balance Segment Range, Third Party and Sub identifier and resubmit the report.

[APP:AX-56486] Please enter both the Balance Segment High parameter as well as the Balance Segment Low parameter and resubmit the report.

[APP:AX-56487] Please enter both the Account Segment High parameter as well as the Account Segment Low parameter and resubmit the report.

[APP:AX-56500] Invalid sequence. Please assign a sequence for the category &CATEGORY_NAME on &EFFECTIVE_DATE.

[APP:AX-56501] Default category: The Global Accounting Engine could not find a document number for this event. Please contact your system administrator.

[APP:AX-56502] Rules error: &CALLING_PLACE. Please contact your system administrator. Additional information : the mandatory column &COLUMN is null.

[APP:AX-56503] The Global Accounting Engine failed to get the category name for the category code &CATEGORY_CODE. Please contact your system administrator.

[APP:AX-56504] Program error occurred while retrieving information. Please contact your system administrator. Additional information : Where_clause &WHERE_CLAUSE Table name &TABLE_NAME Table alias &TABLE_ALIAS Send_message returned &ERROR

[APP:AX-56505] The Accounting Engine could not submit the AX compiler. Please contact your system administrator.

[APP:AX-56506] Program error : invalid arguments. Please provide the required arguments for this program. Usage: AXSCMP <Oracle Username/Password> 0 Y <Application ID> <Main Set of Books ID> <Posting Set of Books ID> [<Trace Level>]

[APP:AX-56507] Compilation successfully completed.

[APP:AX-56508] Program error : Invalid or disabled event types or translation schemes exist. Please contact your system administrator. Additional information : Please check the status of event types and translation schemes.

[APP:AX-56509] Obsolete rules are present in the system. A more recent set of rules must be installed. Please inform your system administrator.

[APP:AX-56510] No event types are defined for this translation program. Please check that your translation program definition is complete.

[APP:AX-56511] System error : Unable to remove temporary files. Please contact your system administrator.

[APP:AX-56512] Program error : Generic parsing failure. Please contact your system administrator.

[APP:AX-56513] System error : Unable to open temporary file for writing. Please contact your system administrator.

[APP:AX-56514] System error : Unable to write to file because the file system is full. Please contact your system administrator.

[APP:AX-56515] System error : Unable to open a file for reading. Please contact your system administrator.

[APP:AX-56516] System error : Unable to read file. Please contact your system administrator.

[APP:AX-56517] System error : Out of memory. Please contact your system administrator.

[APP:AX-56520] Program error occurred while generating database objects. Please contact your system administrator.

[APP:AX-56600] The event table is locked. Please try later or contact your system administrator.

[APP:AX-56601] Program error - Invalid application. Please contact your system administrator.

administrator. Additional information : Application_id &APPLICATION_ID

[APP:AX-56602] You cannot change the supplier site of a posted invoice.

[APP:AX-56603] Program error : The FUTURE_MATURED event creation failed. Please check your payment. Additional information : Procedure &PROCEDURE Payment &PAYMENT Send_message returned &ERROR

[APP:AX-56604] Program error : The FUTURE_MATURED event deletion failed. Please check your payment. Additional information : Procedure &PROCEDURE Payment &PAYMENT Payment History ID &PAYMENT_HISTORY_ID Send_message returned &ERROR

[APP:AX-56605] Program error : The CLEARED event creation failed. Please check your payment. Additional information : Procedure &PROCEDURE Payment &PAYMENT Send_message returned &ERROR

[APP:AX-56606] Program error : The CLEARED event deletion failed. Please check your payment. Additional information : Procedure &PROCEDURE Payment &PAYMENT Payment History IDs &PAYMENT_HISTORY_ID Send_message returned &ERROR

[APP:AX-56607] Program error : The UNCLEARED event creation failed. Please check your payment. Additional information : Procedure &PROCEDURE Payment &PAYMENT Send_message returned &ERROR

[APP:AX-56700] Program error occurred while updating period information. Please contact your system administrator. Additional information : Table name gl_period_statuses Error : &ERROR

[APP:AX-56701] There is no currency &CURRENCY_CODE Please enter the currency.

[APP:AX-56702] No value is defined for the profile option &PROFILE Please define the profile option.

[APP:AX-56703] The profile option value should be of type NUMBER. Please enter a number for the &PROFILE profile option.

[APP:AX-56704] Please setup the current application and set of books with a valid AX subledger. Check post install step pre-requisites and the profile options definition.

[APP:AX-56705] The setup status has changed. Please freeze the setup again.

[APP:AX-56706] The compiler has failed. Please review the log and report for request &REQUEST.

[APP:AX-56707] The setup was successfully frozen.

[APP:AX-56708] Please define at least one subledger.

[APP:AX-56709] Please define the primary posting set of books for the subledger : Application: &APPLICATION Main Set of Books: &MAIN_SOB

[APP:AX-56710] Please enter the rule set for the posting set of books:
Application: &APPLICATION Main Set of Books: &MAIN_SOB Posting Set of Books: &POST_SOB

[APP:AX-56711] Please define the inventory organization for the subledger:
Application : &APPLICATION Main Set of Books : &MAIN_SOB

[APP:AX-56712] Please enter the same posting set of books definition for the subledger as defined in the Multiple Reporting Currency setup: Application: &APPLICATION Main Set of Books: &MAIN_SOB

[APP:AX-56715] This primary posting set of books is not used for all operating units: Application: &APPLICATION Main set of books: &MAIN_SOB Posting set of books: &MAIN_SOB

[APP:AX-56717] The configuration is not valid. Please define encumbrance accounting for &SOB set of books with one operating unit.

[APP:AX-56718] The status &STATUS_FOUND is not valid. Please enter &STATUS_EXP as the status.

[APP:AX-56719] Different rule sets cannot be selected for the same MRC reporting set of books. Please change your configuration. Additional information: Application &APPLICATION Reporting set of books &SOB

[APP:AX-56720] The same posting set of books can not be used in a MRC and non MRC configuration. Please change your configuration. Additional information: Application &APPLICATION Reporting set of books &SOB

[APP:AX-56721] A set of books is used in two relationships as the primary set of books and also as the posting set of books. Please change your configuration. Additional information: Application &APPLICATION Set of books &SOB

[APP:AX-56722] The reporting set of books cannot also be selected as a primary set of books. Please change your configuration. Additional information:

Application &APPLICATION Set of books &SOB

[APP:AX-56723] A rule set is valid for a given application/posting set of books. Please select the same rule set for the same posting set of books. Additional information: Application &APPLICATION Reporting set of books &SOB

[APP:AX-56724] No translation program was created. Please review the compiler log files.

[APP:AX-56725] The setup is partially frozen. &TP_SUCCESS translation programs was created. &TP_FAILURE translation programs not created. Please review the compiler log files.

[APP:AX-56726] The setup is incomplete. You have changed the default category or the category provided at install time by an invalid category. Please assign a valid category and resubmit the freeze for translation scheme &TRANS_SCHEME.

[APP:AX-56727] The setup submission was canceled.

[APP:AX-56728] The freeze program is still running.

[APP:AX-56729] The freeze status is invalid. Please consult your support representative.

[APP:AX-56730] Please enter a functional currency for the set of books &SET_OF_BOOKS_ID.

[APP:AX-56731] One internal procedure is called with invalid arguments: The org_id &ORG_ID is not valid for the application &APPL_ID. Please consult your support representative.

[APP:AX-56732] One internal procedure is called with invalid arguments: Both the application and the set of books are mandatory. Please consult your support representative.

[APP:AX-56733] The period &PERIOD_NAME do not exist for the application &APPL_ID and the set of books &SOB_ID. Please consult your Administrator.

[APP:AX-56734] More than one Accounting Engine is set for the range of period (&PERIOD_BEGIN - &PERIOD_END). Please consult your Administrator.

[APP:AX-56735] Global Accounting Engine is set for a specified range of periods. One internal procedure is incorrectly called. The period_end information is missing. Please consult your Administrator.

[APP:AX-56736] Global Accounting Engine is set for a specified range of periods. One internal procedure is incorrectly called. The period_begin information is missing. Please consult your Administrator.

[APP:AX-56737] One internal procedure is incorrectly called. The period name &PERIOD_BEGIN is passed before &PERIOD_END. Please consult your Administrator.

[APP:AX-56738] Global Accounting Engine is set for a specified range of periods. One internal procedure is incorrectly called. The periods begin and end are missing. Please consult your Administrator.

[APP:AX-56739] The information related to the set of book &SOB_ID have not been found in the cache. This is one internal error. Please consult your Administrator.

[APP:AX-56740] The cached informations related to the set of book &SOB_ID for different organizations are inconsistent. Please consult your Administrator.

[APP:AX-56790] The synchronization program has completed successfully.

[APP:AX-56791] The synchronization program has completed successfully. &NUMBER code combinations have been reset.

[APP:AX-56800] Please enter valid parameters for the AX posting manager.

[APP:AX-56801] An inconsistency was detected in the AX posting parameters. Please enter valid parameters for the AX posting.

[APP:AX-56802] System error occurred while initializing the posting manager process. Encumbrance/purchasing system parameters are not set. Please contact your system administrator.

[APP:AX-56803] Program error occurred during the translation process. Please contact your system administrator.

[APP:AX-56804] Program error occurred while starting Payables posting. Please see the request log and contact your system administrator.

[APP:AX-56805] Program error : The Global Accounting Engine failed to submit the Payables posting. Please contact your system administrator.

[APP:AX-56806] Program error : The Global Accounting Engine failed to submit the General Ledger posting. Please contact your system administrator.

[APP:AX-56807] Program error : The Global Accounting Engine failed to submit the Easylink posting. Please contact your system administrator.

[APP:AX-56808] Program error occurred while transferring subledger information to General Ledger. Please contact your system administrator. Additional information : Send_message returned &ERROR

[APP:AX-56809] Program error occurred while executing the Easylink filter. Please contact your system administrator. Additional information : Send_message returned &ERROR

[APP:AX-56810] Program error : The Easylink job did not successfully complete. Please contact your system administrator.

[APP:AX-56811] Program error : Posting to General Ledger did not successfully complete. Please contact your system administrator.

[APP:AX-56812] An invalid Global Accounting Engine posting control status was found. Please contact your system administrator.

[APP:AX-56813] The AX posting manager has successfully completed.

[APP:AX-56814] Program error : The Global Accounting Engine failed to submit the event translation job. Please contact your system administrator. Additional information : Send_message returned &ERROR

[APP:AX-56815] Program error : The Global Accounting Engine failed to submit the revenue recognition program. Please contact your system administrator.

[APP:AX-56816] Program error occurred while posting revenue recognition. Please review the log and report of request &REQUEST.

[APP:AX-56817] The setup is either uncompleted or unfrozen. Please freeze the AX setup and resubmit the posting.

[APP:AX-56820] No subledger entry found in table AX_SLE_HEADERS for JOURNAL_SEQUENCE_ID: &JOURNAL_ID SLE_HEADER_ID: &HEADER_ID Please contact your system administrator.

[APP:AX-56821] Program error : Intercompany adjustment information could not be made because the balancing segment column was not found for the set of books. Please contact your system administrator. Additional information : Set of books identifier : &SOB_ID

[APP:AX-56822] Program error : Intercompany adjustment information cannot be

made for this line because the expected company information is missing. Please contact your system administrator. Additional information : Table :
AX_SLE_LINES JOURNAL_SEQUENCE_ID: &JOURNAL_ID
SLE_HEADER_ID : &HEADER_ID COMPANY: : &COMPANY

[APP:AX-56823] Program error : The Global Accounting Engine failed to insert the adjustment row. Please contact your system administrator. Additional information : Send_message returned &ERROR

[APP:AX-56824] Program error : The Global Accounting Engine failed to get the intercompany flag for the &SOB_ID set of books. Please contact your system administrator. Additional information : Send_message returned &ERROR

[APP:AX-56825] Program error : The current header is not properly adjusted. Please contact your system administrator. Additional information :
JOURNAL_SEQUENCE_ID : &JOURNAL_ID SLE_HEADER_ID :
&HEADER_ID

[APP:AX-56826] Please define an adjustment code combination identifier for the following: Company: &COMPANY Set of books: &SOB_ID Application :
&APPL_ID Credit/Debit Code : &CR_DR_CODE

[APP:AX-56830] Program error occurred while retrieving information from the base query table. Please contact your system administrator. Additional information : Table name : &TABLE_NAME Table alias : &TABLE_ALIAS Where clause :
&WHERE_CLAUSE Send_message returned &ERROR

[APP:AX-56831] Program error occurred while retrieving information. Please contact your system administrator. Additional information : Table name :
&TABLE_NAME Table alias : &TABLE_ALIAS Send_message returned
&ERROR

[APP:AX-56832] Program error occurred during event translation. Please contact your system administrator. Additional information : Send_message returned
&ERROR

[APP:AX-56833] The Global Accounting Engine failed to submit the AX posting manager. Please contact your system administrator.

[APP:AX-56834] The default category is associated with this event. Please activate automatic numbering.

[APP:AX-56835] Encumbrance error. &DATE is not an open GL period. Please enter an open General Ledger period.

[APP:AX-56836] &DATE is not in an open GL period. Please enter a date for a open General Ledger period.

[APP:AX-56837] The distribution plan &PLAN did not return an accounting key flexfield identifier. Please revise the plan definition in the translation scheme that corresponds to this event type.

[APP:AX-56838] An unexpected failure occurred during the event translation. Internal location failure: &LOCATION Please contact your system administrator. Additional information : Send_message returned &ERROR

[APP:AX-56839] An unexpected error occurred while calling the AX compiled package. Please contact your system administrator. Additional information : Package ax_posting_manager_pkg may be invalid. Send_message returned &ERROR

[APP:AX-56840] The AX compiled program was not found. Please contact your system administrator. Additional information : Restart the concurrent manager. Package &PACKAGE_NAME Send_message returned &ERROR

[APP:AX-56841] Encumbrances are on and some events are in failure. Please contact your system administrator.

[APP:AX-56842] No period defined for the event: Set of books : &SOB_ID Effective date : &DATE Please contact your system administrator.

[APP:AX-56843] Please enter the same event and accounting date.

[APP:AX-56844] Distribution plan &PLAN returns inconsistent rows. They should have common elements. Please contact your support representative.

[APP:AX-56845] Please open a General Ledger period that includes or comes after the effective date for this set of books. Set of books: &SOB Effective date: &DATE

[APP:AX-56846] Program error : Oracle Payables and the Global Accounting Engine are not transferring consistent data. Please contact your support representative.

[APP:AX-56847] The form initialization has failed. Please complete the Oracle Payables setup and then reopen the form.

[APP:AX-56848] No valid code combination identifier exists for accounting flexfield value &ACCTFLEX: &ERROR Please choose another accounting

flexfield.

[APP:AX-56880] The Legal Sequencing program for the &PERIOD_NAME period and the &SOB_NAME set of books has successfully completed.

[APP:AX-56881] The Legal Sequencing program for the &PERIOD_NAME period and the &SOB_NAME set of books has successfully restarted.

[APP:AX-56882] Some legal sequences are inconsistently set and the Legal Sequencing program for the &PERIOD_NAME period and the &SOB_NAME set of books finished with an error. Please contact your support representative.

[APP:AX-56883] The Legal Sequencing program cannot be submitted. Please contact your system administrator.

[APP:AX-56884] You cannot reopen this period because account entries were renumbered.

[APP:AX-56885] Please close this period to submit the Legal Sequencing program.

[APP:AX-56886] The Legal Sequencing program cannot be submitted because the previous period is not numbered. Please run the program for the previous period.

[APP:AX-56900] Do you want to save all pending changes and create this translator program? Do you want to continue?

[APP:AX-56901] You cannot create duplicate records here.

[APP:AX-56902] Concurrent request &REQUEST_NUMBER was submitted for this task.

[APP:AX-56903] Please enter an effective date from an open period.

[APP:AX-56904] You cannot change a completed journal entry after the journal entry is saved. Do you want to continue?

[APP:AX-56905] This journal entry cannot be completed because it has no lines. Please save pending changes before continuing.

[APP:AX-56906] Please modify these lines so that entered credits equal the total of the entered debits for this journal entry.

[APP:AX-56907] Please enter a line with either a debit or credit line.

[APP:AX-56908] Warning: Duplicates of accounting flexfield and third party

found. Please contact your system administrator. Additional information : Line &LINE_NUM is one of the duplicated rows.

[APP:AX-56909] The accounted credits and debits totals are not equal because of currency rounding. The accounting credit value of line &LINE_NUM was increased by &AMOUNT so that totals will match.

[APP:AX-56910] The accounted credits and debits totals are not equal because of currency rounding. The accounting credit value of line &LINE_NUM was decreased by &AMOUNT so that totals will match.

[APP:AX-56911] The accounted credits and debits totals are not equal because of currency rounding. The accounting debit value of line &LINE_NUM was increased by &AMOUNT so that totals will match.

[APP:AX-56912] The accounted credits and debits totals are not equal because of currency rounding. The accounting debit value of line &LINE_NUM was decreased by &AMOUNT so that totals will match.

[APP:AX-56913] The posting manager program was submitted.

[APP:AX-56914] The unfreeze prevents posting of transactions. Do you want to continue?

[APP:AX-56915] The freeze AX setup concurrent program might run and lock the setup. Do you want to continue?

[APP:AX-56916] There is no drilldown available for the event type &EVENT_TYPE.

[APP:AX-56917] The value &REFERENCE exceeds the maximum number of columns involved in a primary key.

[APP:AX-56918] This accounting line was translated with an obsolete accounting rule. No drill down is available.

[APP:AX-56919] The transaction identifier &REFERENCE is empty.

[APP:AX-56920] Please query accounting lines before drilling down.

[APP:AX-56921] No value was retrieved for profile option &PROFILE. Please ensure that the profile option is properly set for the responsibility.

[APP:AX-56922] Please define the conversion rate associated to the currency, conversion date, and conversion type.

[APP:AX-56923] This line number is already assigned to another line. Please enter a unique line number.

[APP:AX-56924] Please unfreeze the setup using the Setup window first before proceeding to change categories.

[APP:AX-56925] System error : The journal entry was not found. Please contact your system administrator. Additional information : Variable & VARIABLE

[APP:AX-56926] System error : The conversion rate for the MRC currency was not found. Please contact your system administrator. Additional information : Variable & VARIABLE

[APP:AX-56927] Drill down is not available for a manually entered accounting line.

[APP:AX-56928] The Multiple Reporting Currencies upgrade completed without errors.

[APP:AX-56929] The Multiple Reporting Currency upgrade did not successfully complete. Please rerun the program after enabling the AX debug system profile options.

[APP:AX-56930] Please query a balance to drill down.

[APP:AX-56931] Please enter a valid third party number.

[APP:AX-56932] You have changed the default category or the category provided at install time by an invalid category. Please assign a valid category to event types before freezing the setup.

[APP:AX-56932] Please clear the field and enter a Valid number (>0).

[APP:AX-56933] Do you wish to copy all category assignments from the primary set of books to the Multiple Reporting Currency set of books?

[APP:AX-56933] Please select any customer other than Unidentified customer, already selected for control account.

[APP:AX-56950] AX purge cannot be run from a Multiple Reporting Currency set of books.

[APP:AX-56951] An open accounting period exists before a purged accounting period. Please verify that no transactions exist in the open period, close the period, and complete the AX purge again.

[APP:AX-56952] An open accounting period exists before the period that you wish to purge. Please complete all transactions, then close and purge the period from the earliest to the latest transaction.

[APP:AX-56953] An open accounting period exists in the range of accounting periods that you requested to purge. Please complete all transactions, then close the open period and execute the AX purge for the requested periods again.

[APP:AX-56954] An accounting period is open that must be closed. Please complete all transactions, then close the open period and execute the AX purge for the requested periods again.

[APP:AX-56955] Please reopen the accounting period, translate all events, and reclose the period before running the AX purge.

[APP:AX-56956] Some subledger entries are not included in AX balances. Please reopen the accounting period, complete AX calculate balances, and then reclose the period before running AX purge.

[APP:AX-56957] Some subledger entries were not transferred to General Ledger. Please reopen the accounting period, complete the AX transfer to General Ledger, post to General Ledger, and reclose the period before running AX purge.

[APP:AX-56958] An AX purge has already begun for this subledger accounting period. Your request will not be executed.

[APP:AX-56959] Please enter an existing accounting period.

[APP:AX-56960] An expected set of books does not exist. Please contact your system administrator.

[APP:AX-56961] The number of subledger entries archived does not equal the number to be deleted. Please contact your system administrator or support representative.

[APP:AX-56962] Please define the start and end dates for the accounting period.

[APP:AX-56963] No events exist for this subledger. Your request will not be performed.

[APP:AX-56964] No events exist for the subledger accounting period. Your request will not be performed.

[APP:AX-56965] No subledger entries exist for the accounting period. Your request will not be performed.

[APP:AX-56966] Please purge accounting periods that exist before the period that you are requesting.

[APP:AX-56967] Balances were found that do not have supporting subledger entries and are not historic balances. Please contact your system administrator or support representative.

[APP:AX-56968] No period status found for the General Ledger period, &PERIODNAM, and set of books identifier, &SOB_ID. Please contact your system administrator or support representative.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:30 2000

There are no messages for 57000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:46 2000

[APP:PJM-58000] Oracle Project Manufacturing is not installed in your system. The function you have selected is not available. Please contact your Oracle representative.

[APP:PJM-58001] Inventory organization &ORG has not been enabled for Project Manufacturing. You cannot enter a project reference here. Please clear out the project reference, choose another organization, or enable this organization for Project Manufacturing.

[APP:PJM-58002] Project &PROJECT is currently not enabled in inventory organization &ORG. Please enable this project in this organization or choose another project or organization.

[APP:PJM-58003] Inventory organization &ORG is controlled at the task level. You must also enter a task reference here.

[APP:PJM-58004] Unable to reserve Inventory Parameters record for synchronization.

[APP:PJM-58050] &SEGMENT of the Stock Locator flexfield is already in use. Project Manufacturing features require &SEGMENT of this flexfield. Please contact your Oracle Support representative.

[APP:PJM-58051] The organization is not project enabled. Locator cannot have project references.

[APP:PJM-58052] The project and task references are invalid for the given locator. The control level for the organization is "Task". Both project and task must be specified.

[APP:PJM-58053] The project references specified in the transaction (&TXN_PRJ_REF) do not match the project references for the locator (&LOC_PRJ_REF).

[APP:PJM-58054] Project references must be entered for the given locator.

Cause: Possible Reasons: 1. If control level for the organization is "Project", project must be entered for the locator. 2. If control level for the organization is "Task", project and task must be entered for the locator.

[APP:PJM-58055] Project references are not allowed for the locator for this transaction.

Cause: The transaction does not have project references.

Action: Remove the project references in the locator.

[APP:PJM-58057] Cannot create this locator since the corresponding physical locator is already defined for another subinventory (&SUBINV).

[APP:PJM-58058] The locator is not valid for this transaction.

Cause: The project specified in the transaction (&TXN_PRJ_REF) and the project specified in the locator (&LOC_PRJ_REF) reference different planning groups.

[APP:PJM-58059] The locator is not valid for this transaction.

Cause: The project specified in the transaction (&TXN_PRJ_REF) and the project specified in the locator (&LOC_PRJ_REF) reference different cost groups.

[APP:PJM-58080] Date must be before &DATE.

[APP:PJM-58081] Date must be after &DATE.

[APP:PJM-58082] Date must be between &START_DATE and &END_DATE.

[APP:PJM-58100] Task AutoAssignment rule not found

[APP:PJM-58101] You cannot delete an attribute usage being used by an existing assignment rule. For an attribute usage to be deleted, it must not be in use by any assignment rules.

[APP:PJM-58102] You have changed your Task AutoAssignment Attribute sequencing. This change will only affect future transactions.

[APP:PJM-58103] You have changed a Task AutoAssignment rule. This change will only affect future transactions.

[APP:PJM-58104] You cannot delete the default assignment rule for the organization.

[APP:PJM-58105] Warning: Project expenditures may have already been charged against this task. Do you want to delete this assignment rule?

[APP:PJM-58106] Sequence Number cannot be negative.

[APP:PJM-58120] Ending task number must be greater than starting task number.

[APP:PJM-58121] Task increment is invalid.

[APP:PJM-58122] Desired task numbers require a greater numeric width than specified.

[APP:PJM-58123] Desired task numbers will exceed maximum length allowed (20).

[APP:PJM-58124] Project creation failed.

[APP:PJM-58125] Task creation failed.

[APP:PJM-58126] Project creation program returns the following error:
&DETAIL

[APP:PJM-58127] Task creation program returns the following error: &DETAIL

[APP:PJM-58150] You cannot transfer between projects in a subinventory transfer transaction.

[APP:PJM-58151] You cannot borrow or payback against the same project since the project control level of the current organization is "Project".

[APP:PJM-58152] You cannot borrow or payback against the same project and task.

[APP:PJM-58153] You cannot borrow against common inventory.

Cause: Your source locator is not linked to a project.

Action: Please specify a source locator that is linked to a project or enter a Project Transfer transaction instead.

[APP:PJM-58154] You cannot borrow to common inventory.

Cause: Your destination locator is not linked to a project.

Action: Please specify a destination locator that is linked to a project or enter a Project Transfer transaction instead.

[APP:PJM-58155] The lending project has an outstanding loan balance from the borrowing project for this item.

Action: Please enter a payback transaction instead.

[APP:PJM-58156] The lending project/task does not have sufficient onhand quantity for this item. A borrow transaction cannot drive the onhand quantity of the

lending project/task negative.

[APP:PJM-58157] You cannot payback from common inventory.

Cause: Your source locator is not linked to a project.

Action: Please specify a source locator that is linked to a project or enter a Project Transfer transaction instead.

[APP:PJM-58158] You cannot payback to common inventory.

Cause: Your destination locator is not linked to a project.

Action: Please specify a destination locator that is linked to a project or enter a Project Transfer transaction instead.

[APP:PJM-58159] Payback quantity exceeds outstanding loan balance.

[APP:PJM-58160] There is no outstanding loan balance for this item against the lending project.

Cause: You cannot enter a payback transaction when there is no outstanding loan balance.

Action: Please enter a Borrow or Project Transfer transaction instead.

[APP:PJM-58161] This transaction requires physical movement of materials between subinventories or locators.

[APP:PJM-58162] You need to schedule a payback date.

[APP:PJM-58163] You have entered an invalid payback date. The scheduled payback date must be later than the borrow transaction date as well as the current date.

[APP:PJM-58164] You cannot borrow or payback against expense subinventories.

[APP:PJM-58165] You cannot borrow or payback against expense items.

[APP:PJM-58200] This functionality is currently not available. Please contact your Oracle Support representative.

[APP:PJM-58201] End Item Model/Unit Number is invalid.

[APP:PJM-58202] End Item Model/Unit Number is required.

[APP:PJM-58203] End Item Model/Unit Number is not required.

[APP:PJM-58204] Item is not under unit effective control. Serial numbers for this item cannot be linked to a unit number.

[APP:PJM-58205] Serial number &SERIAL is issued to a different unit number. Please verify this is OK.

[APP:PJM-58206] Unit number on serial number &SERIAL (&UNIT1) does not match unit number on transaction (&UNIT2).

[APP:PJM-58207] Desired unit numbers will exceed maximum length allowed (30).

[APP:PJM-58208] Desired unit numbers require a longer length (&LEN1) than specified (&LEN2).

[APP:PJM-58209] Item is under unit effective control. The transaction must have a unit number context.

[APP:PJM-58210] Unit number &UNIT already exists.

[APP:PJM-58500] A project with this name already exists. Please select another.

[APP:PJM-58501] A project with this number already exists. Please select another.

[APP:PJM-58502] Please enter a seiban number and seiban name before navigating to the Project Parameters window.

[APP:PJM-58503] You cannot access this form

Cause: This Organization is not Project Enabled

Action: Choose a Project Enabled Organization

[APP:PJM-58504] Cost Group cannot be updated for project &PROJECT.

Cause: Transactions have already been recorded against this project.

[APP:PJM-58505] Default Material Task has already been defined. Please use the Task AutoAssignment Rules form to update the record instead.

[APP:PJM-58506] Default Resource Task has already been defined. Please use the Task AutoAssignment Rules form to update the record instead.

[APP:PJM-58508] You need to specify a project and organization before entering.

[APP:PJM-58509] You need to setup Attributes Usages for Material Task Assignments.

[APP:PJM-58510] You need to set up Attribute Usages for Resource Task Assignments.

[APP:PJM-58512] The unit number does not match the End Item Model. The End Item Model must be a prefix of the unit number.

[APP:PJM-58513] End date cannot be earlier than start date.

[APP:PJM-58514] This action may cause inconsistencies in Project Cost Collection.

[APP:PJM-58515] Please make sure that purchase orders, sales orders, discrete jobs, and any other project references are referenced with a task. Pending transactions may have unpredictable behavior.

[APP:PJM-58516] You need to setup your Inventory Parameters for this organization first.

[APP:PJM-58517] You need to setup Accounting Information and Inventory Information for this organization before defining your Project Manufacturing parameters.

[APP:PJM-58518] The system has detected a data error. Please contact your Oracle support representative.

[APP:PJM-58519] You need to setup Project Manufacturing Parameters for this organization before defining your Project Parameters.

[APP:PJM-58520] Please specify a valid WIP job name or prefix. A valid prefix must include the wild card character '% '.

[APP:PJM-58521] Entities with project and task references now will no longer be valid.

[APP:PAY-58548] The Process has detect an invalid Quantum Header File (Version &HEADVER) and Library (Version &LIBVER).

[APP:PAY-58549] The process has detected an invalid Quantum Tax Schema (Version &SCHVER) and Library (Version &LIBVER).

[APP:PAY-58550] The process has detected a invalid Quantum Data (Version

&DATVER) and Library (Version &LIBVER).

[APP:PAY-58551] The process has detected that the Default/Dummy Quantum data file is being used.

[APP:PAY-58552] The process has detected that the version checking function has been overridden, as a result of this the tax calculations may be incorrect due to invalid product version combinations.

[APP:PAY-58553] Process detected an error status while calculating current Tax amounts.

[APP:PAY-58554] Process has detected an error status while calculating current Gross amounts.

[APP:PAY-58555] Process cannot open the Quantum data files.

[APP:PAY-58556] The process has reached the maximum number of attempts in trying to resolving the Net pay for this Assignments. Please review the set up of the iterative elements that are associated with this assignment.

[APP:PAY-58557] Cannot rollback child assignment actions, rollback the master assignment action.

[APP:PAY-58558] The element being retropaid must have a link effective at the date of the RetroPay.

[APP:PAY-58559] Invalid overlapping with Retropay by Element process.

[APP:PAY-58560] Retropay by Element process cannot overlap with Retropay or Retropay by Action.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:30 2000

[APP:CCT-59101] This record cannot be deleted. It can only be updated.

[APP:CCT-59102] The IP address entered is incorrect. Please enter a valid IP Address of the format X.X.X.X

[APP:CCT-59103] This field can have only one value.

[APP:CCT-59104] The value entered for this parameter is incorrect. It should be a &TYPE of length &LENGTH. Please enter the correct value.

[APP:CCT-59175] Error: Unable to connect to Multi Channel Manager because the agent is already logged in. Also, please contact your system administrator to check if Multi Channel Manager is down.

[APP:CCT-59176] Error: Multi Channel Manager is down. Please contact your system administrator.

[APP:CCT-59177] Error: This Application username may not be a valid Agent. Please contact your Interaction Center administrator.

[APP:CCT-59200] Line 1

[APP:CCT-59201] Line 2

[APP:CCT-59202] Line 3

[APP:CCT-59203] Transfer

[APP:CCT-59204] Wrap Up

[APP:CCT-59205] Conference

[APP:CCT-59206] Forward

[APP:CCT-59207] Hold

[APP:CCT-59208] Release

[APP:CCT-59209] Error

[APP:CCT-59210] Welcome to Oracle Softphone

[APP:CCT-59211] ANI

[APP:CCT-59212] DNIS

[APP:CCT-59213] Classification

[APP:CCT-59314] Line index out of range

[APP:CCT-59315] Login failed. Check teletest configuration

[APP:CCT-59316] Logout failed. Check teletest configuration

[APP:CCT-59317] Incorrect System Configuration

[APP:CCT-59318] An outbound customer ID could not be delivered. The Campaign Plus server may be unavailable or out of IDs.

[APP:CCT-59319] A network error occurred to the proxy component of the outbound services.

[APP:CCT-59320] Call Answer Failed

[APP:CCT-59321] Failed to connect. The caller may have hung up.

[APP:CCT-59322] No call to pop when attempting to combine lines.

[APP:CCT-59323] No current call found when attempting to combine lines.

[APP:CCT-59324] The activation of the Conference feature has failed.

[APP:CCT-59325] No current call found when attempting to initiate a conference.

[APP:CCT-59326] Could not dial. Check the number and try again.

[APP:CCT-59327] The deactivation of the Forward feature has failed.

[APP:CCT-59328] The activation of the forward feature failed.

[APP:CCT-59329] The Held call could not be retrieved.

[APP:CCT-59330] The call could not be placed On Hold.

[APP:CCT-59331] The line could not be placed On Hook.

[APP:CCT-59332] The deactivation of the Do Not Disturb or Make Busy feature has failed.

[APP:CCT-59333] The activation of the Do Not Disturb or Make Busy feature has failed.

[APP:CCT-59334] The attempted Conference could not be completed.

[APP:CCT-59335] The attempted Transfer could not be completed.

[APP:CCT-59336] No current call found when attempting to complete a transfer.

[APP:CCT-59337] The activation of the Wrap Up feature has failed.

[APP:CCT-59338] The deactivation of the Wrap Up feature has failed.

[APP:CCT-59339] Invalid call to redirect.

[APP:CCT-59340] The activation of the Redirect feature has failed.

[APP:CCT-59341] Redirect failed. Line index supplied was out of range.

[APP:CCT-59342] No call to redirect.

[APP:CCT-59343] Failed to log agent on. That teleset is already in use by another agent or is not defined for this interaction center.

[APP:CCT-59344] The activation of the Transfer feature has failed.

[APP:CCT-59345] No current call found while attempting to initiate a transfer.

[APP:CCT-59346] Middleware connection lost

[APP:CCT-59347] Middleware connection reestablished

[APP:CCT-59349] Your call cannot be completed as dialed. Please hang up and try again.

[APP:CCT-59351] The line could not be taken off hook.

[APP:CCT-59352] Activation of the wrap up feature failed.

[APP:CCT-59353] Deactivation of the wrap up feature failed.

[APP:CCT-59354] OpenTel server connection lost

[APP:CCT-59355] OpenTel server connection reestablished

[APP:CCT-59356] The Transfer feature is not available for a call that is currently in conference mode. Please use the Conference feature followed by a Release instead.

[APP:CCT-59357] Please login using the Teleset now.

[APP:CCT-59450] Running SQL statement resulted in one or more errors.

[APP:CCT-59451] Encountered error while calculating offset between database and system times.

[APP:CCT-59452] Could not parse daylight savings time offset (retrieved from database).

[APP:CCT-59453] Date Time Manager Client could not get input stream on socket.

[APP:CCT-59454] Date Time Manager Client could not get output stream on socket.

[APP:CCT-59455] Date Time Manager could not send GETTIME command to server.

[APP:CCT-59600] Not available

[APP:CCT-59601] Available

[APP:CCT-59602] Conference completed

[APP:CCT-59603] Call established

[APP:CCT-59604] Call off Hold

[APP:CCT-59605] Call on Hold

[APP:CCT-59606] Signed in

[APP:CCT-59607] Signed off

[APP:CCT-59608] Sign on failed

[APP:CCT-59609] Sign off failed

[APP:CCT-59610] Not ready

[APP:CCT-59611] Ready

[APP:CCT-59612] Line Released

[APP:CCT-59613] BLANK_MESSAGE

[APP:CCT-59614] Incoming Call

[APP:CCT-59615] Route Completed

[APP:CCT-59616] Route Requested

[APP:CCT-59617] Transfer Completed

[APP:CCT-59621] Logged On

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:30 2000

[APP:JE-60007] You may not delete EFT Media that contain payment batches.

[APP:JE-60008] Please enter a breakdown for your breakdown amounts.

[APP:JE-60009] To create records for a new segment name, please inactivate the current segment name.

[APP:JE-60010] Please enter a unique VAT Number.

[APP:JE-60012] You cannot update the Receipt Acknowledgement Global Flexfields. Your changes to the Global Flexfield have been discarded.

[APP:JE-60013] Please complete supplier site EFT information for supplier &VENDOR_NAME.

[APP:JE-60116] Please check the Print checkbox to enter an exemption letter.

[APP:JE-60117] When entering a new exemption letter, ensure that the Issue checkbox is checked.

[APP:JE-60118] The Issue checkbox can only be checked if the Print checkbox is checked.

[APP:JE-60147] Undefined period

[APP:JE-60149] &MESSAGE_TYPE: &MESSAGE_TEXT (&MODULE_ID at position &POS)

[APP:JE-60152] Please enter a valid VAT number. For details regarding the validation algorithm, please check the user guide.

[APP:JE-60161] Please enter a valid bank account number using the format 999-9999999-99.

[APP:JE-60162] Please enter a valid bank account.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:30 2000

[APP:JE-61002] Please enter the Country Code for this payment category.

[APP:JE-61003] Please enter the Party ID for this payment category.

[APP:JE-61004] Please enter the Bank Code for this payment category.

[APP:JE-61005] Please enter the Supplier Message for this payment category.

[APP:JE-61006] Please enter the Import Code for this payment category.

[APP:JE-61007] Please enter the Import Code Specification for this payment category.

[APP:JE-61008] Please enter the Agreement Type for this payment category.

[APP:JE-61009] Please enter the Settlement Code for this payment category.

[APP:JE-61010] Please delete the information in the Party ID field.

[APP:JE-61011] Please delete information in the Bank Code field.

[APP:JE-61012] Please delete the information in the Supplier Message field.

[APP:JE-61013] Please delete the information in the Import Code field.

[APP:JE-61014] Please delete information in the Agreement Type Code field.

[APP:JE-61015] Please delete the information in the Settlement Code field.

[APP:JE-61016] The Pay Alone check box is checked.

[APP:JE-61017] Please enter a Party ID value that does not exceed the maximum length.

[APP:JE-61018] Please enter a valid Party ID number.

[APP:JE-61019] Please enter information in the context value which matches the account use field.

[APP:JE-61020] Please enter a Payment Category for an electronic payment.

[APP:JE-61021] You cannot update a payment category while it is in use.

[APP:JE-61022] You cannot delete a payment category while it is in use.

[APP:JE-61023] Please enter an interval number that is not currently in use.

[APP:JE-61024] Please enter an interval range that does not contain a previously

defined contract range.

[APP:JE-61025] Please enter a minimum range that is less than the maximum.

[APP:JE-61026] Please enter a number that is within the specified interval range.

[APP:JE-61027] Please enter a maximum range that is greater than the minimum.

[APP:JE-61028] Please enter a client name without an "@" sign

[APP:JE-61029] Please enter a transaction date that is within the cutoff rule.

[APP:JE-61030] The transaction date is after the cutoff date.

[APP:JE-61031] Please enter either a recoverable or non recoverable box before you save this record.

[APP:JE-61032] &ERROR occurred in &CALLING_SEQUENCE with parameters (&PARAMETERS) while performing the following operation:
&DEBUG_INFO

[APP:JE-61033] Please select a valid bank account number.

[APP:JE-61034] Please select a valid correction period.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:31 2000

[APP:JL-62000] The system encountered an error while searching for book-related information.

[APP:JL-62001] Please define currency details for this book type code.

[APP:JL-62002] Please define a price index value for this period.

[APP:JL-62003] Please define depreciation period details for this book type code and current fiscal year.

[APP:JL-62004] The depreciation period is not open for this depreciation book.

[APP:JL-62005] Please define the start or end dates for the current fiscal year.

[APP:JL-62006] Please define the price index for the selected book type code and asset category.

[APP:JL-62009] Please check only one asset group to continue.

[APP:JL-62010] An error occurred while selecting the previous depreciation period. The periods might not be sequentially defined.

[APP:JL-62011] The inflation adjusted cost for the previous period is not available.

[APP:JL-62012] Please define the price index for the previous period.

[APP:JL-62013] Please define depreciation period details for this book type code and the previous fiscal year.

[APP:JL-62014] Please define a balancing segment for your accounting flexfield structure.

[APP:JL-62015] Please define book details for this set of books.

[APP:JL-62016] Additional information is not available for the specified set of books.

[APP:JL-62017] Please define currency details for this set of books.

[APP:JL-62018] Cannot retrieve the inflation adjustment gain and loss account for the specified set of books.

[APP:JL-62019] Cannot get or define the inflation adjustment gain and loss account for the current balancing segment.

[APP:JL-62020] Please enter a unique Model Name.

[APP:JL-62021] Invalid Option: Model is not selected.

[APP:JL-62022] Please define period details for the set of books and the current chart of accounts.

[APP:JL-62023] Price index value is not available.

[APP:JL-62024] This fiscal classification code and tax category association is still active.

[APP:JL-62025] This combination of ship-from, ship-to and fiscal classification code and tax exists and is active.

[APP:JL-62026] This combination of ship-from location, ship-to location, item and tax category exists and is active.

[APP:JL-62027] Please enter a unique Tax Category.

[APP:JL-62028] This Tax Group exists and is active.

[APP:JL-62029] This tax category for the same ship-from and ship-to location is still active.

[APP:JL-62030] &ENTITY already exists.

[APP:JL-62031] Please do not enter an amount when percent distributions exist.

[APP:JL-62032] Please enter a value for the Profile JLBR Interest Debit Memo Batch Source.

[APP:JL-62033] The amount fields will be cleared. Do you want to continue?

[APP:JL-62034] The percentage fields will be cleared. Do you want to continue?

[APP:JL-62035] The concurrent program has not finished yet.

[APP:JL-62036] Please enter a unique name.

[APP:JL-62037] You have included this bank account number more than once for creating an Occurrence Remittance Batch.

[APP:JL-62038] You have already selected all of the bank accounts of this bank branch for creating an Occurrence Remittance Batch.

[APP:JL-62039] An existing record with the same File control has a different Generation date, Processing date or Bank Number.

[APP:JL-62040] You can define only one bank instruction code for this instruction type.

[APP:JL-62041] Please enter a valid bank instruction combination.

[APP:JL-62042] Please enter a company code that matches the company code of the bank account assigned to the collection document.

[APP:JL-62043] Please enter a final customer number that is greater than or equal to the initial customer number.

[APP:JL-62044] Please enter a maximum document amount that is greater than or equal to the minimum document amount.

[APP:JL-62045] Please enter a minimum document amount that is less than or equal to the maximum document amount.

[APP:JL-62046] Please enter a minimum document amount that is less than or equal to the minimum remittance amount.

[APP:JL-62047] Please enter a final due date that is after the initial due date.

[APP:JL-62048] Please enter a valid GL date.

[APP:JL-62049] Please enter a maximum remittance amount that is greater than or equal to the minimum remittance amount.

[APP:JL-62050] Please enter a minimum remittance amount that is less than or equal to the maximum remittance amount.

[APP:JL-62051] Please enter a minimum remittance amount that is greater than or equal to the minimum document amount.

[APP:JL-62052] Please enter a final transaction amount that is greater than or equal to the initial transaction amount.

[APP:JL-62053] Please enter a final transaction date that is the same as or after the initial transaction date.

[APP:JL-62054] Please enter a final transaction number that is equal to or greater than the initial transaction number.

[APP:JL-62055] You cannot enter an occurrence of type Call-Off Protest for the selected Collection Document.

[APP:JL-62056] You cannot enter new occurrences for the selected Collection

Document.

[APP:JL-62057] Please specify an output format for this bank transfer batch.

[APP:JL-62058] You can define only one Bank Occurrence Code for a Standard Occurrence Code.

[APP:JL-62059] Please enter percentages that total 100.

[APP:JL-62060] Please enter percentages that total 100.

[APP:JL-62061] Please do not enter percent distributions when amounts exist.

[APP:JL-62062] Please enter either a percentage or an amount.

[APP:JL-62063] Please enter a unique combination of Payment Method and Bank Account.

[APP:JL-62064] The Profile JLBR Interest Debit Receipt Method cannot be blank.

[APP:JL-62065] Remittance Code should be 2 in Bank Returns.

[APP:JL-62066] Please choose media as File/Report for Remittance Occurrence.

[APP:JL-62067] Please enter a unique Trade Note.

[APP:JL-62068] The Profile JLBR Interest Debit Memo Transaction Type cannot be blank.

[APP:JL-62070] The Profile JLBR Calendar Name cannot be blank.

[APP:JL-62071] The consolidated invoice cannot be cancelled. There is a payment for its shipping invoice.

[APP:JL-62072] The consolidated invoice cannot be cancelled. You should unmatch its invoices first.

[APP:JL-62073] You cannot match a cancelled consolidated invoice.

[APP:JL-62074] You cannot modify this field because a Printed &ENTITY Report already exists.

[APP:JL-62075] Please enter an Operation Fiscal Code when the ICMS Amount has a value.

[APP:JL-62076] Please enter an Inscription Number for CGC or CPF.

[APP:JL-62077] Please enter an Inscription Digit for CGC or CPF.

[APP:JL-62078] Please enter a valid CGC or CPF inscription.

[APP:JL-62079] Please enter an Inscription Branch for CGC.

[APP:JL-62080] The current date was anticipated and/or postponed.

[APP:JL-62081] Please assign a value to the profile JLBR Automatically Change Date.

[APP:JL-62082] The inactive date must be the same as or after today's date.

[APP:JL-62083] Please enter a unique CNAB code.

[APP:JL-62087] You cannot update the Consolidated Invoice Number.

[APP:JL-62088] This date cannot be after the consolidated invoice date.

[APP:JL-62089] Please enter today's date as the transaction date and GL date. Please ensure that payment term is not changed after you change the transaction date.

[APP:JL-62090] You must enter Tax Planned Margin when Tributary Substitution is checked.

[APP:JL-62091] You must enter Tax Recoverable Rate for checked taxes.

[APP:JL-62092] Please enter a valid value.

[APP:JL-62093] &ENTITY1 must be equal to or greater than &ENTITY2.

[APP:JL-62094] This date is not within the calendar interval.

[APP:JL-62095] Please enter an Interest Formula.

[APP:JL-62096] Please enter Interest Grace Days.

[APP:JL-62097] Please enter an Interest Period.

[APP:JL-62098] Please enter an Interest Rate or Amount.

[APP:JL-62099] Please enter an Interest Type.

[APP:JL-62100] Enter a valid Director Number, the current Director Number will be cleared.

[APP:JL-62101] Please enter an end date that is after the start date.

[APP:JL-62102] Invalid Grace Days.

[APP:JL-62103] Please enter a valid Inscription Number for the selected Inscription Type. The current Inscription number will be cleared.

[APP:JL-62104] Invalid Interest Amount.

[APP:JL-62105] Invalid Interest Period.

[APP:JL-62106] Invalid Interest Type.

[APP:JL-62107] Invalid Penalty Amount.

[APP:JL-62108] Invalid Penalty Rate.

[APP:JL-62109] Attribute disabled. Use the Global Descriptive Flexfield to enter tax information for the item.

[APP:JL-62110] The Tax Location Flexfield Classification is required for the Latin Tax Method. Please select a valid classification in the Location Flexfield Structure.

[APP:JL-62111] The Location Flexfield Structure is not populated. Please select a structure you want the Latin Tax method to consider with at least one segment equal to the Tax Location Flexfield Classification.

[APP:JL-62112] Please enter a unique combination of Lookup Type and Lookup Code.

[APP:JL-62113] Field must be entered.

[APP:JL-62114] This date is a non-workday date. Would you like to change it?

[APP:JL-62115] You cannot delete a consolidated invoice. Please cancel, if necessary.

[APP:JL-62116] You cannot recalculate Payment Schedules that are associated with a Collection Document.

[APP:JL-62117] The interest formula should be left blank when the interest type is blank.

[APP:JL-62118] The interest period should be blank when the interest type is blank.

[APP:JL-62119] The interest rate/amount should be blank when the interest type

is blank.

[APP:JL-62120] The interest grace days should be blank when the interest type is blank.

[APP:JL-62121] The penalty rate/amount should be blank when the penalty type is blank.

[APP:JL-62122] The Start date or End date cannot fall within an existing range.

[APP:JL-62123] Please enter a value for the profile option JLBR Payment Action.

[APP:JL-62124] Please enter a value for the profile option JLBR Payment Location.

[APP:JL-62125] Please enter either a Penalty Rate or Penalty Amount.

[APP:JL-62126] Please enter a Penalty Type.

[APP:JL-62127] Please enter an end date that is not in an existing period.

[APP:JL-62128] Please enter a start date that is not in an existing period.

[APP:JL-62129] You cannot modify any tax information that has been automatically generated.

[APP:JL-62130] You cannot modify the Fiscal Classification Code for inventory items.

[APP:JL-62131] You cannot modify the PO total plus IPI tax amount.

[APP:JL-62132] Exempt Reason will be cleared. Do you want to continue?

[APP:JL-62133] ICMS Non-Incidence and ICMS Tax Name will be cleared. Do you want to continue?

[APP:JL-62134] ICMS Exempt and ICMS Tax Name will be cleared. Do you want to continue?

[APP:JL-62135] ICMS Exempt and ICMS Non-Incidence will be cleared. Do you want to continue?

[APP:JL-62136] ICMS Recoverable Rate will be cleared. Do you want to continue?

[APP:JL-62137] ICMS Rate Reduced Base will be cleared. Do you want to continue?

[APP:JL-62138] IPI Exempt will be cleared. Do you want to continue?

[APP:JL-62139] IPI Recoverable Rate will be cleared. Do you want to continue?

[APP:JL-62140] IPI Rate Reduced Base will be cleared. Do you want to continue?

[APP:JL-62141] IPI Tax Name will be cleared. Do you want to continue?

[APP:JL-62142] Tax Name Planned Margin will be cleared. Do you want to continue?

[APP:JL-62143] To see the latest tax information you need to save the changes first. Do you want to save the changes you have made?

[APP:JL-62144] Reason for the exempted ICMS tax not entered. Do you want to continue?

[APP:JL-62145] Reason for the exempted IPI tax not entered. Do you want to continue?

[APP:JL-62146] Please enter a unique Fiscal Classification Code.

[APP:JL-62147] Please enter a unique combination of establishment type, contributor type and transaction nature.

[APP:JL-62148] Please enter a unique combination of ship-from state, ship-to state and fiscal classification code.

[APP:JL-62149] Please enter a unique combination of ship-from state, ship-to state and item.

[APP:JL-62151] Please enter a two-character state.

[APP:JL-62152] Please enter a unique Tax Rule.

[APP:JL-62153] Tax Location Segment Qualifier could not be populated. Check Locations Structure.

[APP:JL-62154] The summary of shipping invoices amount must be equal to the consolidated invoice amount.

[APP:JL-62155] You must enter a Tax Code when using the Latin Tax Method.

[APP:JL-62156] Do you want to override the shipping invoices Pay Group with the Pay Group & PAYGROUP from the consolidated invoice?

[APP:JL-62157] Please enter a withholding due date that is the same as or after

the period date.

[APP:JL-62158] Please enter an Amount Applied that is equal to the main amount plus the received interest.

[APP:JL-62159] You should enter the Interest Difference Action Segment when there is difference between the Calculated and Received Interest.

[APP:JL-62160] Please provide a Write Off Reason Segment value to write off the interest.

[APP:JL-62161] Please enter an interest amount that is greater than or equal to zero.

[APP:JL-62162] Please enter a main amount that is greater than zero.

[APP:JL-62163] This is an overdue invoice. Interest needs to be computed. Please open the global flexfield for interest calculation.

[APP:JL-62164] Period Balance must be recalculated.

[APP:JL-62165] An identical association of the current Tax Rule, Fiscal Classification and Exception already exists.

[APP:JL-62166] An identical association of the current Tax Rule, Ship-From and Ship-To Locations, Fiscal Classification and Exception already exists.

[APP:JL-62167] An identical association of the current Tax Rule, Ship-From and Ship-To Locations, Inventory Item and Exception already exists.

[APP:JL-62168] An identical association of the current Tax Rule, Ship-From and Ship-To Locations, and Exceptions already exists.

[APP:JL-62169] An identical association of the current Tax Rule, Inventory Item and Exception already exists.

[APP:JL-62170] An identical association of the current Tax Rule, Customer and Exception already exists.

[APP:JL-62171] An identical association of the current Tax Rule, Organization and Exception already exists.

[APP:JL-62172] An identical association of the current Tax Rule, Memo Line and Exception already exists.

[APP:JL-62173] An identical association of the current Tax Rule, Ship-To / Bill

To Location and Exception already exists.

[APP:JL-62174] If you check Tributary Substitution, you need to enter a Tax Category to Compound Base. This tax category will be used to compound the base amount for tax calculation.

[APP:JL-62175] Manual Receipt can only be updated to Registry.

[APP:JL-62176] Registry can only be updated to Legal Department.

[APP:JL-62177] You cannot update this bearer note or trade note.

[APP:JL-62178] The sum of the main amount and the received interest cannot exceed the unapplied amount.

[APP:JL-62179] The inflation adjustment process was already run for the current period.

[APP:JL-62180] Please perform inflation adjustment before you close this period.

[APP:JL-62181] Please enter a value for the required segment in the descriptive flexfield.

[APP:JL-62182] You cannot update this value.

[APP:JL-62183] The Shipping Date should be the same as or after the Issue Date. Do you want to overwrite the Shipping Date with the Issue Date?

[APP:JL-62184] You cannot update the status to Void.

[APP:JL-62185] You must enter a Fiscal Classification Code for transaction line.

[APP:JL-62186] Please enter a valid Fiscal Classification Code for the transaction line.

[APP:JL-62187] Please enter a Transaction Nature in the transaction line.

[APP:JL-62188] Please enter a valid Transaction Nature in the transaction line.

[APP:JL-62189] Please enter a numeric value in the Tax Base Amount field.

[APP:JL-62190] Please enter a numeric value in the Tax Base Rate field.

[APP:JL-62191] The valid Interest Types are: 'A' (for amount) and 'R' (for rate).

[APP:JL-62192] Please enter a numeric value between 0 and 100 for the interest rate.

[APP:JL-62193] Please enter a positive numeric value for the interest amount.

[APP:JL-62194] Please enter a positive numeric value for the interest period.

[APP:JL-62195] The valid Interest Formulas are: 'C' (for compound) and 'S' (for simple).

[APP:JL-62196] Please enter a positive numeric value for grace days.

[APP:JL-62197] The valid Penalty Types are: 'A' (for amount) and 'R' (for rate).

[APP:JL-62198] Please enter a numeric value between 0 and 100 in the Penalty Rate field.

[APP:JL-62199] Please enter a positive numeric value in the Penalty Amount field.

[APP:JL-62200] Please enter a numeric value for the freight accessory expense for this transaction.

[APP:JL-62201] Please enter a numeric value for the insurance accessory expense for this transaction.

[APP:JL-62202] Please enter a numeric value in the Other Accessory Expense field.

[APP:JL-62203] Please enter a numeric value in the Volume Quantity field.

[APP:JL-62204] Please enter a numeric value in the Volume Number field.

[APP:JL-62205] Please enter a numeric value for the total gross weight for this transaction.

[APP:JL-62206] Please enter a numeric value for the total net weight.

[APP:JL-62207] You must enter an Operation Fiscal Code for transaction line.

[APP:JL-62208] Please enter a valid Operation Fiscal Code for the transaction line.

[APP:JL-62209] You must enter an Item Origin for transaction line if you have defined an item or a memo line.

[APP:JL-62210] Please enter a valid Item Origin for the transaction line.

[APP:JL-62211] You must enter an Item Fiscal Type for transaction line if you have defined an item or a memo line.

[APP:JL-62212] Please enter a valid Item Fiscal Type for the transaction line.

[APP:JL-62213] You must enter a Federal Tributary Situation for transaction line if you have defined an item or a memo line.

[APP:JL-62214] Please enter a valid Federal Tributary Situation for the transaction line.

[APP:JL-62215] Please enter a State Tributary Situation for the transaction line if you have defined an item or a memo line.

[APP:JL-62216] Please enter a valid State Tributary Situation for the transaction line.

[APP:JL-62218] Please enter a unique Operation Fiscal Code.

[APP:JL-62219] Please enter a unique calendar name.

[APP:JL-62220] Inactive Date will be cleared. Do you want to continue?

[APP:JL-62221] The due date must be the same as or after the document date.

[APP:JL-62222] The discount date must be the same as or after the document date.

[APP:JL-62223] Please enter a Penalty Fee Date that is the same as or after the document date.

[APP:JL-62224] Please enter an arrears date that is the same as or after the document date.

[APP:JL-62225] Do you want to override the shipping invoices Pay Group with the Pay Group from the consolidated invoice?

[APP:JL-62226] Trade Note Amount does not match with Invoice. Do you want to correct it with the Invoice Amount?

[APP:JL-62227] This rule is associated to a legal message: you cannot delete it.

[APP:JL-62228] Please enter a valid Fiscal Classification Code.

[APP:JL-62229] Please enter a Fiscal Classification Code.

[APP:JL-62230] You cannot reverse a Bank Transfer Remittance Batch with the selected status.

[APP:JL-62231] The concurrent program completed with an error. You may want

to re-query to refresh Bank Transfer Remittance Batches Status values.

[APP:JL-62232] Void/Reverse could not complete. You may want to re-query to refresh Bank Transfer Remittance Batches Status values.

[APP:JL-62233] Please enter a valid branch and/or account number for the specified due date range.

[APP:JL-62234] You cannot update the status of this void invoice.

[APP:JL-62235] You must print all invoices before changing the Printing Invoice Immediately flag to Yes.

[APP:JL-62236] An occurrence remittance batch is not created for the specified due date range. No occurrence exists in this due date range.

[APP:JL-62237] Please enter a factoring date that is prior to the due date.

[APP:JL-62238] Concurrent program did not successfully finish.

[APP:JL-62239] The credit amount cannot be a negative value.

[APP:JL-62240] You cannot enter a protest occurrence for a protested collection document.

[APP:JL-62241] You are at the last remittance batch. Do you want to create a new remittance batch?

[APP:JL-62242] Please define the inflation journal entry source.

[APP:JL-62243] Please define the adjustment journal entry category.

[APP:JL-62244] You cannot work on this record because it is currently being used by another user. Please try again later.

[APP:JL-62245] You cannot delete this code if it is in use.

[APP:JL-62246] You must enter information into the Base Rate and/or Tax Code fields. You cannot leave both of these fields blank.

[APP:JL-62247] You can only apply IPI Tax Recovery if the IPI Tax Apply check box is checked. Do you want to continue?

[APP:JL-62248] The IPI Tax Recoverable and Recoverable Rate will be cleared. Do you want to continue?

[APP:JL-62249] Please define a precision for this currency.

[APP:JL-62250] You cannot update the Tax Inclusive field when this tax category is in use.

[APP:JL-62251] Record cannot be deleted. This consolidated invoice is already canceled or at least one shipping invoice is associated with this consolidated invoice.

[APP:JL-62252] You have already begun the payment process for this payment schedule. You cannot disassociate this collection document because the payment schedule and the associated collection document are being paid.

[APP:JL-62253] You have already paid this collection document in full. You cannot disassociate this collection document because it was paid.

[APP:JL-62254] You have already paid this payment schedule in full. You cannot associate a collection document to this payment schedule because it was paid.

[APP:JL-62255] Please verify the fiscal information in the globalization flexfield.

[APP:JL-62256] Please check that the Tax Type is associated with a tax calendar.

[APP:JL-62257] You must select a set of books to proceed.

[APP:JL-62258] The sum of all the shipping invoices selected should equal the consolidated invoice amount

[APP:JL-62260] You cannot incomplete a printed transaction.

[APP:JL-62261] Please enter a valid point of sale code for this transaction source.

[APP:JL-62262] Please enter a valid product line code for the current transaction source.

[APP:JL-62263] Please associate a valid document letter with the current transaction source.

[APP:JL-62264] Please define a location for the Inventory Organization.

[APP:JL-62265] A transaction type is not associated with the transaction source that you entered for the Autoinvoice process. Please create a transaction type to transaction source association in the Source and Type Relationships window.

[APP:JL-62266] Please enter a transaction date between &LAST_TRX_DATE and &ADV_DAYS for the current transaction source.

[APP:JL-62267] The accounting program did not find accounting flexfield

combination.

[APP:JL-62268] Please associate the current transaction type and transaction source in the Source and Type Relationships window.

[APP:JL-62269] Please enter a correct inventory organization.

[APP:JL-62270] Please enter a correct inventory item.

[APP:JL-62271] Please enter a correct memo line.

[APP:JL-62272] Please enter the tax location flexfield classification for the Latin tax method and select a classification that exists in the location flexfield structure.

[APP:JL-62273] The tax location flexfield structure is not populated. Please select a structure that you want the Latin tax method to consider with at least one segment equal to the tax location flexfield classification.

[APP:JL-62274] Tax Location Segment Qualifier could not be populated. Please ensure that you have chosen a value for the Locations Flexfield Structure field.

[APP:JL-62275] This attribute is disabled. Please use the Global Descriptive Flexfield to enter tax information for the item.

[APP:JL-62276] Please enter a combination of tax condition class and tax condition that does not already exist.

[APP:JL-62277] This combination of transaction condition value already exists and is active.

[APP:JL-62278] The Determining Factor check box was checked for another tax condition.

[APP:JL-62279] The Default to Class check box was already checked for another value.

[APP:JL-62280] Please check the Default to Class check box to continue.

[APP:JL-62281] Rule already exists.

[APP:JL-62282] This tax condition value already exists.

[APP:JL-62283] Please check the Mandatory in Class check box to continue.

[APP:JL-62284] You cannot delete this rule because it is associated with a legal message.

[APP:JL-62285] Please enter information into the Base Rate and Tax Code fields.

[APP:JL-62286] Please enter a unique combination of ship-from, ship-to and fiscal classification code for this tax category.

[APP:JL-62287] This combination of ship-from and ship-to location is already defined for this tax category.

[APP:JL-62288] This tax condition for the current combination of tax category and tax condition type already exists.

[APP:JL-62289] Please enter a tax category to Compound Base when you check the Tributary Substitution check box. This tax category is used to compound the base amount for tax calculation.

[APP:JL-62290] Please enter a unique tax category.

[APP:JL-62291] This category is active in the system.

[APP:JL-62292] Please enter a combination of schedule, minimum taxable basis and period that does not already exist.

[APP:JL-62293] This tax group combination already exists.

[APP:JL-62294] Please enter a start date or end date that is not within an existing range.

[APP:JL-62295] You cannot delete a record. You can make a record inactive by setting the End Active Date.

[APP:JL-62297] This tax condition is already used in one or more tax condition classes. Please delete the condition from the classes to continue.

[APP:JL-62298] Please check the Grouping Condition check box for only one transaction type condition if the current tax category has a Grouping Condition of Transaction Condition.

[APP:JL-62299] Please check the Determining Factor check box to continue.

[APP:JL-62300] Transaction condition classes are defined for the current tax category: you cannot change the grouping attribute.

[APP:JL-62301] The Grouping Condition check box is already checked.

[APP:JL-62302] Please enter the customer name and location to view or enter customer site exceptions.

[APP:JL-62303] An active exception already exists for this customer site for this tax category.

[APP:JL-62304] The chart of account for &TO_BOOK set of books is different than &FROM_BOOK set of books.

[APP:JL-62305] The currency code for &TO_BOOK set of books is different than &FROM_BOOK set of books.

[APP:JL-62306] The calendar for &TO_BOOK set of books is different than &FROM_BOOK set of books.

[APP:JL-62307] Please enter a fiscal year after 1990 for appraisal &APPRAISAL_NUMBER.

[APP:JL-62308] Please enter a valid currency code for appraisal &APPRAISAL_NUMBER.

[APP:JL-62309] The asset number &ASSET_NUMBER included in appraisal &APPRAISAL_NUMBER does not exist.

[APP:JL-62310] The asset number &ASSET_NUMBER has a negative value in appraisal &APPRAISAL_NUMBER.

[APP:JL-62311] General error while running procedure. Please ask your system administrator for assistance.

[APP:JL-62315] Please review the currency for appraisal number &APPRAISAL_NUMBER and the depreciation book &BOOK for a mismatch.

[APP:JL-62316] Depreciation book &BOOK is not a tax book.

[APP:JL-62317] You cannot transfer journal entries from depreciation book &BOOK to General Ledger.

[APP:JL-62319] Technical Appraisal accounts are not defined for category &CATEGORY.

[APP:JL-62320] The asset number &ASSET_NUMBER was not processed by the revaluation process. Check the asset-book relationship.

[APP:JL-62321] &NUMBER - Failed to execute SQL-Statement

[APP:JL-62322] Cannot process for the specified fiscal year. Please verify the depreciation book's current fiscal year.

[APP:JL-62323] Asset number &ASSET_NUMBER was retired from depreciation book &BOOK

[APP:JL-62324] Accounting flexfield combination could not be created for account &ACCOUNT.

[APP:JL-62325] Archive, purge, restore has not been processed for fiscal year &FISCAL_YEAR.

[APP:JL-62327] Rows to be purged do not match with the rows archived or restored for fiscal year &FISCAL_YEAR.

[APP:JL-62328] The last closed period or last posted period has not been initialized for the depreciation book &BOOK.

[APP:JL-62329] The inflation adjustment process was already run for the current period. Do you want to run the process again?

[APP:JL-62331] Period &PERIOD is not closed in book &BOOK.

[APP:JL-62332] Please define a Journal entry category for &BOOK depreciation book.

[APP:JL-62333] Inflation adjustment is not enabled for the depreciation book &BOOK.

[APP:JL-62335] The setup information is incomplete. Please review all the setup and resubmit the report.

[APP:JL-62336] Please enable Automatic Transaction Numbering for the transaction batch source before running Copy and Void Invoices.

[APP:JL-62337] (Obsolete)

[APP:JL-62338] No Void Transaction Type is found. Please define one transaction type with Void Original Transaction set to Yes before running Copy and Void Invoices.

[APP:JL-62339] One or more void transaction types exist. Please define only one transaction type with Void Original Transaction set to Yes.

[APP:JL-62340] You enabled either Open Receivables or Post to GL on your Void Transaction Type. Please disable both Open Receivables and Post to GL.

[APP:JL-62341] Class must be Invoice.

[APP:JL-62342] You entered document number (High) :
&PARAM_DOC_NUM_HIGH The program has adjusted the number (High) to :
&EXISTING_DOC_NUM_HIGH

[APP:JL-62343] Please enter a value between 0 and 9 or the character "K" in the
Primary ID Validation Digit field.

[APP:JL-62344] You cannot update branch number method.

[APP:JL-62345] You cannot update branch number.

[APP:JL-62346] You cannot update Manual Transaction Source.

[APP:JL-62347] You cannot update the document letter.

[APP:JL-62348] You cannot update Last Transaction Date.

[APP:JL-62349] Please do not enter a branch number for manual transaction
sources.

[APP:JL-62350] Please do not enter a document letter for manual transaction
sources.

[APP:JL-62351] Please do not enter Last Transaction Date for manual transaction
sources.

[APP:JL-62352] Please do not enter Advance Days for manual transaction source.

[APP:JL-62353] Please enter a branch number.

[APP:JL-62354] Please do not enter an imported source for imported transaction
sources.

[APP:JL-62355] Please enter a document letter.

[APP:JL-62356] Please enter the last transaction date.

[APP:JL-62357] Please enter Advance Days.

[APP:JL-62361] Please enter the imported source for manual transaction sources.

[APP:JL-62362] This transaction was created with the default third party number
of 0.

[APP:JL-62364] &IDENTIFIER_TYPE &IDENTIFIER: Third Party number
should be numeric.&ADD_TEXT

[APP:JL-62365] &IDENTIFIER_TYPE &IDENTIFIER: Third party information does not match master third party information. &ADD_TEXT

[APP:JL-62366] This configuration is referenced as a parent configuration.

[APP:JL-62367] This configuration is referenced by magnetic media detail.

[APP:JL-62368] This configuration contains account ranges.

[APP:JL-62369] Literal contains a report grouping.

[APP:JL-62370] Literal is referenced by magnetic media detail.

[APP:JL-62371] Account range is referenced by magnetic media detail.

[APP:JL-62372] This literal code has related sub-literal codes.

[APP:JL-62373] Please enter the 2 digit literal before entering this sub-literal for this year.

[APP:JL-62375] Third party balances already exist for this third party number.

[APP:JL-62376] The third party number &IDENTIFIER already exists. Please enter a unique number.

[APP:JL-62377] &IDENTIFIER_TYPE &IDENTIFIER: Please enter a third party number with 14 or fewer digits.&ADD_TEXT

[APP:JL-62378] &IDENTIFIER_TYPE &IDENTIFIER: Please enter a third party name.&ADD_TEXT

[APP:JL-62379] You cannot delete this record because a third party transaction already exists for this third party number.

[APP:JL-62380] &IDENTIFIER_TYPE &IDENTIFIER: Please enter a third party number.&ADD_TEXT

[APP:JL-62381] A third party transaction exists for this third party number.

[APP:JL-62382] &IDENTIFIER_TYPE &IDENTIFIER: Please enter a third party type. Valid values are &TAXID_TYPE.&ADD_TEXT

[APP:JL-62384] Please enter a validation number between 0 and 9.

[APP:JL-62385] &IDENTIFIER_TYPE &IDENTIFIER: Please enter a valid verifying digit.&ADD_TEXT

[APP:JL-62386] &IDENTIFIER_TYPE &IDENTIFIER: Please enter a verifying digit for type Legal.&ADD_TEXT

[APP:JL-62387] &IDENTIFIER_TYPE &IDENTIFIER: Master third party record exists with the same third party name but has different third party information.&ADD_TEXT

[APP:JL-62388] This withholding tax type is already in use. Please enter a unique withholding tax type to continue.

[APP:JL-62389] This withholding tax name is already in use. Please enter a unique withholding tax name to continue.

[APP:JL-62390] Please select only one tax name as the primary tax name.

[APP:JL-62391] Please select a tax name as the primary tax name.

[APP:JL-62392] Please enter a Start Date that is the same as or before the End Exemption Date.

[APP:JL-62393] Please enter a Start Date that is the same as or before the Multilateral Contribution End Date.

[APP:JL-62394] Please enter tax type information at the tax type level.

[APP:JL-62395] The Include Tax Amount field is disabled for this country.

[APP:JL-62396] Please enter a value in the Withholding Type field.

[APP:JL-62397] Please enter a value in the Tax Authority Category field.

[APP:JL-62398] Please enter a value in the Foreign Rate Indicator field.

[APP:JL-62399] Please enter a value in the Item Line Type Applicability field.

[APP:JL-62400] Please enter a value in the Freight Line Type Applicability field.

[APP:JL-62401] Please enter a value in the Miscellaneous Line Type Applicability field.

[APP:JL-62402] Please enter a value in the Tax Line Type Applicability field.

[APP:JL-62403] Please enter a value in the Cumulative Payment Applicable field.

[APP:JL-62404] Please enter a value in the Tax Inclusive Amount field.

[APP:JL-62405] You cannot enter Yes in the Foreign Rate Indicator field because

this withholding type does not apply to foreign suppliers.

[APP:JL-62406] Please enter a Zone when the withholding type jurisdiction is Zonal.

[APP:JL-62407] Please enter information in the Minimum Taxable Base Amount field when the withholding type level is category.

[APP:JL-62408] Please enter information in the Minimum Withheld Amount field when the withholding type level is category.

[APP:JL-62409] Please enter the Adjustment Minimum Base field when the minimum taxable base amount level is Category.

[APP:JL-62410] You cannot enter Yes in the Cumulative Payment Applicable field because cumulative payments do not apply to this withholding type.

[APP:JL-62411] You cannot enter Yes in the Tax-Inclusive field because tax inclusive does not apply to this withholding type.

[APP:JL-62412] Please create a user-defined formula for this withholding type before you enter a value in the Income Tax Rate field.

[APP:JL-62413] Please create a user-defined formula for this withholding type before you enter a value in the First Tax Type field.

[APP:JL-62414] Please create a user-defined formula for this withholding type before you enter a value in the Second Tax Type field.

[APP:JL-62415] Please create a user-defined formula for this withholding type before you enter a value in the Municipal Tax Types field.

[APP:JL-62416] Please create a user-defined formula for this withholding type before you enter a value in the Reduction Percentage field.

[APP:JL-62417] Please enter a value in the Tax-Inclusive Amount field.

[APP:JL-62418] Please enter information into the Customs Information fields for foreign suppliers.

[APP:JL-62419] Please save the transaction to see withholding information.

[APP:JL-62420] You cannot enter Yes in the Legal Address field because you have already chosen another site as the legal address.

[APP:JL-62421] All changes will be lost. Do you want to continue?

[APP:JL-62422] You cannot use the Create Tax Group field for this country.

[APP:JL-62423] This combination of legal transaction category and transaction letter is already in use. Please enter a unique combination.

[APP:JL-62426] The tax certificate for this year was already created.

[APP:JL-62427] Please use Chilean peso as the reporting currency when you run this report.

[APP:JL-62428] Please close all periods to run this report.

[APP:JL-62429] Please enter a valid value.

[APP:JL-62430] Please enter valid values into the required fields.

[APP:JL-62431] This item already exists.

[APP:JL-62432] This fiscal class already exists.

[APP:JL-62433] This fiscal classification already exists.

[APP:JL-62434] An identical association of the current tax rule, fiscal classification and exception already exists.

[APP:JL-62435] An identical association of the current tax rule, ship-from and ship-to locations, fiscal classification and exception already exists.

[APP:JL-62436] An identical association of the current tax rule, ship-from and ship-to locations, inventory item and exception already exists.

[APP:JL-62437] An identical association of the current tax rule, transaction condition, condition value and exception already exists.

[APP:JL-62438] An identical association of the current tax rule, customer site and exception already exists.

[APP:JL-62439] An identical association of the current tax rule, ship-to / bill-to location and exception already exists.

[APP:JL-62440] An identical association of the current tax rule, memo line and exception already exists.

[APP:JL-62441] An identical association of the current tax rule, organization and exception already exists.

[APP:JL-62442] An identical association of the current tax rule, customer and

exception already exists.

[APP:JL-62443] An identical association of the current tax rule, inventory item and exception already exists.

[APP:JL-62444] An identical association of the current tax rule, ship-from and ship-to locations and exception already exists.

[APP:JL-62445] This tax category already exists.

[APP:JL-62446] &ENTITY already exists.

[APP:JL-62447] Please enter a value in the Tax Category field to continue.

[APP:JL-62448] This is a mandatory condition: you cannot delete it.

[APP:JL-62449] Please enter a value in the Contributor Class field.

[APP:JL-62450] You cannot change the determining factor. The determining factor was used for the current tax category.

[APP:JL-62451] Please enter a date in the Tax Detail From Date field that is after the Fiscal Class Start Date.

[APP:JL-62452] Please enter a value in the Fiscal Classification Code field.

[APP:JL-62454] Please enter a date in the Tax Detail To Date field that is before the Fiscal Class End Date.

[APP:JL-62455] The insert is not allowed.

[APP:JL-62456] Please enter information in the Inventory Application field to continue.

[APP:JL-62457] Invalid Tax Group.

[APP:JL-62458] Please enter information in the Print Tax Line field.

[APP:JL-62459] The current tax category is active in the system.

[APP:JL-62460] The current tax category schedule is active in the system.

[APP:JL-62462] Please enter a class that is not already in use.

[APP:JL-62464] Invalid mode for writing to output file. Please contact your system administrator for assistance.

[APP:JL-62465] Invalid path for writing to output file. Please contact your system

administrator for assistance.

[APP:JL-62466] There are no Movement Registers to write to output file.

[APP:JL-62467] The Location ID does not exist. Please set up profile option JG: Company Operating Unit and run this program again.

[APP:JL-62468] Please check the Domestic Reported check box to continue.

[APP:JL-62469] Please either check the Foreign Reported check box or clear the Foreign Description field to continue.

[APP:JL-62470] You cannot uncheck this check box because there is a threshold value entered for this sub-literal.

[APP:JL-62471] This journal was posted with No Audit or the Import Journal References was not enabled for this journal source.&ADD_TEXT

[APP:JL-62472] &NUMBER records exist in the &TABLE table to be processed for movements. Please run the Get Movements program for these literals before you run the Apply Thresholds and Generate programs.

[APP:JL-62473] &NUMBER records exist in table &TABLE to be processed for movements and thresholds. Please run the Get Movements and/or Apply Thresholds programs for these literals before you run the Generate File program.

[APP:JL-62474] Magnetic Media Flat File for the year &YEAR has already been generated. You cannot run the Magnetic Media Flat File program for this reported year.

[APP:JL-62475] Literal was processed by the Magnetic Media - Generate File program.

[APP:JL-62476] Invalid operation while writing to output file. Please contact your system administrator for assistance.

[APP:JL-62477] Invalid file handle while writing to output file. Please contact your system administrator for assistance.

[APP:JL-62478] Write error while writing to output file. Please contact your system administrator for assistance.

[APP:JL-62479] All or part of this account range overlaps an existing account range.

[APP:JL-62480] You cannot update the Contributor Class.

[APP:JL-62481] &ERROR occurred in &CALLING_SEQUENCE with parameters (&PARAMETERS) while performing the following operation:
&DEBUG_INFO

[APP:JL-62482] Please enter a credit letter amount that is greater than or equal to zero.

[APP:JL-62483] Withholding calculation error: &ERROR_TEXT

[APP:JL-62484] The rate of the tax &TAX_NAME was not found.
(Date=&AWT_DATE, Base amount=&BASE_AMOUNT)

[APP:JL-62485] The requested withholding period was not found. Please enter a different withholding period. (Tax name=&TAX_NAME, Period type=&PERIOD_TYPE, Date=&AWT_DATE)

[APP:JL-62486] Please enter a withholding amount that is less than the payment amount.

[APP:JL-62487] This payment cannot be saved. Please enter a payment amount that is greater than the withholding amount or change the selected invoices.

[APP:JL-62488] The transaction date of this transaction is before the last transaction date stored in transaction source.

[APP:JL-62489] Please enter a Tax Code.

[APP:JL-62490] Please enter a Document Sequence Order.

[APP:JL-62491] Invalid values in the suppliers name range.

[APP:JL-62492] You must enter either supplier name range or supplier taxpayer ID.

[APP:JL-62493] There is no defined period for As of Date entered.

[APP:JL-62494] The period for As of Date entered is not open.

[APP:JL-62495] The third party name (&IDENTIFIER) already exists. Please enter a unique name.

[APP:JL-62496] You cannot change Tax Base Amount or Tax Base Rate.

[APP:JL-62497] Please enter a valid Fiscal Classification Code for the transaction line.

[APP:JL-62498] Please enter a Fiscal Classification Code for transaction line.

[APP:JL-62499] Please enter a valid Transaction Nature for transaction line.

[APP:JL-62500] Please enter a Transaction Nature for transaction line.

[APP:JL-62501] Please enter a numeric value in the Tax Base Amount field.

[APP:JL-62502] Please enter a numeric value in the Tax Base Rate field.

[APP:JL-62504] Please enter a date that is after the Tax Category Effective From date.

[APP:JL-62505] Please enter a value that is greater than the Minimum Taxable Basis.

[APP:JL-62506] Please enter a date that is before the Tax Category Effective To date.

[APP:JL-62507] Please enter a date that is within the range of Tax Category effective period.

[APP:JL-62508] You have enabled this Book for Inflation, you must enter all the categories.

[APP:JL-62509] You have enabled this Category-Book for Inflation, you must enter all the accounts.

[APP:JL-62510] Technical appraisal could not be loaded.

[APP:JL-62511] One or more technical appraisals in the fiscal year have not been processed.

[APP:JL-62512] Rows to be archived are not transferred to General Ledger.

[APP:JL-62513] You have disabled this Book for Inflation, you must delete all the categories.

[APP:JL-62514] You have disabled this Category-Book for Inflation, you must delete all the accounts.

[APP:JL-62515] Once the asset has been adjusted for inflation, you cannot update its start date.

[APP:JL-62517] Price index value not found. Please define a value in the price index &PRICE_INDEX that includes the date &MISSING_DATE.

[APP:JL-62518] Please enter a unique combination of ship-from state and ship-to state.

[APP:JL-62521] You will lose withholding tax names information when you update this flexfield.

[APP:JL-62522] One or more classes exist with identical tax categories, conditions and values. Do you still want to save this class?

[APP:JL-62523] Please enter an end date that is after the To Date of Tax Details.

[APP:JL-62524] Please verify the fiscal information in the globalization flexfield window.

[APP:JL-62525] You cannot change the determining factor because it is defined as the determining factor for the tax category.

[APP:JL-62526] Please enter a date in the Start Date Active field that is before the From Date of Tax Details.

[APP:JL-62527] Please enter a value in the Transaction Condition Class field.

[APP:JL-62528] Please run the inflation adjustment process before you close the current period.

[APP:JL-62529] Depreciation periods in the corporate and tax books will not be synchronized after running depreciation. This could affect the CIP assets in the Tax book. Do you want to continue?

[APP:JL-62530] Journal import process could not be submitted.

[APP:JL-62531] Please define the price index for the selected book type code and asset category: &ASSET_CATEGORY.

[APP:JL-62532] This tax condition was not used in one or more classes. Please ensure that all classes of this type include this condition.

[APP:JL-62533] Technical Appraisal Additions Report has completed with error.

[APP:JL-62534] Please select single currency and &CURRENCY currency code for this payment format

[APP:JL-62535] Please enter an association method.

[APP:JL-62536] Please enter a value in collection document association field.

[APP:JL-62537] Please enter a payment location when the profile option for the

Payment Location is set to Company.

[APP:JL-62538] Please leave the Payment Location field blank if the profile option for Payment Location is set to either Supplier or Customer.

[APP:JL-62539] Please verify that the workday calendar is set up correctly.

[APP:JL-62540] Number of Records with Status

[APP:JL-62541] Please define the branch number for the inventory organization location and create source and type relationships for the branch number.

[APP:JL-62542] Please define the organization class code for the Inventory organization location.

[APP:JL-62543] Please define the contributor class code for the ship to address.

[APP:JL-62544] Please define the condition classes for the organization class code that is defined for the inventory organization location.

[APP:JL-62545] Please define the tax class details for the customer ship to address in the Customer Site Profile window.

[APP:JL-62546] Branch number is not defined for the current inventory organization location.

[APP:JL-62547] Organization class code is not defined for the current inventory organization location.

[APP:JL-62548] Contributor class code is not defined for the current ship to address.

[APP:JL-62549] Condition classes for the organization class code are not defined for the current inventory organization location.

[APP:JL-62550] Tax class details are not defined for the customer ship to address.

[APP:JL-62551] Please enter a value in the Bank Transfer Currency profile

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:31 2000

There are no messages for 63000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:47 2000

[APP:PER-64000] Designated Group Unknown

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:31 2000

There are no messages for 65000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:47 2000

[APP:JA-66101] A backorder exists for this item/deliver-to location. Would you like to continue?

[APP:JA-66102] Please enter an end date before you create a new certificate.

[APP:JA-66103] Please enter a valid certificate number.

[APP:JA-66104] Please enter an allocation amount that does not exceed the available amount.

[APP:JA-66105] The system could not retrieve a BAL_CHG_SOURCE_ID sequence number for this allocation.

[APP:JA-66106] Unable to update balancing charge source record.

[APP:JA-66107] Unable to create a new FA_BOOKS record.

[APP:JA-66108] Please enter a retired date that is between the current date and the default date.

[APP:JA-66109] Asset details not found.

[APP:JA-66110] The call to assets expense code failed.

[APP:JA-66111] Please define the flexfield structures in the Fixed Assets system controls window.

[APP:JA-66112] Please select an asset before continuing.

[APP:JA-66113] Unable to obtain the last open date for the current book.

[APP:JA-66114] The transaction header date for this allocation was not found.

[APP:JA-66115] Unable to create a new transaction header record.

[APP:JA-66116] The transaction header id for this allocation was not found.

[APP:JA-66118] You cannot clear this record.

[APP:JA-66123] Please enter a deemed date that is between the date the asset was placed in service and the system date.

[APP:JA-66200] Please leave the Reference Transaction Source field blank when Source Type is Imported.

[APP:JA-66201] Please enter an invoice word.

[APP:JA-66202] Please leave Invoice Word, Initial Transaction Number, Final

Transaction Number, Last Issued Date, and Advance Days fields blank when a reference transaction source is entered.

[APP:JA-66203] You cannot update the last issued date.

[APP:JA-66204] You cannot update the invoice word.

[APP:JA-66205] You cannot update the initial transaction number or the final transaction number.

[APP:JA-66206] You cannot update the reference transaction source.

[APP:JA-66207] Please enter advance days.

[APP:JA-66208] Please enter the same tax code for all transaction lines.

[APP:JA-66209] Please enter both initial and final transaction numbers.

[APP:JA-66210] All government uniform invoice numbers were used for this transaction source. Please use a different transaction source to use a new invoice number range.

[APP:JA-66211] Please enter a valid transaction date range:
&LAST_ISSUED_DATE - &ADVANCED_DATE

[APP:JA-66212] The transaction type is not associated with the transaction source. Please create a relationship between this transaction type and the transaction source.

[APP:JA-66213] Please enter an eight-digit taxpayer ID.

[APP:JA-66214] Please enter a nine-digit tax registration number.

[APP:JA-66215] You cannot enter the last issued date. Taiwanese Receivables automatically updates this field when you generate government uniform invoices.

[APP:JA-66216] You cannot update the print date.

[APP:JA-66217] You cannot update the original transaction number.

[APP:JA-66218] You cannot change the last issued date of the transaction source because another user is using this record. Please try again later.

[APP:JA-66218] You cannot update the legacy uniform invoice.

[APP:JA-66219] You cannot enter the legacy uniform invoice. Taiwanese Receivables automatically updates this field when you migrate transactions from

your legacy system.

[APP:JA-66220] You cannot enter the original transaction number. Taiwanese Receivables automatically updates this field when you generate government uniform invoice.

[APP:JA-66400] Please enter a supplier tax invoice number.

[APP:JA-66401] Please enter a tax accounting period.

[APP:JA-66402] You cannot update the tax invoice number, tax invoice date, supplier tax invoice number, or tax accounting period after the tax accounting period is closed.

[APP:JA-66403] Please choose an open or future period for the tax accounting period.

[APP:JA-66404] Please enter a valid transaction date range:
&LAST_ISSUED_DATE - &ADVANCED_DATE

[APP:JA-66405] You cannot update the last issued date.

[APP:JA-66406] Please enter the advance days.

[APP:JA-66407] You cannot change the last issued date for the transaction type because another user is using this record. Please try again later.

[APP:JA-66408] Please enter a tax code that does not have the deferred check box checked.

[APP:JA-66409] You cannot enter the last issued date. Thai Receivables automatically updates this field when you complete transactions.

[APP:JA-66410] Please choose a closed tax accounting period range to generate tax invoice numbers.

[APP:JA-66411] Please enter a starting sequence number to generate tax invoice numbers.

[APP:JA-66412] Please leave the tax type and tax code parameters blank to generate tax invoice numbers.

[APP:JA-66413] Please choose Legal Entity or Operating Unit for the Reporting Level parameters to generate tax invoice numbers.

----- End of messages for this series -----

Generated on Thu Feb 3 15:47:31 2000

There are no messages for 67000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:48 2000

[APP:JG-68001] Please enter a start date and end date that are within the same calendar year.

[APP:JG-68002] The date range cannot include an existing range for this supplier within its scope.

[APP:JG-68003] The effective date cannot fall within an existing effective date range for this supplier.

[APP:JG-68004] Please save or clear your changes before continuing.

[APP:JG-68005] Please enter a VAT Country Code in the Define Financials Options window.

[APP:JG-68007] You cannot delete a transferred interest invoice batch.

[APP:JG-68008] You cannot submit the batch transfer request because no batch source exists for the interest invoice process. Please check the interest invoice setup.

[APP:JG-68009] You cannot submit a batch transfer because no batch source exists for the interest invoice process. Please check the interest invoice setup.

[APP:JG-68010] You can only delete overdue invoices or late payments.

[APP:JG-68011] You cannot save your work unless the balance is zero and the credit and debit totals are not zero.

[APP:JG-68012] The sequence JG_ZZ_RECON_ID_S does not exist and is required for this window. Please contact your system administrator.

[APP:JG-68013] You cannot delete this record because the batch was transferred to Oracle Receivables.

[APP:JG-68014] This batch was not transferred to Oracle Receivables. Please enter Yes in the Generate Invoices field in this window and run AutoInvoice.

[APP:JG-68015] Please correct the line transaction flexfield setup for the interest invoice.

[APP:JG-68016] Please enter an exchange rate for customer &CUSTOMER_NAME.

[APP:JG-68017] Please ensure that enabled date ranges are continuous for code &CODE.

[APP:JG-68018] Please ensure that code &CODE has only one enabled rate and no end date.

[APP:JG-68019] Please ensure that the enabled date ranges do not overlap for code &CODE.

[APP:JG-68020] You must define a VAT member country before you can use the System Formats window.

[APP:JG-68021] The start date must be the same as or earlier than the end date.

[APP:JG-68023] Please enter an amount of type of either functional or foreign.

[APP:JG-68024] Please select records for reconciliation so that the sum of debits is equal to the sum of credits.

[APP:JG-68025] Please enter a valid ID.

[APP:JG-68026] You cannot enter details here because additional EFT information is not required at this level for EFT payment formats supported for your country. Please select the VAT member state code for your country from the Financial Options window of Oracle Payables.

[APP:JG-68027] Please enter a Currency Code and Currency Type.

[APP:JG-68028] Please correct the Interest Invoice transaction type setup.

[APP:JG-68029] Please correct the Interest Invoice batch source setup.

[APP:JG-68030] Please correct the Interest Invoice memo line setup.

[APP:JG-68031] You cannot change the number of days for this line because either the batch was transferred to Oracle Receivables or the line has a line type of Fee.

[APP:JG-68032] Your interest invoice information was transferred to AutoInvoice. To create your interest invoices in Oracle Receivables, run AutoInvoice from the Standard Reports Submission window.

[APP:JG-68033] Please enter at least one reversal field.

[APP:JG-68035] To increase performance, please reduce the number of accounts that you want to reconcile.

[APP:JG-68036] You cannot work on this record because it is currently being used. Please try again later.

[APP:JG-68037] Please enter a unique Company Name.

[APP:JG-68038] You cannot define a record whose effective date range overlaps with an existing record. Please define an unique record for a given Primary ID Number, Related Business Name, and ID Type in a given date range.

[APP:JG-68039] You cannot enter a previous date.

[APP:JG-68040] Please enter an ineffective date that is the same as or after the effective date.

[APP:JG-68041] Taxpayer ID must be a number. Please enter a valid Taxpayer ID.

[APP:JG-68042] Taxpayer ID does not match or exceeds the maximum number of digits allowed. Please enter a valid Taxpayer ID.

[APP:JG-68043] This Taxpayer ID is used by another business entity. Please enter a different Taxpayer ID.

[APP:JG-68044] The customer you have entered already exists as a supplier with a different Taxpayer ID or Primary ID Type.

[APP:JG-68045] The customer you have entered already exists as a company with a different Taxpayer ID or Primary ID Type.

[APP:JG-68046] The customer you have entered already exists as a bank with a different Taxpayer ID or Primary ID Type.

[APP:JG-68047] The supplier you have entered already exists as a customer with a different Taxpayer ID or Primary ID Type.

[APP:JG-68048] The supplier you have entered already exists as a company with a different Taxpayer ID or Primary ID Type.

[APP:JG-68049] The supplier you have entered already exists as a bank with a different Taxpayer ID or Primary ID Type.

[APP:JG-68050] The company information you have entered already exists as a supplier with a different Primary ID Number or Primary ID Type.

[APP:JG-68051] The company information you have entered already exists as a customer with different Primary ID Number or Primary ID Type.

[APP:JG-68052] The company name you have entered already exists as a bank with different Primary ID Number or Primary ID Type.

[APP:JG-68053] Taxpayer ID validation failed. Please enter a valid Taxpayer ID and Primary ID Validation Digit.

[APP:JG-68054] Please enter a value in the Primary ID Validation Digit field.

[APP:JG-68055] The bank name you have entered already exists as a supplier with a different Primary ID Number or Primary ID Type.

[APP:JG-68056] The bank name you have entered already exists as a customer with a different Primary ID Number or Primary ID Type.

[APP:JG-68057] This bank name you have entered already exists as a company with a different Primary ID Number or Primary ID Type.

[APP:JG-68058] The Primary ID Number must be a number. Please enter a valid Primary ID Number.

[APP:JG-68059] Primary ID Number does not match or exceeds the maximum number of digits allowed. Please enter a valid Primary ID Number.

[APP:JG-68060] The Primary ID Number is used by another business entity. Please enter a different Primary ID Number.

[APP:JG-68061] The Primary ID Number validation failed. Please enter a valid Primary ID Number and Primary ID Validation Digit.

[APP:JG-68062] Please enter a unique Taxpayer ID.

[APP:JG-68063] Please enter a unique Primary ID Number.

[APP:JG-68064] You can define only one Primary Bank Branch for a bank.

[APP:JG-68065] Please enter a value in the Primary ID Type and Primary ID Number fields.

[APP:JG-68066] Please enter a Primary Bank Branch name in the Primary ID Bank Name field.

[APP:JG-68067] You cannot change the value in the Primary ID Branch field when it is referenced by another bank branch.

[APP:JG-68068] The system could not find company information.

[APP:JG-68069] An error occurred while running Journal Import.

[APP:JG-68071] Please define an account range rule for the account number.

[APP:JG-68076] No defined column name found for the cost center segment in the Accounting Flexfield.

[APP:JG-68077] There was an error retrieving account flexfield segment information.

[APP:JG-68082] Please define allocation percentage rules for one of the account ranges within the selected rule set.

[APP:JG-68083] Please ensure that the total allocation percentage for all account ranges within the selected rule set is equal to 100 percent.

[APP:JG-68086] Please ensure that the total allocation percentage for all account ranges within the selected rule set is equal to 100 percent.

[APP:JG-68088] Please define an offset account at either the account range or rule line level for one of the account ranges within the selected rule set.

[APP:JG-68089] This rule set is invalid. Please enter account ranges that do not overlap with the cost center ranges.

[APP:JG-68093] Zero Fill is an invalid option for the segment method because one or more of the account segments have not been defined for zero fill.

[APP:JG-68094] Please define a balancing segment.

[APP:JG-68095] Please define a natural account segment.

[APP:JG-68096] Please define a cost center range rule for the cost center.

[APP:JG-68097] There was an error inserting into GL_INTERFACE. Please contact your system administrator.

[APP:JG-68102] No Print Options for request found.

[APP:JG-68103] Set print options failed.

[APP:JG-68104] Your account range overlaps another range in this rule set. Please specify an account range that does not overlap with an existing account range.

[APP:JG-68105] Please save your changes before proceeding.

[APP:JG-68106] Please enter a rule set name that does not already exist.

[APP:JG-68107] Please enter the chart of accounts name.

[APP:JG-68108] Please enter a rule set name.

[APP:JG-68109] Please enter an allocation percentage that is between 1 and 100.

[APP:JG-68110] Please specify a cost center range that does not overlap an existing cost center range.

[APP:JG-68111] Please enter allocation percentages that equal 100.

[APP:JG-68112] Please enter allocation percentages that equal 100.

[APP:JG-68115] The Oracle Recievable concurrent request for contra charging failed. As a result, a transaction may exist in the Oracle Payables interface tables for supplier &SUPPLIER at site &SITE for an amount of &AMOUNT. Please use the Payables interface window to remove this record.

[APP:JG-68116] The customer and supplier you have selected have different names.

[APP:JG-68117] The customer and supplier you have selected have different VAT registration IDs.

[APP:JG-68118] The customer and supplier you have selected have different tax identifiers.

[APP:JG-68119] You cannot contra charge if the supplier balance or customer balance is zero.

[APP:JG-68120] Unknown action type

[APP:JG-68121] You cannot delete this record because transactions currently exist with this transaction type and transaction source.

[APP:JG-68122] Please leave both the From Acknowledgment and To Acknowledgment parameters blank to create receipt acknowledgment.

[APP:JG-68123] Please enter both the From Acknowledgment and To Acknowledgment parameters to reprint receipt acknowledgment.

[APP:JG-68124] Additional information for &COUNTRY_NAME

[APP:JG-68125] Please enter a unique tax registration number.

[APP:JG-68126] The tax registration number must be a number. Please enter a valid tax registration number.

----- End of messages for this series -----

Generated on Thu Feb 3 15:47:31 2000

There are no messages for 69000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:48 2000

There are no messages for 70000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:48 2000

There are no messages for 71000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:49 2000

[APP:PAY-72000] Non single byte characters are used in either segment4(school_name_kana) or segment6(major_kana).

[APP:PAY-72001] Date format should be either dd-mon-yyyy or dd-mon-yy.

[APP:PAY-72002] Invalid school type is entered.

[APP:PAY-72003] Invalid value is entered in either segment10 or segment30. It should be either Y or N.

[APP:PAY-72004] Flex structure has not been set up.

[APP:PAY-72005] Invalid value is entered in segment2(school_id).

[APP:PAY-72006] Invalid value is entered in segment3(school_name).

[APP:PAY-72007] Invalid value is entered in segment4(school_name_kana).

[APP:PAY-72008] Invalid value is entered in segment5(major).

[APP:PAY-72009] Invalid value is entered in segment6(major_kana).

[APP:PAY-72010] Segment11 to segment29 must be null.

[APP:PAY-72011] Invalid school_id is entered.

[APP:PAY-72012] Invalid school_name is entered.

[APP:PAY-72013] Invalid major is entered.

[APP:PAY-72014] Invalid combination of school_name and major is entered.

[APP:PAY-72015] Both school_id and school_name can not be null.

[APP:PAY-72016] Invalid school_name_kana is entered.

[APP:PAY-72017] Invalid major_kana is entered.

[APP:PAY-72018] Special information type with this business group and flex number with enabled flag being Y does not exist

[APP:PAY-72019] The flex structure with this flex number, id_flex_code = PEA, id_flex_structure_name = educational background, and enabled flag =Y does not exist.

[APP:PAY-72020] Id flex number for educational background could not obtain.

[APP:PAY-72021] Invalid character was found where half kana characters were

expected.

[APP:PAY-72022] Invalid value was found in Per_Information1.

[APP:PAY-72024] Invalid character was found where half kana characters were expected.

[APP:PAY-72025] Address_line2 cannot not be null when Address_line2_kana is not null.

[APP:PAY-72026] Address_line3 should not be null when Address_line3_kana is not null.

[APP:PAY-72027] Postal Code is invalid.

[APP:PAY-72028] District Code is invalid.

[APP:PAY-72029] Address_line1 is invalid.

[APP:PAY-72030] There are duplicated district codes.

[APP:PAY-72031] Both district_code and address_line1 cannot be null.

[APP:PAY-72032] Address_line1_kana is invalid.

[APP:PAY-72042] Bank segment1 is invalid.

[APP:PAY-72043] Bank segment2 is invalid.

[APP:PAY-72044] Bank segment3 is invalid.

[APP:PAY-72045] Bank segment4 is invalid.

[APP:PAY-72046] Bank segment5 is invalid.

[APP:PAY-72047] Bank segment6 is invalid.

[APP:PAY-72048] Bank segment7 is invalid.

[APP:PAY-72049] Bank segment8 is invalid.

[APP:PAY-72050] Bank segment9 is invalid.

[APP:PAY-72723] Invalid value was found in Per_Information2.

[APP:PER-72724] The competence requirement you have entered for this Business Group overlaps the dates of an existing requirement of the same competence. The new requirement must start from a later date.

[APP:PAY-72727] This batch is already in use by another process. It is invalid to submit multiple processing of the same batch. Create another batch to duplicate your data if that is desired.

[APP:PAY-72728] The Year End Pre-Process has not been run. Cannot run report.

[APP:PAY-72728] You have either not entered a grace period or the grace period you have entered is not greater than the minimum grace period. Please enter a valid grace period.

[APP:PAY-72729] At least one assignment has errored out. Correct before running report

[APP:PAY-72730] At least one assignment is marked for retry. Correct before running report

[APP:PAY-72731] You cannot create a City Tax Rule for an assignment that does not have a federal tax rule.

[APP:PAY-72732] Provide a City Tax Rule additional amount that is greater than or equal to 0.

[APP:PAY-72733] You must provide the City Tax Rule additional amount.

[APP:PAY-72734] Provide a City Tax Rule additional withholding rate between 0 and 100.

[APP:PAY-72735] You must provide the City Tax Rule additional withholding rate.

[APP:PAY-72736] You must provide the City Tax Rule assignment.

[APP:PAY-72737] Provide a City Tax Rule business group that matches the assignment business group.

[APP:PAY-72738] You must provide the City Tax Rule business group.

[APP:PAY-72739] You must provide the City Tax Rule city code.

[APP:PAY-72740] You must provide the City Tax Rule county code.

[APP:PAY-72741] Provide a valid City Tax Rule filing status code.

[APP:PAY-72742] You must provide the City Tax Rule filing status code.

[APP:PAY-72743] Set the City Tax Rule HT exempt flag to Y(Yes), N(No) or

blank.

[APP:PAY-72744] You must provide the City Tax Rule jurisdiction code.

[APP:PAY-72745] Set the City Tax Rule LIT exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72746] Provide a City Tax Rule override amount that is greater than or equal to 0.

[APP:PAY-72747] You must provide the City Tax Rule override amount.

[APP:PAY-72748] Provide a City Tax Rule override rate between 0 and 100.

[APP:PAY-72749] You must provide the City Tax Rule override rate.

[APP:PAY-72750] Provide a valid City Tax Rule school district code.

[APP:PAY-72751] Set the City Tax Rule SD exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72752] You must provide the City Tax Rule state code.

[APP:PAY-72753] Provide City Tax Rule withholding allowances that are greater than or equal to 0.

[APP:PAY-72754] You must provide the City Tax Rule withholding allowances.

[APP:PAY-72755] You cannot create a County Tax Rule for an assignment that does not have a federal tax rule.

[APP:PAY-72756] Provide a County Tax Rule additional amount that is greater than or equal to 0.

[APP:PAY-72757] You must provide the County Tax Rule additional amount.

[APP:PAY-72758] Provide a County Tax Rule additional withholding rate that is between 0 and 100.

[APP:PAY-72759] You must provide the County Tax Rule additional withholding rate.

[APP:PAY-72760] You must provide the County Tax Rule assignment.

[APP:PAY-72761] Provide a County Tax Rule business group that matches the assignment business group.

[APP:PAY-72762] You must provide the County Tax Rule business group.

[APP:PAY-72763] You must provide the County Tax Rule county code.

[APP:PAY-72764] Provide a valid County Tax Rule filing status code.

[APP:PAY-72765] You must provide the County Tax Rule filing status code.

[APP:PAY-72766] Set the County Tax Rule HT exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72767] Set the County Tax Rule LIT exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72768] Provide a County Tax Rule override that is greater than or equal to 0.

[APP:PAY-72769] You must provide the County Tax Rule override amount.

[APP:PAY-72770] Provide a County Tax Rule override rate that is between 0 and 100.

[APP:PAY-72771] You must provide the County Tax Rule override rate.

[APP:PAY-72772] Provide a valid County Tax Rule school district code.

[APP:PAY-72773] Set the County Tax Rule SD exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72774] You must provide the County Tax Rule state code.

[APP:PAY-72775] Provide a County Tax Rule withholding allowance that is greater than or equal to 0.

[APP:PAY-72776] You must provide the County Tax Rule withholding allowances.

[APP:PAY-72777] Provide a Federal Tax Rule additional tax amount that is greater than or equal to 0.

[APP:PAY-72778] Provide a Federal Tax Rule additional withholding amount that is greater than or equal to 0.

[APP:PAY-72779] You must provide the Federal Tax Rule additional withholding amount.

[APP:PAY-72780] You must provide the Federal Tax Rule assignment.

[APP:PAY-72781] Provide a Federal Tax Rule business group that matches the assignment business group.

[APP:PAY-72782] You must provide the Federal Tax Rule business group.

[APP:PAY-72783] Set the Federal Tax Rule cumulative flag to Y(Yes), N(No) or blank.

[APP:PAY-72784] Provide a valid Federal Tax Rule EIC filing status.

[APP:PAY-72785] Provide a valid Federal Tax Rule filing status.

[APP:PAY-72786] You must provide a Federal Tax Rule filing status.

[APP:PAY-72787] Set the Federal Tax Rule FIT exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72788] Set the Federal Tax Rule FUTA exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72789] Set the Federal Tax Rule Medicare exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72790] Provide a Federal Tax Rule override amount that is greater than or equal to 0.

[APP:PAY-72791] You must provide the Federal Tax Rule override amount.

[APP:PAY-72792] Provide a Federal Tax Rule override rate that is between 0 and 100.

[APP:PAY-72793] You must provide the Federal Tax Rule override rate.

[APP:PAY-72794] Set the Federal Tax Rule Social Security exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72795] Set the Federal Tax Rule statutory employee flag to Y(Yes), N(No) or blank.

[APP:PAY-72796] You must provide the Federal Tax Rule SUI jurisdiction code.

[APP:PAY-72797] You must provide the Federal Tax Rule SUI state.

[APP:PAY-72798] Provide a Federal Tax Rule supplemental tax override rate that is between 0 and 100.

[APP:PAY-72799] Provide a Federal Tax Rule withholding allowance that is

greater than or equal to 0.

[APP:PAY-72800] You must provide the Federal Tax Rule withholding allowances.

[APP:PAY-72801] You cannot create a State Tax Rule for an assignment that does not have a federal tax rule.

[APP:PAY-72802] Provide a State Tax Rule additional tax amount that is greater than or equal to 0.

[APP:PAY-72803] You must provide the State Tax Rule additional tax amount.

[APP:PAY-72804] Provide a State Tax Rule additional withholding amount that is greater than or equal to 0.

[APP:PAY-72805] You must provide a State Tax Rule additional withholding amount.

[APP:PAY-72806] You must provide a State Tax Rule assignment.

[APP:PAY-72807] Provide a State Tax Rule business group that matches the assignment business group.

[APP:PAY-72808] You must provide a State Tax Rule business group.

[APP:PAY-72809] Provide a valid State Tax Rule filing status code.

[APP:PAY-72810] You must provide a State Tax Rule filing status code.

[APP:PAY-72811] You must provide the State Tax Rule jurisdiction code.

[APP:PAY-72812] Set the State Tax Rule non-resident flag to Y(Yes), N(No) or blank.

[APP:PAY-72813] Provide a State Tax Rule override amount that is greater than or equal to 0.

[APP:PAY-72814] You must provide the State Tax Rule override amount.

[APP:PAY-72815] Provide a State Tax Rule override rate between 0 and 100.

[APP:PAY-72816] You must provide the State Tax Rule override rate.

[APP:PAY-72817] Provide a State Tax Rule remainder_percent that is between 0 and 100.

[APP:PAY-72818] You must provide the State Tax Rule remainder_percent.

[APP:PAY-72819] Set the State Tax Rule SDI exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72820] Provide a State Tax Rule secondary withholding allowance that is greater than or equal to 0.

[APP:PAY-72821] You must provide the State Tax Rule secondary withholding allowance.

[APP:PAY-72822] Set the State Tax Rule SIT exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72823] Provide a valid State Tax Rule SIT optional calculation code.

[APP:PAY-72824] You must provide the State Tax Rule state code.

[APP:PAY-72825] Set the State Tax Rule SUI exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72826] Provide a State Tax Rule sui wage base override amount that is greater than or equal to 0.

[APP:PAY-72827] Provide a State Tax Rule supplemental tax override rate between 0 and 100.

[APP:PAY-72828] Set the State Tax Rule WC exempt flag to Y(Yes), N(No) or blank.

[APP:PAY-72829] Provide a State Tax Rule withholding allowance that is greater than or equal to 0.

[APP:PAY-72830] You must provide State Tax Rule withholding allowances.

[APP:PAY-72831] The county percentage must equal or exceed the sum of its city percentages.

[APP:PAY-72832] The state percentage must equal or exceed the sum of its city and county percentages.

[APP:PAY-72833] The sum of all state percentages can not exceed 100.

[APP:PAY-72834] You must provide the County Tax Rule jurisdiction code.

[APP:PAY-72835] An error has occurred while retrieving Income Tax rules set up at the GRE Level, for this assignment.

[APP:PAY-72836] No links created.

[APP:PAY-72837] There is no transmitter contact information for this GRE.
Correct before running report

[APP:PAY-72837] The Position Name must be unique within the current
Position's Business Group.

[APP:PAY-72838] A net calculation rule of this type already exists for this
accrual plan.

[APP:PAY-72839] There are no employees in this state for this Transmitter GRE.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:31 2000

There are no messages for 73000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:49 2000

[APP:PER-74000] Designated Group unknown

[APP:PER-74001] Do you want to remove all designated groups for this person?

[APP:PER-74002] Tax credit amount will no longer be defaulted to basic exemption amount.

[APP:PER-74003] Tax credit amount will be defaulted to basic exemption amount

[APP:PER-74004] Assignment is not present in the system

[APP:PER-74005] The assignment does not have any location. Could not create the default tax record.

[APP:PER-74006] The location of this assignment is not in Canada. Could not create the default tax record.

[APP:PER-74007] A tax record cannot have both Basic exemption flag and Tax credit amount.

[APP:PER-74008] Both of Tax Credit amount and Basic exempt amount cannot be null. Please enter one of them

[APP:PER-74009] Employment province is wrong

[APP:PER-74010] Resident address absent

[APP:PER-74011] No default tax record is present or created.

[APP:PER-74012] Total Remuneration and Total Expense are required to ensure correct calculation of tax.

[APP:PAY-74013] The Deduction name should be less than 16 characters.

[APP:PER-74019] You cannot change the data within a business group from Y to N if one or more of the user hooks for this module has a specified legislation package or legislation function.

[APP:PER-74022] A net calculation rule of this type already exists for this accrual plan.

[APP:PAY-74033] You must enter a GRE

[APP:PAY-74034] You must enter a classification

[APP:PAY-74035] The Rate Code you have entered already exists within the current Account Number. Enter a different Rate Code

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:31 2000

[APP:GMA-80000] NEW

[APP:GMA-80001] Press the button to abort

[APP:GMA-80002] Printing

[APP:GMA-80003] Access denied..

[APP:GMA-80004] Active Records

[APP:GMA-80005] Add

[APP:GMA-80006] Additional Information

[APP:GMA-80007] Unable to obtain valid Address Code.

[APP:GMA-80008] eest message for sy add of a record

[APP:GMA-80009] Address missing from Address Master Table.

[APP:GMA-80010] Form must be in Add or Update Mode.

[APP:GMA-80011] Address line cannot exceed %s1 characters.

[APP:GMA-80012] Unable to retrieve address display lines from view.

[APP:GMA-80013] Address Edit

[APP:GMA-80014] Authority to everything has been granted.

[APP:GMA-80015] Please enter an X to select all values.

[APP:GMA-80016] Allocation Inventory Detail

[APP:GMA-80017] Valid entries are X (allowed) or space (not allowed).

[APP:GMA-80018] Authority to everything has been REVOKED.

[APP:GMA-80019] All Records

[APP:GMA-80020] Operation Alternate Resources

[APP:GMA-80021] Archive Process

[APP:GMA-80022] Unable to extend the deleted keys array. Please save your work and resume.

[APP:GMA-80023] Unable to extend the deleted keys array. Please save your work and resume.

[APP:GMA-80024] Assay Code cannot be spaces

[APP:GMA-80025] 1 = manual assignment, 2 = automatic assignment

[APP:GMA-80026] Unable to generate automatic document number.

[APP:GMA-80027] The SY\$ARRAY1_CHANGE field is blank or incorrect.

[APP:GMA-80028] The SY\$ARRAY1_DELDISPFIELD is blank or incorrect.

[APP:GMA-80029] The SY\$ARRAY1_DELDISPMETHOD field must contain VISIBLE, INVISIBLE or blank.

[APP:GMA-80030] The SY\$ARRAY1_DELMETHOD field must contain PHYSICAL or LOGICAL.

[APP:GMA-80031] The SY\$ARRAY2_CHANGE field is blank or incorrect.

[APP:GMA-80032] The SY\$ARRAY2_DELDISPFIELD is blank or incorrect.

[APP:GMA-80033] The SY\$ARRAY2_DELDISPMETHOD field must contain VISIBLE, INVISIBLE or blank.

[APP:GMA-80034] The SY\$ARRAY2_DELMETHOD field must contain PHYSICAL or LOGICAL.

[APP:GMA-80035] Enter X to select table or hit the space bar to unselect

[APP:GMA-80036] Constant field is not in current LDB.

[APP:GMA-80037] Operation not valid for selected Order Fulfillment module/object

[APP:GMA-80038] The contents of the delete_flag field in function sy_delete_mark is incorrect.

[APP:GMA-80039] The contents of the delete_mark field is incorrect.

[APP:GMA-80040] File sydoc.jpl, bad document number assignment type.

[APP:GMA-80041] Getfield failed on field: %s1

[APP:GMA-80042] Label field name does not exist in LDB. The data.dic file needs to be updated.

[APP:GMA-80043] The field identified as containing the field length limit cannot be found.

[APP:GMA-80044] Objects may only be linked to GEMMS objects and Order Fulfillment menu objects

[APP:GMA-80045] Failure in retrieving Action menu entries for the current user.

[APP:GMA-80046] Failure retrieving the Subobjects/Edits for the current user.

[APP:GMA-80047] Failure in retrieving Report menu entries for the current user.

[APP:GMA-80048] Failure in retrieving Object menu entries for the current user.

[APP:GMA-80049] OS command failed to operate.

[APP:GMA-80050] Putfield failed on field: %s1

[APP:GMA-80051] Invalid batch queue.

[APP:GMA-80052] This is an invalid Table Code for the specified Software Code

[APP:GMA-80053] Token must be of form .tokenname

[APP:GMA-80054] Invalid date format

[APP:GMA-80055] Invalid or inactive default lab type. Please re-enter.

[APP:GMA-80056] sdf

[APP:GMA-80057] Invalid default lab type. Please re-enter.

[APP:GMA-80058] Incorrect menu group specified. Please enter 0 (OPM) or 1 (Order fulfillment)

[APP:GMA-80059] Starting two characters of the constant name should be the same as the module name

[APP:GMA-80060] This company has not been defined for your use.

[APP:GMA-80061] This organization has not been defined for your use.

[APP:GMA-80062] Problem during Unit of Measure Conversion

[APP:GMA-80064] Lot status cannot be blank

[APP:GMA-80065] Can not have both character and float ranges.

[APP:GMA-80066] Bucketed

[APP:GMA-80067] Calculation Errors

[APP:GMA-80068] Cancel Purge

[APP:GMA-80069] Cannot open mei file for write, check SY\$CONFIG_PATH in tran.ini file.

[APP:GMA-80070] The temporary print file could not be opened.

[APP:GMA-80071] The temporary print file could not be read.

[APP:GMA-80072] Blank rows cannot be selected

[APP:GMA-80073] The next page of printing could not be started.

[APP:GMA-80074] Printing could not be started.

[APP:GMA-80075] %s1 table is currently being synchronized

[APP:GMA-80076] A purge number which has been marked for deletion cannot be schedule to run.

[APP:GMA-80077] Case indicator must be 0, 1 or 2.

[APP:GMA-80078] Change

[APP:GMA-80079] Changes have been made. Discard changes (y/n)?

[APP:GMA-80080] Please enter an X to select or space to deselect this row.

[APP:GMA-80081] Enter an X or leave blank

[APP:GMA-80082] WARNING: This will clear screen for restart. Proceed ?

[APP:GMA-80083] Clear All

[APP:GMA-80084] Invalid column datatype entered.

[APP:GMA-80085] Column defaults must be Y or N.

[APP:GMA-80086] Column length must be > 0.

[APP:GMA-80087] Date columns must have length 0.

[APP:GMA-80088] Double Precision columns must have length 8.

[APP:GMA-80089] Integer columns must have length 4.

[APP:GMA-80090] Real columns must have length 4.

[APP:GMA-80091] Smallint columns must have length 2.

[APP:GMA-80092] Column name not found in column reference table.

[APP:GMA-80093] The column name chosen does not exist in the table chosen.

[APP:GMA-80094] Column nulls must be Y or N.

[APP:GMA-80095] The column name chosen does not exist in the table chosen.

[APP:GMA-80096] Invalid organization code for company.

[APP:GMA-80097] Unknown value 0=not compressed 1= compressed

[APP:GMA-80098] Condense

[APP:GMA-80099] Confirm Mark for Delete ?

[APP:GMA-80100] Confirm SAVE ?

[APP:GMA-80101] Complete synchronization can take a lot of time.
Continue(Y/N)

[APP:GMA-80102] Are you sure you want to unlock (y/n)

[APP:GMA-80103] Labels and titles are not allowed in the constants table.

[APP:GMA-80104] Conversions

[APP:GMA-80105] Copy text associated with this array element?

[APP:GMA-80106] Attempting to create a record with COPY that already exists
...

[APP:GMA-80107] Copy the menu security records?

[APP:GMA-80108] Copy attached text also?

[APP:GMA-80109] Cannot copy text to this object.

[APP:GMA-80110] Save copied record before editing text.

[APP:GMA-80111] Copy address information ?

[APP:GMA-80112] Costing

[APP:GMA-80113] Invalid Costing Orgn Code

[APP:GMA-80114] Invalid Country Code.

[APP:GMA-80115] Operator cannot be found by Create menu ini.

[APP:GMA-80116] Operstor is a member of a group. You must Create menu ini for the group.

[APP:GMA-80117] No operator has been selected for Menu ini file creation.

[APP:GMA-80118] Creating temporary table

[APP:GMA-80119] Criteria already exists

[APP:GMA-80120] Please enter a criteria

[APP:GMA-80121] Please enter a criteria

[APP:GMA-80122] Customer Generics

[APP:GMA-80123] The source field name passed to sy_n_datecopy could not be found.

[APP:GMA-80124] The source date field passed to sy_n_datecopy does not contain a date.

[APP:GMA-80125] No source field name was passed to sy_n_datecopy.

[APP:GMA-80126] The source date field passed to sy_n_datecopy has no date format.

[APP:GMA-80127] No target field name was passed to sy_n_datecopy.

[APP:GMA-80128] The target date field passed to sy_n_datecopy has no date format.

[APP:GMA-80129] The date entered is not in the current fiscal period continue Y or N?

[APP:GMA-80130] Located OPM id, based on passed Oracle id/password, failed

[APP:GMA-80131] Bypass logon failed

[APP:GMA-80132] Failed to connect to database using passed id/password

[APP:GMA-80133] Bypass logon must be set on when using -dbid parameter

[APP:GMA-80134] GEMMS_DEFAULT_LAB_TYPE

[APP:GMA-80135] GEMMS_DEFAULT_ORGN

[APP:GMA-80136] System Default Location is not defined.

[APP:GMA-80137] Delete the SY Record

[APP:GMA-80138] This record has been marked for Deletion.

[APP:GMA-80139] This key has been marked for deletion.

[APP:GMA-80140] Deleted Records

[APP:GMA-80141] Enter 1(yes) or 0(no).

[APP:GMA-80142] Please enter a description

[APP:GMA-80143] Cannot retrieve default help for this field.

[APP:GMA-80144] Download Formula

[APP:GMA-80145] Invalid Document Type.

[APP:GMA-80146] This document type is marked for purge

[APP:GMA-80147] Associated Detail Entries MUST Be Deleted First

[APP:GMA-80148] Duplicate key on insert.

[APP:GMA-80149] Duplicate key on update.

[APP:GMA-80150] Duplicate purge type entered

[APP:GMA-80151] Duplicate table name entered

[APP:GMA-80152] Unknown value 0=duplicates allowed 1= No duplicates

[APP:GMA-80153] Duplicate Sequence Number

[APP:GMA-80154] No Comments

[APP:GMA-80155] Enter 1(yes) or 0(no).

[APP:GMA-80156] Edit text is associated with Only detail records.

[APP:GMA-80157] Edit Text

[APP:GMA-80158] Effective Organization

[APP:GMA-80159] Effectivities

[APP:GMA-80160] Enter a master record before invoking the query find.

[APP:GMA-80161] Error

[APP:GMA-80162] Unable to write CRON file

[APP:GMA-80163] Could not retrieve archived/deleted totals from sy_purg_log.

[APP:GMA-80164] Expand

[APP:GMA-80165] Enter 1(yes) or 0(no).

[APP:GMA-80166] Retrieving from the database ...

[APP:GMA-80167] High range required.

[APP:GMA-80168] Invalid field name

[APP:GMA-80169] Final Close

[APP:GMA-80170] Foreign key value not found.

[APP:GMA-80171] Invalid character on field title.

[APP:GMA-80172] %S1 NOT VALID

[APP:GMA-80173] Field is not updatable

[APP:GMA-80174] Low range required.

[APP:GMA-80175] Invalid reason flow type

[APP:GMA-80176] Enter 1(yes) or 0(no).

[APP:GMA-80177] Format size must be >0 and <= 10

[APP:GMA-80178] Formula Use

[APP:GMA-80179] Formula View

[APP:GMA-80180] Invalid geography code.

[APP:GMA-80181] Invalid Geography Code.

[APP:GMA-80182] Operator cannot be found by Grant All.

[APP:GMA-80183] Operator is a member of a group. You must Grant All to the group.

[APP:GMA-80184] Granting module authority...

[APP:GMA-80185] No operator has been selected for Grant All.

[APP:GMA-80186] Granting all object authority.

[APP:GMA-80187] Granting all organization authority.

[APP:GMA-80188] Removing all authority...

[APP:GMA-80189] Granting all edit/action/report authority...

[APP:GMA-80190] This Operator Code is a Group and must be and Individual Operator

[APP:GMA-80191] Cannot retrieve column information for help.

[APP:GMA-80192] Cannot retrieve description of this field.

[APP:GMA-80193] Cannot retrieve object information for form help.

[APP:GMA-80194] Valid values are 0 (label used by OPM) and 1 (label never used by OPM)

[APP:GMA-80195] Data indicted as inactive

[APP:GMA-80196] Information

[APP:GMA-80197] Ingredient Technical Parameters

[APP:GMA-80198] Requested record is in use by user %s1

[APP:GMA-80199] Record Lock Failed, lock appears to be stolen by another user

[APP:GMA-80200] This record being changed by somebody else.

[APP:GMA-80201] System Address Length improperly defined.

[APP:GMA-80202] Invalid character entered

[APP:GMA-80203] Invalid form mode for this operation.

[APP:GMA-80204] The key just pressed is a function key not currently used by OPM.

[APP:GMA-80205] Invalid value for this indicator, valid values are - %s1

[APP:GMA-80206] Invalid Object Code

[APP:GMA-80207] Object type must be one of the values in the type table for

object_type.

[APP:GMA-80208] Invalid option

[APP:GMA-80209] Invalid table name entered

[APP:GMA-80210] Value must be greater than zero.

[APP:GMA-80211] Invalid Value

[APP:GMA-80212] Action must be KEEP or DELETE

[APP:GMA-80213] Invalid block name passed.

[APP:GMA-80214] You cannot duplicate a record which is marked for purge

[APP:GMA-80215] Invalid Conversion Factor

[APP:GMA-80216] This block doesn't have a delete mark field.

[APP:GMA-80217] Valid values are 1 (yes) and 0 (no).

[APP:GMA-80218] Invalid Plant Code.

[APP:GMA-80219] Invalid Planning Class

[APP:GMA-80220] Invalid purge id

[APP:GMA-80221] Invalid Purge Type. Use Lookup.

[APP:GMA-80222] Schedule not found.

[APP:GMA-80223] Invalid tax location code.

[APP:GMA-80224] Invalid Type

[APP:GMA-80225] Invalid UOM Type

[APP:GMA-80226] Invalid UOM code

[APP:GMA-80227] Invalid value entered. Enter C, D or N

[APP:GMA-80228] Invalid Numeric Range Entered

[APP:GMA-80229] Invalid Value

[APP:GMA-80230] Invalid Version Number

[APP:GMA-80231] Invalid Document Number Range.

[APP:GMA-80232] Invalid document type

[APP:GMA-80233] Excess indicator must be 0, 1, or 2.

[APP:GMA-80234] Must be greater than 0 for stock ind 1 and order ind 1.

[APP:GMA-80235] Inventory Summary

[APP:GMA-80236] Value must be either zero or one.

[APP:GMA-80237] Invalid UOM Type

[APP:GMA-80238] Item inquiry

[APP:GMA-80239] The source date field passed to sy_i_datecopy does not contain a date.

[APP:GMA-80240] No source field name was passed to sy_i_datecopy.

[APP:GMA-80241] No target field name was passed to sy_i_datecopy.

[APP:GMA-80242] The target date field passed to sy_i_datecopy has no date format.

[APP:GMA-80243] Bad Date as parameter supplied to sy_mktime() function

[APP:GMA-80244] Unknown value 0=do not journal table 1=journal table

[APP:GMA-80245] Key field is missing.

[APP:GMA-80246] Invalid language code.

[APP:GMA-80247] Language is required to associate text with this token

[APP:GMA-80248] Last assigned cannot be decreased in update mode

[APP:GMA-80249] Text line too long (too many single quotes).

[APP:GMA-80250] List Experimental Items

[APP:GMA-80251] The literal is longer than the label field length.

[APP:GMA-80252] Someone else has saved this record.

[APP:GMA-80253] Location inventory record not found.

[APP:GMA-80254] Lot Source

[APP:GMA-80255] Lower Level

[APP:GMA-80256] A conflicting selection criteria has been specified

[APP:GMA-80257] Mark for Purge

[APP:GMA-80258] Invalid float mask. Should be n.nf where $n \leq 16$.

[APP:GMA-80259] Can not have float mask with character range.

[APP:GMA-80260] Float mask required.

[APP:GMA-80261] The Mask field requires an N, C, D or {X}

[APP:GMA-80262] Please enter a mask character

[APP:GMA-80263] Perform Mass Price Change (y/n) ?

[APP:GMA-80264] Date is larger than system support maximum date.

[APP:GMA-80265] Maximum windows must be at least 4.

[APP:GMA-80266] Access required on menu group 2 item. Modify module security to prevent access.

[APP:GMA-80267] Date is less than system support minimum date.

[APP:GMA-80268] Requested module code previously marked to be deleted.

[APP:GMA-80269] Module code not found.

[APP:GMA-80270] Must fill indicator must be 0 or 1.

[APP:GMA-80271] New

[APP:GMA-80272] A new Purge ID has been assigned. Please make a note of it.

[APP:GMA-80273] New purge id has been allocated

[APP:GMA-80274] No actions were specified in the menu initialization file.

[APP:GMA-80275] No actions were written to the menu initialization file.

[APP:GMA-80276] Invalid Address Code.

[APP:GMA-80277] The current row does not exist in or has not been added to the database.

[APP:GMA-80278] No change variable array has been specified for the array 1 fields.

[APP:GMA-80279] No array 1 delete key fields have been specified.

[APP:GMA-80280] The current row does not exist.

[APP:GMA-80281] No change variable array has been specified for the array 2 fields.

[APP:GMA-80282] No array 2 delete key fields have been specified.

[APP:GMA-80283] You are on the last line of the list

[APP:GMA-80284] No record to CHANGE

[APP:GMA-80285] Cannot COPY record which has not been ADDED to the database.

[APP:GMA-80286] Cannot COPY a record marked for DELETE.

[APP:GMA-80287] Cannot copy security for group member.

[APP:GMA-80288] COPY is only allowed when UPDATEing a record.

[APP:GMA-80289] Cannot COPY record in QUERY mode.

[APP:GMA-80290] No record has been retrieved to COPY.

[APP:GMA-80291] You have to select one of the following; all, one or a range of Table Codes

[APP:GMA-80292] Cannot DELETE a record which has not been ADDED.

[APP:GMA-80293] Cannot DELETE a record while COPYING it.

[APP:GMA-80294] DELETE only allowed when UPDATEing a record.

[APP:GMA-80295] Cannot DELETE a record in QUERY mode.

[APP:GMA-80296] No record has been retrieved to DELETE.

[APP:GMA-80297] Could not delete user values for this field.

[APP:GMA-80298] No default help for this field exists.

[APP:GMA-80299] File sydoc.jsp, no document number field name passed.

[APP:GMA-80300] Document Number Assignment record not set up.

[APP:GMA-80301] There is no document status label field on this form.

[APP:GMA-80302] Procedure sydoc.jpl, no document type identifier passed.

[APP:GMA-80303] You can't use this OS name because it is associated with another operator.

[APP:GMA-80304] No edits were specified in the menu initialization file.

[APP:GMA-80305] No edits were written to the menu initialization file.

[APP:GMA-80306] Cant get \$GEMMS_DATABASE env. variable to create mei file name.

[APP:GMA-80307] No expanded definition available.

[APP:GMA-80308] Lookup not available for this field.

[APP:GMA-80309] Field name required.

[APP:GMA-80310] The date entered can not be in the future.

[APP:GMA-80311] Cannot goto another object this way, use %KPF21, where available.

[APP:GMA-80312] Requested object not found. Update only allowed here.

[APP:GMA-80313] Last edited information not available for this kind of record.

[APP:GMA-80314] There is no active line here.

[APP:GMA-80315] No Matching Entries Found

[APP:GMA-80316] mei file for fast menu exists, but it cant be read.

[APP:GMA-80317] No modules were specified in the menu initialization file.

[APP:GMA-80318] No modules were written to the menu initialization file.

[APP:GMA-80319] No more data.

[APP:GMA-80320] Not necessary to save this object.

[APP:GMA-80321] Nonprintable indicator must be 0 or 1.

[APP:GMA-80322] No objects were specified in the menu initialization file.

[APP:GMA-80323] No objects were written to the menu initialization file.

[APP:GMA-80324] Cant get OP_CODE to generate mei file name.

[APP:GMA-80325] File sydoc.jpl, no organization code passed.

[APP:GMA-80326] Enter 1(yes) or 0(no).

[APP:GMA-80327] No reports available for this object.

[APP:GMA-80328] No reports were written to the menu initialization file.

[APP:GMA-80329] No row.

[APP:GMA-80330] Cannot SAVE record in COPY mode.

[APP:GMA-80331] Cannot SAVE a record marked for DELETE.

[APP:GMA-80332] Form must be in ADD or UPDATE to SAVE.

[APP:GMA-80333] Cannot SAVE record in QUERY mode.

[APP:GMA-80334] No record has been ADDED or UPDATED to SAVE.

[APP:GMA-80335] No secure fields exist

[APP:GMA-80336] This is not a valid Software Code

[APP:GMA-80337] Select this action after retrieving the Software Code Info

[APP:GMA-80338] No subobjects to edit security on.

[APP:GMA-80339] sy_surkey could not INSERT the new surrogate key ID in the sy_surg_ctl table.

[APP:GMA-80340] sy_surkey could not reSELECT the new surrogate value from the sy_surg_ctl table.

[APP:GMA-80341] This Software Code has no associated synchronization tables

[APP:GMA-80342] There are no Table Codes to process

[APP:GMA-80343] Cursor is not in a row.

[APP:GMA-80344] Table name required.

[APP:GMA-80345] No text editing available for this object.

[APP:GMA-80346] Cannot assign a text code.

[APP:GMA-80347] Can not transfer to related objects in ADD mode.

[APP:GMA-80348] The requested object code is an edit, action, view or other

nonobject.

[APP:GMA-80349] Entry is Not Unique

[APP:GMA-80350] This operator/group code is not a designated system user.

[APP:GMA-80351] Security for group member may only be changed using the operator group.

[APP:GMA-80352] No user help for this field exists.

[APP:GMA-80353] No views were specified in the menu initialization file.

[APP:GMA-80354] No views were written to the menu initialization file.

[APP:GMA-80355] No changes to save.

[APP:GMA-80356] No Criteria Tags/Descriptions found for this Purge ID

[APP:GMA-80357] No Scale Performed ... Default Scale Item not configured

[APP:GMA-80358] This object is not supported for your Data Base.

[APP:GMA-80359] All Oracle Financial Organizations in existence have already been associated with a OPM organization. To add a new Oracle Financial Organization, Please do so on the HR Organizations form.

[APP:GMA-80360] This table has no keys defined. (it might not be problem)

[APP:GMA-80361] No rows found with active In_Use locks.

[APP:GMA-80362] No matching rows found.

[APP:GMA-80363] Add new text

[APP:GMA-80364] Cannot change the type. This a standard UOM.

[APP:GMA-80365] No Scale Performed ... Yield Basis UOM not configured

[APP:GMA-80366] Null block name passed.

[APP:GMA-80367] The next assignable document number exceeds the document format size.

[APP:GMA-80368] Bad Date as parameter supplied to sy_mktime() function

[APP:GMA-80369] The object code is not classified as a lookup form.

[APP:GMA-80370] Cannot view subobject security for unsecured object.

[APP:GMA-80371] Operator is a group member. Security records not copied.

[APP:GMA-80372] Specified operator is member of a group. Use the group code for this operation.

[APP:GMA-80373] The current operator code was not found in the database.

[APP:GMA-80374] Invalid operator code.

[APP:GMA-80375] There are operators in this group.

[APP:GMA-80376] Invalid operator group.

[APP:GMA-80377] Enter 0, 1, 2 or 3.

[APP:GMA-80378] Enter 0 or 1.

[APP:GMA-80379] Enter 1 or 2.

[APP:GMA-80380] Organization is defined as its own parent.

[APP:GMA-80381] WARNING - Company Codes of Dependent Organizations Must Be Updated.

[APP:GMA-80382] Organization cannot be a Company

[APP:GMA-80383] Organization cannot be a Plant.

[APP:GMA-80384] Invalid Company Code in Organization Table

[APP:GMA-80385] This organization has already been defined in organization table.

[APP:GMA-80386] You can not delete an organization if other organizations reference it.

[APP:GMA-80387] Dependent Organizations must be Deleted or Updated First.

[APP:GMA-80388] Organization must be a Company.

[APP:GMA-80389] Organization must be a Plant.

[APP:GMA-80390] This organization code is marked for purge

[APP:GMA-80391] Other UOM

[APP:GMA-80392] Out of memory for new lines.

[APP:GMA-80393] Padding character must be 0 or blank.

[APP:GMA-80394] Paragraph error.

[APP:GMA-80395] Invalid organization code for parent organization.

[APP:GMA-80396] Enter 1(yes) or 0(no).

[APP:GMA-80397] Postal code cannot exceed 16 characters.

[APP:GMA-80398] Preliminary Close

[APP:GMA-80399] Invalid printer group.

[APP:GMA-80400] Product Technical Parameters

[APP:GMA-80401] Profile &PROFILE_NAME is not defined

[APP:GMA-80402] Pseudo Key to Address Master is in error.

[APP:GMA-80403] Purge Process

[APP:GMA-80404] Purge Tables

[APP:GMA-80405] Please enter a purge type

[APP:GMA-80406] Purging in progress.....

[APP:GMA-80407] Your new password is an anagram of your operator code.

[APP:GMA-80408] A password encryption error has occurred.

[APP:GMA-80409] Entered password is not valid.

[APP:GMA-80410] A new password is required.

[APP:GMA-80411] An old password is required for verification identity.

[APP:GMA-80412] Your password cannot be the same as your operator code.

[APP:GMA-80413] Enter 1(yes) or 0(no).

[APP:GMA-80414] The new password has been used too recently.

[APP:GMA-80415] Password status must be 0, 1, 2, or 3.

[APP:GMA-80416] Warning: Password has not been defined. Setting password

status to 0.

[APP:GMA-80417] The new password is too short.

[APP:GMA-80418] An error has occurred updating the password.

[APP:GMA-80419] Error validating new password.

[APP:GMA-80420] A verification password is required.

[APP:GMA-80421] QC Additional Information

[APP:GMA-80422] Requested record has not been found for QUERY.

[APP:GMA-80423] Please enter a queue number.

[APP:GMA-80424] Queue OS string must reference the command argument (cmd)

[APP:GMA-80425] Range from should not be specified.

[APP:GMA-80426] Either character or float range required.

[APP:GMA-80427] Range to should not be specified.

[APP:GMA-80428] Invalid reason code.

[APP:GMA-80429] Reason type must be 0, 1 or 2.

[APP:GMA-80430] Record not found.

[APP:GMA-80431] Cannot make changes to a record already marked for purge.

[APP:GMA-80432] Entry is required

[APP:GMA-80433] Missing required parameter

[APP:GMA-80434] Required indicator must be 0 or 1.

[APP:GMA-80435] Changes have been made. Discard changes?

[APP:GMA-80436] Restart Purge

[APP:GMA-80437] Results

[APP:GMA-80438] Retrieve Spreadsheet

[APP:GMA-80439] Error retrieving secured fields from database

[APP:GMA-80440] Operator cannot be found by Revoke All.

[APP:GMA-80441] Cannot revoke authority for a group member.

[APP:GMA-80442] No operator has been selected for Revoke All.

[APP:GMA-80443] Revoking all authority...

[APP:GMA-80444] Invalid Report Code.

[APP:GMA-80445] with duplicate ID

[APP:GMA-80446] Operator group can not be same as operator code.

[APP:GMA-80447] Samples

[APP:GMA-80448] Your changes have been made permanent.

[APP:GMA-80451] Saving...

[APP:GMA-80452] Scale

[APP:GMA-80453] Invalid schedule entered.

[APP:GMA-80454] Search target not found.

[APP:GMA-80455] Field Level Security is NOT Activated -
SYS\$FIELD_LEVEL_SEC should be set to 1

[APP:GMA-80456] Select All

[APP:GMA-80457] Wrong sequence.

[APP:GMA-80458] Sequence number should be greater than 0.

[APP:GMA-80459] Purge id sequence generator failed

[APP:GMA-80460] Sequence number should be grater than zero.

[APP:GMA-80461] You cannot change default information unless all prior
windows are closed.

[APP:GMA-80462] Set All

[APP:GMA-80463] Sort direction must be A - Ascending(default) or D -
Descending.

[APP:GMA-80464] Enter 1(yes) or 0(no).

[APP:GMA-80465] Specification

[APP:GMA-80466] Specifications

[APP:GMA-80467] Start Purge

[APP:GMA-80468] Invalid State/Prov code.

[APP:GMA-80469] Acceptable values are BTREE, HEAP, HASH, ISAM

[APP:GMA-80470] Object can't be deleted until its` links to object(s) %s1 %s2 %s3 are broken.

[APP:GMA-80471] Subparagraph code out of range.

[APP:GMA-80472] Incorrect or unauthorized object code entered.

[APP:GMA-80473] Invalid table name

[APP:GMA-80474] This information is currently being modified by someone else

[APP:GMA-80475] Please enter a table name

[APP:GMA-80476] Table does not exist or does not have in_use column

[APP:GMA-80477] Technical Data Selection

[APP:GMA-80478] Edit attached text

[APP:GMA-80479] Could not assign text code.

[APP:GMA-80480] Could not save text.

[APP:GMA-80481] Theoretical Yield

[APP:GMA-80482] Transferring to detail form...

[APP:GMA-80483] Token not found.

[APP:GMA-80484] No text for this token exists.

[APP:GMA-80485] Transaction Details

[APP:GMA-80486] Lookup by this name already exists.

[APP:GMA-80487] Lookup Type Not Found

[APP:GMA-80488] LAB - Bad UOM conversion parameters - Lab type

[APP:GMA-80489] Cannot add factor into cache.

[APP:GMA-80490] Cannot determine number of UOM codes entered.

[APP:GMA-80491] One of these- qty, from um, or to um is empty

[APP:GMA-80492] Cannot determine LAB conversion factor.

[APP:GMA-80493] LAB Density constant not set.

[APP:GMA-80494] Cannot load UOM code cache.

[APP:GMA-80495] Could not find standard factor for item inventory UOM.

[APP:GMA-80496] Sent in a lot but no item_id

[APP:GMA-80497] Item standard conversion does not exist for item

[APP:GMA-80498] UOM code not in UOM master

[APP:GMA-80499] Error in sy_uomcv: %s1

[APP:GMA-80500] One of the diving factors turned out to be zero

[APP:GMA-80501] Unit of measure code is required

[APP:GMA-80502] Please enter a value for Unit of Measure code.

[APP:GMA-80503] This Unit of Measure type has been marked for deletion.

[APP:GMA-80504] Please enter a value for Unit of Measure type.

[APP:GMA-80505] Unable to insert record.

[APP:GMA-80506] Unbucketed

[APP:GMA-80507] Undelete

[APP:GMA-80508] Unable to perform lookup for field

[APP:GMA-80509] Valid entries are X (unlock) or space (no change)

[APP:GMA-80510] Update Formula

[APP:GMA-80511] Update Technical Parameters

[APP:GMA-80512] Upload Laboratory Formula

[APP:GMA-80513] Cannot retrieve user help for this field.

[APP:GMA-80514] This user object code is already used for another object.

[APP:GMA-80515] User object code already used as an object code.

[APP:GMA-80516] %s1 %s2. %s3.

[APP:GMA-80517] In OPM under Windows, you may only use the default printer:

[APP:GMA-80518] Do you wish to use this device?

[APP:GMA-80519] No user fields defined.

[APP:GMA-80520] Invalid entry. Use lookup for valid entries.

[APP:GMA-80521] Entry not in correct range.

[APP:GMA-80522] Enter 1(yes) or 0(no).

[APP:GMA-80523] WARNING, all values for this field will be lost upon delete, continue (y/n)?

[APP:GMA-80524] Enter 1(yes) or 0(no).

[APP:GMA-80525] Enter 0, 1 or 2.

[APP:GMA-80526] No range specified despite validation type includes range.

[APP:GMA-80527] Valid validation types are 0, 1, 2, 3, 4, 5 or 6.

[APP:GMA-80528] Validating form...

[APP:GMA-80529] Only validation types 2 and 3 allow value list editing.

[APP:GMA-80530] Valid Values are 0=No, 1=Yes

[APP:GMA-80531] View Text

[APP:GMA-80532] Warning

[APP:GMA-80533] Where Used

[APP:GMA-80534] Can not be less than 0.

[APP:GMA-80535] Can not be less than 0.

[APP:GMA-80536] From and to whse should not be the same

[APP:GMA-80537] The device %s is valid only in the GUI Windows version of

OPM.

[APP:GMA-80538] Working...

[APP:GMA-80539] Cannot update error log file.

[APP:GMA-80540] Low range greater than high range.

[APP:GMA-80541] Module does not belong to the same OPM subsystem as the object

[APP:GMA-80542] Value entered is invalid

[APP:GMA-80545] This organization uses manual document ordering. You must enter a document number.

[APP:GMA-80546] You cannot type in a document number here. This organization uses automatic document number assignment.

[APP:GMA-80560] Data on this screen has changed. Please save before exiting.

[APP:GMA-80561] Save Spreadsheet

[APP:GMA-80562] Duplicate Record

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:31 2000

[APP:GR-88000] No data entry block is defined for this node.

[APP:GR-88001] Cannot locate data entry block &OBJECT_NAME.

[APP:GR-88002] Cannot delete installed language &CODE.

[APP:GR-88003] No record inserted for &CODE.

[APP:GR-88004] Row already exists for &CODE.

[APP:GR-88005] &TEXT

[APP:GR-88006] No record found for &CODE.

[APP:GR-88007] The selected row is locked by another user.

[APP:GR-88008] &TEXT

[APP:GR-88009] &CODE cannot be null.

[APP:GR-88010] No data to delete for &CODE.

[APP:GR-88011] &TEXT

[APP:GR-88012] The print job has an invalid status of &STATUS.

[APP:GR-88013] The print job number passed to the routine is null.

[APP:GR-88014] The API was called with an incorrect version number of &VERSION.

[APP:GR-88015] The print job &BATCH does not exist.

[APP:GR-88016] The item code to explode is null.

[APP:GR-88017] Unit of measure &UOM is invalid.

[APP:GR-88018] Item Code &ITEM does not have an effective regulatory or production formula.

[APP:GR-88019] The document code to print is null.

[APP:GR-88020] Item Code &CODE does not exist.

[APP:GR-88021] Document Code &CODE does not exist.

[APP:GR-88022] The disclosure code to print is null.

[APP:GR-88023] The language code to print is null.

[APP:GR-88024] Disclosure code &CODE does not exist.

[APP:GR-88025] Language code &CODE does not exist.

[APP:GR-88026] The user profile GR_OPM_VERSION has an invalid value.

[APP:GR-88027] This property is limited to a length of &LENGTH characters.

[APP:GR-88028] This property must be entered as a numeric value.

[APP:GR-88029] This property must be a valid date.

[APP:GR-88030] This property must be entered in the format
&NUMBER_FORMAT.

[APP:GR-88031] This property must be between the range of &RANGE_MIN
and &RANGE_MAX.

[APP:GR-88032] Row already exists for &CODE

[APP:GR-88033] Item Information Navigator

[APP:GR-88034] Item Phrases Navigator

[APP:GR-88035] A document must be assigned to this item before you can
proceed.

[APP:GR-88036] No changes to save.

[APP:GR-88037] Update the item documents ?

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:33 2000

There are no messages for 90000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:51 2000

[APP:BEN-91000] Your Business Group is invalid. Please contact your System Administrator.

[APP:BEN-91001] You have entered a sequence number that is already in use. Please enter a unique number.

[APP:BEN-91002] You have chosen a Causes Life Event that is already in use. The Life Event this parent Life Event causes must be unique.

[APP:BEN-91003] The Communication you entered is invalid. Please choose a valid Communication.

[APP:BEN-91004] You have chosen a Communication that is already in use. Please select a unique Communication.

[APP:BEN-91005] The Communication is required. Please choose a Communication.

[APP:BEN-91006] The value of the Flag must be Y or N.

[APP:BEN-91007] The Rule you entered does not exist. Please choose a valid Rule.

[APP:BEN-91008] The To Be Sent Date Code you entered is expired, not enabled or does not exist. Please choose a valid code.

[APP:BEN-91009] The Name you entered is already in use. Please enter a unique Name.

[APP:BEN-91010] The When to Process code you entered is expired, not enabled, or does not exist Please choose a valid code.

[APP:BEN-91011] The Type you entered is expired, not enabled, or does not exist. Please choose a valid Type.

[APP:BEN-91012] You cannot check the Communications Apply checkbox unless the Life Event Type is 'Personal'. Please un-check the checkbox or change the Life Event Type.

[APP:BEN-91013] The Communications Apply Flag must be Y or N.

[APP:BEN-91014] The Check Related Persons Eligibility Flag must be Y or N.

[APP:BEN-91015] The Table Name, Column Name, New Value combination you entered is invalid. Please select a combination that has already been saved or click on the Add button to add a new combination.

[APP:BEN-91016] You must choose a valid Table Name, Column Name, New Value combination.

[APP:BEN-91017] The Table Name, Column Name, New Value combination you chose is already in use. Please choose a unique combination.

[APP:BEN-91018] The Rule you entered is already in use. The Rule must be unique.

[APP:BEN-91019] The Rule is required. Please choose a Rule.

[APP:BEN-91020] The Table Name is required. Please select a Table Name.

[APP:BEN-91021] The Column Name is required. Please choose a Column Name.

[APP:BEN-91022] This record is used by at least one Actual Premium record. You cannot delete this record until the related Actual Premium records are deleted.

[APP:BEN-91023] This record is used by at least one Causes Related Person Life Event record. You cannot delete this record until the related Causes Related Person Life Events records are deleted.

[APP:BEN-91024] This record is used by at least one Eligible Person record. You cannot delete this record until the related Eligible Person records are deleted.

[APP:BEN-91025] This record is used by at least one Eligible to Participate Reason record. You cannot delete this record until the related Eligible to Participate Reason records are deleted.

[APP:BEN-91026] This record is used by at least one Life Event Enrollment record. You cannot delete this record until the related Life Event Enrollment records are deleted.

[APP:BEN-91027] This record is used by at least one Dependent Change of Life Event record. You cannot delete this record until the related Dependent Change of Life Event records are deleted.

[APP:BEN-91028] This record is used by at least one Change Option in Plan Enrollment record. You cannot delete this record until the related Change Option in Plan enrollment records are deleted.

[APP:BEN-91029] This record is used by at least one Change of Life Event Program Enrollment record. You cannot delete this record until the related Change of Life Event Program Enrollment records are deleted.

[APP:BEN-91030] This record is being used by at least one Change of Life Event Plan Enrollment record. You cannot delete this record until the related Change of Life Event Plan Enrollment records are deleted.

[APP:BEN-91031] This record is used by at least one Life Event Change Plan Enrollment records. You cannot delete this record until the related Life Event Change Plan Enrollment records are deleted.

[APP:BEN-91032] This record is used by at least one Life Event Communication record. You cannot delete this record until the related Life Event Communication records are deleted.

[APP:BEN-91033] This record is used by at least one Life Event Communication Rule record. You cannot delete this record until the related Life Event Communication Rule records are deleted.

[APP:BEN-91034] This record is used by at least one Person Changes Cause Life Event record. You cannot delete this record until the related Person Changes Cause Life Event records are deleted.

[APP:BEN-91035] This record is used by at least one Related Person Changes Cause Life Event record. You cannot delete this record until the relevant Related Person Changes Cause Life Event records are deleted.

[APP:BEN-91036] This record is used by at least one Person in Life Event record. You cannot delete this record until the related Person in Life Event records are deleted.

[APP:BEN-91037] This record is used by at least one Covered Dependents record. You cannot delete this record until the related Covered Dependents records are deleted.

[APP:BEN-91038] This record is used by at least one Participant Enrollment Result record. You cannot delete this record until the related Participant Enrollment Result records are deleted.

[APP:BEN-91039] An invalid Table Name, &TABLENAME, has been passed to &PROCNAME. Please contact your System Administrator.

[APP:BEN-91040] This record has at least one child record. You cannot change the Type when child records exist.

[APP:BEN-91041] The Rounding code is expired, not enabled or does not exist. Please choose a valid code.

[APP:BEN-91042] Rounding rule is invalid, please choose a valid rule.

[APP:BEN-91043] Rounding rule must be blank when rounding code is not "Rule".

[APP:BEN-91044] The Age determination code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91045] Age determination rule is invalid, please choose a valid rule.

[APP:BEN-91046] Age determination rule must be blank when age determination code is not "Rule".

[APP:BEN-91047] Age unit of measure is invalid. Please choose a valid value.

[APP:BEN-91048] Unit of measure is invalid. Please choose a valid value.

[APP:BEN-91049] Balance type is invalid. Please choose a valid type.

[APP:BEN-91050] Default compensation level determination rule is invalid, Please choose a valid rule.

[APP:BEN-91051] Value of Minimum flag must be Y or N.

[APP:BEN-91052] Value of Maximum flag must be Y or N.

[APP:BEN-91053] The Source code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91054] Minimum value should be blank when Minimum flag is on.

[APP:BEN-91055] Minimum value is required when Minimum flag is off.

[APP:BEN-91056] Maximum value should be blank when Maximum flag is on.

[APP:BEN-91057] Maximum value is required when Maximum flag is off.

[APP:BEN-91058] Value of Minimum flag must be Y or N.

[APP:BEN-91059] Value of Minimum flag must be Y or N.

[APP:BEN-91060] The Once or Continuing code is expired, not enabled or does not exist. Please choose a valid code.

[APP:BEN-91061] The Hours worked determination code is expired, not enabled or does not exist. Please choose a valid code.

[APP:BEN-91062] Hours worked determination rule is invalid. Please choose a

valid rule.

[APP:BEN-91063] The Length of service date to use code is expired, not enabled or does not exist. Please choose a valid code.

[APP:BEN-91064] Length of service date to use rule is invalid. Please choose a valid rule.

[APP:BEN-91065] The Length of service determination code is expired, not enabled or does not exist. Please choose a valid code.

[APP:BEN-91066] Length of service determination rule is invalid. Please choose a valid rule.

[APP:BEN-91067] Age factor is invalid. e Please choose a valid value.

[APP:BEN-91068] Length of service factor is invalid. Please choose a valid value.

[APP:BEN-91069] Minimum value must be less than Maximum value.

[APP:BEN-91070] Hours worked rule must be blank when hours worked code is not "Rule".

[APP:BEN-91071] Length of service determination rule must be blank when length of service determination code is not "Rule".

[APP:BEN-91072] Length of service date to use rule must be blank when length of service date to use code is not "Rule".

[APP:BEN-91073] This record is used by at least one Age Rate record. You cannot delete this record until the related Age Rate records are deleted.

[APP:BEN-91074] This record is used by at least one Combination Age and Length of Service record. You cannot delete this record until the related Combination Age and Length of Service records are deleted.

[APP:BEN-91075] This record is used by at least one Eligible Age Participation record. You cannot delete this record until the related Eligible Age Participation records are deleted.

[APP:BEN-91076] This record is used by at least one Vesting age Requirement record. You cannot delete this record until the related Vesting age Requirement records are deleted.

[APP:BEN-91077] This record is used by at least one Compensation Level Rate record. You cannot delete this record until the related Compensation Level Rate

records are deleted.

[APP:BEN-91078] This record is used by at least one Coverage Calculation record. You cannot delete this record until the related Coverage Calculation records are deleted.

[APP:BEN-91079] This record is used by at least one Eligible Compensation Level Participation record. You cannot delete this record until the related Eligible Compensation Level Participation records are deleted.

[APP:BEN-91080] This record is used by at least one Eligible Hours Worked Participation record. You cannot delete this record until the related Eligible Hours Worked Participation records are deleted.

[APP:BEN-91081] This record is used by at least one Hours Worked in Period Rate record. You cannot delete this record until the related Hours Worked in Period Rate records are deleted.

[APP:BEN-91082] This record is used by at least one Length of Service Rate record. You cannot delete this record until the related Length of Service Rate records are deleted.

[APP:BEN-91083] This record is used by at least one Eligible Length of Service Participation record. You cannot delete this record until the related Eligible Length of Service Participation records are deleted.

[APP:BEN-91084] This record is used by at least one Vesting Length of Service Requirement record. You cannot delete this record until the related Vesting Length of Service Requirement records are deleted.

[APP:BEN-91085] This record is used by at least one Eligible Percent Full Time Participation record. You cannot delete this record until the related Eligible Percent Full Time Participation records are deleted.

[APP:BEN-91086] This record is used by at least one Percent Full Time Rate record. You cannot delete this record until the related Percent Full Time Rate records are deleted.

[APP:BEN-91087] The Reporting group purpose code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91088] Highly Compensated Determination rule is invalid. Please choose a valid rule.

[APP:BEN-91089] Key Employee Determination rule is invalid. Please choose a

valid rule.

[APP:BEN-91090] Contribution Non-Discrimination rule is invalid. Please choose a valid rule.

[APP:BEN-91091] Coverage Non-Discrimination rule is invalid. Please choose a valid rule.

[APP:BEN-91092] Five Percent Owner rule is invalid. Please choose a valid rule.

[APP:BEN-91093] The Regulatory Plan Type Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91094] The Plan Regulatory Purpose Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91095] Value of Qualified flag must be Y or N.

[APP:BEN-91096] Age determination rule cannot be blank when age determination code is "Rule".

[APP:BEN-91097] Hours worked rule cannot be blank when hours worked code is "Rule".

[APP:BEN-91098] Length of service determination rule cannot be blank when length of service determination code is "Rule".

[APP:BEN-91099] Length of service date to use rule cannot be blank when length of service date to use code is "Rule".

[APP:BEN-91100] The Life Event Communication you chose does not exist for the full life of this record. Choose a different Life Event Communication or see Help documentation on DateTrack.

[APP:BEN-91101] The Life Event you chose does not exist for the full life of this record. Choose a different Life Event or see Help documentation on DateTrack.

[APP:BEN-91102] The Rule you chose does not exist for the full life of this record. Choose a new Rule or see Help documentation on DateTrack.

[APP:BEN-91103] This record is used by at least one Regulatory Plan record. You cannot delete this record until the related Regulatory Plan records are deleted.

[APP:BEN-91104] This record is used by at least one Program or Plan Reporting Group record. You cannot delete this record until the related Program or Plan Reporting Group records are deleted.

[APP:BEN-91105] This record is used by at least one Regulatory Body record. You cannot delete this record until the related Regulatory Body records are deleted.

[APP:BEN-91106] This record is used by at least one Regulatory Purpose record. You cannot delete this record until the related Regulatory Purpose records are deleted.

[APP:BEN-91107] There is more than one unprocessed Life Event for the participant you are processing. This indicates a batch process problem. Please contact your System Administrator.

[APP:BEN-91108] If you choose the To Be Sent Date code of 'Rule', you must choose a To Be Sent Date Rule.

[APP:BEN-91109] If you choose a To Be Sent Date Rule, you must choose the To Be Sent Date Code of 'Rule'.

[APP:BEN-91110] Select either Program or Plan, not both.

[APP:BEN-91111] Choose either Program or Plan.

[APP:BEN-91112] This record is used by at least one Scheduled Enrollment record. You cannot delete this record until the related Scheduled Enrollment records are deleted.

[APP:BEN-91113] This record is used by at least one Life Event Enrollment Communication record. You cannot delete this record until the related Life Event Enrollment Communication records are deleted.

[APP:BEN-91114] This record is used by at least one Life Event Enrollment Communication Rule record. You cannot delete this record until the related Life Event Enrollment Communication Rule records are deleted.

[APP:BEN-91115] This record is used by at least one Life Event Enrollment Rule record. You cannot delete this record until the related Life Event Enrollment Rule records are deleted.

[APP:BEN-91116] This record is used by at least one Dependent Certification record. You cannot delete this record until the related Dependent Certification records are deleted.

[APP:BEN-91117] This record is used by at least one Enrollment Rules record. You cannot delete this record until the related Enrollment Rules records are

deleted.

[APP:BEN-91118] This record is used by at least one Enrollment Rules record. You can not delete this record until the related Enrollment Rules records are deleted.

[APP:BEN-91119] This record is used by at least one Scheduled Enrollment Communication record. You cannot delete this record until the related Scheduled Enrollment Communication records are deleted.

[APP:BEN-91120] This record is used by at least one Scheduled Enrollment Communication Rule record. You cannot delete this record until the related Scheduled Enrollment Communication Rule records are deleted.

[APP:BEN-91121] This record is used by at least one Scheduled Enrollment Rule record. You cannot delete this record until the related Scheduled Enrollment Rule records are deleted.

[APP:BEN-91122] This record is used by at least one Dependent Eligibility Profile record. You cannot delete this record until the related Dependent Eligibility Profile records are deleted.

[APP:BEN-91123] The Profile you chose does not exist for the full life of this record. Choose a different Profile or see Help documentation on DateTrack.

[APP:BEN-91124] The Program you chose does not exist for the full life of this record. Choose a different Program or see Help documentation on DateTrack.

[APP:BEN-91125] The Plan you chose does not exist for the full life of this record. Choose a different Plan or see Help documentation on DateTrack.

[APP:BEN-91126] The Plan Type you chose does not exist for the full life of this record. Choose a different Plan Type or see Help documentation on DateTrack.

[APP:BEN-91127] The Plan you chose does not exist for the full life of this record. Choose a different Plan or see Help documentation on DateTrack.

[APP:BEN-91128] The Year Period you chose does not exist for the full life of this record. Choose a different Year Period or see Help documentation on DateTrack.

[APP:BEN-91129] The Enrollment Type you chose does not exist for the full life of this record. Choose a different Enrollment Type or see Help documentation on DateTrack.

[APP:BEN-91130] The Life Event you chose does not exist for the full life of this record. Choose a different Life Event or see Help documentation on DateTrack.

[APP:BEN-91131] The Life Event Enrollment you chose does not exist for the full life of this record. Choose a different Life Event Enrollment or see Help documentation on DateTrack.

[APP:BEN-91132] The Life Event Enrollment Communication you chose does not exist for the full life of this record. Choose a different Life Event Enrollment Communication or see Help documentation on DateTrack.

[APP:BEN-91133] The Life Event Enrollment Communication Rule you chose does not exist for the full life of this record. Choose a different Rule or see Help documentation on DateTrack.

[APP:BEN-91134] The Communication Type you chose does not exist for the full life of this record. Choose a different Communication Type or see Help documentation on DateTrack.

[APP:BEN-91135] The Life Event Plan Enrollment you chose does not exist for the full life of this record. Choose a different Life Event Plan Enrollment or see Help documentation on DateTrack.

[APP:BEN-91136] The Life Event Program Enrollment you chose does not exist for the full life of this record. Choose a different Life Event Program Enrollment or see Help documentation on DateTrack.

[APP:BEN-91137] The Scheduled Enrollment Communication you chose does not exist for the full life of this record. Choose a different Scheduled Enrollment Communication or see Help documentation on DateTrack.

[APP:BEN-91138] The Scheduled Enrollment Period you chose does not exist for the full life of this record. Choose a different Scheduled Enrollment Period or see Help documentation on DateTrack.

[APP:BEN-91142] Minimum value must be less than and not equal to the maximum value.

[APP:BEN-91143] The value rule must be defined for this coverage determination code.

[APP:BEN-91144] The minimum value must be set for this coverage determination code.

[APP:BEN-91145] Fixed Amount must not be null for this coverage determination

code.

[APP:BEN-91146] The rule is not of the correct type.

[APP:BEN-91147] The maximum value does not meet the rounding requirements.

[APP:BEN-91148] The minimum value does not meet the rounding requirements.

[APP:BEN-91149] Either the flag must be set or a value provided for the maximum coverage.

[APP:BEN-91150] Either the flag must be set or a value provided for the minimum coverage.

[APP:BEN-91151] This record is used by at least one Activity Base Rate record. You cannot delete this record until the related Activity Base Rate records are deleted.

[APP:BEN-91152] This record is used by at least one Eligible Person Electable Choice record. You cannot delete this record until the related Eligible Person Electable Choice records are deleted.

[APP:BEN-91153] This record is used by at least one Program Dependent Certifications record. You cannot delete this record until the related Program Dependent Certifications records are deleted.

[APP:BEN-91154] This record is used by at least one Unused Credit Treatment record. You cannot delete this record until the related Unused Credit Treatment records are deleted.

[APP:BEN-91155] This record is used by at least one Plan record. You cannot delete this record until the related Plan records are deleted.

[APP:BEN-91156] This record is used by at least one Enrollment record. You cannot delete this record until the related Enrollment records are deleted.

[APP:BEN-91157] This record is used by at least one Organization record. You cannot delete this record until the related Organization records are deleted.

[APP:BEN-91158] This record is used by at least one Year Period record. You cannot delete this record until the related Year Period records are deleted.

[APP:BEN-91159] This record is used by at least one Participation Eligibility Profile record. You cannot delete this record until the related Participation Eligibility Profile records are deleted.

[APP:BEN-91160] This record is used by at least one Plan Type record. You cannot delete this record until the related Plan Type records are deleted.

[APP:BEN-91161] This record is used by at least one Reporting Group record. You cannot delete this record until the related Reporting Group records are deleted.

[APP:BEN-91162] This record is used by at least one Plan Type Dependent Certification record. You cannot delete this record until the related Plan Type Dependent Certification records are deleted.

[APP:BEN-91163] This record is used by at least one Waive Participation record. You cannot delete this record until the related Waive Participation records are deleted.

[APP:BEN-91164] The Plan Type you chose does not exist for the full life of this record. Choose a different Plan Type or see Help documentation on DateTrack.

[APP:BEN-91165] This record is used by at least one Activity Rate Deduction Schedule record. You cannot delete this record until the related Activity Rate Deduction Schedule records are deleted.

[APP:BEN-91166] This record is used by at least one Paired Rate record. You cannot delete this record until the related Paired Rate records are deleted.

[APP:BEN-91167] This record is used by at least one Activity Rate Payment Schedule record. You cannot delete this record until the related Activity Rate Payment Schedule records are deleted.

[APP:BEN-91168] This record is used by at least one Variable Rate Rule record. You cannot delete this record until the related Variable Rate Rule records are deleted.

[APP:BEN-91169] This record is used by at least one Activity Variable Rate record. You cannot delete this record until the related Activity Variable Rate records are deleted.

[APP:BEN-91170] This record is used by at least one Compensation Level Activity Rate record. You cannot delete this record until the related Compensation Level Activity Rate records are deleted.

[APP:BEN-91171] This record is used by at least one Foreign Payment Schedule Frequency record. You cannot delete this record until the related Foreign Payment Schedule Frequency records are deleted.

[APP:BEN-91172] The Partial Month Determination Rule is invalid. Please

choose a valid rule.

[APP:BEN-91173] The Partial Month Effective Date Determination Rule is invalid. Please choose a valid rule.

[APP:BEN-91174] The Value Calculation Rule is invalid. Please choose a valid rule.

[APP:BEN-91175] The Calculate Net Flex Credit Flag must be Y or N.

[APP:BEN-91176] The Assign On Enrollment Flag must be Y or N.

[APP:BEN-91177] The Above Maximum Election Allowed Flag must be Y or N.

[APP:BEN-91178] The Below Minimum Election Allowed Flag must be Y or N.

[APP:BEN-91179] The Use Calculated Base Rate Flag must be Y or N.

[APP:BEN-91180] The Use Deduction Schedule Flag must be Y or N.

[APP:BEN-91181] The Use Variable Rate Flag must be Y or N.

[APP:BEN-91182] The Vesting Schedule Applies Flag must be Y or N.

[APP:BEN-91183] The Process Each Pay Period Default Flag must be Y or N.

[APP:BEN-91184] The Product Flex Credits When Eligible Flag must be Y or N.

[APP:BEN-91185] The No Standard Rate Used Flag must be Y or N.

[APP:BEN-91186] The Uses Payment Schedule Flag must be Y or N.

[APP:BEN-91187] The Value Override Allowed Flag must be Y or N.

[APP:BEN-91188] The No Maximum Election Value Defined Flag must be Y or N.

[APP:BEN-91189] The Enter Value at Enrollment Flag must be Y or N.

[APP:BEN-91190] The No Minimum Election Value Defined Flag must be Y or N.

[APP:BEN-91191] The Activity Type Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91192] The Rate Type Code is expired, not enabled or does not exist. Please choose a valid code.

[APP:BEN-91193] The Tax Type Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91194] The Parent Child Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91195] The Rate Multiple Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91196] The Recurring Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91197] The Payment Schedule Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91198] The Payment Schedule Rule is invalid. Please choose a valid rule.

[APP:BEN-91199] The Pay Frequency Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91200] The Partial Month Determination Method Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91201] The Base Rate Status Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91202] The Processing Source Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91203] The Processing Source Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91204] The Foreign Earning Deduction Type Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91205] The Partial Month Effective Date Determination Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91206] The Kit Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91207] The Communication Type Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91208] The Communication Delivery Method Code is expired, not

enabled, or does not exist. Please choose a valid code.

[APP:BEN-91209] The Part Of Flex Program Flag must be Y or N.

[APP:BEN-91210] The Default Flag must be Y or N.

[APP:BEN-91211] The Required Flag must be Y or N.

[APP:BEN-91212] The Communication Delivery Media Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91216] The Default Enrollment Method Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91217] The Status Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91218] The Plan Provides Credit Flag must be Y or N.

[APP:BEN-91219] The Enrollment Method cannot be "Automatic" when the Program Provides No Automatic Enrollment Flag is checked. Please choose another Enrollment Method or uncheck the Program Provides No Automatic Enrollment Flag.

[APP:BEN-91220] Parent and Child cannot be same. Please choose a different Parent record.

[APP:BEN-91221] The Default Enrollment Method Code must be specified when the Default Flag is checked. Please choose a Default Enrollment Method Code or uncheck the Default Flag.

[APP:BEN-91222] If you choose the Default Enrollment Code of "Rule", you must choose a Default Enrollment Rule.

[APP:BEN-91223] If you choose a Default Enrollment Method Rule, you must choose the Default Enrollment Method Code of "Rule."

[APP:BEN-91224] The Default Flag and Default Enrollment Method Code and Rule cannot be specified when the Program Provides No Default Enrollment Flag is checked. Please clear these fields or uncheck the Program Provides No Default Enrollment Flag.

[APP:BEN-91225] The Required Enrollment Period Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91226] The No Minimum Plan Type Override Flag must be Y or N.

[APP:BEN-91227] The Temporal Factor Dependent Coverage Flag must be Y or N.

[APP:BEN-91228] The Derived Factor Dependent Coverage Flag must be Y or N.

[APP:BEN-91229] The Waivable Flag must be Y or N.

[APP:BEN-91230] The Required Period Enrollment to Unenrollment Unit of Measure is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91231] The Provides Credit Flag must be Y or N.

[APP:BEN-91232] The No Maximum Plan Type Override Flag must be Y or N.

[APP:BEN-91233] The Maximum Coverage Increase Exceedable With Certification Flag must be Y or N.

[APP:BEN-91234] The Dependent Designee No Coverage Certification Required Flag must be Y or N.

[APP:BEN-91235] The Credits for This Plan Type Only Flag must be Y or N.

[APP:BEN-91236] The Dependent Designation Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91237] The Coordinate Coverage Flag must be Y or N.

[APP:BEN-91238] The Enrollment to Non-enrollment Period Value and Units must co-exist. Please choose values for both fields, or clear both fields.

[APP:BEN-91239] Minimum Coverage Amount cannot be greater than Maximum Coverage Amount.

[APP:BEN-91240] No Maximum Override cannot be checked with an amount. Please uncheck No Maximum Override, or clear the Amount.

[APP:BEN-91241] No Minimum Override cannot be checked with an amount. Please uncheck No Minimum Override, or clear the Amount.

[APP:BEN-91242] The Exceedable With Certification Flag must be checked when its Amount is present.

[APP:BEN-91243] The Maximum Enrollment Override Amount must be greater than that defined for the Plan Type. Please choose a higher value or modify the value defined for the Plan Type by using the Plan Type form.

[APP:BEN-91244] The Minimum Enrollment Override Amount must be greater than that defined for the Plan Type. Please choose a higher value or modify the value defined for the Plan Type via the Plan Type Definition Form.

[APP:BEN-91245] You must either check the No Maximum Override Flag or enter the corresponding Amount.

[APP:BEN-91246] You must either check the No Minimum Override Flag or enter the corresponding Amount.

[APP:BEN-91247] Plan Type Dependent Designation is required.

[APP:BEN-91248] Please choose a Designation Level of "Plan Type In Program."

[APP:BEN-91249] The Designation Level is Invalid. You must choose a Designation Level of "Plan Type In Program" and clear all dependent information defined for Plan or Program.

[APP:BEN-91250] The Enrollment End Date Rule does not exist. Please choose a valid Rule.

[APP:BEN-91251] The Enrollment Start Date Rule does not exist. Please choose a valid Rule.

[APP:BEN-91252] The Dependent Coverage Start Date Rule does not exist. Please choose a valid Rule.

[APP:BEN-91253] The Dependent Coverage End Date Rule does not exist. Please choose a valid Rule.

[APP:BEN-91254] The Participation End Date Rule does not exist. Please choose a valid Rule.

[APP:BEN-91255] The Participation Start Date Rule does not exist. Please choose a valid Rule.

[APP:BEN-91256] The Dependent Address Required Flag must be Y or N.

[APP:BEN-91257] The Eligibility Applies To All Plans Flag must be Y or N.

[APP:BEN-91258] The Dependent Date of Birth Required Flag must be Y or N.

[APP:BEN-91259] The Program Provides No Automatic Enrollment Flag must be Y or N.

[APP:BEN-91260] The Program Provides No Default Enrollment Flag must be Y

or N.

[APP:BEN-91261] The Dependent Legislative Identification Required Flag must be Y or N.

[APP:BEN-91262] The Eligibility Applies Flag must be Y or N.

[APP:BEN-91263] The Participant Choice of Unused Credits Treatment Flag must be Y or N.

[APP:BEN-91264] The Program Provides Credits Flag must be Y or N.

[APP:BEN-91265] The Participation Eligibility Override Allowed Flag must be Y or N.

[APP:BEN-91266] The Temporal Factors Apply To Rates Flag must be Y or N.

[APP:BEN-91267] The Program Uses All Assignments Eligibility Flag must be Y or N.

[APP:BEN-91268] Compensation Level Determination Code is invalid. Please choose a valid code.

[APP:BEN-91269] Payroll Frequency Code is invalid. Please choose a valid code.

[APP:BEN-91270] Hours Worked Boundary Period Code is invalid. Please choose a valid code.

[APP:BEN-91271] The percentage value you entered is invalid.

[APP:BEN-91272] There is no date-effective PER_IN_LER record for the Person and Life Event specified.

[APP:BEN-91273] The Person you chose does not exist for the full life of this record. Choose a different Person or see Help documentation on DateTrack.

[APP:BEN-91274] This record is used by at least one Person Life Event Communication Provided record. You cannot delete this record until the related Person Life Event Communication Provided records are deleted.

[APP:BEN-91275] Option is not in plan.

[APP:BEN-91276] Both value and units of measure must be specified for age.

[APP:BEN-91277] Both value and units of measure must be specified for compensation.

[APP:BEN-91278] Both value and units of measure must be specified for length of service field.

[APP:BEN-91279] You cannot specify an override reason or date unless the override flag is set.

[APP:BEN-91280] You cannot specify a waive reason or certification unless the waived flag is set.

[APP:BEN-91281] Default Unused Credits Rule does not exist. Please choose a valid Rule.

[APP:BEN-91282] The Minimum Unused Credits Rounding Rule does not exist. Please choose a valid Rule.

[APP:BEN-91283] The Unused Credits Treatment Rule does not exist. Please choose a valid Rule.

[APP:BEN-91284] Minimum Unused Credits Rounding Code is invalid. Please choose a valid code.

[APP:BEN-91285] Unused Credits Treatment Code is invalid, Please choose a valid code.

[APP:BEN-91286] The Unused Credits Treatment does not exist for the full life of this record. Choose a different Person or see Help documentation on DateTrack.

[APP:BEN-91287] This record is used by at least one Credits May be Rolled into Plan record. You cannot delete this record until the related Credits May be Rolled into Plan records are deleted.

[APP:BEN-91288] The Derivable Factor Dependent Eligibility Flag must be Y or N.

[APP:BEN-91289] The Meets At Least One Dependent Coverage Eligibility Flag must be Y or N.

[APP:BEN-91290] The Derivable Factor Participation Eligibility Flag must be Y or N.

[APP:BEN-91291] The Derivable Factors Apply to Rates Flag must be Y or N.

[APP:BEN-91292] The Temporal Factor Dependent Eligibility Flag must be Y or N.

[APP:BEN-91293] The Temporal Factor Participation Eligibility Flag must be Y

or N.

[APP:BEN-91294] The No Certification Required Flag must be Y or N.

[APP:BEN-91295] The Track Ineligible Persons Flag must be Y or N.

[APP:BEN-91296] The Dependent Designation Level Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91297] The Program Type Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91298] The Program Group Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91299] The Activity Reference Period Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91300] The Enrollment Start Date Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91301] The Enrollment End Date Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91302] The Rate Start Date Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91303] The Rate End Date Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91304] The Participation Start Date Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91305] The Participation End Date Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91306] The Currency is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91307] The Enrollment Information Rate Frequency Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91308] The Dependent Coverage Start Date Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91309] The Dependent Coverage End Date Code is expired, not

enabled, or does not exist. Please choose a valid code.

[APP:BEN-91310] If you choose the Enrollment Start Code of "Rule", you must choose an Enrollment Start Rule.

[APP:BEN-91311] If you choose an Enrollment Start Rule, you must choose the Enrollment Start Code of "Rule."

[APP:BEN-91312] Either plan or program must be specified.

[APP:BEN-91313] The selected Plan is already used in the Reporting Group. Please choose another Plan.

[APP:BEN-91314] The selected Plan is already used in the Reporting Group. Please choose another Plan.

[APP:BEN-91315] You have set the Status code to Closed or Inactive. Any Participation Eligibility Profiles associated with this profile will become Closed or Inactive. If you save this change, any Programs, Plans, or Options in Plan can no longer use this Profile to determine eligibility.

[APP:BEN-91316] The Pay Claims Through Date must be before or the same as the Accept Claims Requests through date.

[APP:BEN-91317] The Accept Claim Requests through date and Pay Claims through date must both have a date value.

[APP:BEN-91318] The Accept Claim Requests through date must be later than the year period end date.

[APP:BEN-91319] The Pay Claims through date must be before or the same as the Year Period end date.

[APP:BEN-91320] Please select the Program and proceed to create the detail records.

[APP:BEN-91321] Please select the Plan type in Program and proceed to create the detail records.

[APP:BEN-91322] Please select the Plan in Program and proceed to create the detail records.

[APP:BEN-91323] Please select the Option in Plan and proceed to create the detail records.

[APP:BEN-91324] Do you wish to commit the changes you have made?

[APP:BEN-91325] The Participation Process concurrent request failed to start. Please contact your system administrator.

[APP:BEN-91326] The Participation Process run mode is invalid. The mode must be L = Life Events, S = Selection Only, C = Scheduled Enrollment, D = Derivable Factors.

[APP:BEN-91327] The &OBJECT being processed cannot be found.

[APP:BEN-91328] The person selection rule failed for this person.

[APP:BEN-91329] The formula being processed returned an uncatered for value.

[APP:BEN-91330] The compensation object selection rule failed for this compensation object.

[APP:BEN-91331] Processing Person called &NAME

[APP:BEN-91332] Processing &OBJECT called &NAME.

[APP:BEN-91333] Calling &PROC.

[APP:BEN-91334] The program or plan year period cannot be found for this compensation object.

[APP:BEN-91335] The program or plan year enrollment period cannot be found for this compensation object.

[APP:BEN-91336] The period of service cannot be found for the person currently being processed.

[APP:BEN-91337] The date of birth cannot be found for the person currently being processed.

[APP:BEN-91338] The life event date cannot be found for the person currently being processed.

[APP:BEN-91339] The salary cannot be found for the person currently being processed.

[APP:BEN-91340] Creating a potential life event for the person currently being processed.

[APP:BEN-91341] The current procedure &PROC has unhandled codes being processed. The codes currently being processed are &CODE1 and &CODE2.

[APP:BEN-91342] The current procedure &PROC has unhandled codes being processed. The code currently being processed is &CODE1.

[APP:BEN-91343] The current procedure &PROC has unhandled codes being processed. The codes currently being processed are &CODE1 and &CODE2 and &CODE3.

[APP:BEN-91345] The person is eligible to participate and was previously eligible.

[APP:BEN-91346] The person is eligible to participate, but was previously not eligible.

[APP:BEN-91347] The person is not eligible to participate, but was previously eligible.

[APP:BEN-91348] The person is not eligible to participate and was not previously eligible.

[APP:BEN-91349] Eligibility criteria based on this value already exists for this Eligibility Profile. Please choose a different value, if applicable.

[APP:BEN-91350] The Program Status is Required.

[APP:BEN-91351] If Eligibility Applies Flag is "On", at least one Eligibility Profile record or one Eligibility Rule record must exist.

[APP:BEN-91352] If you choose a Dependent Coverage End Date Code of "Rule", you must choose a Dependent Coverage End Date Rule.

[APP:BEN-91353] If you choose a Dependent Coverage End Date Rule, you must choose the Dependent Coverage End Date Code of "Rule".

[APP:BEN-91354] This record is used by at least one Option Enrollment Rules record. You cannot delete this record until the related Option Enrollment Rules records are deleted.

[APP:BEN-91355] This record is used by at least one Plan Enrollment Rules record. You cannot delete this record until the related Plan Enrollment Rules records are deleted.

[APP:BEN-91356] This record is used by at least one Health Coverage Rates record. You cannot delete this record until the related Health Coverage Rates records are deleted.

[APP:BEN-91357] This record is used by at least one Participation Eligibility record. You cannot delete this record until the related Participation Eligibility records are deleted.

[APP:BEN-91358] This record is used by at least one Third Party Administrator Person Covered record. You cannot delete this record until the related Third Party Administrator Person Covered records are deleted.

[APP:BEN-91359] This record is used by at least one Eligible Participants in Another Plan record. You cannot delete this record until the related Eligible Participants in Another Plan records are deleted.

[APP:BEN-91360] This record is used by at least one Option in Plan record. You cannot delete this record until the related Option in Plan records are deleted.

[APP:BEN-91361] This record is used by at least one Plan and Plan Type record. You cannot delete this record until the related Plan and Plan Type records are deleted.

[APP:BEN-91362] This record is used by at least one Plan Beneficiary Certification record. You cannot delete this record until the related Plan Beneficiary Certification records are deleted.

[APP:BEN-91363] This record is used by at least one Plan Beneficiaries record. You cannot delete this record until the related Plan Beneficiaries records are deleted.

[APP:BEN-91364] This record is used by at least one Plan Dependent Certifications record. You cannot delete this record until the related Plan Dependent Certifications records are deleted.

[APP:BEN-91365] This record is used by at least one Plan Goods or Services record. You cannot delete this record until the related Plan Goods or Services records are deleted.

[APP:BEN-91366] This record is used by at least one Plan Goods or Services Certifications record. You cannot delete this record until the related Plan Goods or Services Certifications records are deleted.

[APP:BEN-91367] This record is used by at least one Life Event Enrollment Certifications record. You cannot delete this record until the related Life Event Enrollment Certifications records are deleted.

[APP:BEN-91368] The Life Event Change Plan Enrollment does not exist for the

full life of this record. Choose a different value or see Help documentation on DateTrack.

[APP:BEN-91369] The Life Event Change Option Enrollment does not exist for the full life of this record. Choose a different value or see Help documentation on DateTrack.

[APP:BEN-91370] The Option in Plan does not exist for the full life of this record. Choose a different value or see Help documentation on DateTrack.

[APP:BEN-91371] The Option does not exist for the full life of this record. Choose a different value or see Help documentation on DateTrack.

[APP:BEN-91372] If No Automatic Enrollment Applies is "On", the Default Enrollment Method cannot be "Automatic."

[APP:BEN-91373] If the No Default Enrollment Applies is "On" for the program, then the Assign on Default Flag must be "Off" for the plan type and the Default Enrollment Code and Rule must be blank.

[APP:BEN-91374] If the No Default Enrollment Applies is "On" for the program, then the Days After Occurrence of Life Event to Apply Defaults must be blank.

[APP:BEN-91375] The Program Dependent Designation is required.

[APP:BEN-91376] If Designation Level is not "Program" there can be no associated Dependent Life Event Changes. Please select a Designation Level of "Program", or delete the program's associated Dependent Life Event Changes.

[APP:BEN-91377] If Dependent Designation Code is not "Plan Type", the following must be blank: Dependent Designation, Certification Required, and Derivable Factors Apply Flag.

[APP:BEN-91378] If you choose an Enrollment End Date Code of "Rule", you must choose an Enrollment End Date Rule.

[APP:BEN-91379] If you choose an Enrollment End Date Rule, you must choose the Enrollment End Date Code of "Rule".

[APP:BEN-91380] If you choose a Dependent Coverage Start Date Code of "Rule", you must choose a Dependent Coverage Start Date Rule.

[APP:BEN-91381] If you choose a Dependent Coverage Start Date Rule, you must choose the Dependent Coverage Start Date Code of "Rule".

[APP:BEN-91382] A Pay Period must exist when using start or end date criteria based on pay periods.

[APP:BEN-91383] A future Plan Year Period must exist when using start or end date criteria based on future plan year periods.

[APP:BEN-91384] The Participation Start or End Date Code is not currently handled in Determine Eligibility. Please contact your System Administrator. Code: %PRTNCD

[APP:BEN-91385] The person is eligible to participate for the first time.

[APP:BEN-91386] The person is not eligible to participate for the first time. The current Date Code being processed is &DATE_CODE>.

[APP:BEN-91387] Person Type cannot be set to Not Employee because other employee related criteria exist for this Eligibility Profile.

[APP:BEN-91388] Employee Status cannot be set to Terminated. Other eligibility criteria currently exist for this Profile that are not valid with Employee Status equal to Terminated.

[APP:BEN-91389] This eligibility criteria is not valid for this Eligibility Profile because a Person Type other than Employee is already associated with the profile.

[APP:BEN-91390] This eligibility criteria is not valid for this Eligibility Profile because the Employee Status of Terminated is already associated with the profile.

[APP:BEN-91391] You cannot set the No Plans option to 'Yes' and the No Programs option to 'Yes' as this would result in no data.

[APP:BEN-91392] Program error. Please inform your System Administrator that: There is an error in the value of the eligibility flag in program ben_determine_eligibility2.check_prev_elig.

[APP:BEN-91393] Program error. Please inform your System Administrator that: There is an error in calling get_start_end_dates. Start_or_end must be S or E.

[APP:BEN-91394] Program error. Please inform your System Administrator that: ben_determine_eligibility2 could not find a person eligibility record when using c_get_elig_id.

[APP:BEN-91395] If Designation Level is not "Program", there can be no associated Dependent Eligibility Profiles. Please select a Designation Level of "Program", or delete the program's associated Eligibility Profiles.

[APP:BEN-91396] If Designation Level is not "Program", there can be no associated Dependent Coverage Certifications. Please select a Designation Level of "Program", or delete the program's associated Certifications.

[APP:BEN-91397] If Designation Level is not "Plan Type in Program", there can be no associated Dependent Life Event Changes. Please select a Designation Level of "Plan Type in Program", or delete the plan type's associated Dependent Life Event Changes.

[APP:BEN-91398] If Designation Level is not "Plan Type in Program", there can be no associated Dependent Eligibility Profiles. Please select a Designation Level of "Plan Type in Program", or delete the plan type's associated Eligibility Profiles.

[APP:BEN-91399] If Designation Level is not "Plan Type in Program", there can be no associated Dependent Coverage Certifications. Please select a Designation Level of "Plan Type in Program", or delete the plan type's associated Certifications.

[APP:BEN-91400] Please choose a Designation Level of "Program."

[APP:BEN-91401] The Designation Level is Invalid. You must choose a Designation Level of "Program" and clear all dependent information defined for Plan Type or Plan.

[APP:BEN-91402] The Designation Level is Invalid. You must either select a Designation Level of "Plan Type In Program" or clear all dependent information defined for Plan Type.

[APP:BEN-91403] No more tabs exist, this is the first tab.

[APP:BEN-91404] No more tabs exist, this is the last tab.

[APP:BEN-91405] Invalid Piece, Kit code for the Selected Parent, Please choose other parent or fix the parent's Piece , Kit code.

[APP:BEN-91406] Selected Parent should not have a parent. Please choose another parent.

[APP:BEN-91407] Selected Communication Delivery Method should be unique for a Communication Type. Please choose another method.

[APP:BEN-91408] Selected Communication Delivery Medium should be unique for a Communication Type. Please choose another medium.

[APP:BEN-91409] You cannot set the default flag. Another record has been

chosen as the default.

[APP:BEN-91410] Only one Balance Type rates record is allowed for an activity rate.

[APP:BEN-91411] The seeded life events have not been seeded for this business group. Please contact your system administrator.

[APP:BEN-91412] Process Each Pay Period Flag and Uses Payment Shedule Flags are mutually exclusive.

[APP:BEN-91413] You cannot set the Unused Credits Participant Choice flag if you do not set the Program Provides Credits flag.

[APP:BEN-91414] You must select a Program Type Code of "Flex" or "Flex Plus Core" if you are defining program flex credits.

[APP:BEN-91415] Part of Flex Program flag for Plan in Program must be set.

[APP:BEN-91416] In order to define flex credits, the activity rate Multiple Code should be equal to Balance Type or Compensation Level Factor.

[APP:BEN-91417] If the No Standard Rate Used flag is set then you must set the Uses Variable Rate flag.

[APP:BEN-91418] If Activity Type Code is of Distribution, then Partial Month Determination Method Code must be blank.

[APP:BEN-91419] Only one balance type record is allowed when defining flex credits.

[APP:BEN-91420] If Uses Variable Rate Flag is not set, then activity variable rate or variable rate rule must be blank for flex credit definition.

[APP:BEN-91421] The unused credit treatment code for "Program Unused Credits Treatment" should be Roll to Another Plan.

[APP:BEN-91422] You cannot update the Unused Credits Treatment Code because a Credit May Be Rolled Into Plan record exists.

[APP:BEN-91423] You cannot change Scheduled or Derived life event types.

[APP:BEN-91424] You cannot create a Life Event with a type of Scheduled or Derived.

[APP:BEN-91425] You cannot add Person Change or Related Person Change

records to a Life Event with a type of Scheduled nor Derived.

[APP:BEN-91426] When defining flex credits, the Predict Use to Calculate Net Flex Credits flag should be set.

[APP:BEN-91427] When defining flex credits, the Assign on Enrollment flag should be Set.

[APP:BEN-91428] When defining flex credits, the Enter Value at Enrollment flag should be set.

[APP:BEN-91429] When defining flex credits, the Predict Flex Credits When Eligible flag should be set.

[APP:BEN-91430] You cannot uncheck the Uses Variable Rate flag because an Activity Variable Rate or Variable Rate Rule record exists.

[APP:BEN-91431] Activity Rates Usage Code is invalid. Please choose a valid code.

[APP:BEN-91432] Partial Month Determination rule must be blank when Partial Month Determination code is not "Rule".

[APP:BEN-91433] Partial Month Effective Date Determination rule must be blank when Partial Month Effective Date Determination code is not "Rule".

[APP:BEN-91434] Partial Month Determination rule cannot be blank when Partial Month Determination code is "Rule".

[APP:BEN-91435] Partial Month Effective Date Determination cannot be blank when Partial Month Effective Date Determination code is "Rule".

[APP:BEN-91436] Each Activity Base Rate Record is associated with only one Compensation Object.

[APP:BEN-91437] You must associate this Activity Base Rate with at least one Compensation Object.

[APP:BEN-91438] The value for the field &FIELD is invalid. The value must exist within the lookup type &TYPE.

[APP:BEN-91439] The formula rule specified for the field &FIELD is invalid. This formula does not exist for the required rule type.

[APP:BEN-91440] No Absence Attendance Record is available to simulate the life event.

[APP:BEN-91441] No Contact Relationship Record is available to simulate the life event.

[APP:BEN-91442] No Address Record is available to simulate the life event.

[APP:BEN-91443] No Assignment Record is available to simulate the life event.

[APP:BEN-91444] No Person Record is available to simulate the life event.

[APP:BEN-91445] No Periods of Service Record is available to simulate the life event.

[APP:BEN-91446] No Person Usage Type record is available to simulate the life event.

[APP:BEN-91447] At least one parameter to simulate the life event must be provided.

[APP:BEN-91448] Cannot find a city, state, or county for this postal code.

[APP:BEN-91449] You cannot change Action Types of SYSTEM type.

[APP:BEN-91450] You cannot create Action Types that are of SYSTEM Type.

[APP:BEN-91451] The person life event specified by ID &ID, does not exist.

[APP:BEN-91452] The participant enrollment result for person ID &PERSON_ID and plan ID &PLAN_ID does not exist.

[APP:BEN-91453] The coverage start date could not be determined. Please check the coverage start date code of the plan with plan id &PLAN_ID.

[APP:BEN-91454] The participant enrollment result for person ID &PERSON_ID and option in plan ID &OIPL_ID does not exist.

[APP:BEN-91455] The rate start date could not be determined. Please check the rate start date code of the plan with plan id &PLAN_ID.

[APP:BEN-91456] The rate start date is before the coverage start date.

[APP:BEN-91457] The eligible person electable choice for ID &ID does not exist. &PROC

[APP:BEN-91458] The determine enrollment requirements process for mode &MODE does nothing. Modes where processing occurs are L = Life Events and C = Scheduled Enrollment.

[APP:BEN-91459] The option in plan identified by ID &ID does not exist.

[APP:BEN-91460] The plan identified by ID &ID does not exist.

[APP:BEN-91461] The plan in program could not be found for this combination of plan and program.

[APP:BEN-91462] The plan type in program could not be found for this combination of plan type and program. PTIP_ID equals &ID.

[APP:BEN-91463] An eligible person electable choice already exists for this person and compensation object.

[APP:BEN-91464] The enrollment type cycle code cannot be determined. Please check the program or plan year enrollment type cycle row of the compensation object.

[APP:BEN-91465] The enrollment coverage start date code is RULE, but the rule is not set, please select a rule or change the code.

[APP:BEN-91466] The rate start date code is RULE, but the rule is not set, please select a rule or change the code.

[APP:BEN-91467] The enrollment benefit cannot be found for the specified ID.

[APP:BEN-91468] The program identified by ID &ID does not exist.

[APP:BEN-91469] The plan type identified by ID &ID does not exist.

[APP:BEN-91470] The Program does not exist for the Electable Choice.

[APP:BEN-91471] Missing Plan Type in Program.

[APP:BEN-91472] No Plan exists for Plan_id when designation level is Plan.

[APP:BEN-91473] Life event Id in electable choice does not point to a valid row.

[APP:BEN-91474] Start date code for the dependent is not a valid Code.

[APP:BEN-91475] Dependent start Date code is NULL.

[APP:BEN-91476] No record found which can determine program or plan year.

[APP:BEN-91477] Cannot locate a record for the pay period. The Date Code currently being process is &DATE_CODE>.

[APP:BEN-91478] END Date Code for the dependent is not a valid code.

[APP:BEN-91479] Dependent end date code is NULL.

[APP:BEN-91480] Contact relationship Id cannot locate a relationship.

[APP:BEN-91481] Contact Person Id cannot locate a valid Person.

[APP:BEN-91482] The contact being processed does not have a valid address. Either setup an address for the contact or check the shared residence box for the contact.

[APP:BEN-91483] Cannot calculate age. The age factor Id passed to this function is not a valid ID.

[APP:BEN-91484] Cannot calculate age. The life event reason passed to this function is not valid.

[APP:BEN-91485] Cannot calculate age. The function cannot find the program or plan year.

[APP:BEN-91487] You must define at least one Imputed Income plan.

[APP:BEN-91488] You must define an Activity Base Rate for this Imputed Income Plan.

[APP:BEN-91489] No electable choice record exists for the imputed income plan for this person.

[APP:BEN-91490] Participant Rate Value record does not exist for the Imputed Income Plan enrollment result.

[APP:BEN-91491] Electable choice record does not exist for the enrollment result record.

[APP:BEN-91492] Special rates are not allowed when Enter Value at Enrollment is set.

[APP:BEN-91493] Enrollment Result does not exist for the defined business group and effective date.

[APP:BEN-91494] All life events for this person are already completed.

[APP:BEN-91495] Effective date is outside the person's enrollment period.

[APP:BEN-91496] Person's enrollment is not in a flex program.

[APP:BEN-91497] Person's enrollment is not in a Non-flex program.

[APP:BEN-91498] Person has no enrollment opportunities.

[APP:BEN-91499] Benefits Evaluate Rate Profiles - Formula Id is NULL.

[APP:BEN-91500] Benefits Evaluate Rate Profiles - Tobacco Use Flag is NULL.

[APP:BEN-91501] Benefits Evaluate Rate Profiles - Gender Code is NULL.

[APP:BEN-91502] Benefits Evaluate Rate Profiles - Bargaining Unit Code is NULL

[APP:BEN-91503] Benefits Evaluate Rate Profiles - Benefits Group Id is NULL

[APP:BEN-91504] Benefits Evaluate Rate Profiles - Assignment Status Type Code is NULL

[APP:BEN-91505] Benefits Evaluate Rate Profiles - Full Time/ Part Time Code is NULL

[APP:BEN-91506] Benefits Evaluate Rate Profiles - Grade Id is NULL

[APP:BEN-91507] Benefits Evaluate Rate Profiles - Labor Union Member Flag is NULL

[APP:BEN-91508] Benefits Evaluate Rate Profiles - Business Legal Entity Id is NULL

[APP:BEN-91509] Benefits Evaluate Rate Profiles - Leave Of Absence Reason Code is NULL

[APP:BEN-91510] Benefits Evaluate Rate Profiles - Percent Fulltime Minimum or Maximum flag is NULL

[APP:BEN-91511] Benefits Evaluate Rate Profiles - Person Type Code is NULL

[APP:BEN-91512] Benefits Evaluate Rate Profiles - Organization Id is NULL

[APP:BEN-91513] Benefits Evaluate Rate Profiles - Postal Code is NULL

[APP:BEN-91514] Benefits Variable Rate Profiles - Payroll Id is NULL

[APP:BEN-91515] Benefits Evaluate Rate Profiles - Pay Basis Id is NULL

[APP:BEN-91516] Benefits Evaluate Rate Profiles - Scheduled Hours Number or Frequency Code is NULL

[APP:BEN-91517] Benefits Evaluate Rate Profiles - Location Id is NULL

[APP:BEN-91518] Benefits Evaluate Rate Profiles - Service Area Start Value is NULL

[APP:BEN-91519] Benefits Evaluate Rate Profiles - Hourly/Salaried Code is NULL

[APP:BEN-91520] Benefits Evaluate Rate Profiles - Age Factor Id is NULL

[APP:BEN-91521] Benefits Evaluate Rate Profiles - Required Passed In Person Id is NULL.

[APP:BEN-91522] Benefits Evaluate Rate Profiles - Required Effective Date Passed In is NULL

[APP:BEN-91523] Benefits Evaluate Rate Profiles - Required Electable choice Id Passed In is NULL

[APP:BEN-91524] Benefits Evaluate Rate Profiles - You must pass in either an Activity Base Rate Id, an Actual Premium Id, or a Coverage Calculation Amount Id.

[APP:BEN-91525] Benefits Evaluate Rate Profiles - You can only pass in one Activity Base Rate Id, Actual Premium Id, or Coverage Calculation Amount Id.

[APP:BEN-91526] Benefits Evaluate Rate Profiles - Compensation Level Factor Id is NULL.

[APP:BEN-91527] Benefits Evaluate Rate Profiles - Person Attributes Returned No Rows.

[APP:BEN-91528] Enter a rate amount between the minimum and maximum allowed values.

[APP:BEN-91529] Cannot find the electable choice.

[APP:BEN-91530] Cannot find the As of Event Date.

[APP:BEN-91531] Cannot calculate the 'As of the last day of current program or plan year' date.

[APP:BEN-91532] Cannot calculate the 'As of the first day of current program or plan year' date.

[APP:BEN-91533] Cannot calculate the 'As of the first day of following program or plan year' date.

[APP:BEN-91534] Unknown Date Code; cannot calculate Date. Date code currently being processed is &DATE_CODE>. Please contact your system administrator.

[APP:BEN-91535] You must enter a calculation method.

[APP:BEN-91536] The Value field is required.

[APP:BEN-91537] You cannot specify a value for this calculation method.

[APP:BEN-91538] A Minimum Value is required.

[APP:BEN-91539] You cannot specify a minimum value.

[APP:BEN-91540] A Maximum Value is required.

[APP:BEN-91541] You cannot specify a maximum value.

[APP:BEN-91542] An Increment Value is required.

[APP:BEN-91543] You cannot specify an incremental value.

[APP:BEN-91544] The Operator is required.

[APP:BEN-91545] You cannot specify a rate type.

[APP:BEN-91546] The Coverage Operator is required.

[APP:BEN-91547] You cannot specify a benefit rate type.

[APP:BEN-91548] The Value Rule is required.

[APP:BEN-91549] You cannot specify a Value Rule for this Calculation Method.

[APP:BEN-91550] A default value is required.

[APP:BEN-91551] You cannot specify a default value.

[APP:BEN-91552] Effective date passed in is null.

[APP:BEN-91553] Unkown compensation level code.

[APP:BEN-91554] Person Id is null

[APP:BEN-91555] Effective date is null

[APP:BEN-91556] Electable choice id is null

[APP:BEN-91557] Base table id is null (activity base rate, actual premium,

coverage calculation).

[APP:BEN-91558] Electable choice Id was not found

[APP:BEN-91559] Variable Rate Profile was not found

[APP:BEN-91560] Enrollment benefit id is null

[APP:BEN-91561] Enrollment Benefit was not found

[APP:BEN-91562] Base table id was not found (activity base rate, actual premium, coverage)

[APP:BEN-91563] Actual Premium was not found

[APP:BEN-91564] Coverage calculation method was not found.

[APP:BEN-91565] Compensation level factor is null.

[APP:BEN-91566] Actual Premium not found

[APP:BEN-91567] Actual premium id is null

[APP:BEN-91568] Activity base rate was not found

[APP:BEN-91569] Activity base rate id is null

[APP:BEN-91570] Unknown rate type code

[APP:BEN-91571] Unknown benefit rate type code

[APP:BEN-91572] Unknown multiple code

[APP:BEN-91573] Actual Premium Id is null

[APP:BEN-91574] Person Id is null

[APP:BEN-91575] Effective date is null

[APP:BEN-91576] Electable choice id is null

[APP:BEN-91577] Actual premium was not found

[APP:BEN-91578] Electable choice was not found

[APP:BEN-91579] Enrollment benefit id is null

[APP:BEN-91580] Enrollment benefit was not found

[APP:BEN-91581] Compensation Level Factor is null.

[APP:BEN-91582] Unknown Rate type code

[APP:BEN-91583] Unknown benefit rate type

[APP:BEN-91584] Unknown multiple code.

[APP:BEN-91586] Cannot calculate age. The function cannot identify a valid Person from the Person Id.

[APP:BEN-91587] Total of &TOT_ENRD plans enrolled is more than maximum of &MX_ENRL plans allowed.

[APP:BEN-91588] Total of &TOT_ENRD plans enrolled is less than minimum of &MN_ENRL plans required.

[APP:BEN-91589] Total of &TOT_AMT coverage amount is greater than the maximum of &MX_AMT coverage amount allowed.

[APP:BEN-91590] The amount of &TOT_INS dependent life insurance is greater than the maximum of &MX_INS dependent life insurance coverage allowed.

[APP:BEN-91591] The amount of &TOT_INS spouse life insurance is greater than the maximum of &MX_INS spouse life insurance allowed.

[APP:BEN-91592] Total of &OPT_ENRD options enrolled is greater than the maximum of &MX_ALWD options allowed.

[APP:BEN-91593] Total of &OPT_ENRD options is less than the minimum of &MN_RQD options required.

[APP:BEN-91594] Certified increment coverage amount &CERT_INCR is greater than the &MX_INCR maximum of certified increment allowed.

[APP:BEN-91595] Certification is required for coverage amount &CVG_AMT.

[APP:BEN-91596] &CVG_INCR coverage increment amount is over &MX_INCR maximum coverage increment allowed.

[APP:BEN-91597] In order to enrolled in plan &PL_ID , plan &RQD_PL must be enrolled first.

[APP:BEN-91598] Options are not coordinated within PTIP (plan type in program).

[APP:BEN-91599] Certifications Once Recieved Cannot Be Made Not Received.

Please use the Plan Enrollment Override form to indicate that a certification was not received.

[APP:BEN-91600] Received Date is greater than Due Date. Want to continue?

[APP:BEN-91601] Received Date cannot be greater than Suspended Enrollment Voided On Date.

[APP:BEN-91602] For Actual Premiums, Multiple Code must be equal to 'Coverage' or Null;

[APP:BEN-91603] For Actual Premiums, if Rate Type is 'Flat' then Multiple Code must be Null.

[APP:BEN-91604] For Actual Premiums, if No Standard Rate Used Flag is 'Y' then actual premium Value must be Null.

[APP:BEN-91605] For Actual Premiums, if No Standard Rate Used Flag is 'N' then actual premium Value cannot be Null.

[APP:BEN-91606] The Product Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91607] The Multiple Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91608] The Benefit Rate Type Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91609] The Rate Treatment Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91610] An Option in Plan already exists for this actual premium. You cannot have both Plans and Options simultaneously for an actual premium.

[APP:BEN-91611] A Plan already exists for this actual premium. You cannot have both Options and Plans simultaneously for an actual premium.

[APP:BEN-91612] A Variable Rate Profile already exists for this actual premium. You cannot have both Rules and Profiles simultaneously for an actual premium.

[APP:BEN-91613] A Variable Rate Rule already exists for this actual premium. You cannot have both Profiles and Rules simultaneously for an actual premium.

[APP:BEN-91614] A method for the plan you selected already exists.

[APP:BEN-91615] A method for the option in plan you selected already exists.

[APP:BEN-91616] You cannot choose a rule when any other information in Values region is filled up.

[APP:BEN-91617] You cannot enter an increment amount if you specify 'Percent Only Allowed' for measures allowed.

[APP:BEN-91618] Days after occurrence of life event for ineligibility must be greater than days after occurrence of life event to apply defaults.

[APP:BEN-91619] To Value must be greater than from From Value.

[APP:BEN-91620] To Value must be blank when From Value is alphanumeric.

[APP:BEN-91621] To Value must be numeric.

[APP:BEN-91622] The Benefits Balance Usage Code is expired, not enabled, or does not exist. Please choose a valid code.

[APP:BEN-91623] When a Code has the value of "Rule", the corresponding Rule must have a value.

[APP:BEN-91624] You cannot have a value in a Rule unless the Rule's corresponding Code has the value of "Rule".

[APP:BEN-91625] Activity Rate cannot contain more than one Compensation Level Factor with Default Flag of 'Y'.

[APP:BEN-91626] The status code you have entered is invalid.

[APP:BEN-91627] The Display on Enrollment Flag must be Y or N.

[APP:BEN-91628] The value, &VALUE, of the field, &FIELD, is not in the lookup &TYPE. Please consult with your system administrator.

[APP:BEN-91629] The Dependent Coverage Eligibility Profile Id you have entered is not unique.

[APP:BEN-91630] The Applied Dependent Coverage Eligibility Rule you entered is invalid.

[APP:BEN-91631] The Deduction Schedule Rule you entered is invalid.

[APP:BEN-91632] This Certification Type already exists for this dependent.

[APP:BEN-91633] The Payment Must Be Received Rule that you entered is

invalid.

[APP:BEN-91634] This Plan does not allow beneficiaries.

[APP:BEN-91635] This Plan does not allow Organizations to be designated as beneficiaries.

[APP:BEN-91636] This Plan does not allow contingent beneficiaries to be designated

[APP:BEN-91637] This Plan does not allow Additional Instructions.

[APP:BEN-91638] This Plan does not allow you to designate a benefit amount for beneficiaries.

[APP:BEN-91639] Amount specified is less than the minimum allowed.

[APP:BEN-91640] Amount entered is not in the increments allowed by this Plan.

[APP:BEN-91641] Enrollment Result is invalid.

[APP:BEN-91642] Percentage amount specified is below minimum allowed.

[APP:BEN-91643] Percentage amount specified is not in the increments allowed.

[APP:BEN-91644] Total percentage specified for this beneficiary type exceeds 100.

[APP:BEN-91645] Total amount specified for this this beneficiary type exceeds maximum allowed.

[APP:BEN-91646] If you specify an option in plan, you cannot enter a plan id.

[APP:BEN-91647] Beneficiary amount unit of measure is invalid.

[APP:BEN-91648] The person selected has already been designated as a beneficiary for this enrollment result.

[APP:BEN-91649] Dependent coverage start date and coverage through date are out of sequence.

[APP:BEN-91650] Duplicate dependent specified for this electable choice.

[APP:BEN-91651] Duplicate dependent specified for this enrollment result

[APP:BEN-91652] Missing relationship type.

[APP:BEN-91653] Number of covered dependents exceeds maximum allowed.

[APP:BEN-91654] Number of covered dependents exceeds maximum allowed for this relationship type.

[APP:BEN-91655] This certification type already exists for this beneficiary.

[APP:BEN-91656] Invalid Dependent.

[APP:BEN-91657] Dependent coverage start date is null.

[APP:BEN-91658] This contact is not eligible to be designated as a dependent for this Plan/Option.

[APP:BEN-91659] You cannot delete this ledger. Only participant rollover ledger rows can be deleted.

[APP:BEN-91660] The Person selected does not have any certifications.

[APP:BEN-91661] The BENMNGLE batch process has encountered an error when trying to retrieve person information. This can result when a person BENMNGLE is trying to process has been deleted from the database during a BENMNGLE run. Please consult with your system administrator.

[APP:BEN-91662] The batch process BENMNGLE has hit the maximum allowed errors.

[APP:BEN-91663] The batch process encountered an error while trying to create a log. The possible causes for this error are as follows : 1) Invalid Path 2) Invalid Mode 3) Invalid Filehandle 4) Invalid Operation 5) OS Error Please ensure that the environment variable APPLPTMP has been set to a directory that the concurrent manager's host can access in write mode.

[APP:BEN-91664] The batch process BENMNGLE retrieved no compensation objects based on the selection criteria specified. Please reconsult your selection criteria.

[APP:BEN-91665] The batch process BENMNGLE has reached an error status, please consult the log to determine the cause of the errors.

[APP:BEN-91666] The batch process BENMNGLE cannot restart. This can occur if rows are deleted from the BEN_BENEFIT_ACTIONS table while the concurrent request is running.

[APP:BEN-91667] You must select an enrollment type cycle when running the Participation process in Scheduled mode.

[APP:BEN-91668] BENMNGLE has been run in selection mode and cannot find the required seeded life events in order to run. Please consult with your support representative.

[APP:BEN-91669] The length of service profile failed for this compensation object.

[APP:BEN-91670] The age profile failed for this compensation object.

[APP:BEN-91671] The combined age and length of service profile failed for this compensation object.

[APP:BEN-91672] The Compensation Level profile failed for this compensation object.

[APP:BEN-91673] The hours worked profile failed for this compensation object.

[APP:BEN-91674] The percent fulltime profile failed for this compensation object.

[APP:BEN-91675] The grade profile failed for this compensation object.

[APP:BEN-91676] The job profile failed for this compensation object.

[APP:BEN-91677] The person type profile failed for this compensation object.

[APP:BEN-91678] The pay basis profile failed for this compensation object.

[APP:BEN-91679] The payroll profile failed for this compensation object.

[APP:BEN-91680] The benefits group profile failed for this compensation object.

[APP:BEN-91681] The work location profile failed for this compensation object.

[APP:BEN-91682] The organization unit profile failed for this compensation object.

[APP:BEN-91683] The payroll frequency profile failed for this compensation object.

[APP:BEN-91684] The zip code range profile failed for this compensation object.

[APP:BEN-91685] The scheduled hours profile failed for this compensation object.

[APP:BEN-91686] The bargaining unit profile failed for this compensation object.

[APP:BEN-91687] The labor member profile failed for this compensation object.

[APP:BEN-91688] The assignment status profile failed for this compensation object.

[APP:BEN-91689] The leave of absence profile failed for this compensation object.

[APP:BEN-91690] The legal entity profile failed for this compensation object.

[APP:BEN-91691] The participation in another plan profile failed for this compensation object.

[APP:BEN-91692] The employment category profile failed for this compensation object.

[APP:BEN-91693] The maximum number of data items that can be changed for a life event is 10.

[APP:BEN-91694] Data type or Format Mask of Life Event causing data is invalid. Please enter proper data. (For Example - use 'DD-MON-YYYY' date format or enter valid number data).

[APP:BEN-91695] Minimum Value must be blank when No Minimum Flag is "On".

[APP:BEN-91696] Maximum Value must be blank when No Maximum Flag is "On".

[APP:BEN-91697] The combination of Person and Benefit Balance must be unique.

[APP:BEN-91698] No Primary assignment found for this Person ID &ID.

[APP:BEN-91699] Same Compensation Objects had been selected. Duplicate Plan name &PL_NAME had been selected within a program.

[APP:BEN-91700] Current record does not allow &MODE datetrack mode.

[APP:BEN-91701] Cannot determine participant's coverage start date.

[APP:BEN-91702] Cannot determine participant's coverage end date.

[APP:BEN-91703] Cannot determine participant's rate end date.

[APP:BEN-91704] Cannot determine dependent coverage end date.

[APP:BEN-91705] Eligible dependent's choice ID cannot be null during enrollment period.

[APP:BEN-91706] Cannot open log file. Invalid &REASON.

[APP:BEN-91707] General Logging Error.

[APP:BEN-91708] Person not found with ID &ID.

[APP:BEN-91709] No person found to be processed from person thread table.

[APP:BEN-91710] Parameter to retart process not found. Restart process aborted.

[APP:BEN-91711] Participant enrollment result record not found with ID &ID.

[APP:BEN-91712] &LVL is not a valid dependent designation level (Plan, Plan Type in Program, or Program).

[APP:BEN-91713] You cannot select a Rule when the associated code is not Rule.

[APP:BEN-91714] You can either check No Minimum Amount or enter Minimum Amount.

[APP:BEN-91715] You can either check No Maximum Amount or enter Maximum Amount.

[APP:BEN-91716] You can either check No Minimum Percent or enter Minimum Percent.

[APP:BEN-91717] You can either check No Maximum Percent or enter Maximum Percent.

[APP:BEN-91718] Potential life events cannot be deleted. Set the status to Voided if you do not want this life event to be processed.

[APP:BEN-91719] This program or plan year period overlaps with another program or plan year period. Change the program or plan year period to resolve this problem.

[APP:BEN-91720] This eligibility profile is already linked to this compensation object.

[APP:BEN-91721] This plan is already linked to this program.

[APP:BEN-91722] This plan type is already linked to this program.

[APP:BEN-91723] No activity base rate has been found for the enrollment rate.

[APP:BEN-91724] No enrollment rate was found for the flex credit plan.

[APP:BEN-91725] No activity base rate has been found for the flex credit plan or no flex credit plan exists.

[APP:BEN-91726] No electable choice exists for the flex credit plan.

[APP:BEN-91727] This Plan is already associated with this Program.

[APP:BEN-91728] You can either check No Minimum Percent or enter Minimum Percent.

[APP:BEN-91729] You can either check No Minimum Amount or enter Minimum Amount.

[APP:BEN-91730] You cannot select a Rule unless you specify Code as "Rule".

[APP:BEN-91731] You must select a Rule if you specify Code as "Rule".

[APP:BEN-91732] You cannot select a Rounding Rule unless you specify Rounding Code as "Rule".

[APP:BEN-91733] You must select a Rounding Rule if you specify Rounding Code as "Rule".

[APP:BEN-91734] Option totals must be equal to 100.

[APP:BEN-91735] The end date cannot be less than the start date.

[APP:BEN-91736] Electable Choice Created for person_id &PERSON_ID, Life Event Reason &LER_NAME, Compensation Level &COMP_LVL_CD, Plan &PLAN_NAME, Option in plan &OIPL_NAME.

[APP:BEN-91737] Required parameters are missing in call to enrollment requirements. Ensure that all the required parameters are being passed to the API call.

[APP:BEN-91738] A child record exists for the Age Factor that you are trying to delete.

[APP:BEN-91739] A child record exists for the Length of Service Factor that you are trying to delete.

[APP:BEN-91740] A child record exists for the Benefits Group that you are trying to delete.

[APP:BEN-91741] The formula being inserted or updated cannot be found. The formula id is &ID and the formula type is &TYPE_ID. Please consult with your System Administrator.

[APP:BEN-91742] If Start Date is 01-JAN and End Date is 31-DEC, then the Period Type must be "Calendar". Otherwise the Period Type must be "Fiscal".

[APP:BEN-91743] Please save your changes before moving to the next form.

[APP:BEN-91744] No data changes to simulate the life event, process aborted.

[APP:BEN-91745] Select either a person or a person selection rule, but not both.

[APP:BEN-91746] You cannot select plans or options as a parameter if you select Programs Only.

[APP:BEN-91747] You cannot select a program as a parameter if you select No Programs.

[APP:BEN-91748] The person is not of the person type you selected.

[APP:BEN-91749] If you select a Plan Type, the Plan and Option fields must be blank and the Just Programs field equal to 'No'.

[APP:BEN-91750] Invalid Plan Type. Plan Type may not be valid as of effective date. Contact your System Administrator.

[APP:BEN-91751] Invalid Plan or Option. The plan or option may not be valid as of effective date. Please contact your system administrator.

[APP:BEN-91752] You must enter at least one of the following parameters on the concurrent request form: business group id, benefit action id, or effective date.

[APP:BEN-91753] The benefit action for this run of BENMNGLE cannot be found. Please consult with your system administrator.

[APP:BEN-91754] Runtime Parameters.

[APP:BEN-91755] Benefit Action ID : &VALUE

[APP:BEN-91756] Business Group ID : &VALUE

[APP:BEN-91757] Effective Date : &VALUE

[APP:BEN-91758] Benefit Action ID Deleted = &VALUE

[APP:BEN-91759] Benefit Action Rows Deleted = &VALUE

[APP:BEN-91760] Batch Range Rows Deleted = &VALUE

[APP:BEN-91761] Person Action Rows Deleted = &VALUE

[APP:BEN-91762] Reporting Rows Deleted = &VALUE

[APP:BEN-91763] A Program may have only one Plan with the Invoke Imputed Income Plan Flag checked.

[APP:BEN-91764] A Program may have only one Plan with the Invoke Flex Credits Plan Flag checked.

[APP:BEN-91765] A Program may have only one Plan of each Plan Type with the Invoke Waive Plan Flag checked.

[APP:BEN-91766] Cannot delete mandatory option or plan.

[APP:BEN-91767] An eligibility profile exists that uses derivable factors but no derivable factors exist for this person. Either set the derivable factors flag to 'Yes' for the BENMNGLE run or consult with your system administrator.

[APP:BEN-91768] A life event has been processed that resulted in no electable choices being created. The transaction has been rolled back. Please check your setup and eligibility profiles to try and resolve this issue.

[APP:BEN-91769] The selection criteria you chose resulted in no persons being selected. Choose different selection criteria or reduce the number of parameters you select.

[APP:BEN-91770] The Balance Type does not exist. Please check your Balance Type.

[APP:BEN-91771] The Compensation Factor you chose does not exist for the full life of this record. Choose a different Compensation Factor or see Help documentation on DateTrack.

[APP:BEN-91772] This record is used by at least one Activity Rate Period-to-Date record. You cannot delete this record until the related Activity Rate Period-to-Date records are deleted.

[APP:BEN-91773] This record is used by at least one Period-to-Date Balance Type record. You cannot delete this record until the related Period-to-Date Balance Type records are deleted.

[APP:BEN-91774] Output name must have a value if append concurrent request id

is 'ON'.

[APP:BEN-91775] Primary field must have a value if Secondary field has a value.

[APP:BEN-91776] For Full Profile Extract Start Date is Mandatory but End Date should be Left Blank.

[APP:BEN-91777] The unit of measure for the selected Plan differs from the Program unit of measure.

[APP:BEN-91778] The Activity Reference Period for the selected Plan differs from the Activity Reference Period for the Program.

[APP:BEN-91779] The Enrollment Rate Frequency for the selected Plan differs from the Enrollment Rate Frequency for the Program.

[APP:BEN-91780] For Changes Only and Communications Extract both Start Date and End Date are Mandatory.

[APP:BEN-91781] File layout must have a value if type is 'Custom'.

[APP:BEN-91782] Inclusion criteria must have a value if data is 'Changes Only'.

[APP:BEN-91783] Extract name must have a value.

[APP:BEN-91784] Data field must have a value.

[APP:BEN-91785] Type field must have a value.

[APP:BEN-91786] Invalid Non-Monetary unit of measure.

[APP:BEN-91787] Plan is marked as 'May not be in Program'. Cannot add record.

[APP:BEN-91788] You must either check "No Minimum" or enter a Minimum Number of Dependents Required.

[APP:BEN-91789] You must either check "No Maximum" or enter a Maximum Number of Dependents Allowed.

[APP:BEN-91790] Please select a unique Plan Type and Option Usage for the Option Defined.

[APP:BEN-91791] Life event reason not available in person action table.

[APP:BEN-91792] All

[APP:BEN-91793] None

[APP:BEN-91794] Duplicate winning potential life events have been found. When several potential life events occur on the same day there must be one winner only.

[APP:BEN-91795] The active life event has been replaced by a new life event.

[APP:BEN-91796] The potential life event being processed has the same life event occurred on date as the currently active life event.

[APP:BEN-91797] The potential life event being processed has a life event occurred date that is after the active life event.

[APP:BEN-91798] The potential life event being processed has been removed and replaced with a different potential life event.

[APP:BEN-91799] Required Certification is missing in the plan &PLAN.

[APP:BEN-91800] This record is used by at least one Eligible Person in Option record. You cannot delete this record until the related Eligible Person in Option records are deleted.

[APP:BEN-91801] This record is used by at least one Plan Type record. You cannot delete this record until the related Plan Type records are deleted.

[APP:BEN-91802] This record is used by at least one Eligible Person in Option record. You cannot delete this record until the related Eligible Person in Option records are deleted.

[APP:BEN-91803] This record is used by at least one Plan Type record. You cannot delete this record until the related Plan Type records are deleted.

[APP:BEN-91804] The Designation Requirement you chose does not exist for the full life of this record. Choose a different Designation Requirement or see Help documentation on DateTrack.

[APP:BEN-91805] This record is used by at least one Benefit Actions record. You cannot delete this record until the related Benefit Actions records are deleted.

[APP:BEN-91806] This record is used by at least one Designation Requirement record. You cannot delete this record until the related Designation Requirement records are deleted.

[APP:BEN-91807] This combination of Plan Type and Option does not exist for the full life of this record. Choose a different combination of Plan Type and Option or see Help documentation on DateTrack.

[APP:BEN-91808] Dependent details missing for the plan &PLAN

[APP:BEN-91809] Beneficiary information missing for the plan &PLAN

[APP:BEN-91810] This record is used by at least one Eligible Service Areas record. You cannot delete this record until the related Eligible Service Areas records are deleted.

[APP:BEN-91811] This record is used by at least one Postal Zip Range record. You cannot delete this record until the related Postal Zip Range records are deleted.

[APP:BEN-91812] This record is used by at least one Service Area Rate record. You cannot delete this record until the Service Area Rate records are deleted.

[APP:BEN-91813] The Service Area you chose does not exist for the full life of this record. Choose a different Service Area or see Help documentation on DateTrack.

[APP:BEN-91814] The Postal Zip Range you chose does not exist for the full life of this record. Choose a different Postal Zip Range or see Help documentation on DateTrack.

[APP:BEN-91815] The Lower Limit Value Rule you have chosen is invalid, please choose a valid Lower Limit Value Rule.

[APP:BEN-91816] Effective Date cannot be changed if the form is called from the Workflow or Customer Service Representative desktop.

[APP:BEN-91817] This record is used by at least one Primary Care Provider record. You cannot delete this record until the related Primary Care Provider records are deleted.

[APP:BEN-91818] A person cannot have more than one primary care provider of the same type for the same plan.

[APP:BEN-91819] You must enter either the participant result ID or the eligible dependent ID.

[APP:BEN-91820] You must enter either the participant result ID or the eligible dependent ID. You cannot enter both.

[APP:BEN-91821] The Participant Enrollment Result you chose does not exist for the full life of this record. Choose a different Participant Enrollment Result or see Help documentation on DateTrack.

[APP:BEN-91822] The Eligible Covered Dependent you chose does not exist for the full life of this record. Choose a different Eligible Covered Dependent or see Help documentation on DateTrack.

[APP:BEN-91823] The Upper Limit Value Rule you have chosen is invalid, please choose a valid Upper Limit Value Rule.

[APP:BEN-91824] Start Date must be less than or equal to the end date.

[APP:BEN-91825] Enrollment rate not found. Contact your system administrator.

[APP:BEN-91826] Date must be of format 'DD-MON-YYYY'.

[APP:BEN-91827] This record is used in at least one Extract Definition. You cannot delete this record until the reference is removed from all Extract Definitions.

[APP:BEN-91828] You cannot delete this Profile until you first remove all referenced Criteria Types.

[APP:BEN-91829] You cannot delete this Criteria Type until you first remove all referenced Criteria Values.

[APP:BEN-91830] The Extract Criteria Profile you chose does not exist for this record. Choose a different Extract Criteria Profile.

[APP:BEN-91831] The Extract Criteria Type you chose does not exist for this record. Choose a different Extract Criteria Type.

[APP:BEN-91832] A parameter has been passed to the &PACKAGE with a null value. The parameter in question is &PARAM.

[APP:BEN-91833] The cursor &CURSOR used in the package &PACKAGE returned no rows. Please contact Oracle System Administrator regarding this issue.

[APP:BEN-91834] An activity base rate has a data error. The column &COLUMN has a null value.

[APP:BEN-91835] The variable &VARIABLE has a null value. The error occurred in the package &PACKAGE.

[APP:BEN-91836] Unknown rate type code.

[APP:BEN-91837] Effective date is null.

[APP:BEN-91838] Electable choice id is null.

[APP:BEN-91839] Electable choice was not found.

[APP:BEN-91840] Coverage Multiple Code is null.

[APP:BEN-91841] Coverage value is null which is not allowed for this coverage multiple code. Please either define a coverage or change the code.

[APP:BEN-91842] Need either Maximum, Minimum, or Increment value for coverage for this coverage multiple code.

[APP:BEN-91843] Compensation Level factor ID is null.

[APP:BEN-91844] Unknown Multiple Code.

[APP:BEN-91845] This option is already linked to this plan.

[APP:BEN-91846] You have already created participation eligibility for this plan.

[APP:BEN-91847] You have already created participation eligibility for this option in this plan.

[APP:BEN-91848] You have already created a participation eligibility record for this program.

[APP:BEN-91849] The compensation object values for the program, plan, and option are all null. This error has occurred in the package &PACKAGE.

[APP:BEN-91850] The enrollment period or the life event reason must be set. These two fields are mutually exclusive.

[APP:BEN-91851] The Person Communication you chose does not exist for the full life of this record. Choose a different Person Communication or see Help documentation on DateTrack.

[APP:BEN-91852] The Communication Type Usage you chose does not exist for the full life of this record. Choose a different Communication Type Usage or see Help documentation on DateTrack.

[APP:BEN-91853] This record is used by at least one Person Communication Usage record. You cannot delete this record until the related Person Communication Usage records are deleted.

[APP:BEN-91854] The Communication Trigger you chose does not exist for the full life of this record. Choose a different Communication Trigger or see Help documentation on DateTrack.

[APP:BEN-91855] The Participant Enrollment Action you chose does not exist for the full life of this record. Choose a different Participant Enrollment Action or see Help documentation on DateTrack.

[APP:BEN-91856] This record is used by at least one Person Communication Trigger record. You cannot delete this record until the related Person Communication Trigger records are deleted.

[APP:BEN-91857] This record is used by at least one Person Communication Provided record. You cannot delete this record until the related Person Communication Provided records are deleted.

[APP:BEN-91858] This record is used by at least one Person Communication record. You cannot delete this record until the related Person Communication records are deleted.

[APP:BEN-91859] You may enter either a Lower Limit Value or a Lower Limit Value Rule, not both.

[APP:BEN-91860] You may enter either an Upper Limit Value or an Upper Limit Value Rule, not both.

[APP:BEN-91861] Record not found in POPL_ACTN_TYP_F.

[APP:BEN-91862] Record in a file is unique.

[APP:BEN-91863] Sequence number must be between 1 and 75.

[APP:BEN-91864] Start position cannot be zero or negative.

[APP:BEN-91865] Maximum length cannot be zero or negative.

[APP:BEN-91866] 'When Null Use' cannot exceed maximum length.

[APP:BEN-91867] Value cannot be null if data element is a string.

[APP:BEN-91868] Rule cannot be null if data element is a rule.

[APP:BEN-91869] If you always include a record or data element your change event must not be specified. If you do not then at least one change event must be specified.

[APP:BEN-91870] Data truncation has occurred.

[APP:BEN-91871] An output file name must be specified for the extract.

[APP:BEN-91872] The extract has no detail records.

[APP:BEN-91873] The extract result was not found. Please ensure that you have used the correct request ID.

[APP:BEN-91874] Invalid directory name. Possible causes: The directory name must not end with a slash. The directory name must be present in the utl_file_dir parameter of INIT.ORA file. To get a list of valid directories: select value from v\$system_parameter where name = 'utl_file_dir';.

[APP:BEN-91875] Invalid extract status. The extract result must have a status of Successful Completion, Completed with Errors, or Approved by User in order for the extract write process to execute.

[APP:BEN-91876] A directory name was not specified for the extract. The first directory in the utl_file_dir parameter of INIT.ORA file will be used. To see this directory: select value from v\$system_parameter where name = 'utl_file_dir';.

[APP:BEN-91877] This job has completed successfully.

[APP:BEN-91878] Records Written to

[APP:BEN-91879] The communication has already been sent. You cannot delete this communication.

[APP:BEN-91880] The communication selected requires usages in order for it to be formatted correctly. After saving this new record, please click the usages button and select at least one usage for this communication.

[APP:BEN-91881] The selected action item cannot be completed. Missing &TYPE.

[APP:BEN-91882] The 'to be sent date' cannot be less than the session date.

[APP:BEN-91883] This communication has already been sent the maximum number of times. It cannot be resent.

[APP:BEN-91884] Both Electable Choice and Enrollment Rate cannot be null.

[APP:BEN-91885] Want to continue with online life event?

[APP:BEN-91886] Do you want to commit the changes caused by the Participation Process?

[APP:BEN-91887] Required Data Element value is null and no default value has been provided.

[APP:BEN-91888] A decoded value was not found for the Data Element and the

Other Values parameter was not specified. As a result, the value as stored in the database was used. To prevent this, always use the Other Values parameter when defining Decoded Data Elements.

[APP:BEN-91889] Header/Trailer Record Error.

[APP:BEN-91890] This record is used by at least one Communication Type Usage record. You cannot delete this record until the related Communication Type Usage records are deleted.

[APP:BEN-91891] This record is used by at least one Communication Type Trigger record. You cannot delete this record until the related Communication Type Trigger records are deleted.

[APP:BEN-91892] Enrollment period start date not found.

[APP:BEN-91893] This record is used by at least one Communication Type record. You cannot delete this record until the related Communication Type records are deleted.

[APP:BEN-91894] This record is used by at least one Person Communication record. You cannot delete this record until the related Person Communication records are deleted.

[APP:BEN-91895] This record is used by at least one Communication Delivery Method Type record. You cannot delete this record until the related Communication Delivery Method Type records are deleted.

[APP:BEN-91896] The Action Type you chose does not exist for the full life of this record. Choose a different Action Type or see Help documentation on Date Track.

[APP:BEN-91897] This record is used by at least one Communication Type record. You cannot delete this record until the related Communication Type records are deleted.

[APP:BEN-91898] You must first delete all criteria values before you can change the criteria type.

[APP:BEN-91899] The criteria type already exists for this profile, please choose another.

[APP:BEN-91900] Criteria type cannot be null.

[APP:BEN-91901] This enrollment is to be closed when final elections are made.

Once the enrollment is closed, no other changes can be made to the elections. Do you wish to close the enrollment at this time?

[APP:BEN-91902] Delete enrollment is not allowed. Causes: Earliest de-enrolled date is not passed. Enrollment is mandatory.

Action: Contact your benefits administrator if this enrollment need to be removed.

[APP:BEN-91903] Enrollment Period end date can not be NULL. Causes: Enrollment period end date is not set in BEN_PIL_ELCTBL_CHC_POPL and the code to close enrollment is when Enrollment period ended.

Action: See system administrator.

[APP:BEN-91904] Process end date cannot be NULL. Causes: Process end date in BEN_PIL_ELCTBL_CHC_POPL is NULL.

Action: See your system administrator.

[APP:BEN-91905] Close Enrollment Date to use code is invalid or NULL. Causes: Code is NULL or invalid.

Action: See your system administrator.

[APP:BEN-91906] There is no person found associated with the batch range ID launched by the multithread process.

[APP:BEN-91907] Relationship of program and plan not in program is mutually exclusive.

[APP:BEN-91908] Enrollment cannot be suspended.

Cause: Enrollment is an active enrollment, so it cannot be suspended by any process. or Enrollment is an interim enrollment.

[APP:BEN-91909] No required action item is found for a suspended enrollment.

[APP:BEN-91910] A required value is missing.

[APP:BEN-91911] The value is invalid for the criteria type selected.

[APP:BEN-91912] The value already exists for the criteria type.

[APP:BEN-91913] The second value is invalid for the criteria type selected.

[APP:BEN-91914] The second value already exists for the criteria type.

[APP:BEN-91915] The first value must be less than the second value.

[APP:BEN-91916] Enrollment data not found (&TABLE). Please contact your system administrator.

[APP:BEN-91917] Extract Dates specified cannot be calculated because no record of the prior run for this extract exists on the database.

[APP:BEN-91918] Extract could not run because extract start date is null

[APP:BEN-91919] Extract could not run because extract end date is null

[APP:BEN-91920] You may only enter a value in Participation Start Date Rule if Participation Start Date Code has a value of "Rule".

[APP:BEN-91921] You must select a Participation Start Date Rule if you select "Rule" for Participation Start Date Code.

[APP:BEN-91922] You must select a Participation End Date Rule if you select "Rule" for Participation End Date Code.

[APP:BEN-91923] You may only enter a value in Participation End Date Rule if Participation End Date Code has a value of "Rule".

[APP:BEN-91924] Undefined data element of type 'Field' is included in the extract.

[APP:BEN-91925] Undefined data element of type 'Decoded Field' is included on the extract

[APP:BEN-91926] You cannot associate a plan with this designation requirement. An Option in Plan or an Option has already been associated.

[APP:BEN-91927] You cannot associate an Option in Plan with this designation requirement. A Plan or Option has already been associated.

[APP:BEN-91928] You cannot associate an Option with this designation requirement. A Plan or Option in Plan has already been associated.

[APP:BEN-91929] You cannot run an unrestricted enrollment because there is another active life event.

[APP:BEN-91930] You cannot run an unrestricted enrollment because there is already an active unrestricted enrollment with the same life event occurred date.

[APP:BEN-91931] Decodable values must be unique for a data element.

[APP:BEN-91932] The value entered must be in increments of &INCREMENT.

[APP:BEN-91933] The Element and Input Value fields must have a value if the Element and Input Value Required flag is checked and the Status is Active, Closed, or Inactive.

[APP:BEN-91934] The number of threads limit has been exceeded. Threads range from 1 to 80.

[APP:BEN-91935] The maximum number of errors limit has been exceeded. The number of errors range from 0 to 10000.

[APP:BEN-91936] The maximum number for the chunk size has been exceeded. The chunk size ranges from 1 to 200.

[APP:BEN-91937] You have already created parameters for this batch process for the current business group.

[APP:BEN-91938] You cannot turn off the Plan Provides Credits flag if Participant Choice Unused Credits flag is turned on.

[APP:BEN-91939] The value entered must be greater than &MIN and less than &MAX.

[APP:BEN-91940] This person has an active life event that has not been completed. Please complete the existing life event before attempting an unrestricted enrollment.

[APP:BEN-91941] You may only select "Enter Value at Enrollment" if the Calculation Method is set to "Flat Fixed Amount".

[APP:BEN-91942] Record not found in ben_pil_elctbl_chc_pop1. The current Date Code being processed is &DATE_CODE>.

[APP:BEN-91943] The 'always include' condition is only valid for header and trailer records.

[APP:BEN-91944] Status may be updated to 'Approved by User' or 'Rejected by User'.

[APP:BEN-91945] You may either enter a Minimum value, select No Minimum, or select a Minimum Rule. You may not select more than one of the items listed above.

[APP:BEN-91946] You may either enter a Maximum value, select No Maximum, or select a Maximum Rule. You may not select more than one of the items listed above.

[APP:BEN-91947] Maximum number of errors allowed has been reached (all threads). Contact your system administrator to change the maximum number allowed.

[APP:BEN-91948] Extract Process Job Failure.

[APP:BEN-91949] The value for the Allows Unrestricted Enrollment Flag must be "Y" or "N".

[APP:BEN-91950] Invalid Enrollment Code.

[APP:BEN-91951] Invalid Enrollment Method Code.

[APP:BEN-91952] Invalid Enrollment Rule.

[APP:BEN-91953] Invalid Auto-Enrollment Method Rule.

[APP:BEN-91954] Sequence number must be unique.

[APP:BEN-91955] Output filename or Directory filename cannot have spaces.

[APP:BEN-91956] Total Number of Records Written

[APP:BEN-91957] Total Number of Persons Written

[APP:BEN-91958] Total Number of Errors Written

[APP:BEN-91959] Format mask is invalid.

[APP:BEN-91960] This format mask is currently not supported.

[APP:BEN-91961] Either this thread or another thread has a Fatal Oracle Error. Please see the log file.

[APP:BEN-91962]

Cause: Mandatory compensation objects (Plan or option) are not enrolled.

[APP:BEN-91963] This record is used by at least one Combination Age/Length of Service record. You cannot delete this record until the related Combination Age/Length of Service records are deleted.

[APP:BEN-91964] Invalid Relationship Type.

[APP:BEN-91965] A Variable Rate Rule already exists for this Coverage Method. You cannot have both Profiles and Rules simultaneously for a Coverage Method.

[APP:BEN-91966] A Variable Rate Profile already exists for this Coverage Method. You cannot have both Profiles and Rules simultaneously for a Coverage Method.

[APP:BEN-91967] You may only check Automatic Enrollment if the Enrollment Method for the plan is set to "Automatic".

[APP:BEN-91968] Delete detail records first.

[APP:BEN-91969] You may not check "Assign on Default" or "Required" if Automatic Enrollment is selected for the Option.

[APP:BEN-91970] You cannot purge a Group Relationship when Relationship Types still exist.

[APP:BEN-91971] This enrollment does not allow dependents of this contact type to be designated.

[APP:BEN-91972] This record is used by at least one People Group Participate record. You cannot delete this record until the related People Group Participate records are deleted.

[APP:BEN-91973] You may only select "Enter Value at Enrollment" if the Calculation Method is set to "Flat Amount", "Multiple of Coverage", or "Multiple of Compensation or Balances".

[APP:BEN-91974] You have chosen an invalid combination of data elements. When defining a record you may not choose data elements from different branches of the Extract Hierarchy Tree.

[APP:BEN-91975] You must enter a Defined Balance when you select a Source of "Balance Type".

[APP:BEN-91976] You must enter a Benefits Balance Type when you select a Source of "Benefits Balance Type".

[APP:BEN-91977] A Period In Effect Start Date is required for a Court Order.

[APP:BEN-91978] Either Amount or Percent must have a value for QDRO (Qualified Domestic Relations Order).

[APP:BEN-91979] If a QDRO Amount (Qualified Domestic Relations Order) has

a value, then unit of measure must also have a value.

[APP:BEN-91980] A QDRO (Qualified Domestic Relations Order) can only have either an Amount or a Percent value.

[APP:BEN-91981] A QDRO (Qualified Domestic Relations Order) must have either a Percent value or Amount and unit of measure values.

[APP:BEN-91982] You already have one such combination of Element and Input Values.

[APP:BEN-91983] The value that you entered for 'From Postal Code' is already in use.

[APP:BEN-91984] This record is used by at least one Actual Premium Variable Rate Profile record. You cannot delete this record until the related Actual Premium Variable Rate Profile records are deleted.

[APP:BEN-91985] This record is used by at least one Actual Premium Variable Rate Rule record. You cannot delete this record until the related Actual Premium Variable Rate Rule records are deleted.

[APP:BEN-91986] This record is used by at least one Enrollment Rate record. You cannot delete this record until the related Enrollment Rate records are deleted.

[APP:BEN-91987] This record is used by at least one Plan record. You cannot delete this record until the related Plan records are deleted.

[APP:BEN-91988] This record is used by at least one Participant Rate Value record. You cannot delete this record until the related Participant Rate Value records are deleted.

[APP:BEN-91989] The Variable Rate Profile you chose does not exist for the full life of this record. Choose a different Variable Rate Profile or see Help documentation on DateTrack.

[APP:BEN-91990] The Actual Premium you chose does not exist for the full life of this record. Choose a different Actual Premium or see Help documentation on DateTrack.

[APP:BEN-91991] This record is used by at least one Program or Plan Action Type record. You cannot delete this record until the related Program or Plan Action Type records are deleted.

[APP:BEN-91992] This record is used by at least one Participant Enrollment

Action record. You cannot delete this record until the related Participant Enrollment Action records are deleted.

[APP:BEN-91993] This record is used by at least one Activity Rate Payment Schedule record. You cannot delete this record until the related Activity Rate Payment Schedule records are deleted.

[APP:BEN-91994] This record is used by at least one Application to Benefit Pool record. You cannot delete this record until the related Application to Benefit Pool records are deleted.

[APP:BEN-91995] This record is used by at least one Benefit Pool Rollover Requirement record. You cannot delete this record until the related Benefit Pool Rollover Requirement records are deleted.

[APP:BEN-91996] This record is used by at least one Benefit Provided Ledger record. You cannot delete this record until the related Benefit Provided Ledger records are deleted.

[APP:BEN-91997] This record is used by at least one Matching Rates record. You cannot delete this record until the related Matching Rates records are deleted.

[APP:BEN-91998] This record is used by at least one Partial Month Rate Participation Value record. You cannot delete this record until the related Partial Month Rate Participation Value records are deleted.

[APP:BEN-91999] This record is used by at least one Variable Rate Rule record. You cannot delete this record until the related Variable Rate Rule records are deleted.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:33 2000

There are no messages for 100000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:54 2000

There are no messages for 110000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:55 2000

There are no messages for 111000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:55 2000

There are no messages for 112000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:56 2000

There are no messages for 130000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:56 2000

There are no messages for 136000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:57 2000

There are no messages for 138000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:58 2000

There are no messages for 140000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:58 2000

There are no messages for 145000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:59 2000

There are no messages for 155000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:00 2000

There are no messages for 157000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:00 2000

There are no messages for 160000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:00 2000

There are no messages for 161000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:01 2000

There are no messages for 162000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:01 2000

There are no messages for 163000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:02 2000

There are no messages for 164000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:02 2000

There are no messages for 165000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:03 2000

There are no messages for 166000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:03 2000

There are no messages for 167000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:03 2000

There are no messages for 168000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:04 2000

There are no messages for 169000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:05 2000

[APP:GML-170941] Release Schedule

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:34 2000

There are no messages for 171000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:05 2000

There are no messages for 172000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:06 2000

There are no messages for 177000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:06 2000

[APP:PMI-178000] Fiscal Year
[APP:PMI-178001] Company
[APP:PMI-178002] Plant
[APP:PMI-178003] Inventory Turns
[APP:PMI-178004] Completed
[APP:PMI-178005] Pending
[APP:PMI-178006] Number of Batches
[APP:PMI-178007] View By
[APP:PMI-178008] Reporting Period
[APP:PMI-178009] Yield Value
[APP:PMI-178010] Yield Quantity
[APP:PMI-178011] Usage Value
[APP:PMI-178012] Usage Quantity
[APP:PMI-178013] Number of Late Batches
[APP:PMI-178014] Item Categories
[APP:PMI-178015] Cost Method
[APP:PMI-178016] Current Year
[APP:PMI-178017] Prior Year
[APP:PMI-178018] UOM
[APP:PMI-178019] From
[APP:PMI-178020] To
[APP:PMI-178021] Actual
[APP:PMI-178022] Target
[APP:PMI-178023] Value
[APP:PMI-178024] Product

[APP:PMI-178025] On-Hand Quantity

[APP:PMI-178026] Variance

[APP:PMI-178027] No Fiscal Policy Exists for Selected Company

[APP:PMI-178028] Organization

[APP:PMI-178029] Warehouse

[APP:PMI-178030] Quarter

[APP:PMI-178031] Period

[APP:PMI-178032] All

[APP:PMI-178033] WIP

[APP:PMI-178034] Time

[APP:PMI-178035] Please enter Company/Plant name

[APP:PMI-178036] Please enter Company/Organization name

[APP:PMI-178037] Back

[APP:PMI-178038] PMI Security Failed. You are not authorized to view this information. Contact your System Administrator for additional details.

[APP:PMI-178039] Invalid Value for

[APP:PMI-178040] Calendar not defined for selected Company and Period Type

[APP:PMI-178041] Invalid Date format

[APP:PMI-178042] Dates should belong to same Fiscal Year defined in General Ledger

[APP:PMI-178043] From Date must be less than or equal to the To Date

[APP:PMI-178044] Please Enter From Date in DD-MON-YYYY Format

[APP:PMI-178045] Please Enter To Date in DD-MON-YYYY Format

[APP:PMI-178046] Ingredients

[APP:PMI-178047] Please initialize PMI:Default UOM Conversion profile. And define conversion factor to this UOM for all Items.

[APP:PMI-178048] PMI: Default UOM Conversion (PMI\$CONV_UOM) Must be defined.

[APP:PMI-178049] Year

[APP:PMI-178050] No Warehouse Sale Value for Cmp/Year

[APP:PMI-178051] No Warehouse Sale Value for Cmp/Year Other

[APP:PMI-178052] No Warehouse Usage Value for Cmp/Year

[APP:PMI-178053] No Warehouse Usage Value for Cmp/Year Other

[APP:PMI-178054] No Warehouse Onhand Value for Cmp/Year

[APP:PMI-178055] No Warehouse Onhand Value for Cmp/Year Other

[APP:PMI-178056] No Warehouse Sale Value for Org/Year

[APP:PMI-178057] No Warehouse Sale Value for Org/Year Other

[APP:PMI-178058] No Warehouse Usage Value for Org/Year

[APP:PMI-178059] Business Plan

[APP:PMI-178060] No Warehouse Usage Value for Org/Year Other

[APP:PMI-178061] No Warehouse Onhand Value for Org/Year

[APP:PMI-178062] No Warehouse Onhand Value for Org/Year Other

[APP:PMI-178063] No Warehouse Sale Value for Whs/Year

[APP:PMI-178064] No Warehouse Sale Value for Whs/Year Other

[APP:PMI-178065] No Warehouse Usage Value for Whs/Year

[APP:PMI-178066] No Warehouse Usage Value for Whs/Year Other

[APP:PMI-178067] No Warehouse Onhand Value for Whs/Year

[APP:PMI-178068] No Warehouse Onhand Value for Whs/Year Other

[APP:PMI-178069] No Warehouse Sale Value for Cmp/Quarter

[APP:PMI-178070] No Warehouse Sale Value for Cmp/Quarter Other

[APP:PMI-178071] No Warehouse Usage Value for Cmp/Quarter

[APP:PMI-178072] No Warehouse Usage Value for Cmp/Quarter Other
[APP:PMI-178073] No Warehouse Onhand Value for Cmp/Quarter
[APP:PMI-178074] No Warehouse Onhand Value for Cmp/Quarter Other
[APP:PMI-178075] No Warehouse Sale Value for Org/Quarter
[APP:PMI-178076] No Warehouse Sale Value for Org/Quarter Other
[APP:PMI-178077] No Warehouse Usage Value for Org/Quarter
[APP:PMI-178078] No Warehouse Usage Value for Org/Quarter Other
[APP:PMI-178079] No Warehouse Onhand Value for Org/Quarter
[APP:PMI-178080] No Warehouse Onhand Value for Org/Quarter Other
[APP:PMI-178081] No Warehouse Sale Value for Whs/Quarter
[APP:PMI-178082] No Warehouse Sale Value for Whs/Quarter Other
[APP:PMI-178083] No Warehouse Usage Value for Whs/Quarter
[APP:PMI-178084] No Warehouse Usage Value for Whs/Quarter Other
[APP:PMI-178085] No Warehouse Onhand Value for Whs/Quarter
[APP:PMI-178086] No Warehouse Onhand Value for Whs/Quarter Other
[APP:PMI-178087] No Warehouse Sale Value for Cmp/Month
[APP:PMI-178088] No Warehouse Sale Value for Cmp/Month Other
[APP:PMI-178089] No Warehouse Usage Value for Cmp/Month
[APP:PMI-178090] No Warehouse Usage Value for Cmp/Month Other
[APP:PMI-178091] No Warehouse Onhand Value for Cmp/Month
[APP:PMI-178092] No Warehouse Onhand Value for Cmp/Month Other
[APP:PMI-178093] No Warehouse Sale Value for Org/Month
[APP:PMI-178094] No Warehouse Sale Value for Org/Month Other
[APP:PMI-178095] No Warehouse Usage Value for Org/Month
[APP:PMI-178096] No Warehouse Usage Value for Org/Month Other

[APP:PMI-178097] No Warehouse Onhand Value for Org/Month
[APP:PMI-178098] No Warehouse Onhand Value for Org/Month Other
[APP:PMI-178099] No Warehouse Sale Value for Whs/Month
[APP:PMI-178100] No Warehouse Sale Value for Whs/Month Other
[APP:PMI-178101] No Warehouse Usage Value for Whs/Month
[APP:PMI-178102] No Warehouse Usage Value for Whs/Month Other
[APP:PMI-178103] No Warehouse Onhand Value for Whs/Month
[APP:PMI-178104] No Warehouse Onhand Value for Whs/Month Other
[APP:PMI-178105] No Sets of Books for Cmp/Year
[APP:PMI-178106] No Period Set namefor Cmp/Year
[APP:PMI-178107] No Gl period for Cmp/Year
[APP:PMI-178108] Missing Workflow process name for Cmp/Year
[APP:PMI-178109] Missing Workflow process name for Cmp/Year other
[APP:PMI-178110] Missing workflow range1 role name for Cmp/Year
[APP:PMI-178111] Missing workflow range2 role name for Cmp/Year
[APP:PMI-178112] Missing workflow range3 role name for Cmp/Year
[APP:PMI-178113] Range1 wf start error for Cmp/Year
[APP:PMI-178114] Range1 wf start error for Cmp/Year Other
[APP:PMI-178115] Range2 wf start error for Cmp/Year
[APP:PMI-178116] Range2 wf start error for Cmp/Year Other
[APP:PMI-178117] Range3 wf start error for Cmp/Year
[APP:PMI-178118] Range3 wf start error for Cmp/Year Other
[APP:PMI-178119] No Sets of Books for Cmp/Year
[APP:PMI-178120] No Period Set namefor Cmp/Year
[APP:PMI-178121] No Gl period for Cmp/Year

[APP:PMI-178122] Missing Workflow process name for Org/Year

[APP:PMI-178123] Missing Workflow process name for Org/Year other

[APP:PMI-178124] Missing workflow range1 role name for Org/Year

[APP:PMI-178125] Missing workflow range2 role name for Org/Year

[APP:PMI-178126] Missing workflow range3 role name for Org/Year

[APP:PMI-178127] Range1 wf start error for Org/Year

[APP:PMI-178128] Range1 wf start error for Org/Year Other

[APP:PMI-178129] Range2 wf start error for Org/Year

[APP:PMI-178130] Range2 wf start error for Org/Year Other

[APP:PMI-178131] Range3 wf start error for Org/Year

[APP:PMI-178132] Range3 wf start error for Org/Year Other

[APP:PMI-178133] No Sets of Books for Whs/Year

[APP:PMI-178134] No Period Set namefor Whs/Year

[APP:PMI-178135] No Gl period for Whs/Year

[APP:PMI-178136] Missing Workflow process name for Whs/Year

[APP:PMI-178137] Missing Workflow process name for Whs/Year other

[APP:PMI-178138] Missing workflow range1 role name for Whs/Year

[APP:PMI-178139] Missing workflow range2 role name for Whs/Year

[APP:PMI-178140] Missing workflow range3 role name for Whs/Year

[APP:PMI-178141] Range1 wf start error for Whs/Year

[APP:PMI-178142] Range1 wf start error for Whs/Year Other

[APP:PMI-178143] Range2 wf start error for Whs/Year

[APP:PMI-178144] Range2 wf start error for Whs/Year Other

[APP:PMI-178145] Range3 wf start error for Whs/Year

[APP:PMI-178146] Range3 wf start error for Whs/Year Other

[APP:PMI-178147] No Sets of Books for Cmp/Quarter

[APP:PMI-178148] No Period Set namefor Cmp/Quarter

[APP:PMI-178149] No Gl period for Cmp/Quarter

[APP:PMI-178150] Missing Workflow process name for Cmp/Quarter

[APP:PMI-178151] Missing Workflow process name for Cmp/Quarter other

[APP:PMI-178152] Missing workflow range1 role name for Cmp/Quarter

[APP:PMI-178153] Missing workflow range2 role name for Cmp/Quarter

[APP:PMI-178154] Missing workflow range3 role name for Cmp/Quarter

[APP:PMI-178155] Range1 wf start error for Cmp/Quarter

[APP:PMI-178156] Range1 wf start error for Cmp/Quarter Other

[APP:PMI-178157] Range2 wf start error for Cmp/Quarter

[APP:PMI-178158] Range2 wf start error for Cmp/Quarter Other

[APP:PMI-178159] Range3 wf start error for Cmp/Quarter

[APP:PMI-178160] Range3 wf start error for Cmp/Quarter Other

[APP:PMI-178161] No Sets of Books for Cmp/Quarter

[APP:PMI-178162] No Period Set namefor Cmp/Quarter

[APP:PMI-178163] No Gl period for Cmp/Quarter

[APP:PMI-178164] Missing Workflow process name for Org/Quarter

[APP:PMI-178165] Missing Workflow process name for Org/Quarter other

[APP:PMI-178166] Missing workflow range1 role name for Org/Quarter

[APP:PMI-178167] Missing workflow range2 role name for Org/Quarter

[APP:PMI-178168] Missing workflow range3 role name for Org/Quarter

[APP:PMI-178169] Range1 wf start error for Org/Quarter

[APP:PMI-178170] Range1 wf start error for Org/Quarter Other

[APP:PMI-178171] Range2 wf start error for Org/Quarter

[APP:PMI-178172] Range2 wf start error for Org/Quarter Other

[APP:PMI-178173] Range3 wf start error for Org/Quarter

[APP:PMI-178174] Range3 wf start error for Org/Quarter Other

[APP:PMI-178175] No Sets of Books for Whs/Quarter

[APP:PMI-178176] No Period Set namefor Whs/Quarter

[APP:PMI-178177] No Gl period for Whs/Quarter

[APP:PMI-178178] Missing Workflow process name for Whs/Quarter

[APP:PMI-178179] Missing Workflow process name for Whs/Quarter other

[APP:PMI-178180] Missing workflow range1 role name for Whs/Quarter

[APP:PMI-178181] Missing workflow range2 role name for Whs/Quarter

[APP:PMI-178182] Missing workflow range3 role name for Whs/Quarter

[APP:PMI-178183] Range1 wf start error for Whs/Quarter

[APP:PMI-178184] Range1 wf start error for Whs/Quarter Other

[APP:PMI-178185] Range2 wf start error for Whs/Quarter

[APP:PMI-178186] Range2 wf start error for Whs/Quarter Other

[APP:PMI-178187] Range3 wf start error for Whs/Quarter

[APP:PMI-178188] Range3 wf start error for Whs/Quarter Other

[APP:PMI-178189] No Sets of Books for Cmp/Month

[APP:PMI-178190] No Period Set namefor Cmp/Month

[APP:PMI-178191] No Gl period for Cmp/Month

[APP:PMI-178192] Missing Workflow process name for Cmp/Month

[APP:PMI-178193] Missing Workflow process name for Cmp/Month other

[APP:PMI-178194] Missing workflow range1 role name for Cmp/Month

[APP:PMI-178195] Missing workflow range2 role name for Cmp/Month

[APP:PMI-178196] Missing workflow range3 role name for Cmp/Month

[APP:PMI-178197] Range1 wf start error for Cmp/Month

[APP:PMI-178198] Range1 wf start error for Cmp/Month Other

[APP:PMI-178199] Range2 wf start error for Cmp/Month

[APP:PMI-178200] Range2 wf start error for Cmp/Month Other

[APP:PMI-178201] Range1 wf start error for Org/Month

[APP:PMI-178201] Range3 wf start error for Cmp/Month

[APP:PMI-178202] Range3 wf start error for Cmp/Month Other

[APP:PMI-178202] Range1 wf start error for Org/Month Other

[APP:PMI-178203] Range2 wf start error for Org/Month

[APP:PMI-178203] No Sets of Books for Cmp/Month

[APP:PMI-178204] No Period Set namefor Cmp/Month

[APP:PMI-178204] Range2 wf start error for Org/Month Other

[APP:PMI-178205] Range3 wf start error for Org/Month

[APP:PMI-178205] No Gl period for Cmp/Month

[APP:PMI-178206] Missing Workflow process name for Org/Month

[APP:PMI-178206] Range3 wf start error for Org/Month Other

[APP:PMI-178207] Missing Workflow process name for Org/Month other

[APP:PMI-178207] No Sets of Books for Whs/Month

[APP:PMI-178208] No Period Set namefor Whs/Month

[APP:PMI-178208] Missing workflow range1 role name for Org/Month

[APP:PMI-178209] Missing workflow range2 role name for Org/Month

[APP:PMI-178209] No Gl period for Whs/Month

[APP:PMI-178210] Missing Workflow process name for Whs/Month

[APP:PMI-178210] Missing workflow range3 role name for Org/Month

[APP:PMI-178211] Missing Workflow process name for Whs/Month other

[APP:PMI-178212] Missing workflow range1 role name for Whs/Month
[APP:PMI-178213] Missing workflow range2 role name for Whs/Month
[APP:PMI-178214] Missing workflow range3 role name for Whs/Month
[APP:PMI-178215] Range1 wf start error for Whs/Month
[APP:PMI-178216] Range1 wf start error for Whs/Month Other
[APP:PMI-178217] Range2 wf start error for Whs/Month
[APP:PMI-178218] Range2 wf start error for Whs/Month Other
[APP:PMI-178219] Range3 wf start error for Whs/Month
[APP:PMI-178220] Range3 wf start error for Whs/Month Other
[APP:PMI-178221] OPM Inventory Turns Company/Year
[APP:PMI-178222] OPM Inventory Turns Company/Quarter
[APP:PMI-178223] OPM Inventory Turns Company/Month
[APP:PMI-178224] OPM Inventory Turns Organization/Year
[APP:PMI-178225] OPM Inventory Turns Organization/Quarter
[APP:PMI-178226] OPM Inventory Turns Organization/Month
[APP:PMI-178227] OPM Inventory Turns Warehouse/Year
[APP:PMI-178228] OPM Inventory Turns Warehouse/Quarter
[APP:PMI-178229] OPM Inventory Turns Warehouse/Month
[APP:PMI-178230] is Outside Target Range
[APP:PMI-178231] Multiple Active Inventory Calendars for the given company
[APP:PMI-178232] OPM Inventory Turn Alert !

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:34 2000

[APP:GML-179000] Existing Schedule will be deleted. Continue (y/n)?

[APP:GML-179001] Sales Order #&S1 created from BSO Release Schedule

[APP:GML-179002] Associated Blanket SO &S1 locked by user &S2 - shipping updates not permitted

[APP:GML-179003] No Blanket Sales Order Found

[APP:GML-179004] A new blanket sales order number has been assigned. Please make note of it.

[APP:GML-179005] Release Quantity is less than the Minimum Quantity

[APP:GML-179006] Release Quantity is greater than the Maximum Quantity.

[APP:GML-179007] Release quantity should be greater than or equal to release minimum quantity.

[APP:GML-179008] Release Maximum Quantity Exceeded.

[APP:GML-179009] Maximum Release Value Exceeded.

[APP:GML-179010] Release value should be greater than or equal to release minimum value.

[APP:GML-179011] This Blanket Sales Order is currently in use. In can only be viewed.

[APP:GML-179012] Release quantity should be less than or equal to maximum quantity.

[APP:GML-179013] Line Minimum Quantity Exceeded.

[APP:GML-179014] Line Maximum Value Exceeded.

[APP:GML-179015] Blanket sales order is on hold. No releases can be made against it.

[APP:GML-179016] Inappropriate Blanket Sales Order Status.

[APP:GML-179017] Blanket Sales line available limit exceeded

[APP:GML-179018] Sales orders #&S1 to #&S2 created from BSO release schedule.

[APP:GML-179019] Release Quantity cannot exceed Line Available Quantity of

#&S1 #&S2.

[APP:GML-179020] Release value cannot exceed Line Available Value of #&S1 #&S2.

[APP:GML-179021] Release Quantity cannot exceed Line Maximum Release Quantity.

[APP:GML-179022] Release Quantity cannot be less than Line Minimum Release Quantity.

[APP:GML-179023] Release Value cannot exceed Line Maximum Release Value.

[APP:GML-179024] Release Value cannot be less than Line Minimum Release Value.

[APP:GML-179025] Release Value cannot exceed Order Maximum Value of #&S1 #&S2.

[APP:GML-179026] There are &S1 schedule lines selected. Continue?

[APP:GML-179027] Number of BSO per Auto Release exceeded. Continue processing BSO displayed?

[APP:GML-179028] No further releases will be done. Confirm the cancel?

[APP:GML-179029] Based on input criteria no orders will be generated

[APP:GML-179030] This would override the price associated with the blanket sales order. Continue?

[APP:GML-179031] No Schedule Is Created.

[APP:GML-179032] Invalid Modification.

[APP:GML-179033] No release is found against the order.

[APP:GML-179034] Changes have been made to the detail line; Propagate to the schedule lines

[APP:GML-179035] &S1 must contain a value

[APP:GML-179036] Line Minimum Value Exceeded

[APP:GML-179037] Order Maximum Value Exceeded

[APP:GML-179038] BSO &S1 in use and will not be released

[APP:GML-179039] No Sales Orders created

[APP:GML-179040] Sales Orders &S1 through &S2 generated

[APP:GML-179041] Please confirm if you would really like to void this line.

[APP:GML-179041] Query results in no Blanket sales orders found.

[APP:GML-179042] Releases have been made for this line and cannot be voided.

[APP:GML-179075] OPM Sales Order Open Interface

[APP:GML-179076] -----

[APP:GML-179077] Command Line Arguments

[APP:GML-179078] Arguments &ARGNO : &ARG

[APP:GML-179079] User ID &USERID, Name &USERNAME

[APP:GML-179080] Processing Headers

[APP:GML-179081] Processing oi_order_id &ORDERID

[APP:GML-179082] ***** SUMMARY *****

[APP:GML-179083] Orders Processed.....:&NUMORDERS

[APP:GML-179084] Order Errors.....:&NUMERRORS

[APP:GML-179085] Header Errors.....:&NUMERRORS

[APP:GML-179086] Details Processed.....:&NUMDTLS

[APP:GML-179087] Detail Errors.....:&NUMERRORS

[APP:GML-179088] sqlcode is &SQLCODE

[APP:GML-179089] Updating &COL to ->&TO<-

[APP:GML-179090] Updating &COL to ->&TO<-

[APP:GML-179091] Updating &COL to ->&TO<-

[APP:GML-179092] Got dualum_ind &DUALIND ,noninv_ind &NONINVIND
UOMS &UOM1 / & UOM2, dev_hi &DEVHI, dev_lo &DEVLO

[APP:GML-179093] Q2 is &QTY2

[APP:GML-179094] Processing detail text

[APP:GML-179095] Current_text_line is &CURLINE, &LASTLINE

[APP:GML-179096] Processing detail charges

[APP:GML-179097] Error &ERRNO, &ERRDESC

[APP:GML-179098] Processing charge &CODE: &DESC

[APP:GML-179099] Processing text line &LINENO &TEXTVAL

[APP:GML-179100] Language: &LANG, Paragraph: &PGRAPH

[APP:GML-179101] Current_text_line is &CURLINE, text_code &CODE

[APP:GML-179103] Processing Customer PO &PONO for orgn &ORGN, Order &ORDERNO, Process Flag: &FLAG

[APP:GML-179104] Prev Error Code &ERRCODE, &ERRDESC

[APP:GML-179105] OF BILL_TO no:&CUSTNAME, id:&CUSTID, addr_id:&CUSTADDRID

[APP:GML-179106] BILL_TO no:&CUSTNO, id:&CUSTID, addr_id:&ADDRID

[APP:GML-179107] OF SOLD_TO no:&CUSTNAME, id:&CUSTID, addr_id:&CUSTADDRID

[APP:GML-179108] SOLD_TO no:&CUSTNO, id:&CUSTID, addr_id:&CUSTADDRID

[APP:GML-179109] OF SHIP_TO no:&CUSTNAME, id:&CUSTID, addr_id:&CUSTADDRID

[APP:GML-179110] SHIP_TO no:&CUSTNO, id:&CUSTID, addr_id:&CUSTADDRID

[APP:GML-179111] shipcust_id ->&CUSTID<-

[APP:GML-179112] soldtocust_id ->&CUSTID<-

[APP:GML-179113] billcust_id ->&CUSTID<-

[APP:GML-179114] shipaddr_id ->&SHIPADDRID<-

[APP:GML-179115] Processing header text

[APP:GML-179116] Processing header Charges
[APP:GML-179117] Processing Details
[APP:GML-179118] Processing oi_line_id &LINEID
[APP:GML-179119] sqlerrm is &SQLERRM
[APP:GML-179120] Processing charge &CODE: &DESC
[APP:GML-179121] Price Change
[APP:GML-179122] Percent Change
[APP:GML-179123] Base Percent
[APP:GML-179124] Base Unit Amount
[APP:GML-179125] Base Flat Amount
[APP:GML-179126] Order will be voided Continue Y/N ?
[APP:GML-179127] This Warehouse doesn't belong to an inventory organization.
[APP:GML-179128] All pending Allocations/Transactions will be deleted.
[APP:GML-179129] User is not set up to use this organization
[APP:GML-179130] Order Profiles Additional Information - New
[APP:GML-179131] Order Profiles Additional Information - Open &S1
[APP:GML-179132] Order Profiles Additional Information - Void &S1
[APP:GML-179133] Order Profiles - New &S1
[APP:GML-179134] Order Profiles - Open/Line &S1 of &S2
[APP:GML-179135] Order Profiles - Void/Line &S1 of &S2
[APP:GML-179136] Order Profile - New
[APP:GML-179137] Order Profile - Open/&S1
[APP:GML-179138] Order Profile - Void/&S1

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:34 2000

There are no messages for 180000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:06 2000

There are no messages for 181000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:07 2000

There are no messages for 182000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:07 2000

There are no messages for 183000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:08 2000

[APP:AMV-184050] Error while &ACTION &TABLE

[APP:AMV-184051] No accesss to &LEVEL

[APP:AMV-184052] Error while checking setup privilege on &LEVEL

[APP:AMV-184053] Invalid &TKN Object values

[APP:AMV-184054] &TKN successfully executed

[APP:AMV-184055] &TKN

[APP:AMV-184201] User ID or category ID is null

[APP:AMV-184202] Search query string is null.

[APP:AMV-184203] User does not have access to any channels (&TKN)

[APP:AMV-184500] No users are log in.

[APP:AMV-184501] The &RECORD name &NAME has already been used.

[APP:AMV-184502] The &RECORD record ID &ID is invalid or missing.

[APP:AMV-184503] The &RECORD record name &NAME is invalid or missing.

[APP:AMV-184504] The &RECORD record name &NAME is invalid or missing.

[APP:AMV-184505] The &RECORD record is not found or just deleted.

[APP:AMV-184506] The &ENTITY (&ENTID) already has &ATTRIBUTE (&ATTRID).

[APP:AMV-184507] The &ENTITY (&ENTID) does not have &ATTRIBUTE (&ATTRID).

[APP:AMV-184508] The user does not have proper privilege.

[APP:AMV-184509] Need item information to create the item record.

[APP:AMV-184510] You cannot delete this attribute since the item (ID &RECORDID) is using it.

[APP:AMV-184511] Please specify the item type of the item.

[APP:AMV-184512] The content type id (&ID) of the item is invalid.

[APP:AMV-184513] Invalid owner user id (&ID).

[APP:AMV-184514] Invalid approver user id (&ID).

[APP:AMV-184515] Please specify the item name.

[APP:AMV-184516] The &RECORD record (&ID) has been changed by others.

[APP:AMV-184517] The language code of the item (&ID) is missing.

[APP:AMV-184518] The effective start date of the item (&ID) is missing.

[APP:AMV-184519] The resource id (&ID) is invalid.

[APP:AMV-184520] The role id (&ID) is invalid.

[APP:AMV-184521] The group id (&ID) is invalid.

[APP:AMV-184522] The group name (&NAME) has been used.

[APP:AMV-184523] The group name (&NAME) is invalid.

[APP:AMV-184524] Please pass either the group name or group id.

[APP:AMV-184525] Please pass the group or resource access data.

[APP:AMV-184526] User type must be GROUP or USER

[APP:AMV-184527] Table type must be ITEM, CHANNEL, CHANNEL, or APPLICATION.

[APP:AMV-184528] The item id (&ID) of the item is invalid.

[APP:AMV-184529] The channel id (&ID) is invalid.

[APP:AMV-184530] The category id (&ID) is invalid.

[APP:AMV-184531] The application id (&ID) is invalid.

[APP:AMV-184532] The role id &P_ROLE_ID is not valid.

[APP:AMV-184605] Parent category (&TKN) exists for this category

[APP:AMV-184606] Both the category id and name is passed. (&TKN)

[APP:AMV-184607] Category Id (&TKN) exists

[APP:AMV-184608] Category Is (&TKN) does not exist

[APP:AMV-184609] Category name (&TKN) exists

[APP:AMV-184610] Category name (&TKN) does not exist
[APP:AMV-184611] Category ID or Name is null (&TKN)
[APP:AMV-184612] Category is or name are not passed. (&TKN)
[APP:AMV-184613] Category (&TKN) validation failed
[APP:AMV-184701] Channel ID (&TKN) is invalid
[APP:AMV-184702] Invalid Channel Type passed (&TKN)
[APP:AMV-184703] Invalid channel access type passed (&TKN)
[APP:AMV-184704] Channel (&TKN) has been updated by another user
[APP:AMV-184705] Channel ID or name is null &TKN
[APP:AMV-184706] Channel ID or Name is not passed &TKN
[APP:AMV-184707] Channel Category ID is not passed &TKN
[APP:AMV-184708] Channel Name (&TKN) exists
[APP:AMV-184709] Channel Name (&TKN) does not exist
[APP:AMV-184710] Channel Id (&TKN) exists
[APP:AMV-184711] Channel ID (&TKN) does not exist
[APP:AMV-184801] Subscription exists for &TKN
[APP:AMV-184802] Subscribing to object (&TKN) is invalid
[APP:AMV-184803] User ID (&TKN) is invalid
[APP:AMV-184804] No values passed for getting notifications
[APP:AMV-184805] Resource ID (&TKN) is invalid
[APP:AMV-184806] Group ID (&TKN) is invalid
[APP:AMV-184807] User or Group Type (&TKN) is invalid
[APP:AMV-184808] Subscribing to type (&TKN) is invalid
[APP:AMV-184809] Subscription validation failed (&TKN)

----- End of messages for this series -----

Generated on Thu Feb 3 15:47:34 2000

[APP:AMV-185601] Error while re-ordering categories &TKN

[APP:AMV-185602] Category (&TKN) has been updated by a different user

[APP:AMV-185603] Category ID (&TKN) is invalid

[APP:AMV-185604] Assing category to this parent (&TKN) will result in looping of the category hierarchy

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:34 2000

There are no messages for 186000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:09 2000

There are no messages for 187000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:09 2000

There are no messages for 188000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:10 2000

There are no messages for 189000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:10 2000

[APP:XNP-190101] Error encountered while checking if the local service provider is the one that provisioned or is assigned for the number range &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190102] Error encountered while checking if the DONOR = &DONOR_SP_ID is the initial donor for the number range &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190103] &ERROR_TEXT Please ensure you have: Defined the number range in the Number Ranges table.

[APP:XNP-190104] &ERROR_TEXT Please ensure you have: 1. Assigned a service provider for this number range.

[APP:XNP-190105] Error encountered while checking if the local service provider is the one that provisioned or is assigned for the number range &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190106] Error encountered while searching for a subscription version in the given phase for the given service provider role for &NUMRANGE \$: &ERROR_TEXT Please ensure you have: 1. Selected a service provider role in the workflow configuration from the list provided.

[APP:XNP-190107] Error encountered while searching for a service order administration record in the given status for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190108] &ERROR_TEXT Possible Reasons: 1. No subscription version record exists in the SMS tables for the given telephone number. 2. A corresponding order subscription version does not exist for the given SMS subscription version record(s).

[APP:XNP-190109] Timed out. No messages found.

[APP:XNP-190110] Error encountered while determining the service provider role for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190111] Error encountered while executing the default processing logic for &MSG_CODE. Error returned: &ERROR_CODE &ERROR_MESSAGE

[APP:XNP-190112] An object with name &NAME already exists in the database.

[APP:XNP-190113] Error encountered while executing the fulfillment action for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190114] &ERROR_TEXT Please ensure you have: 1. Assigned a

service provider for this number range. 2. Activated the service provider.

[APP:XNP-190115] Possible Reason: No porting record exists for this porting id = &PORTING_ID (i.e. object_reference in XNP_SV_SOA). Please ensure you have: 1. Defined DONOR_SP_ID and PORTING_ID as work item parameters for this work item. 2. Assigned values for work item parameters DONOR_SP_ID and PORTING_ID.

[APP:XNP-190116] Possible Reason: No fulfillment element exists for the given FE_ID = &FE_ID.

[APP:XNP-190117] Possible Reason: No fulfillment elements are valid as of the current date. Please ensure you have: 1. Defined a fulfillment element for the given SP ID = &SP_ID. 2. Mapped fulfillment element(s) to the given service provider in xdp_fulfillment_elements or sp_adapters.

[APP:XNP-190118] Failure occurred while accessing work item parameter &NUMRANGE \$: Work Item Instance Id = &WIID: Parameter Name = &PARAM_NAME Error Message : &ERRTEXT Please ensure you have: 1. Defined the parameter as a work item parameter to this work item. You must define the parameter as a work item parameter if it is mandatory for this activity or message. 2. Assigned a value for the mandatory work item parameter &PARAM_NAME.

[APP:XNP-190119] Please ensure you have: 1. Defined &PARAM_NAME as a work item parameter for this work item. 2. Assigned a value for work item parameter &PARAM_NAME.

[APP:XNP-190120] Please ensure you have: 1. Defined STARTING_NUMBER and ENDING_NUMBER as work item parameters for this work item. 2. Assigned values for work item parameters STARTING_NUMBER and ENDING_NUMBER.

[APP:XNP-190121] &ERROR_TEXT Possible Reason: The telephone numbers are not yet effective. Please ensure you have: 1. Assigned a number registration center for this number range. 2. Assigned a geographic area to the given number range.

[APP:XNP-190122] &ERROR_TEXT Possible Reasons: 1. The given number range does not fall within the predefined number ranges. 2. The given number range is not effective as of current date. 3. The given number range is not yet active (i.e ACTIVE_FLAG is not 'Y'). Please ensure you have: Defined the given number range.

[APP:XNP-190123] Please ensure you have: 1. Defined STARTING_NUMBER and ENDING_NUMBER as work item parameters for this work item. 2. Assigned values for work item parameters STARTING_NUMBER and ENDING_NUMBER.

[APP:XNP-190124] &ERROR_TEXT Please ensure you have: Mapped the given status to one of the predefined phases.

[APP:XNP-190125] Possible Reason: No porting record exists for porting id = &PORTING_ID (i.e. object_reference in XNP_SV_SOA). Please ensure you have: 1. Defined RECIPIENT_SP_ID and PORTING_ID as work item parameters for this work item. 2. Assigned values for work item parameters RECIPIENT_SP_ID and PORTING_ID.

[APP:XNP-190126] &ERROR_TEXT Please ensure you have: 1. Defined the given routing number in the Routing Numbers table. 2. Activated the routing number (i.e. ACTIVE_FLAG is not 'Y').

[APP:XNP-190127] &ERROR_TEXT Possible Reason: No record exists in the SMS tables for the given telephone number.

[APP:XNP-190128] &ERROR_TEXT Possible Reason: No subscription version exists in the SOA for the given telephone number in the given phase (of the given status) belonging to the local service provider.

[APP:XNP-190129] &ERROR_TEXT Please ensure you have: 1. Defined the given service provider name in the Service Providers table. 2. Activated the given service provider. Note: The service provider code should be used for all external interactions and for work item parameters.

[APP:XNP-190130] &ERROR_TEXT Please ensure you have: 1. Defined the given service provider Id in the Service Providers table. 2. Activated the given service provider. Note: The service provider code should be used for all external interactions and for work item parameters.

[APP:XNP-190131] Please specify a valid value for the CALLBACK_REF_ID in the Send Message activity during workflow configuration. CALLBACK_REF_ID should be WORK_ITEM_INSTANCE_ID, FA_INSTANCE_ID or PORTING_ID.

[APP:XNP-190132] Error encountered while updating the date for PORTING_ID = &PORTING_ID. Please ensure: 1. The string value of the passed date is NOT "null". 2. The string value is of the format "YYYY/MM/DD HH24:MI:SS" or "YYYY/MM/DD".

[APP:XNP-190133] Dummy timer has no valid next timer code. Dummy timer ID is &DUMMY_TIMER_ID.

[APP:XNP-190134] Please define configuration data for fulfillment element &FE_NAME. An adapter with no configuration data cannot be opened.

[APP:XNP-190135] Invalid parameters found during the porting process of number range &STARTING_NUMBER - &ENDING_NUMBER.

[APP:XNP-190136] Failed to resume workflow with process reference &P_REFERENCE for message &MSG_ID.

[APP:XNP-190138] Message delivery to &CALLBACK failed with ERROR:&ERROR_CODE &ERROR_MESSAGE

[APP:XNP-190140] Processing of &MSG_CODE failed with Error:&ERROR_CODE &ERROR_MESSAGE

[APP:XNP-190141] Exception occurred when handling message Id: &MSG_ID Error:&ERROR_CODE &ERROR_MESSAGE

[APP:XNP-190142] Validation of &MSG_CODE returned with ERROR:&ERROR_CODE &ERROR_MESSAGE

[APP:XNP-190143] In procedure SMS_DEPROVISION_NES(): Starting:&NE_DPROV_PROCESS :: Type: &CHILD_TYPE : Key: &CHILD_KEY

[APP:XNP-190144] In procedure SMS_PROVISION_NES(): Starting:&NE_PROV_PROCESS :: Type: &CHILD_TYPE : Key: &CHILD_KEY

[APP:XNP-190145] &ERROR_TEXT Possible Reason: No SOA record exists for this porting Id.

[APP:XNP-190146] No acknowledgement received for message Id: &MESSAGE_ID.

[APP:XNP-190147] No adapter has been configured for fulfillment element &NAME.

[APP:XNP-190148] Please define a reference for leaf element &NAME using one of the selected columns as a reference. A reference must be defined for leaf elements with an SQL data source.

[APP:XNP-190149] Please define a data source for element &NAME. Elements

marked as a parameter do not require a data source. All other elements require a data source.

[APP:XNP-190150] Please configure a fulfillment element for service provider &NAME.

[APP:XNP-190151] No messages to read from pipe &NAME after &TIMEOUT seconds.

[APP:XNP-190152] Please define a structure for the message. All elements for the message and their structure must be defined before compiling the message.

[APP:XNP-190153] Please define an SQL statement for element &NAME.

[APP:XNP-190154] &ERROR_LOCN : Number range &SN - &EN does not belong to the donor service provider. Donor SP ID = &DON

[APP:XNP-190155] Approval required to port &STARTING_NUMBER to &ENDING_NUMBER at &PORTING_TIME.

[APP:XNP-190156] Porting inquiry response for &STARTING_NUMBER through &ENDING_NUMBER. Response: &RESPONSE.

[APP:XNP-190157] Your request to port &STARTING_NUMBER through &ENDING_NUMBER has been rejected for the following reason :
&ORDER_REJECT_EXPLN

[APP:XNP-190158] This is a porting notification reminder to port &STARTING_NUMBER through &ENDING_NUMBER.

[APP:XNP-190159] Porting reference data received to port &STARTING_NUMBER through &ENDING_NUMBER.

[APP:XNP-190160] Error encountered while preparing customized notification &NUMRANGE \$: &ERROR_TEXT Please ensure you have: 1. Assigned the work item parameter referenced in the notification (fnd message) to this work item. 2. Assigned a value to the work item parameter referenced in the notification.

[APP:XNP-190161] Error encountered while preparing notification for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190162] Error encountered while publishing an event for &NUMRANGE \$: &ERROR_TEXT Please ensure you have: 1. Defined mandatory elements for the message as work item parameters for this work item. 2. Specified the parameters in the correct format. 3. Defined the callback reference Id

name (as defined using the workflow builder) as a work item parameter for this work item. 4. Specified a valid Item Attribute (of type Number or Text) or a constant string for the custom reference Id. The custom reference Id must be set correctly when the callback reference Id name is "CUSTOM".

[APP:XNP-190163] Error encountered while rejecting a message :
&ERROR_TEXT

[APP:XNP-190164] Failed to remove timer &TIMER_ID from queue and registry.

[APP:XNP-190165] &ERROR_TEXT Possible Reason: No records found in SOA in the given phase for the given telephone number and porting Id (object reference) range created by the local service provider.

[APP:XNP-190166] Error encountered while retrying to send a message :
&ERROR_TEXT

[APP:XNP-190185] Please remove the semicolon at the end of your SQL statement and then compile.

[APP:XNP-190186] Error encountered while sending a message for &NUMRANGE \$: &ERROR_TEXT Please ensure you have: 1. Defined mandatory elements of this message as work item parameters for this work item. 2. Specified the parameters in the correct format. 3. Correctly configured the adapters. 4. Correctly configured the recipient. 5. Assigned the callback reference Id name (as defined using the workflow builder) as a work item parameter for this work item. 6. Specified a valid Item Attribute (of type Number or Text) or a constant string for the custom reference Id. The custom reference Id must be set correctly when the callback reference Id name is "CUSTOM".

[APP:XNP-190187] Error received for message send. Message Id :
&MESSAGE_ID.

[APP:XNP-190188] Failure occurred while setting work item parameter for &NUMRANGE \$: Work Item Instance Id = &WIID: Parameter Name = &PARAM_NAME Error Message : &ERRTEXT Please ensure you have: 1. Defined mandatory parameters of this activity or message as work item parameters for this work item. 2. Assigned values for mandatory parameters of this activity or message.

[APP:XNP-190189] Error encountered while setting order result for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190190] Error encountered while creating records for ported number(s) in the SMS table for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190191] Error encountered while deleting the fulfillment element map for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190192] Error encountered while deleting ported number(s) from SMS for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190193] Error encountered while de-provisioning network elements for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190194] Error encountered while modifying network elements for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190195] Error encountered while modifying records for ported number(s) in the SMS table: for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190196] Error encountered while provisioning network elements for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190197] Error encountered while updating SMS fulfillment element map status for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190198] Error encountered while checking to notify directory services for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190199] Error encountered while checking order status for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190200] Error encountered while verifying porting status with the given value for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190201] Error encountered while checking if a porting record exists for the donor service provider in the given status for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190202] Error encountered while checking if a porting record exists for the recipient service provider in the given status for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190203] Error encountered while creating porting order records in SOA for &NUMRANGE \$: &ERROR_TEXT Please ensure you have: Selected a service provider role during workflow configuration from the list of values provided.

[APP:XNP-190204] Error encountered while getting the flag value for &NUMRANGE \$: Flag Name : &FLAG_NAME: &ERROR_TEXT Please ensure you have: Selected a flag name from the list of values provided.

[APP:XNP-190205] Error encountered while getting the locked flag value for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190206] Error encountered while getting porting status for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190207] Error encountered while checking if it is a subsequent port for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190208] Error encountered while setting the flag for &NUMRANGE \$: Flag Name: &FLAG_NAME : &ERROR_TEXT

[APP:XNP-190209] Error encountered while setting the locked flag for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190210] Error encountered while updating charging information for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190211] Error encountered while updating customer information for &NUMRANGE \$: &ERROR_TEXT Possible Reason: No porting records found for the given porting Id.

[APP:XNP-190212] Error encountered while updating cutoff date on SOA for &NUMRANGE \$: &ERROR_TEXT Possible Reason: No porting records found for the given porting Id.

[APP:XNP-190213] Error encountered while setting the date for &NUMRANGE \$: Date Name: &DATE_NAME : &ERROR_TEXT Please ensure you have: Selected a date value from the list of values provided.

[APP:XNP-190214] Error encountered while updating information in XNP_SV_SOA for the porting id &NUMRANGE \$: Porting Id = &PORTING_ID: Error Message : &ERROR_TEXT Possible Reason: No porting records found for the given porting Id.

[APP:XNP-190215] Error encountered while updating network information for &NUMRANGE \$: &ERROR_TEXT Possible Reason: No porting records found for the given porting Id.

[APP:XNP-190216] Error encountered while updating new service provider due

date for &NUMRANGE \$: &ERROR_TEXT Possible Reason: No porting records found for the given porting Id.

[APP:XNP-190217] Error encountered while updating user notes information &NUMRANGE \$: &ERROR_TEXT Possible Reason: No porting records found for the given porting Id.

[APP:XNP-190218] Error encountered while updating old service provider due date for &NUMRANGE \$: &ERROR_TEXT Possible Reason: No porting records found for the given porting Id.

[APP:XNP-190219] Error encountered while updating subscription version status for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190220] Error encountered while updating status for the porting Id on SOA for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190221] Failed to start timer for &ACTUAL_TIMER_CODE. The error is &ERROR_CODE &ERROR_MESSAGE.

[APP:XNP-190222] &ERROR_LOCN:&ERROR_TEXT

[APP:XNP-190223] &FAILED_PROC : Get &ATTRNAME failed for &KEY=&VALUE.

[APP:XNP-190224] Error encountered while subscribing for acknowledgements for &NUMRANGE \$: &ERROR_TEXT Please ensure you have: 1. Defined mandatory elements for the message as work item parameters for this work item. 2. Specified the parameters in the correct format. 3. Assigned the callback reference Id name (as defined using the workflow builder) as a work item parameter for this work item. 4. Selected an Item Attribute (of type Number or Text) or a constant string as the value of the custom reference Id. The custom reference Id must be set when callback reference Id name is "CUSTOM".

[APP:XNP-190225] Error encountered while subscribing for an event for &NUMRANGE \$: &ERROR_TEXT Please ensure you have: 1. Defined mandatory elements for the message as work item parameter for this work item. 2. Specified the parameters in the correct format. 3. Assigned the callback reference Id name (as defined using the workflow builder) as a work item parameter for this work item. 4. Selected an Item Attribute (of type Number or Text) or a constant string as the value of the custom reference Id. The custom reference Id must be set when callback reference Id name is "CUSTOM".

[APP:XNP-190227] Timer Id &TIMER_ID not found in the registry.

[APP:XNP-190228] Failed to move timer into inbound message queue for timer Id %TIMER_ID. The error is &ERROR_CODE &ERROR_MESSAGE.

[APP:XNP-190229] Timer &MESSAGE_CODE for &REFERENCE_ID not found in registry.

[APP:XNP-190230] Fulfillment action parameter &NAME not found in the SDP parameter pool.

[APP:XNP-190231] No function call has been defined for &NAME.

[APP:XNP-190232] Order parameter &NAME not found in the SDP parameter pool.

[APP:XNP-190233] Work item parameter &NAME not found in the SDP parameter pool.

[APP:XNP-190234] Failed to update timer status for timer &TIMER_ID. The error is &ERROR_CODE &ERROR_MESSAGE.

[APP:XNP-190235] &ERROR_TEXT Possible Reasons: No subscription versions found for this service provider Id within the given number range in the given status.

[APP:XNP-190236] &ERROR_TEXT Possible Reasons: 1. No SMS subscription versions created for the given number range in the SMS table. 2. No fulfillment element maps created in the SMS_FE_MAPS for the given subscription version(s), fulfillment element(s), and feature type.

[APP:XNP-190237] &ERROR_TEXT Possible Reason: No entries found in XNP_SV_SOA for the given porting Id (i.e. object reference) : &PORTING_ID.

[APP:XNP-190238] &ERROR_TEXT Possible Reason: No subscription versions found in SOA created by the local service provider for the given telephone number range in the given phase of statuses.

[APP:XNP-190239] &ERROR_TEXT Possible Reason: No record(s) exists in the service provider database for the given porting Id(s).

[APP:XNP-190240] &ERROR_TEXT Possible Reason: No subscription version records exist in the SOA for the given porting Id (i.e. object reference).

[APP:XNP-190269] XNP Error : &ERROR_CODE:&ERROR_MESSAGE

[APP:XNP-190271] You cannot delete an element which exists in a structure.

[APP:XNP-190272] You cannot remove the top level (root) geographic area.

[APP:XNP-190277] Please use the Structure tab to modify the message structure. You cannot delete message structure information on this tab.

[APP:XNP-190278] Please use the Structure tab to modify the message structure. You cannot add message structure information on this tab.

[APP:XNP-190279] Please save the message before you compile the message.

[APP:XNP-190280] There is no selection to operate on.

[APP:XNP-190281] Failed to publish the message: Message ID: &MSG_ID Error Code: &ERROR_CODE Error Message: &ERROR_MESSAGE

[APP:XNP-190282] The message was published successfully. Message ID: &MSG_ID

[APP:XNP-190283] All child element nodes under &ELEMENT_NAME will be reparented. Do you wish to continue?

[APP:XNP-190284] Failed to send the message: Message ID: &MSG_ID Error Code: &ERROR_CODE Error Message: &ERROR_MESSAGE

[APP:XNP-190286] You cannot delete this message element. It is a mandatory element of this message.

[APP:XNP-190287] The selected element &ELEMENT_NAME and all of its children will be removed. Do you wish to continue?

[APP:XNP-190288] There are too many selections to operate on.

[APP:XNP-190289] This message is uncompiled. Please press the Compile button to compile message in the database.

[APP:XNP-190290] No fulfillment element found for FA Instance Id: &FA_INSTANCE_ID.

[APP:XNP-190291] Port In request failed with the following errors: Order ID: &ORDER_ID Order Number: &ORDER_NUMBER Error : &ERROR_MESSAGE

[APP:XNP-190292] Port In request submitted successfully. Order ID: &ORDER_ID Order Number: &ORDER_NUMBER

[APP:XNP-190293] Only one status type can be designated as the default initial

state. Please uncheck the existing initial status type before selecting this one.

[APP:XNP-190294] Synchronise request error for &NUMRANGE \$:
&ERROR_TEXT

[APP:XNP-190295] Please enter a value in the required fields.

[APP:XNP-190298] Error encountered while updating provisioning done date on
SMS for &NUMRANGE \$: &ERROR_TEXT

[APP:XNP-190299] The Profile option 'Default Initial Status' of the an SV must
not be null and must be a valid status type code.

[APP:XNP-190300] Each Phase Indicator must have atleast one Active Status
type code associated with it.

[APP:XNP-190301] Exactly one Geographic Hierarchy Tree can be defined. No
node except for 'WORLD' node can have a 'null' parent.

[APP:XNP-190302] Every Fulfillment Action should have a Fulfillment
Procedure configured for it.

[APP:XNP-190303] Fulfillment Element should be defined for a Fulfillment
Action.

[APP:XNP-190304] A Fulfillment Element has the following restrictions for date
validation - Valid Date should not be null - Invalid Date should not be null -
Invalid Date should be later than the current System Date

[APP:XNP-190305] The Generic Configuration date window should lie within the
corresponding Fulfillment Element date window.

[APP:XNP-190306] Every Fulfillment Element should have a valid Generic
Configuration

[APP:XNP-190307] Every Fulfillment Element must have an Adapter Configured
for it

[APP:XNP-190308] Every Fulfillment Element Type should have a valid
Software Generic Configuration.

[APP:XNP-190309] Procedures should be defined for Start Procedure and End
Procedure when the Adapter Type is 'File', 'Java Script', 'TCPIP' or 'Interactive'.

[APP:XNP-190310] The Number Range should have an associated Geographic
Area when the Geographic Area Indicator is set to 'GEO'.

[APP:XNP-190311] The Number Range should NOT have a Geographic Area when the Geo Indicator is NOT set to 'GEO'

[APP:XNP-190312] The Number Range should be Active and currently Effective.

[APP:XNP-190313] The assigned Service Provider should be same as the Owning Service Provider when the number is not Pooled

[APP:XNP-190314] The assigned Service Provider should NOT be null for Pooled Number Ranges.

[APP:XNP-190315] The Number Range is 'non-ported' or 'not-portable'.

[APP:XNP-190316] Served Number Ranges must have an associated Fulfillment Element.

[APP:XNP-190317] If the NRC Profile Option is enabled then each Number Range must have an NRC configured to it.

[APP:XNP-190318] Warning: For the service, either the valid date is null or the invalid date is null or the invalid date is less than the current system date.

[APP:XNP-190319] A service should have valid actions defined to it.

[APP:XNP-190320] A workitem mapping procedure must be defined for dynamic service action.

[APP:XNP-190321] Package may be invalid because the valid date is null or the invalid date is null or the invalid date is less than the current system date

[APP:XNP-190322] A Service Package should have valid service defined for it.

[APP:XNP-190323] The work item is invalid because either the valid date is null or the invalid date is null or the invalid date is less than the current system date.

[APP:XNP-190324] Fulfillment action must be configured for a static Work items.

[APP:XNP-190325] Each Work item must be operated against atleast one Service Action unless its a dynamic work item.

[APP:XNP-190326] A timer associated with an Event must also be subscribed to as a possible response.

[APP:XNP-190327] The following messages defined using the iMessage Studio are uncompiled or failed compilation. Please recompile!

[APP:XNP-190328] All fulfillment procedures must be valid objects.

[APP:XNP-190329] Please ensure that the Message Element <&MSG_ELEM> is a valid parameter for the given Message Code in the iMessage Studio.

[APP:XNP-190330] Please ensure that the Message Parameter Value <&MSG_ELEM> is a valid work item parameter from the given work item parameters in the XDP Work item parameter pool.

[APP:XNP-190331] Please ensure that you have the same number of parameter elements defined in the workflow for the given message as defined in the iMessage Studio. Currently, the parameters in workflow is greater than the parameters in the workflow for the given message code.

[APP:XNP-190332] Please ensure that you have the same number of parameter elements defined in the workflow for the given message as defined in the iMessage Studio. Currently, the parameters in workflow is lesser than the parameters in the workflow for the given message code.

[APP:XNP-190333] Parameter String for the message/event is NULL. Please check with the iMessage Studio configuration to verify that the message/event indeed doesn't expect any parameters.

[APP:XNP-190334] The following item attributes must be defined for all user defined workflows 'ORDER_ID','WORKITEM_INSTANCE_ID' and 'LINE_ITEM_ID'

[APP:XNP-190335] User defined workflows must contain the activity 'COMPLETE_WI_UPDATE_STATUS' at the end of all paths.

[APP:XNP-190336] User defined workflows must have a WAITFORFLOW activity following a DEPROVISION_FE activity.

[APP:XNP-190337] User defined workflows must have a WAITFORFLOW activity following a PROVISION_FE. CREATE_SMS_PORTING_RECORD must have been called before the PROVISION_FE is done.

[APP:XNP-190338] User defined workflows must have a 'REMOVE_TIMER' activity following a 'FIRE_TIMER' activity.

[APP:XNP-190339] The following must be true if EXECUTE_FA is used in user defined workflows

[APP:XNP-190340] The FA_NAME must be defined and should not be null. The Fulfillment Action chosen must be valid one.

[APP:XNP-190341] A valid FE_NAME must be chosen.

[APP:XNP-190342] One of the workflow activity outcome must be the same as the subscribed business event.

[APP:XNP-190343] The activity outcomes must be a subset of the subscribed events for the message in iMessage Studion.

[APP:XNP-190344] The event type chosen <&MSG_CODE> in this activity is not a valid lookup code. Please remove the extinct lookup codes and save the workflow. Then choose a valid lookup code from the list of lookups.

[APP:XNP-190345] Please ensure that an adapter is configured for every service provider.

[APP:XNP-190346] Lookup codes in the workflow do not match the configuration. Please rerun the lookup code loader script.

[APP:XNP-190347] Profile Options and Status Type Code Validations

[APP:XNP-190348] Geographic Areas and Hierarchies Validations

[APP:XNP-190349] Fulfillment Actions Validations

[APP:XNP-190350] Fulfillment Element Validations

[APP:XNP-190351] Service Provider Validations

[APP:XNP-190352] Number Ranges Validations

[APP:XNP-190353] Service Validations

[APP:XNP-190354] Package Validations

[APP:XNP-190355] Message Validations

[APP:XNP-190356] Work Item Validations

[APP:XNP-190357] Miscellaneous Validations

[APP:XNP-190358] Workflow Validations

[APP:XNP-190400] Due Date Not found for Order Id : &ORDER_ID

[APP:XNP-190401] Can not delete &NODE, this node is being used.

[APP:XNP-190402] Starting Number (&STARTING_NUMBER) can not be greater than Ending Number (&ENDING_NUMBER)

[APP:XNP-190403] Can not delete &PARENT_TABLE record, it is being referenced in table &CHILD_TABLE.

[APP:XNP-190404] Message to be deleted does not exist

[APP:XNP-190405] Run time data exists in one or all of the following tables XNP_MSGS, XNP_CALLBACK_EVENTS and XNP_TIMER_REGISTRY. Message cannot be deleted with runtime data present.

[APP:XNP-190406] The Profile option 'Local SP Name' must not be null and must be a valid service provider code.

[APP:XNP-190407] The Number Range &STARTING_NUMBER to &ENDING_NUMBER already exists in the database.

----- End of messages for this series -----
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[APP:XDP-191100] This operation is not permitted in the current queue state which is &CURRENT_STATE.

[APP:XDP-191101] An Internal Error has occurred. Error Code: &ERROR_CODE Error Description: &ERROR_DESC Please contact your Oracle support representative.

[APP:XDP-191102] The operation you have requested has already been performed.

[APP:XDP-191103] The required resource: &RESOURCE_NAME is being used, Please try again later.

[APP:XDP-191104] Action Code with this Internal Name already exists. Please enter another one.

[APP:XDP-191105] Action with this Display Name already exists. Please enter another one.

[APP:XDP-191106] The specified Adapter Type does not exist for this Software Generic. Please enter another one.

[APP:XDP-191107] Watchdog process has detected an Adapter that was terminated abnormally. The associated process id is &PROCESS_ID.

[APP:XDP-191108] The Adapter Controller is Busy, please try again later.

[APP:XDP-191109] Forceful shutdown of Adapter: &ADAPTER_NAME is performed. Error: &ERROR_STRING Please contact your system administrator.

[APP:XDP-191110] Attribute with this Display Name already exists for this Fulfillment Element Type. Please enter another one.

[APP:XDP-191111] Attribute with this name already exists for this Fulfillment Element Type. Please enter another one.

[APP:XDP-191112] End Date must be greater than the Begin Date.

[APP:XDP-191113] Check and start dequeuer processes can not be started.

[APP:XDP-191114] You can not delete this Action because it is being used in a Service.

[APP:XDP-191115] You can not delete this Fulfillment Element Type Attribute because it is used by a Fulfillment Element.

[APP:XDP-191116] You can not delete this Fulfillment Action because it has associated Fulfillment Procedures.

[APP:XDP-191117] You can not delete this Fulfillment Action because it exists in the Fulfillment Action Runtime List.

[APP:XDP-191118] You can not delete this Fulfillment Action because it has associated Parameters.

[APP:XDP-191119] You can not delete this Fulfillment Action because it is mapped to a Workitem.

[APP:XDP-191120] You can not delete this Fulfillment Element Type because it has Attributes defined. Please delete the Attributes First, Apply and then try again.

[APP:XDP-191121] You can not delete this Fulfillment Element Type because it has Fulfillment Elements associated with it.

[APP:XDP-191122] You can not delete this Fulfillment Element Type because it has Software versions assigned to it. Please delete the Software versions First, Apply and then try again.

[APP:XDP-191123] You can not delete this Fulfillment Element because it has Software versions associated with it. Please delete the Software versions First, Apply and then try again.

[APP:XDP-191124] You can not delete this Fulfillment Element because it has an order referring to it.

[APP:XDP-191125] You can not delete this Software Version because it has associated Attributes.

[APP:XDP-191126] You can not delete this Fulfillment Element Type Software version because it has Fulfillment Procedure associated with it.

[APP:XDP-191127] You can not delete this Software version because it has Fulfillment Elements associated with it.

[APP:XDP-191128] You can not delete this Package because an order is referring to it.

[APP:XDP-191129] You can not delete this Parameter because it is used in a Fulfillment Action.

[APP:XDP-191130] You can not delete this Parameter because it is used in a

Work Item.

[APP:XDP-191131] You can not delete this Service because it has Actions mapped to it.

[APP:XDP-191132] You can not delete this Service because an order is referring to it.

[APP:XDP-191133] You can not delete this Service because it is included in a Package.

[APP:XDP-191134] You can not delete this Action &ACTION_DISP_NAME because it is mapped to a Work Item.

[APP:XDP-191135] You can not delete this Parameter because an Order is referring to it.

[APP:XDP-191136] You can not delete this Work Item because it has Fulfillment Actions mapped to it.

[APP:XDP-191137] You can not delete this Work Item because an Order is referring to it.

[APP:XDP-191138] You can not delete this Work Item because it has Parameters associated with it.

[APP:XDP-191139] You can not delete this Work Item because it is included in a Service.

[APP:XDP-191140] You can not delete this Work Item because it is included in a Task.

[APP:XDP-191141] You can not delete this Parameter because an Order is referring to it.

[APP:XDP-191142] An Adapter can not be started for Fulfillment Element: &FE_NAME. Additional Information: Channel Name: &CHANNEL_NAME Adapter Name: &ADAPTER_NAME Error Description: &ERROR_STRING

[APP:XDP-191143] You can not delete this Procedure because it is being used by other entities.

[APP:XDP-191145] Connect Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191146] Start Date for a Software Version cannot be earlier than the

Start Date for its Fulfillment Element.

[APP:XDP-191147] Disconnect Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191148] Dequeueer has encountered the following error :
&DQ_ERROR

[APP:XDP-191149] This Adapter Name already exists for the specified Fulfillment Element : &FE_NAME, please enter another one.

[APP:XDP-191150] You must specify a search criteria.

[APP:XDP-191151] The following error occurred during Order submission:
&SQL_ERROR_DESC Please take the corrective action and try again.

[APP:XDP-191152] You must specify both an Evaluation Mode and an Evaluation Procedure.

[APP:XDP-191153] Parameter Evaluation Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191154] Evaluation Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191155] Fulfillment Action with this name already exists. Please enter another one.

[APP:XDP-191156] Fulfillment Mapping Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191157] This combination of Fulfillment Element Type, Software Generic and Adapter Type already exists for the specified Fulfillment Action. Please enter another one.

[APP:XDP-191158] Fulfillment Action with this internal name already exists. Please enter another one.

[APP:XDP-191159] Parameter &PARAM_DISP_NAME exists in runtime table. Do you want to cancel this operation?

[APP:XDP-191160] The following Provisioning Error occurred for the Fulfillment

Action: &ERROR_STRING

[APP:XDP-191162] Fulfillment Element with this Display Name already exists.

Please enter another one.

[APP:XDP-191163] Fulfillment Element with this Internal Name already exists.
Please enter another one.

[APP:XDP-191164] You can not update the Fulfillment Element Type because an active Adapter for a Fulfillment Element of this type is running.

[APP:XDP-191165] This Attribute has already been defined for the specified Fulfillment Element. Please enter another one.

[APP:XDP-191166] Fulfillment Element with this Display Name already exists.
Please enter another one.

[APP:XDP-191167] This combination of Version and Adapter Type has already been defined for the specified Fulfillment Element. Please enter another one.

[APP:XDP-191168] Software Version with this Start Date already exists. Please enter another.

[APP:XDP-191169] Fulfillment Element with this Internal Name already exists.
Please enter another.

[APP:XDP-191170] Please configure an Active Start Date for this Fulfillment Element : &FE_NAME.

[APP:XDP-191171] You can not update or delete this Fulfillment Element because an active Adapter is running for the Fulfillment Element.

[APP:XDP-191172] Software with this Display Name already exists for this Fulfillment Element Type. Please enter another.

[APP:XDP-191173] Software Generic with this Display Name already exists.
Please enter another.

[APP:XDP-191174] Software with this Name already exists for the specified Fulfillment Element Type. Please enter another.

[APP:XDP-191175] This combination of Software Version and Adapter Type already exists for the specified Fulfillment Element Type. Please enter another.

[APP:XDP-191176] The following error was encountered while Provisioning Fulfillment Element &FE_NAME: Error Description: &ERROR_DESCRIPTION
Error Date: &ERROR_DATE Order Information: ----- Order ID: &ORDER_ID Order Number: &ORDER_NUMBER Order Version:

&ORDER_VERSION Fulfillment

Action: &FA Workitem: &WI Line Item Name: &LINE_NAME

[APP:XDP-191177] You must specify a Fulfillment Procedure.

[APP:XDP-191178] Fulfillment Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191179] The following communication error was encountered while executing procedure &PROC_NAME: Error Description: &ERROR_STRING
Additional Information: Channel Name &CHANNEL_NAME Fulfillment Element : &FE_NAME Please contact your system administrator.

[APP:XDP-191180] Attribute &ATTRIBUTE_NAME specified for the Fulfillment Element Type is invalid. Please check the Attribute name and try again.

[APP:XDP-191181] Invalid Internal Name specified. Please enter a valid Internal Name that consists of a letter optionally followed by any sequence of characters, including letters, numbers or underscores. Other characters are illegal.

[APP:XDP-191182] The Service Package &PACKAGE_NAME specified in line &LINE_NUMBER is not valid.

[APP:XDP-191183] &SERVICE_ACTION_ERROR error is encountered in Package &PACKAGE_NAME at line &LINE_NUMBER.

[APP:XDP-191184] The specified Parameter &PARAMETER_NAME of Type &PARAMETER_TYPE is invalid. Please check the Parameter name for the Type and try again.

[APP:XDP-191185] The specified Parameter Type in Parameter &PARAMETER_NAME is invalid. Valid Types are: FA, WI, ORDER.

[APP:XDP-191186] The specified Service &SERVICE_NAME in Order line &LINE_NUMBER is not valid.

[APP:XDP-191187] The specified Action &ACTION_NAME is not valid for Service &SERVICE_NAME.

[APP:XDP-191188] The version specified for Service &SERVICE_NAME in Line &LINE_NUMBER is invalid.

[APP:XDP-191189] The configuration for workitem &WORKITEM_NAME in

line &LINE_NUMBER does not exist.

[APP:XDP-191190] The Version specified for Work Item &WORKITEM_NAME in Line &LINE_NUMBER does not exist.

[APP:XDP-191191] The Order Line Item Name is missing in line &LINE_NUMBER. Please specify the Name.

[APP:XDP-191192] The specified Line Number &LINE_NUMBER for Parameter &PARAMETER_NAME does not exist in the Order Line List. Please check the Number.

[APP:XDP-191193] The Order Line Number is missing.

[APP:XDP-191194] You have reached the maximum number of connections configured for this Fulfillment Element

[APP:XDP-191195] You must specify a Message Id.

[APP:XDP-191196] The Minimum number of connections cannot be greater than the Maximum number of connections.

[APP:XDP-191197] The following required Parameters &PARAMETER_NAME are missing for Service &SERVICE_NAME in Order Line &LINE_NUMBER.

[APP:XDP-191198] There are no Notifications found for this Order.

[APP:XDP-191199] You must select an item from the Picklist to perform operation on.

[APP:XDP-191200] A test channel for the Fulfillment Element: &FE_NAME cannot be found.

[APP:XDP-191201] Please enter a Procedure Name.

[APP:XDP-191202] The Order &ORDER_NUMBER does not contain any Order Lines.

[APP:XDP-191203] The Order &ORDER_NUMBER does not contain any Order Line Parameters.

[APP:XDP-191204] No Orders found.

[APP:XDP-191205] Order Number &ORDER_NUMBER already exists in SERVICE DELIVERY PLATFORM.

[APP:XDP-191206] Order Number required for processing the Order is missing.

[APP:XDP-191207] This Order Parameter has already been specified. Please enter another.

[APP:XDP-191208] Order has been sent to SERVICE DELIVERY PLATFORM successfully. The Order Id is &ORDER_ID.

[APP:XDP-191209] The following error was encountered while populating the Order: &ERROR_TEXT

[APP:XDP-191210] &NUM_OF_ORDER Orders have been submitted to the Fulfillment Element &FE_NAME_DISP during the specified time period. Do you want to resubmit all the Orders now?

[APP:XDP-191211] No Order are being submitted to the Fulfillment Element &FE_NAME_DISP during the specified time period.

[APP:XDP-191212] All the Provisioning Adapters for Fulfillment Element &FE_NAME_DISP have been shut down. Do you wish to start the Order Resubmission process?

[APP:XDP-191213] All the Provisioning Adapters for Fulfillment Element &FE_NAME_DISP have not been shut down. New orders may still be sent to the Fulfillment Element while the Order Resubmission is in progress.

[APP:XDP-191214] Some of the Resubmission Adapters for &FE_NAME_DISP are still down. You might need to go to Connection Manager screen to start up the Adapters later on.

[APP:XDP-191216] Parameter with this Display Name already exists. Please enter another.

[APP:XDP-191217] Parameter with this Internal Name already exists. Please enter another.

[APP:XDP-191218] The password entered does not match the confirmation values. Please check the value and try again.

[APP:XDP-191219] Service with this Display Name already exists. Please enter another.

[APP:XDP-191220] Package with this Display Name already exists. Please enter another.

[APP:XDP-191221] Package with this Internal Name already exists. Please enter another.

[APP:XDP-191222] The following error was encountered while compiling Procedure &PROC_NAME: &SQL_ERROR_DESC

[APP:XDP-191223] Only &NUM_OF_PROC processor(s) are running for the current Queue.

[APP:XDP-191224] Only &NUM_OF_PROC processor(s) are running for the current Queue.

[APP:XDP-191225] The number of processors running is same as the number displayed.

[APP:XDP-191226] The Procedure Name entered has already been assigned to another Procedure. Please enter another.

[APP:XDP-191227] Parameter &P_PROCEDURE_TYPE has been passed as NULL.

[APP:XDP-191228] You must enter a Code.

[APP:XDP-191229] You must enter a Date.

[APP:XDP-191230] Resubmitted.

[APP:XDP-191232] Routing Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191233] You must specify a Fulfillment Element Routing Procedure.

[APP:XDP-191234] The scheduled Date and Time Conflict with another scheduled request.

[APP:XDP-191236] The scheduled Date must be in the Future.

[APP:XDP-191237] The specified Software Generic does not exist for this Fulfillment Element Type. Please enter another.

[APP:XDP-191238] All the test channels for &FE_NAME are busy. Please try again later.

[APP:XDP-191239] The query you specified can return &NUM_RECORD records. The maximum number of records to be fetched is &MAX_NUM. Please narrow your search criteria and try again.

[APP:XDP-191240] The following unhandled exception was encountered when executing Fulfillment Procedure &PROC_NAME. Error Description:

&ERROR_STRING

[APP:XDP-191241] You need to specify the Order Number to search Order Version.

[APP:XDP-191242] Work Flow Execution Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191243] The Work Item &WORKITEM is invalid because the User Defined Workflow Item Type &ITEM_TYPE has been deleted.

[APP:XDP-191244] A Work Item with this Display Name already exists. Please enter another.

[APP:XDP-191245] A Work Item Mapping Procedure with this name does not exist. Please check the name and try again.

[APP:XDP-191246] A Work Item with this name already exists. Please enter another.

[APP:XDP-191247] Parameter &PARAM_DISP_NAME exists in runtime table. Do you want to cancel this operation?

[APP:XDP-191247] The value specified for the Number of Dequeue Processors Registered is invalid. The valid values are greater than zero.

[APP:XDP-191248] The following Work Item provisioning error is encountered:
&ERROR_STRING

[APP:XDP-191249] SERVICE DELIVERY PLATFORM cannot process this Order due to error: &ERROR_STRING

[APP:XDP-191250] This Action &P_ACTION is not valid for the specified Service &SERVICE_NAME. Please enter another one.

[APP:XDP-191251] Order Number can not be null.

[APP:XDP-191252] Order Number &ORDER_NUMBER already exists in SERVICE DELIVERY PLATFORM.

[APP:XDP-191253] Order Line List can not be null.

[APP:XDP-191254] Order Line List can not be empty.

[APP:XDP-191255] Parameter List can not be null.

[APP:XDP-191256] The following error was encountered while validation the

Order: &ERROR_STRING.

[APP:XDP-191257] The Line Number must be specified.

[APP:XDP-191258] The Line Item name must be specified.

[APP:XDP-191259] A unique match for Work Item &LINE_ITEM_NAME can not be found in Line Number &LINE_NUMBER.

[APP:XDP-191260] The configuration for Work Item &LINE_ITEM_NAME can not be found in Line Number &LINE_NUMBER.

[APP:XDP-191261] The specified Action &ACTION is not valid for Service &LINE_ITEM_NAME in line number &LINE_NUMBER.

[APP:XDP-191262] The following error was encountered: &ERROR_STRING

[APP:XDP-191263] The Service &LINE_ITEM_NAME in Line Number &LINE_NUMBER is unknown.

[APP:XDP-191264] A match for Package &LINE_ITEM_NAME can not be found in Line Number &LINE_NUMBER.

[APP:XDP-191265] A match for Service &LINE_ITEM_NAME can not be found in Line Number &LINE_NUMBER.

[APP:XDP-191266] An error has occurred in the following API: API: &API_NAME Error: &ERROR_STRING Please contact your Oracle support representative.

[APP:XDP-191267] Line number &LINE_NUMBER for parameter &PARAM_NAME does not exist in the Order Line List.

[APP:XDP-191268] The Order can not be added to the Order Queue because &ERROR_STRING.

[APP:XDP-191269] The following required parameters are missing: &ERROR_STRING from line number &LINE_NUMBER.

[APP:XDP-191270] The Procedure call to check for Parameters is invalid.

[APP:XDP-191271] Encountered error &ERROR_STRING in Package &LINE_ITEM_NAME at Line Number &LINE_NUMBER.

[APP:XDP-191272] The Work Item &WORK_ITEM_NAME can not be used for testing because it is defined to be of Type Workflow.

[APP:XDP-191273] The specified Work Item Id does not exist. Please check the Id and try again.

[APP:XDP-191274] A Lock for the Order &ORDER_ID could not be obtained from Pre Process Queue. Please try again later.

[APP:XDP-191275] A lock for Order &ORDER_ID could not be obtained from Pending Order Queue. Please try again later.

[APP:XDP-191276] Order &ORDER_ID has already been processed.

[APP:XDP-191277] The Order Id &ORDER_ID does not exist in SERVICE DELIVERY PLATFORM.

[APP:XDP-191279] The combination of Order Id &ORDER_ID and Line Item Id &LINE_ITEM_ID does not exist in SERVICE DELIVERY PLATFORM.

[APP:XDP-191281] The Order &ORDER_ID with Work Item &WORK_ITEM_ID has already been processed.

[APP:XDP-191282] Order Id &ORDER_ID with Work Item &WORK_ITEM_ID does not exist in SERVICE DELIVERY PLATFORM.

[APP:XDP-191283] Order relationship for Order ID &ORDER_ID cannot be set because the Order state has been marked Completed or Cancelled.

[APP:XDP-191284] The Order relationship for related Order ID &ORDER_ID can not be set because the order state has been marked Completed or Cancelled.

[APP:XDP-191285] Invalid Order relationship.

[APP:XDP-191286] Work Item relationship for Work Item &WORK_ITEM_ID cannot be set because the Work Item state has been marked Completed or Cancelled.

[APP:XDP-191287] Work Item relationship for related Work Item &WORK_ITEM_ID can not be set because the Work Item state has been marked Completed or Cancelled.

[APP:XDP-191288] Error: Invalid workitem relationship &WI_RELATIONSHIP.

[APP:XDP-191289] The search criteria must use at least one &ERROR_STRING1 macro or one &ERROR_STRING2 macro.

[APP:XDP-191290] The specified Macro &ERROR_STRING can not be used in this context.

[APP:XDP-191291] Invalid copy mode.

[APP:XDP-191292] The specified Line Item Id &LINE_ITEM_ID does not exist in Order &ORDER_ID.

[APP:XDP-191293] Order header Attribute &HEADER_ATTR is invalid. Please check the Attribute.

[APP:XDP-191294] The Order Line Attribute is invalid because &ERROR_STRING.

[APP:XDP-191295] The Line Parameter Macro is not ended properly. Please check and try again.

[APP:XDP-191296] Search on Work Item Error Description is not supported.

[APP:XDP-191297] The Work Item record attribute is invalid because &ERROR_STRING.

[APP:XDP-191298] Work Item Parameter Macro is not properly ended. Please check the macro.

[APP:XDP-191300] Order relationship for Order ID &ORDER_ID cannot be set because the Order has already been processed.

[APP:XDP-191301] The Work Item relationship for Work Item &WORK_ITEM_ID can not be set because the Work Item is being processed.

[APP:XDP-191302] The following error occurred while executing Evaluation Procedure &ERROR_STRING1: &ERROR_STRING2

[APP:XDP-191303] Error: Parameter &PARAM_NAME exists.

[APP:XDP-191304] Unable to decrypt conceal data.

[APP:XDP-191305] You can not determine the workitem version for &WORK_ITEM_NAME.

[APP:XDP-191306] The Work Item &WORK_ITEM_NAME is unknown.

[APP:XDP-191307] The following Internal Error has occurred in Procedure Builder screen: Procedure Name: &PROC_NAME Error code: &ERR_CODE Error description: &ERR_STR

[APP:XDP-191308] The following error was encountered while rolling back Procedure &PROC_NAME: &SQL_ERROR_DESC

[APP:XDP-191308] Fulfillment Element Error Message for Order: &ORDER_ID

[APP:XDP-191309] Fulfillment Element error message for Resubmitted Order:
&ORDER_ID Resubmitted Job id: &JOBID

[APP:XDP-191310] The Line Item with Id &LINE_ITEM_ID has already been cancelled.

[APP:XDP-191311] The Line Item with Id &LINE_ITEM_ID has already been processed.

[APP:XDP-191312] Work Item &WORK_ITEM_ID has already been cancelled.

[APP:XDP-191313] Work Item &WORK_ITEM_ID has already been processed.

[APP:XDP-191314] The combination of Order &ORDER_NUMBER and Version &ORDER_VERSION does not exist.

[APP:XDP-191315] Order &ORDER_ID has already been cancelled.

[APP:XDP-191316] Order &ORDER_ID has already been processed.

[APP:XDP-191317] Order &ORDER_ID is at an unknown state &STATE.

[APP:XDP-191318] The specified Order cannot be removed from the Queue because &ERROR_STRING.

[APP:XDP-191319] Service &LINE_ITEM_NAME uses a Work Item mapping procedure which does not create any Work Items for this Service. Please check the configuration.

[APP:XDP-191320] Service &LINE_ITEM_NAME does not map to any Work Items based on configuration.

[APP:XDP-191321] Package &LINE_ITEM_NAME contains Service &SERVICE_NAME which uses a Work Item mapping procedure that does not create any Work Items for this Service. Please check the configuration.

[APP:XDP-191322] The Package &LINE_ITEM_NAME contains Service &SERVICE_NAME which does not map to a Work Item. Please check the configuration.

[APP:XDP-191323] Line number &LINE_NUMBER does not exist in order number &ORDER_NUMBER

[APP:XDP-191324] More than one order line in order number

&ORDER_NUMBER match the line item name of &LINE_NAME

[APP:XDP-191325] Order number &ORDER_NUMBER does not contain any line of &LINE_NAME

[APP:XDP-191326] &ERROR_MSG

[APP:XDP-191327] &ERROR_MSG

[APP:XDP-191328] &ERROR_MSG

[APP:XDP-191329] A Connect Procedure must be specified for this Software Generic

[APP:XDP-191330] A Disconnect Procedure must be specified for this Software Generic

----- End of messages for this series -----
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There are no messages for 192000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:10 2000

There are no messages for 193000 series.

----- End of messages for this series -----
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[APP:XNS-194100] The current product does not have any related customer products.

[APP:XNS-194101] The current customer product does not have any parameters associated with it.

[APP:XNS-194102] The current customer product does not have any fulfillment elements assigned to it.

[APP:XNS-194103] The current customer product does not have any service requests logged against it.

[APP:XNS-194104] This fulfillment element does not exist. Please select another.

[APP:XNS-194105] This fulfillment element has already been assigned to the current product. Please select another.

[APP:XNS-194106] Please enter the fulfillment element name.

[APP:XNS-194200] Please note that no service request has been selected. Select a service request and proceed.

[APP:XNS-194201] Are you sure you want to delete this association?

[APP:XNS-194202] You have not chosen the type of link for the given service request. Choose 'PARENT' or 'CHILD' link type to proceed.

[APP:XNS-194203] The service request &NUMBER does not exist. Please choose a valid service request.

[APP:XNS-194204] There are no workitems for this &ACTION test. Please set up the workitems for this &ACTION and proceed.

[APP:XNS-194205] The chosen product &ITEM is currently not a valid item or its validity has expired.

----- End of messages for this series -----
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There are no messages for 195000 series.

----- End of messages for this series -----
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[APP:XNC-196000] Bill Of Materials is not enabled for item &ITEM_NAME

[APP:XNC-196001] Start Date must be less than End Date

[APP:XNC-196002] End Date must be greater than Start Date

[APP:XNC-196003] The common billing information is incomplete

Cause: You must enter Billing System Name , Usages and Reference code .

Action: Enter the Billing System Name , Usages and Reference code.

[APP:XNC-196004] The BOM information is incomplete

Cause: You must provide Item and Organization.

Action: Provide Item and Organization.

[APP:XNC-196005] The Activation information is incomplete

Cause: You must provide Item.

Action: Provide Item .

[APP:XNC-196006] Name must be entered

[APP:XNC-196007] Start Date Effective must be entered

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:34 2000

[APP:XNC-197008] Cannot add Child Nodes to Price List Nodes

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:34 2000

There are no messages for 198000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:13 2000

There are no messages for 199000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:13 2000

There are no messages for 200000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:14 2000

There are no messages for 201000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:51:57 2000

There are no messages for 202000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:15 2000

There are no messages for 203000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:15 2000

[APP:IBY-204001] Field &FNAME is required.

[APP:IBY-204002] Field &FNAME requires a non-negative integer.

[APP:IBY-204003] Field &FNAME requires a non-negative number.

[APP:IBY-204004] Sum of risk formula weights is &WEIGHT%. The sum needs to be 100%.

[APP:IBY-204005] Integer field not properly formatted in form.

[APP:IBY-204006] Field &FNAME requires an integer.

[APP:IBY-204025] Currently, you do not have the appropriate permissions to access the page.

[APP:IBY-204026] System error: Payment Service did not load properly.

[APP:IBY-204040] Can not enable SET and select Bank Account simultaneously.

[APP:IBY-204051] Number of risk factor ranges does not match number of risk levels.

[APP:IBY-204052] Invalid risk factor ranges: overlapping ranges.

[APP:IBY-204053] Invalid risk factor ranges: Lower bound greater than upper bound.

[APP:IBY-204054] Invalid risk factor ranges: range sequence does not fit risk level sequence.

[APP:IBY-204055] Invalid time ranges: At least one time range overlaps another.

[APP:IBY-204056] Risk values do not match the ascending sequence of risk scores.

[APP:IBY-204057] Improperly formatted AVS risk codes. AVS codes must be alphanumeric.

[APP:IBY-204058] Duplicate AVS code not allowed

[APP:IBY-204075] Invalid Routing Rule name used.

[APP:IBY-204201] Factor Information not found.

[APP:IBY-204225] Formula does not exist.

[APP:IBY-204230] Frequency of Purchase information is not available.

[APP:IBY-204231] No Amount ranges match for this payment evaluation.

[APP:IBY-204232] No Time ranges match for this payment evaluation

[APP:IBY-204233] Transaction Amount information is not available.

[APP:IBY-204234] Payment History information is not available.

[APP:IBY-204235] No Frequency Ranges match for this payment evaluation

[APP:IBY-204236] Risk Score for the code "&CODE" is not available

[APP:IBY-204240] One or more factors failed.

[APP:IBY-204241] AVS Risk Factor evaluation has failed.

[APP:IBY-204242] Unable to load the calss &INTERFACE_NAME to evaluate the factor.

[APP:IBY-204243] Default Formula not found

[APP:IBY-204244] There is no Formula Definition for &FORMULANAME.

[APP:IBY-204250] Accountnumber or Orgid cannot be null for AR factor evaluation.

[APP:IBY-204251] Payee is not Risk Enabled.

[APP:IBY-204252] Invalid value (&TIMEOFPURCHASE) passed for Time Of Purchase.

[APP:IBY-204253] Invalid hours value passed in Time Of Purchase (&TIMEOFPURCHASE).

[APP:IBY-204254] Invalid minutes value passed in Time Of Purchase (&TIMEOFPURCHASE).

[APP:IBY-204260] Failed: payee identifier not in database.

[APP:IBY-204261] Failed: instrument type not in database.

[APP:IBY-204262] Failed: missing credit card number.

[APP:IBY-204263] Failed: missing accounts or routing number.

[APP:IBY-204264] Failed: unable to add Risky Instrument.

[APP:IBY-204265] Failed: Risky Instrument already exists in table.

[APP:IBY-204266] Failed: Risky Instrument did not exist.

[APP:IBY-204267] Usage: java [ADD|DELETE] filename or java DELETE ALL

[APP:IBY-204268] where ADD adds all new risky instruments in file to the database table and DELETE deletes all matching risky instrument in the file from the table.

[APP:IBY-204269] No database connection could be established.

[APP:IBY-204400] Version of API specified in the call must match API version. Please pass a compatible API version in the call.

[APP:IBY-204401] Public APIs require full validation level. Please specify full validation level in the API call.

[APP:IBY-204402] ECServlet did not return a valid response to API. Please check the servlet code.

[APP:IBY-204403] Errors while parsing response HTML file into individual name-value pairs. Please check the parser procedure in the API for errors.

[APP:IBY-204404] Cursor did not fetch any rows from the database. Please verify if there is an existing scheduled payment request and a valid merchant in the database.

[APP:IBY-204405] The payment instrument used is not supported for this operation. Please use another valid payment instrument.

[APP:IBY-204406] Error in JTF retrieval API. Please look inside this API for errors.

[APP:IBY-204500] Error -- &CCM_API_MSG , occurred while inserting credit card information.

[APP:IBY-204501] Error -- &CCM_API_MSG , occurred while modifying credit card information.

[APP:IBY-204550] Rule object contained null value for rule name or payeeid . Insert failed.

[APP:IBY-204551] Rule condition object contained null values. Insert failed.

[APP:IBY-204554] Payment condition already in use. Use unique payment condition sequence.

[APP:IBY-204555] Rule condition has been changed. Modify failed.

[APP:IBY-204556] Routing rule has been changed. Delete failed.

[APP:IBY-204557] Default backend payment system has been changed. Modify failed.

[APP:IBY-204558] Unknown backend payment system. Create routing rule failed.

[APP:IBY-204559] Payment method name already in use. Use unique payment method name.

[APP:IBY-204560] Rule condition has been changed. Modify failed.

[APP:IBY-204561] Routing rule has been changed. Delete failed.

[APP:IBY-204562] Amount not specified. Routing this transaction to a backend payment system failed.

[APP:IBY-204563] Instrument type not specified. Routing this transaction to a backend payment system failed.

[APP:IBY-204564] Unknown error in GETPMTNAME &ERROR

[APP:IBY-204566] Invalid order id. Routing this transaction to a backend payment system failed.

[APP:IBY-204567] Can not perform transaction for a deleted payment system.

[APP:IBY-204568] Payment scheme not set for this payment system.

[APP:IBY-204569] Unknown error in GETBEPBYORDERID_SET.

[APP:IBY-204570] Unknown error in GETBEPBYORDERID_SET &ERROR

[APP:IBY-204600] Updated status information for ECApplication successfully.

[APP:IBY-204601] Transaction completed successfully.

[APP:IBY-204602] No requests processed.

[APP:IBY-204603] Error while trying to open a file for writing.

[APP:IBY-204604] Generic error, see error file for details.

[APP:IBY-204605] &PARAM1 requests processed successfully.

[APP:IBY-204606] Batch &PARAM1 processed successfully.

[APP:IBY-204607] Failed to schedule transaction with IDs : &PARAM1

[APP:IBY-204608] Wrong or missing data. Check the error message for details.

[APP:IBY-204609] Missing parameter : BEPID in input

[APP:IBY-204610] Error while trying to update status information for ECApp
&ECAPP

[APP:IBY-204700] 204700-204799 are allocated for ECServlet error messages.

[APP:IBY-204701] Illegal date format for &PARAM

[APP:IBY-204702] Illegal integer format for &PARAM

[APP:IBY-204703] Illegal double format for &PARAM

[APP:IBY-204704] Mandatory input field missing for &PARAM

[APP:IBY-204705] Generic error; please refer to log file for details.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:34 2000

There are no messages for 205000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:16 2000

There are no messages for 206000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:16 2000

There are no messages for 207000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:17 2000

There are no messages for 208000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:17 2000

[APP:CSD-209000] The end date must be later than or equal to the start date.

[APP:CSD-209001] Mandatory value. Please provide a valid Repair Organization name.

[APP:CSD-209002] The first unit completion date must be later than or equal to the first unit start date.

[APP:CSD-209003] The last unit completion date must be later than or equal to the last unit start date.

[APP:CSD-209004] Repair Organization - &REPAIR_ORG_NAME, Product Category - &PRODUCT_CATEGORY, Product Code - &REPAIR_PRODUCT, Promise Date Range - &PROMISE_DATE_START to &PROMISE_DATE_END, Open Date Range - &CREATION_DATE_START to &CREATION_DATE_END, Customer Name - &PARTY_NAME, Customer Number - &PARTY_NUMBER, Service Request Number - &INCIDENT_NUMBER, Severity - &SEVERITY, Urgency - &URGENCY

[APP:CSD-209005] Oracle WIP is not used for repairing broken product. This tab is not accessible. If Oracle WIP is used for repairing product, please set the Profile "Depot Repair: Oracle WIP for Repairing Broken Product" to "Yes".

[APP:CSD-209006] Updating to the same approval status is not allowed.

[APP:CSD-209007] Updating to the same status is not allowed.

[APP:CSD-209008] Shipped Quantity cannot be greater than the Ordered Quantity.

[APP:CSD-209009] Received Quantity cannot be greater than the Ordered Quantity.

[APP:CSD-209010] Job Quantity cannot be greater than the Ordered Quantity.

[APP:CSD-209011] Ordered Quantity should not be less than 1.

[APP:CSD-209012] Promise Date should not be a Past Date.

[APP:CSD-209013] Serial Number is not valid for the Item in the Repair Order.

[APP:CSD-209014] Invalid Approval Status.

[APP:CSD-209015] Invalid Approval Required Flag.

[APP:CSD-209016] Invalid Status.

[APP:CSD-209017] Invalid WorkFlow Instance.

[APP:CSD-209018] Invalid Task.

[APP:CSD-209019] Invalid Project.

[APP:CSD-209020] Invalid Owner of the Repair.

[APP:CSD-209021] Invalid Repair Type.

[APP:CSD-209022] Invalid UOM for the Item in the Repair Order.

[APP:CSD-209023] Invalid Installed Base Reference in the Repair Order.

[APP:CSD-209024] Invalid Inventory Item in the Repair Order.

[APP:CSD-209025] Invalid Service Request Reference in the Repair Order.

[APP:CSD-209030] Cannot read value for profile option &PROFILE.

[APP:CSD-209031] API Programming Error (&API_NAME): Parameter &MISSING_PARAM is required and was not passed in.

[APP:CSD-209032] API Programming Error (&API_NAME): An error occurred when validating the descriptive flexfield. Additional information:
&DESC_FLEX_MSG

[APP:CSD-209033] The Record to be updated is not in the Database.

[APP:CSD-209034] Personal folder functionality not implemented for this release.

[APP:CSD-209035] Advanced search functionality not implemented for this release.

[APP:CSD-209036] At least one search result row must selected.

[APP:CSD-209050] RMA No:&RMA_NO has been received for Repair Number:&REP_NO --- Quantity Received = &QTY_RCVD

[APP:CSD-209051] Total Repair Lines Processed = &TOT_REC

[APP:CSD-209052] Updating Repair No:&REP_NO with Job Completion Status from WIP Job:&WIP_JOB - Quantity Completed = &QTY_COMPLETE

[APP:CSD-209053] Total Repair Jobs Processed = &TOT_REC

[APP:CSD-209054] Concurrent request submission failed!

[APP:CSD-209055] Total Repair Lines Updated With Shipping Information = &TOT_REC

[APP:CSD-209055] Quantity to be released is greater than remaining quantity.

[APP:CSD-209056] Only one product may be selected.

[APP:CSD-209057] &WIP_ENTITY_ID

[APP:CSD-209058] &LOAD_REQUEST_ID

[APP:CSD-209059] Updating Status of Repair No:&REP_NO With Shipment Information from Order No:&ORDER_NO - Quantity Shipped = &QTY_SHIP

[APP:CSD-209059] A start and complete date must be provided when a routing reference ID is entered.

[APP:CSD-209060] Missing Repair Job Header information. A value must be provided for the Repair Job, Repair Organization, WIP Accounting Class, First Unit Start and Completion dates, and Last Unit Start and Completion dates.

[APP:CSD-209070] Please select a Repair Line.

[APP:CSD-209071] Save your work before proceed to next task.

[APP:CSD-209072] WIP Job cannot be created for this Repair Order. Please check your Ordered Quantity, Received Quantity and Quantity in WIP.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

[APP:JTF-210000] Application already subscribed to profile &0

[APP:JTF-210000] &P_TAG, P_TAG_UOM, FOR &P_TAG, &P_TAG_UOM SHOULD BE PRESENT. CAUSE : BOTH QUANTITY OR UOM SHOULD BE PRESENT.

[APP:JTF-210001] Task Priority &P_TASK_PRIORITY_ID is either disabled or invalid.

[APP:JTF-210002] Task Priority &P_TASK_PRIORITY_NAME is either disabled or invalid.

[APP:JTF-210003] Task Type &P_TASK_TYPE_ID is either disabled or invalid.

[APP:JTF-210004] Unit of Measure &P_UOM_CODE is either disabled or invalid.

[APP:JTF-210005] Currency Code &P_DEPENDENCY_CODE is either disabled or invalid.

[APP:JTF-210006] Task Template &P_TASK_TEMPLATE_NUMBER is invalid..

[APP:JTF-210007] Task Template Group is Missing

[APP:JTF-210008] Task Template &P_TASK_TEMPLATE_ID is invalid.

[APP:JTF-210009] Error Creating Task Template

[APP:JTF-210010] Task Template is Missing

[APP:JTF-210011] Customer Account &P_CUST_ACCOUNT_NUMBER is disabled or invalid.

[APP:JTF-210012] Customer Account &P_CUST_ACCOUNT_ID is invalid or disabled.

[APP:JTF-210013] Customer &P_PARTY_ID is invalid or disabled.

[APP:JTF-210014] Customer &PARTY_NUMBER is invalid or disabled.

[APP:JTF-210015] Address &P_PARTY_SITE_ID is invalid or disabled.

[APP:JTF-210016] Address &P_PARTY_SITE_NUMBER is invalid or disabled.

[APP:JTF-210017] Template Name is Missing

[APP:JTF-210018] &P_FLAG_NAME must be Yes or No.

[APP:JTF-210019] User &P_ASSIGNED_BY_ID is invalid or disabled.

[APP:JTF-210020] Dependency &P_DEPENDENCY_ID does not exist.

[APP:JTF-210021] User &P_ASSIGNED_BY_NAME is invalid or disabled.

[APP:JTF-210022] Currency &P_CURRENCY_CODE is invalid or disabled.

[APP:JTF-210023] ERROR : FOR &P_COST, CURRENCY CODE SHOULD BE PRESENT CAUSE : BOTH COST CURRENCY CODE SHOULD BE PRESENT.

[APP:JTF-210024] ERROR : FOR &P_CURRENCY_CODE, COST SHOULD BE PRESENT. CAUSE : BOTH COST CURRENCY CODE SHOULD BE PRESENT.

[APP:JTF-210025] Object Name is Missing

[APP:JTF-210026] ERROR: TIMEZONE FOR &P_TIMEZONE_NAME IS EITHER DISABLED OR INVALID.

[APP:JTF-210027] ERROR: TIMEZONE FOR &P_TIMEZONE_ID IS EITHER DISABLED OR INVALID.

[APP:JTF-210028] Source Object Type code is Missing

[APP:JTF-210029] &P_TEXT

[APP:JTF-210030] OWNER &P_OWNER_ID is either disabled or invalid.

[APP:JTF-210031] &P_OBJECT_TYPE_CODE &P_OBJECT_NAME is either disabled or invalid..

[APP:JTF-210032] &P_OBJECT_TYPE_CODE is either disabled or invalid.

[APP:JTF-210033] Error Creating Reference Document

[APP:JTF-210034] &P_TAG should be greater than 0.

[APP:JTF-210035] For &P_TAG_UOM, &P_TAG should be present. Cause : Both Quantity or Unit of Measure should be present.

[APP:JTF-210036] Task Status is Missing.

[APP:JTF-210037] Task Status &P_TASK_STATUS_NAME is either disabled

or invalid.

[APP:JTF-210038] Task Reference &P_TASK_REFERENCE_ID is invalid

[APP:JTF-210039] Task Type &P_TASK_TYPE_NAME is either disabled or invalid.

[APP:JTF-210040] Task Type is Missing.

[APP:JTF-210041] Status &P_TASK_STATUS_ID is either disabled or invalid.

[APP:JTF-210042] Task Reference is Missing

[APP:JTF-210043] Error deleting Task Reference &P_TASK_REFERENCE_ID

[APP:JTF-210044] &P_OBJECT_ID is invalid.

[APP:JTF-210045] Dependency is Missing

[APP:JTF-210046] &P_DATE_TAG Start Date cannot be greater than &P_DATE_TAG end date.

[APP:JTF-210047] Invalid Source Object Details Provided. Cause : SOURCE OBJECT TYPE CODE, SOURCE OBJECT ID AND NAME SHOULD BE PROVIDED.

[APP:JTF-210048] Task Template Group &P_TASK_TEMP_GROUP_NAME is either disabled or invalid.

[APP:JTF-210049] Task Template Group &P_TASK_TEMPLATE_GROUP_ID is either disabled or invalid.

[APP:JTF-210050] Reference Code &P_REFERENCE_CODE is either disabled or invalid.

[APP:JTF-210051] Task &P_TASK_ID is invalid.

[APP:JTF-210052] Task Number &P_TASK_NUMBER is invalid.

[APP:JTF-210053] Invalid reference Details

[APP:JTF-210054] Error Creating Task Dates

[APP:JTF-210055] Task is Missing

[APP:JTF-210056] Date Type &P_DATE_TYPE_ID is Invalid.

[APP:JTF-210057] Date Type is Missing

[APP:JTF-210058] Date Value is Missing

[APP:JTF-210059] Task Date &P_TASK_DATE_ID is invalid.

[APP:JTF-210060] Error Converting Template Number to Task Number

[APP:JTF-210061] Recurrence Rule &P_TASK_RECURRENCE_RULE_ID is invalid.

[APP:JTF-210062] Task &P_TASK_ID should be greater than 10E+12.

[APP:JTF-210063] Error deleting Dependency &P_DEPENDENCY_ID

[APP:JTF-210064] Occurs every cannot be less than 1.

[APP:JTF-210065] Territory &P_TERR_ID is disabled or invalid.

[APP:JTF-210066]

[APP:JTF-210067] Invalid escalation details.

[APP:JTF-210068] Owner &P_OWNER_ID is invalid.

[APP:JTF-210069] Parent Task should have the same Source Document Types as the given Task.

[APP:JTF-210070] Parent Task does not have the same Source Object details as the given Task

[APP:JTF-210071] Dependent Task should have the same Source Document Type as the given Task.

[APP:JTF-210072] Dependent Task cannot be the same as Depending Task.

[APP:JTF-210073] Dependency for the given Task already exists.

[APP:JTF-210074] Reverse Dependency between the Task already exists.

[APP:JTF-210075] This would create cyclical dependency between the two tasks.

[APP:JTF-210076] Error creating dependency.

[APP:JTF-210077] Resource Id is Missing

[APP:JTF-210078] Required Unit is Missing

[APP:JTF-210079] Resource Type Code is Missing

[APP:JTF-210080] Resource Id is Missing

[APP:JTF-210081] Required Unit is Missing

[APP:JTF-210082] Resource &P_RESOURCE_TYPE_CODE is invalid or disabled.

[APP:JTF-210083] Error deleting Task Reference &P_RESOURCE_REQ_ID

[APP:JTF-210084] Error inserting Task Assignment &P_TASK_ASSIGNMENT

[APP:JTF-210085] Alarm &P_ALARM_TYPE_CODE is invalid or disabled.

[APP:JTF-210086] Alarm Contact &P_ALARM_CONTACT is invalid or disabled.

[APP:JTF-210087] Actual Effort &P_ACT_EFF is invalid or disabled.

[APP:JTF-210088] Actual Effort &P_ACT_EFF_UOM is invalid or disabled.

[APP:JTF-210089] Resource &P_RESOURCE_ID Is invalid

[APP:JTF-210090] Resource Requirement Id is Missing

[APP:JTF-210091] Error inserting Resource Requirement &P_TASK_RESOURCE_REQ_ID

[APP:JTF-210092] Resource &P_TASK_RESOURCE_REQ_ID is invalid or disabled.

[APP:JTF-210093] Error updating Resource Requirement &P_TASK_RESOURCE_REQ_ID .

[APP:JTF-210094] Error deleting Resource Requirement &P_TASK_RESOURCE_REQ_ID .

[APP:JTF-210095] Task can be defined at either Task or Template Level .

[APP:JTF-210096] Duplicate template group name

[APP:JTF-210097] Template group name is required

[APP:JTF-210098] Invalid value Query or next code can be Q or N

[APP:JTF-210099] Invalid value show all can be Y or N

[APP:JTF-210100] Start record number cannot be null

[APP:JTF-210101] Number of records wanted cannot be null

[APP:JTF-210102] Invalid assigned by name

[APP:JTF-210103] Invalid task name

[APP:JTF-210104] Both object id and object type code are required if one is present

[APP:JTF-210105] Invalid query type

[APP:JTF-210106] Invalid date_type

[APP:JTF-210107] Assigned by id is null

[APP:JTF-210108] Owner id or type is null

[APP:JTF-210109] Output File name cannot be null

[APP:JTF-210110] Task table input table is null

[APP:JTF-210111] Invalid value for start or end date query parameter

[APP:JTF-210112] Created date field for current task id is null

[APP:JTF-210113] Task Assignment is Missing .

[APP:JTF-210114] Task Assignment &P_TASK_ASSIGNMENT_ID is Invalid or Missing.

[APP:JTF-210115] Error deleting TAsk Assignment .

[APP:JTF-210116] Duplicate Rule Name

[APP:JTF-210201] Group and/or the Resource Id's are Null

[APP:JTF-210201] Group Name cannot be Null

[APP:JTF-210202] Error in Group Denorm Package

[APP:JTF-210202] Group Id &P_GROUP_ID is not Valid

[APP:JTF-210203] Resource &P_RESOURCE is not setup as a member of the Group

[APP:JTF-210204] Resource Id &P_RESOURCE_ID is not valid or is inactive

[APP:JTF-210205] Group Id and Group Number are null

[APP:JTF-210206] Group Number &P_GROUP_NUMBER is not Valid

[APP:JTF-210206] Resource &P_RESOURCE is not setup as an admin of the Group

[APP:JTF-210207] Invalid Group_Admin_id Retrieved :
&P_GROUP_ADMIN_ID

[APP:JTF-210207] Resource Id and Resource Number are null

[APP:JTF-210208] Resource Number &P_RESOURCE_NUMBER is not Valid or the resource is Inactive

[APP:JTF-210209] Employee Resource Id &P_EMP_RESOURCE_ID is not Valid or the Resource is Inactive

[APP:JTF-210209] Group Start and/or End dates are not within the valid date range for the Parent Group

[APP:JTF-210210] Employee Resource Number
&P_EMP_RESOURCE_NUMBER is not Valid or Resource is Inactive

[APP:JTF-210210] Group start date active cannot be null as Parent group start date is not null

[APP:JTF-210211] Group end date active cannot be null as Parent group end date is not null

[APP:JTF-210211] Resource Category should not be NULL

[APP:JTF-210212] Resource Category &P_RESOURCE_CATEGORY is not Valid

[APP:JTF-210212] Parent Group &P_PARENT_GROUP_ID is not valid

[APP:JTF-210213] Time Zone is Null

[APP:JTF-210213] Start Date cannot be greater than the End Date

[APP:JTF-210214] Time Zone Id &P_TIME_ZONE_ID is not Valid

[APP:JTF-210215] Language is Null

[APP:JTF-210215] Group &P_GROUP_ID is defined as a Parent Group for other groups, and the Group Start Date and/or End Date are not within the valid date range for those Child Groups

[APP:JTF-210216] Group &P_GROUP_ID Start Date and/or End Date are not within the valid date range for its Member Record

[APP:JTF-210216] NLS Language &P_LANGUAGE is not Valid

[APP:JTF-210217] Resource already exists in the Group

[APP:JTF-210217] Group record cannot be updated as one of the member record dates overlap with another record for the same resource, assigned to another exclusive group with the same usage

[APP:JTF-210218] Group &P_GROUP_ID Start Date and/or End Date are not within the valid date range for its Admin Record

[APP:JTF-210218] Error in the Table Handler

[APP:JTF-210219] Start Date Active cannot be null

[APP:JTF-210220] Invalid Group_Member_id Retrieved :
&P_GROUP_MEMBER_ID

[APP:JTF-210220] For Resource Category OTHER the Source_id, Address_id, Contact_id and Managing_emp_id should be All Null

[APP:JTF-210221] Unique record for Partner does not exist for the passed combination of partner_customer_id, partner_address_id and the partner_contact_id.

[APP:JTF-210221] For Resource Category PARTNER the Source_id and Address_id should Not be Null

[APP:JTF-210222] Partner does not exist for the passed Source_id and Address_id

[APP:JTF-210222] Unique record for Vendor does not exist for the passed combination of vendor_id, vendor_site_id and the vendor_contact_id.

[APP:JTF-210223] Partner Contact Id &P_CONTACT_ID is Not Valid

[APP:JTF-210223] Called API Create Salesrep Failed

[APP:JTF-210224] Source Id should not be Null

[APP:JTF-210225] Source Id &P_SOURCE_ID is Not Valid

[APP:JTF-210225] Cannot update Managing Employee as Resource is not a Partner

[APP:JTF-210226] Cannot set Managing Employee as NULL for a Partner Resource

[APP:JTF-210226] Party Address Id &P_ADDRESS_ID is Not Valid

[APP:JTF-210227] Party Contact Id &P_CONTACT_ID is Not Valid

[APP:JTF-210227] CCT's Delete all Agent Values API Failed

[APP:JTF-210228] For Resource Category SUPPLIER_CONTACT Address_id and Contact_id should be Null

[APP:JTF-210228] IEM's Delete all Agent Values API Failed

[APP:JTF-210229] For Resource Category EMPLOYEE Address_id and Contact_id should be Null

[APP:JTF-210229] Called API Update Salesrep Failed

[APP:JTF-210230] Assigned To Group Id &P_ASSIGNED_TO_GROUP_ID is Not Valid

[APP:JTF-210231] Flag value should either be "Y" or "N"

[APP:JTF-210232] Start Date Active cannot be greater than the End Date Active

[APP:JTF-210233] Usage should not be Null

[APP:JTF-210234] Usage &P_USAGE is Not Valid

[APP:JTF-210234] Group Usage should not be NULL

[APP:JTF-210235] Support Site should Not be Null

[APP:JTF-210235] Group Usage &P_GROUP_USAGE is not Valid

[APP:JTF-210236] Support Site &P_SUPPORT_SITE is Not Valid

[APP:JTF-210236] Employee Resource Id and Employee Resource Number are Null

[APP:JTF-210237] Server Group Id &P_SERVER_GROUP_ID is Not Valid

[APP:JTF-210238] Interaction Center Name &P_SERVER_GROUP_NAME is Not Valid

[APP:JTF-210239] Currency Code should Not be Null

[APP:JTF-210240] Currency Code &P_CURRENCY is Not Valid

[APP:JTF-210241] Hold Reason Code should Not be Null

[APP:JTF-210241] Employee Id and Employee Number are null

[APP:JTF-210242] Employee Id &P_EMP_ID is not Valid

[APP:JTF-210242] Hold Reason Code &P_HOLD_REASON_CODE is Not Valid

[APP:JTF-210243] Team Id and Team Number are Null

[APP:JTF-210243] Employee Number &P_EMP_NUMBER is not Valid

[APP:JTF-210244] Party Id and Party Number are null

[APP:JTF-210244] Team Id &P_TEAM_ID is Not Valid

[APP:JTF-210245] Party Id &P_PARTY_ID is not Valid

[APP:JTF-210245] Team Number &P_TEAM_NUMBER is Not Valid

[APP:JTF-210246] Party Number &P_PARTY_NUMBER is not Valid

[APP:JTF-210246] Group Start Date Out of Range for the Related Roles Start dates for the Group

[APP:JTF-210247] Party Site Id is null

[APP:JTF-210247] Group End Date Out of Range for the Related Roles End dates for the Group

[APP:JTF-210248] Party Site Id &P_PARTY_SITE_ID is not Valid

[APP:JTF-210248] Group Start Date Out of Range for the Group Member Role Related Start Dates

[APP:JTF-210249] Partner Contact Id and Partner Contact Number are null

[APP:JTF-210249] Group End Date Out of Range for the Group Member Role Related End Dates

[APP:JTF-210250] Group Start Date Out of Range for the Group Relations Related Start Dates

[APP:JTF-210250] Partner Contact Id &P_PARTNER_CONTACT_ID is not Valid

[APP:JTF-210251] Partner Contact Number &P_PT_CONTACT_NUM is not Valid

[APP:JTF-210251] Group End Date Out of Range for the Group Relations Related End Dates

[APP:JTF-210252] Vendor Id and Vendor Number are null

[APP:JTF-210252] Group Start Date Out of Range for the Team Member Role Related Start Dates for the Group, where the Team Member is a Group

[APP:JTF-210253] Group End Date Out of Range for the Team Member Role Related End Dates for the Group, where the Team Member is a Group

[APP:JTF-210253] Vendor Id &P_VENDOR_ID is not Valid

[APP:JTF-210254] Error in Locking the Row

[APP:JTF-210254] Vendor Number &P_VENDOR_NUMBER is not Valid

[APP:JTF-210255] Error in getting the count of the related role records

[APP:JTF-210255] Vendor Site is Null

[APP:JTF-210256] Active Role Related Records found

[APP:JTF-210256] Vendor Site Id &P_VENDOR_SITE is not Valid

[APP:JTF-210257] Vendor Contact Id is Null

[APP:JTF-210257] Returned Error Status from the Pre Customer User Hook

[APP:JTF-210258] Returned Error Status from the Pre Vertical User Hook

[APP:JTF-210258] Vendor Contact Id &P_VENDOR_CONTACT is not Valid

[APP:JTF-210259] Call Center Id and Call Center Name are null

[APP:JTF-210259] Returned Error Status from the Post Customer User Hook

[APP:JTF-210260] Call Center Id &P_CALL_CENTER_ID is not Valid

[APP:JTF-210260] Returned Error Status from the Post Vertical User Hook

[APP:JTF-210261] Call Center Name &P_CC_NAME is not Valid

[APP:JTF-210262] Iem Center Id and Iem Center Name are null

[APP:JTF-210263] IEM Center Id &P_IEM_CENTER_ID is not Valid

[APP:JTF-210264] IEM Center Name &P_IEM_CENTER_NAME is not Valid

[APP:JTF-210270] Employee Person Id not found in the resource record

[APP:JTF-210272] Error in Retrieving the Manager Employee Id

[APP:JTF-210273] Manager Id &P_MANAGER_ID is not Valid

[APP:JTF-210274] Resource cannot be assigned as already assigned to another exclusive group with the same usage between the same time range

[APP:JTF-210275] Record cannot be updated as the dates overlap with another record for the same resource assigned to another exclusive group with the same usage

[APP:JTF-210276] Error in Reporting Manager Denormalization API

[APP:JTF-210277] Error in Group Denormalization API

[APP:JTF-210278] Error in Audit API

[APP:JTF-210279] Called API Create Salesrep Territory Falied

[APP:JTF-210280] Called API Update Salesrep Territory Falied

[APP:JTF-210281] Invalid event passed to &BLOCK_FLEX DESC_FLEX :
&EVENT

[APP:JTF-210282] Save changes before moving a Member.

[APP:JTF-210283] Enter a Valid Group.

[APP:JTF-210284] Team &P_TEAM_ID Start Date and/or End Date are not within the valid date range for its Member Record

[APP:JTF-210285] Dates overlap with another record for the same resource assigned to another exclusive Team with the same Usage

[APP:JTF-210286] Invalid Resoeuce. Resource(Group) dates are not in Team date range

[APP:JTF-210287] Start Date and/or End Date are not within the valid date range for its Resoeuce(Group) valid range.

[APP:JTF-210288] Cannot delete an Active Member.

[APP:JTF-210289] Cannot Delete an Active Administrator

[APP:JTF-210290] Resource already exists in the Team

[APP:JTF-210291] Correct Syntax

[APP:JTF-210292] Error : &P_MSG

[APP:JTF-210293] Start date cannot be null

[APP:JTF-210294] Role cannot be null.

[APP:JTF-210295] Sales Credit Type is Required.

[APP:JTF-210296] Resource can not be deleted. Please make it inactive.

[APP:JTF-210297] Group Members cannot be Deleted from here. Please use group Form.

[APP:JTF-210298] Team Member can't be deleted from here. Please use Team form.

[APP:JTF-210299] Problem in get middleware list api.

[APP:JTF-210300] No middleware Configuration defined for this Call center .

[APP:JTF-210301] Problem in get Middleware param list api.

[APP:JTF-210302] No Middleware Parameters are defined for this configuration .

[APP:JTF-210303] Problem in get Call center api.

[APP:JTF-210303] Problem In get call center api .

[APP:JTF-210304] Call Centers are not defined.

[APP:JTF-210305] Problem in Get Icenter List Api.

[APP:JTF-210306] I centers are not defined.

[APP:JTF-210307] Configurations are not defined for this Icenter.

[APP:JTF-210308] Problem in get IEM configuration list Api.

[APP:JTF-210309] No Configuration Parameters defined for this icenter configuration

[APP:JTF-210310] Problem in get icenter config param list api.

[APP:JTF-210311] Problem in Get Call center Agent Value Api.

[APP:JTF-210312] No agent value for this Agent,Mdw Config and Parameters.

[APP:JTF-210313] Problem in get icenter agent value api.

[APP:JTF-210314] No agent value for this Agent,Email Config and Parameters.

[APP:JTF-210315] Record already exist for this Resource,Mdw Configuration and Parameter.

[APP:JTF-210316] Error in &P_API_NAME api.

[APP:JTF-210317] Record already exist with this Resource, Email Configuration and Parameter

[APP:JTF-210318] This Resource, Mdw Configuration and Parameter combination doesnot exists.

[APP:JTF-210319] This Resource,Configuration and Parameter combination doesnot exist.

[APP:JTF-210320] Mdw Value is different from queried. Please Save the record first.

[APP:JTF-210321] Email Value is different from queried. Please Save the record first.

[APP:JTF-210322] Do you want to create this agent value record?

[APP:JTF-210323] Do you want to update this Agent Value record?

[APP:JTF-210324] Do you want to delete this Agent Value record?

[APP:JTF-210325] This will delete all the existing Agent Values. Are you sure ?

[APP:JTF-210326] Cannot deactivate Resource when it is active in &P_REASON
.

[APP:JTF-210327] Error in Table Handler &P_MESSAGE.

[APP:JTF-210400] Start of procedure: &PROC_NAME

[APP:JTF-210401] Calling procedure &PROC_NAME for data validation

[APP:JTF-210402] End of procedure: &PROC_NAME

[APP:JTF-210403] An unexpected error occured in procedure: &PROC_NAME

error &ERROR

[APP:JTF-210404] Foreign Key validation failed for table &TABLE_NAME column &COLUMN_NAME and Value &VALUE

[APP:JTF-210405] Inside procedure: &PROC_NAME at location: &LOCATION

[APP:JTF-210406] This Territory Type is used by one or more active Territories. Record cannot be deleted.

[APP:JTF-210407] Column &COL_NAME cannot be null

[APP:JTF-210408] No record found

[APP:JTF-210600] Program error: Please inform your system administrator that: An unexpected error has occurred in &METHOD: &ORA_ERROR when populating list &ITEM. The error is in either the form or due to &LOOKUP_TYPE seed data missing in FND_LOOKUPS.

[APP:JTF-210601] Program error: Please inform your system administrator or support representative that: &SOURCE package reports error: &MSG The error stack is (first 1000 bytes): &SQLERROR

[APP:JTF-210602] Program error: Please inform your support representative that: DEVELOPER ERROR: An error occurred in &SOURCE: The column value for Column Alias &COLUMN can only be retrieved using this function if the metadata definition &DATASOURCE includes a column with the corresponding currency code. Please add a column based on <&CURRENCY_CODE_COL> to the metadata definition. The error is in the form or the metadata definition.

[APP:JTF-210603] Program error: Please inform your system administrator or support representative that: JTF_GRIDDB package reports error: &MSG

[APP:JTF-210604] Program error: Please inform your system administrator or support representative that: &SOURCE package reports error: &MSG

[APP:JTF-210605] Program error: Please inform your system administrator or support representative that: &METHOD reports error: &MSG

[APP:JTF-210606] Program error: Please inform your system administrator or support representative that: JTF_GRIDDB package reports error: &MSG

[APP:JTF-210607] Warning: The length of a record of data must not exceed &MAX_LENGTH bytes. The current record length could be up to approximately &CURRENT_LENGTH bytes based on the datatypes and max length of each

column. This does not include columns with explicitly defined function calls (column level metadata not based on a view column). Exceeding the maxlength will result in runtime errors, please reduce the number of columns.

[APP:JTF-210608] Program error: Please inform your system administrator that: An error occurred in &SOURCE: Profile option CURRENCY:NEGATIVE_FORMAT is either unset or set to display negative numbers using a trailing minus sign (XXX-). Please apply the patch for RDBMS bug #1051158 or change the profile option.

[APP:JTF-210800] You have entered an invalid Task ID.

[APP:JTF-210801] You have entered an invalid Territory ID.

[APP:JTF-210802] You have entered an invalid Service Request ID.

[APP:JTF-210803] You have entered an invalid Document Source ID.

[APP:JTF-210804] You have entered an invalid Document Source Type.

[APP:JTF-210805] You have entered an invalid Effort Unit of Measure.

[APP:JTF-210806] You have entered an invalid Resource Type.

[APP:JTF-210807] No Resources Found. Please try again.

[APP:JTF-210808] Resource not available for the specified time.

[APP:JTF-210809] No contracts have been defined for the Task created by the Service Request.

[APP:JTF-210810] No contracts have been defined for the Service Request.

[APP:JTF-210811] Contracts Module has not been installed.

[APP:JTF-210851] &P_NAME with this name already exists

[APP:JTF-210852] Duplicate &P_NAME entered

[APP:JTF-210853] The End date &P_END_DATE cannot be less than Start date &P_START_DATE

[APP:JTF-210854] Calendar &P_CAL_NAME does not have any Shifts assigned

[APP:JTF-210855] This Shift does not have any patterns defined

[APP:JTF-210856] &P_NAME cannot be NULL

[APP:JTF-210857] Requested Resource does not have valid Calendar assigned on &P_SHIFT_DATE

[APP:JTF-210858] For a particular day, shift patterns cannot have overlaps

[APP:JTF-210859] Shift sequence number &P_SHIFT_SEQ_NUM already in use

[APP:JTF-210860] Start date cannot be NULL

[APP:JTF-210861] Pattern must have a Parent shift

[APP:JTF-210862] Invalid &P_NAME

[APP:JTF-210863] Working Hours

[APP:JTF-210901] Login Failed.

[APP:JTF-210902] Invalid Session. Please Login again.

[APP:JTF-210903] Database error

[APP:JTF-210904] Create failed due to an insert error in the database

[APP:JTF-210905] Edit failed due to an update error in the database

[APP:JTF-210906] Delete failed due to a delete error in the database

[APP:JTF-210907] Are you sure you want to delete the selected items ?

[APP:JTF-210908] Unable to retrieve data from the database

[APP:JTF-210909] Upload failed

[APP:JTF-210910] &FIELDNAME cannot be null

[APP:JTF-210911] The &FIELDNAME must have a value of type number

[APP:JTF-210912] The &FIELDNAME must have a value of type String

[APP:JTF-210913] The &FIELDNAME must have a value of type date

[APP:JTF-210914] Sort failed

[APP:JTF-210915] Unable to retrieve data from the Applications Object management schema

[APP:JTF-210921] The record has been changed or deleted by another user

[APP:JTF-210922] Invalid media type &ARG1 passed for Content Id &ARG2.

Allowed media types are EMAIL, FAX, PRINTER and PATH.

[APP:JTF-210923] Multiple media types were passed for Content Id = &ARG1. Only one media type is allowed for each content.

[APP:JTF-210924] Invalid content type &ARG1 passed for Content Id &ARG2. Allowed content types are QUERY, COLLATERAL, ATTACHMENT or DATA

[APP:JTF-210925] Could not find queue names for Server Id &ARG1

[APP:JTF-210926] Invalid list type &ARG1 passed. Allowed list types are VIEW or ADDRESS

[APP:JTF-210927] Could not find fulfillment request for Request Id &ARG1 in the database

[APP:JTF-210928] The request could not be cancelled

[APP:JTF-210929] Value for Content Id cannot be NULL

[APP:JTF-210930] Value for Media Type cannot be NULL

[APP:JTF-210931] Value for Content Type cannot be NULL

[APP:JTF-210932] Value for Request Id cannot be NULL

[APP:JTF-210933] Value for User Id cannot be NULL

[APP:JTF-210934] Value for Server Id cannot be NULL

[APP:JTF-210935] Value for List Type cannot be NULL

[APP:JTF-210936] Value for Content XML cannot be NULL

[APP:JTF-210937] Value for View Name cannot be NULL

[APP:JTF-210938] Value for Party Id cannot be NULL

[APP:JTF-210939] 1-to-1 Fulfillment API : &ARG1

[APP:JTF-210940] The &ARG1 API has completed successfully

[APP:JTF-210941] The fulfillment request failed.

[APP:JTF-210951] Expected Results not found for query ==> &ARG1

[APP:JTF-210952] Error condition has occurred within the Fulfillment engine

[APP:JTF-210953] An error condition has occurred within the database

[APP:JTF-210954] The format of the request is other than what was expected

[APP:JTF-210955] One of the expected fulfillment engine properties, &ARG1, was not found - check the properties file

[APP:JTF-210956] The properties file specified, &ARG1, was not found

[APP:JTF-210971] Error occurred when sending email

[APP:JTF-210972] Error occurred when sending fax

[APP:JTF-210973] Error occurred when printing

[APP:JTF-210974] Cannot find document for Content ID &ARG1

[APP:JTF-210974] Inso filter failed to transform master document into HTML file

[APP:JTF-210975] Unsupported merge template format

[APP:JTF-210976] User &ARG1 does not have access to &ARG2

[APP:JTF-210976] Dispatch of the request was successful

[APP:JTF-210978] No Data available for merge field &ARG1

[APP:JTF-210980] Fulfillment engine failed to dispatch one or more contents

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 211000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:18 2000

There are no messages for 212000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:19 2000

There are no messages for 213000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:19 2000

[APP:BIX-214000] Date entered in invalid format.

[APP:BIX-214001] Start date is greater than End Date

[APP:BIX-214002] Goal should be between 0 and 99.

[APP:BIX-214100] Average Speed to Answer PMF Notification

[APP:BIX-214101] Service Level PMF Notification

[APP:BIX-214102] Abandon Call Rate PMF Notification

[APP:BIX-214103] Occupancy Rate PMF Notification

[APP:BIX-214104] Average Wait to Abandon PMF Notification

[APP:BIX-214105] Average Talk Time PMF Notification

[APP:BIX-214106] Utilization Rate PMF Notification

[APP:BIX-214107] Calls Answered PMF Notification

[APP:BIX-214110] Please check. Actual is in First Range. Target for &BIX_TARGET_NAME for &BIX_CENTER for &BIX_TIME for Business Plan : &BIX_PLAN missed. Actual is : &BIX_ACTUAL and the target is : &BIX_TARGET

[APP:BIX-214111] Please check. Actual is in Second Range. Target for &BIX_TARGET_NAME for &BIX_CENTER for &BIX_TIME for Business Plan : &BIX_PLAN missed. Actual is : &BIX_ACTUAL and the target is : &BIX_TARGET

[APP:BIX-214112] Please monitor. Actual is in Third Range. Target for &BIX_TARGET_NAME for &BIX_CENTER for &BIX_TIME for Business Plan : &BIX_PLAN missed. Actual is : &BIX_ACTUAL and the target is : &BIX_TARGET

[APP:BIX-214113] Alert ! Please monitor. Actual is outside all the ranges. Target for &BIX_TARGET_NAME for &BIX_CENTER for &BIX_TIME for Business Plan : &BIX_PLAN missed. Actual is : &BIX_ACTUAL and the target is : &BIX_TARGET

[APP:BIX-214114] Exceeded the target. Actual surpassed all the target ranges. Target for &BIX_TARGET_NAME for &BIX_CENTER for &BIX_TIME for Business Plan : &BIX_PLAN achieved. Actual is : &BIX_ACTUAL and the target is : &BIX_TARGET

[APP:BIX-214115] Actual is equal to the target. Target for
&BIX_TARGET_NAME for &BIX_CENTER for &BIX_TIME for Business Plan
: &BIX_PLAN achieved. Actual is : &BIX_ACTUAL and the target is :
&BIX_TARGET

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 215000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:20 2000

There are no messages for 216000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:21 2000

There are no messages for 217000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:21 2000

There are no messages for 218000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:21 2000

There are no messages for 219000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:22 2000

[APP:FPT-220001] Field required, please enter &FIELD.

[APP:FPT-220002] Item not found

[APP:FPT-220003] Please enter search criteria in Promotion

[APP:FPT-220102] No product categories are defined.

[APP:FPT-220103] No product lines are defined for the &CAT product category.

[APP:FPT-220104] No banks are defined which offer banking products in the &CAT product category and the &LINE product line.

[APP:FPT-220105] No branches are defined for the bank &BANK, which offer products in the &CAT product category and the &LINE product line.

[APP:FPT-220106] An error occurred parsing the product category list profile option value &PROFILE_VALUE. The profile option value must be two numbers, delimited by a comma, with no spaces.

[APP:FPT-220107] An unexpected error has occurred in the procedure &PROCEDURE. The error message generated is &ERR_TEXT.

[APP:FPT-220500] FPT debug: &TEXT

[APP:FPT-220501] Duplicate value encountered for column &COLUMN

[APP:FPT-220502] The record requested has been deleted.

[APP:FPT-220503] Field &COLUMN required value.

[APP:FPT-220504] The value &COLUMN is invalid.

[APP:FPT-220505] No bank accounts were found for the customer &ID

[APP:FPT-220505] The \$PROFILE_NAME profile has not been defined.

[APP:FPT-220506] No bank account detail information was found for the bank account &ID

[APP:FPT-220507] The filter transactions method specified &METHOD is not valid.

[APP:FPT-220508] The filter transactions retrieval starting index &INDEX specified is invalid. The index must be greater than 0.

[APP:FPT-220509] No bank account transactions were found for the bank

account &ID

[APP:FPT-220510] The find transactions method specified &METHOD is not valid.

[APP:FPT-220511] The find transactions retrieval starting index &INDEX specified is invalid. The index must be greater than 0.

[APP:FPT-220512] No bank hierarchy identifier is defined in the User Profiles. Please set the User Profile BANK_HIERARCHY_NAME as desired.

[APP:FPT-220513] No bank branch detail information was found for bank branch &ID

[APP:FPT-220514] No bank branch agents are defined for bank branch &ID

[APP:FPT-220515] No detailed caller information was found for caller &ID

[APP:FPT-220516] No detailed customer information was found for customer &ID

[APP:FPT-220517] No detailed party site information was found for site &ID

[APP:FPT-220518] A synchronization write error occurred trying to write the legacy message &MESSAGE_ID . The error code returned was &ERROR_CODE . The wait time in seconds was &WAIT_TIME .

[APP:FPT-220519] A synchronization read error occurred trying to read the legacy message &MESSAGE_ID . The error code returned was &ERROR_CODE . The wait time in seconds was &WAIT_TIME .

[APP:FPT-220520] A synchronization read contents error occurred trying to read the legacy message &MESSAGE_ID . The message synchronization content was &MESSAGE_CONTENTS while the content expected was &MESSAGE_DEFAULT . The wait time in seconds was &WAIT_TIME .

[APP:FPT-220521] The minimum number of search parameters have not been provided. Please provide the search criteria for name, address, phone number or tax reference. The bank search criteria must also be specified.

[APP:FPT-220522] The minimum number of search parameters have not been provided. Please provide the search criteria for account number, account type and bank.

[APP:FPT-220523] The minimum number of search parameters have not been

provided. Please provide the search criteria for customer number and bank.

[APP:FPT-220524] The profile value encountered &PROFILE_VALUE for the profile &PROFILE_NAME is invalid or unexpected.

[APP:FPT-220600] No banking products were found for the find criteria &PARAMETERS.

[APP:FPT-220601] No product attributes were found for products &PRODUCTS.

[APP:FPT-220602] The product attribute name &ELEMENT_NAME was not found in an item catalog group.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 221000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:23 2000

There are no messages for 222000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:23 2000

There are no messages for 223000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:23 2000

[APP:QP-225000] DISCOUNT Please specify a valid discount or a valid Header Level Price List. (Specified discount does not exist in SO_DISCOUNTS; or SO_DISCOUNTS.OVERRIDE_ALLOWED_FLAG = "N", but the specified percentage on the SO_PRICE_ADJUSTMENTS_INTERFACE does not match the derived percentage calculated from the list price and the selling price provided on the SO_LINES_INTERFACE; or specified discount is not applicable to this line or header; or Price List is missing in the SO_HEADERS_INTERFACE for this discount.)

[APP:QP-225001] PRICING If CALCULATE_PRICE is 'N' (indicating user-specified pricing) LIST_PRICE/SELLING_PRICE is negative. Please enter a positive list price/selling price.

[APP:QP-225002] PRICING_METHOD_CODE Specified PRICING_METHOD_CODE is not in ('AMOUNT', 'PERCENT'), or PRICING_METHOD_CODE was 'PERCENT' for a line with non-service item. Please enter a valid pricing method code.

[APP:QP-225003] This line has price adjustments.

[APP:QP-225004] &ORDER, &TYPE

[APP:QP-225005] Discounts already exist for this line. This fixed price discount will be treated as a percentage discount and added to the existing discounts.
Discounts already exist for this line. This fixed price discount will be treated as a percentage discount and added to the existing discounts.

[APP:QP-225006] A GSA violation hold has been applied against this line

[APP:QP-225007] This price violates a GSA price (&GSA_PRICE)

[APP:QP-225008] Online discounting is not allowed; &REASON

[APP:QP-225009] You must enter a selling price rounded to &ROUNDING decimal places.

[APP:QP-225010] You can only modify, insert, or delete non-overridable discounts.

[APP:QP-225011] No manual discount defined for this price list.

[APP:QP-225012] Zero or no List Price.

[APP:QP-225013] You do not have discounting privileges.

[APP:QP-225014] Order Type enforces list prices.

[APP:QP-225015] You have Non-Overridable Only discounting privileges. You can only choose preexisting discounts to override the selling price. Use QuickPick from the Selling Price field to change the price by a certain discount. Discounting privileges are set at the user, responsibility and application levels using the QP: Discounting Privileges profile Option.

[APP:QP-225016] There is more than one discount applied to this line.

[APP:QP-225017] Deleting subconfiguration...

[APP:QP-225018] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &AGREEMENT_ID An Agreement with an Agreement Id of &AGREEMENT_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM SO_AGREEMENTS WHERE AGREEMENT_ID = &AGREEMENT_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:QP-225019] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &PRICE_LIST_ID A Price List with a Price List Id of &PRICE_LIST_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME, -ROUNDING_FACTOR FROM SO_PRICE_LISTS WHERE PRICE_LIST_ID = &PRICE_LIST_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:QP-225020] Modify order-level price adjustments in the Order Price Adjustments zone.

[APP:QP-225021] Please enter a valid date range, with an end date greater than or equal to the start date.

[APP:QP-225022] Applied discount "&DISCOUNT".

[APP:QP-225023] Cannot apply discount "&DISCOUNT" because adjustment would exceed 100%.

[APP:QP-225024] &ITEM and &UNIT not active in &PRICE_LIST1 &ITEM and &UNIT with these pricing attributes is not active in primary price list &PRICE_LIST1

[APP:QP-225025] &ITEM and &UNIT not active in &PRICE_LIST2 &ITEM

and &UNIT with these pricing attributes is not in primary price list &PRICE_LIST1 and not active in secondary price list &PRICE_LIST2

[APP:QP-225026] &ITEM and &UNIT not on &PRICE_LIST

[APP:QP-225027] &ITEM and &UNIT is not in &PRICE_LIST1

[APP:QP-225028] Price List is NOT specified. Cannot price line

[APP:QP-225029] Pricing...

[APP:QP-225030] &ITEM and &UNIT not on &PRICE_LIST. Please enter price.

[APP:QP-225031] &ITEM and &UNIT not on &PRICE_LIST1. Please enter price.

[APP:QP-225032] &ITEM and &UNIT not active in &PRICE_LIST1 &ITEM and &UNIT with these pricing attributes is not active in primary price list &PRICE_LIST1. Please enter price.

[APP:QP-225033] &ITEM and &UNIT not active in &PRICE_LIST2 &ITEM and &UNIT with these pricing attributes is not in primary price list &PRICE_LIST1 and not active in secondary price list &PRICE_LIST2. Please enter price.

[APP:QP-225034] Please enter a value without %.

[APP:QP-225035] The rounding factor has to be greater or equal to &PRECISION.

[APP:QP-225036] You cannot adjust list prices lower than -100%.

[APP:QP-225037] Please enter an adjustment percentage or amount.

[APP:QP-225038] ATP demand failed for this line.

[APP:QP-225039] Please enter the name of the price list to copy from.

[APP:QP-225040] You cannot copy to a price list that already exists. Enter a unique name for the new price list you want to copy to.

[APP:QP-225041] Please enter the name of a new price list to copy to.

[APP:QP-225042] Order failed credit check.

[APP:QP-225043] Warning: The end date specified is not the active range of the price list.

[APP:QP-225044] Warning: The start date specified is not in the active range of the price list.

[APP:QP-225045] Please enter a pricing rule.

[APP:QP-225046] Item group dates must be within the price list effective dates.

[APP:QP-225047] Line on hold at Pick Release

[APP:QP-225048] Multiple Prices

[APP:QP-225049] Multiple

[APP:QP-225050] You have specified a negative amount.

[APP:QP-225051] You cannot enter duplicate values for the same formula.

[APP:QP-225052] Please enter a price list.

[APP:QP-225053] Please verify that the adjustment amount is correct for the new currency.

[APP:QP-225054] Warning! Amount is zero.

[APP:QP-225055] Volume discounts may no longer apply. Reprice shipment lines if needed.

[APP:QP-225056] You cannot update the Price List because this Return Type does not allow changes to Price Lists.

[APP:QP-225057] You cannot change the Price List because Discounts have been applied to this Return.

[APP:QP-225058] You cannot change the Price List because Lines already exist for this Return.

[APP:QP-225059] You must use the Price Adjustments Zone to change price.

[APP:QP-225060] Error rounding amount to Order currency precision

[APP:QP-225061] Prorated prices exist in order

[APP:QP-225062] This discount has already been applied to this line.

[APP:QP-225063] This discount has already been applied to this order.

[APP:QP-225064] Price list currency (&PRICE_LIST_CURRENCY) must match

order currency (&ORDER_CURRENCY)

[APP:QP-225065] Price adjustment total (&TOTAL) cannot exceed 100.

[APP:QP-225066] Please Enter Required Information - &ATTRIBUTE

[APP:QP-225067] Automatic Flag Must be Y or N

[APP:QP-225068] Base Quantity and Base UOM Must Both Be Entered

[APP:QP-225069] Discount Type can be %, AMT, or NEWPRICE

[APP:QP-225070] Discount Type Can Be %, or AMT

[APP:QP-225071] Excluder Flag Must Be Y or N

[APP:QP-225072] Formula must have at least one component.

[APP:QP-225073] Formula component not found.

[APP:QP-225074] Error in evaluating formula. Check if all components of formula have been setup.

[APP:QP-225075] Formula is either not effective for the specified date or does not exist.

[APP:QP-225076] Formula is not a valid arithmetic expression.

[APP:QP-225077] Formula line type code is invalid. Allowed values are - ML, PRA, PLL, FUNC and NUM.

[APP:QP-225078] Record is currently being worked on by another user, Please try to update it later.

[APP:QP-225079] Record has been changed by another user. Please requery the record before performing any update.

[APP:QP-225080] Record has been deleted. Your request can not be processed.

[APP:QP-225081] Modifier Level Can Be LINE, LINEGROUP, or ORDER

[APP:QP-225082] Override Flag Must Be Y or N

[APP:QP-225083] Price Break Type Can Be Point or Range

[APP:QP-225084] Pricing attribute used by formula is missing.

[APP:QP-225085] Print On Invoice Flag Can Be Y, N, or M

[APP:QP-225086] You cannot adjust list prices lower than -100%.

[APP:QP-225087] Please enter an adjustment percentage or amount.

[APP:QP-225088] Please enter the name of the price list to copy from.

[APP:QP-225089] You cannot copy to a price list that already exists. Enter a unique name for the new price list you want to copy to.

[APP:QP-225090] Please enter the name of a new price list to copy to.

[APP:QP-225091] Please enter a price list.

[APP:QP-225092] Remove '%' from your item range. You can enter the entire item, or just the first few characters of the item, for the low or high end of the item range.

[APP:QP-225093] Please enter a creation date earlier than the current date

[APP:QP-225094] Please verify that the adjustment amount is correct for the new currency.

[APP:QP-225095] Start Date Must Be Before End Date

[APP:QP-225096] Column-value combination is currently active for these effective dates

[APP:QP-225097] This Revision number already exists for this Agreement. Enter New Revision number.

[APP:QP-225097] Discount is applied. Please apply a different discount.

[APP:QP-225098] You cannot change the price list because lines exist

[APP:QP-225098] Start Date or End Date for this Agreement is overlapping. Cannot have overlapping dates between revisions for the same Agreement.

[APP:QP-225099] Start Date for the Agreement cannot overlap between Revisions.

[APP:QP-225099] You cannot change the price list because price adjustments exist.

[APP:QP-225100] Price adjustments total cannot exceed 100 percent

[APP:QP-225101] This name is already in use. Please choose another

- [APP:QP-225101] There can no Revisions for this Agreement.
- [APP:QP-225102] Pricing, Product Attributes, UOM, Start Date or End Date(Overlapping Dates) combination cannot exists for an Agreement Line.
- [APP:QP-225102] Please adjust this price list or add an item group
- [APP:QP-225103] You can specify an amount or a percent but not both
- [APP:QP-225104] You cannot add item groups after entering an adjust by percent or amount
- [APP:QP-225105] You cannot enter discount lines if you have entered price break lines.
- [APP:QP-225106] This date already exists for this item and unit. Please re-enter
- [APP:QP-225107] End date falls outside of the effective dates for this discount.
- [APP:QP-225108] Start date falls outside of the effective dates for this discount.
- [APP:QP-225109] Discount with this name and price list is currently active
- [APP:QP-225110] You cannot enter a discount which results in a negative price
- [APP:QP-225111] Effective date:from must be the same or earlier than discounts zone date
- [APP:QP-225112] End date falls outside of the effective dates for this price list.
- [APP:QP-225113] Please enter an end date within the effective dates for this price list
- [APP:QP-225114] Please enter a customer name or site use
- [APP:QP-225115] Please enter a discount.
- [APP:QP-225116] Please enter a discount type
- [APP:QP-225117] Please enter an effective to date
- [APP:QP-225118] Please enter an item group name
- [APP:QP-225119] Copy to price list name already exists. Please enter a unique name
- [APP:QP-225120] Please enter a percent, amount or price

[APP:QP-225121] Please enter a percent or amount

[APP:QP-225122] Please enter a pricing rule

[APP:QP-225123] Discount already exists for this customer. Enter a unique discount

[APP:QP-225124] Please erase amount before you enter price break lines

[APP:QP-225125] Please erase percent before entering price break lines

[APP:QP-225126] Please erase price field before entering price break lines

[APP:QP-225127] You entered an amount in the price field. Default for fixed field is yes

[APP:QP-225128] Please enter a formula

[APP:QP-225129] Please use GSA customers or site uses when defining your GSA discounts

[APP:QP-225130] Discount violates your current GSA discount

[APP:QP-225131] GSA discounts must specify a fixed price. The discount you entered will be converted to a fixed price.

[APP:QP-225132] You must define a fixed price for GSA discounts

[APP:QP-225133] GSA price is greater than or equal to the discount price you entered

[APP:QP-225134] You must define your GSA discounts as type line item

[APP:QP-225135] Price list is inactive. Please enter an active price list

[APP:QP-225136] Please select an item on the price list you specified

[APP:QP-225137] You have entered a header level discount amount or percent. If you want to enter a line level discount amount or percent, you must delete the header level amount or percent.

[APP:QP-225138] You have entered a header level discount percent. If you want to enter a line level discount amount or percent, you must delete the header level percent.

[APP:QP-225139] The list price will be treated as a zero price since the list price has not yet been calculated for this rule-based price.

[APP:QP-225140] You have specified a negative list price

[APP:QP-225141] Cannot delete record. Please enter a new pricing formula component.

[APP:QP-225142] You cannot enter an adjust by percent or amount after adding item groups

[APP:QP-225143] You cannot adjust discount or price break lines with price equal to 0.

[APP:QP-225144] Unable to retrieve agreement name data

[APP:QP-225145] Unable to retrieve agreement type lookup data

[APP:QP-225146] You may not create price break lines for this detail.

[APP:QP-225147] You cannot have duplicate item group lines. Please enter a unique line.

[APP:QP-225148] You cannot enter discount lines and price break lines for the same value

[APP:QP-225149] Cannot retrieve item description

[APP:QP-225150] You must specify an item group before entering items.

[APP:QP-225151] Unable to retrieve lookup data

[APP:QP-225152] Unable to retrieve order type data

[APP:QP-225153] You must specify a price list before entering price list items.

[APP:QP-225154] Cannot get item from price list

[APP:QP-225155] Price list contains no rounding factor

[APP:QP-225156] You cannot update the GSA field once you have saved the record

[APP:QP-225157] You cannot enter price breaks for order total type discounts

[APP:QP-225158] You have entered overlapping dates for the same item group

[APP:QP-225159] Percent must be less than or equal to 100

[APP:QP-225160] Warning! Your percent is equal to 0

[APP:QP-225161] A list price, percent, or pricing rule must be entered.

[APP:QP-225162] You may not enter a percent, amount, or sales price because price break lines exist for this discount line.

[APP:QP-225163] Starting and ending range overlap another price break line

[APP:QP-225164] You cannot delete this component because it is already used in a pricing rule.

[APP:QP-225165] You cannot change this component because it is already used in a pricing rule.

[APP:QP-225166] Price must be fixed for GSA discounts

[APP:QP-225167] A pricing rule will override your specified list price and percent

[APP:QP-225168] You cannot define price breaks for GSA discounts

[APP:QP-225169] Requery lines to see new sort.

[APP:QP-225170] Please enter a name for this rule

[APP:QP-225171] Please specify a list price or percent

[APP:QP-225172] You must specify a percent for this item

[APP:QP-225173] Please specify a pricing rule or percent

[APP:QP-225174] Please specify a pricing rule, list price, or percent.

[APP:QP-225175] Please specify a pricing rule or list price

[APP:QP-225176] Start date falls outside of the effective dates for this price list

[APP:QP-225177] Please enter a start date within the effective dates for this price list

[APP:QP-225178] This step already exists for this rule. Please enter another

[APP:QP-225179] Please enter a creation date earlier than the current date

[APP:QP-225180] Ending range must be later or the same as starting range

[APP:QP-225181] Starting range must be earlier or the same as ending range

[APP:QP-225182] Please enter values in all the fields to the left of column

&NUM

[APP:QP-225183] Warning! Amount is zero

[APP:QP-225184] Warning! Your list price has a zero value

[APP:QP-225185] Cannot delete record. Please enter a new agreement

[APP:QP-225186] Entering an amount will override the specified pricing rule.

[APP:QP-225187] Entering a percent will override the specified pricing rule.

[APP:QP-225188] Please enter the name of the Qualifier Group to copy from.

[APP:QP-225189] You cannot copy to a QualifierGroup that already exists. Enter a unique name for the new Qualifier Group you want to copy to.

[APP:QP-225190] Please enter the name of a new Qualifier Group to copy to.

[APP:QP-225191] Attribute &ATTRIBUTE is invalid.Please re-enter.

[APP:QP-225192] This qualifier already exists for the qualifier group.Please re-enter.

[APP:QP-225193] Start Date/End Date needs to be the same within a grouping no.

[APP:QP-225194] Attribute &ATTRIBUTE already exists

[APP:QP-225195] This formula already exists.

[APP:QP-225196] Coupon expiration date is mandatory.

[APP:QP-225197] Get Custom Price

[APP:QP-225198] Atleast one formula line must be entered.

[APP:QP-225199] A new factor list will be created. Continue?

[APP:QP-225200] Numeric value expected.

----- End of messages for this series -----
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[APP:RLM-226001] The Ship From Organization and Customer are required for deriving setup terms.

[APP:RLM-226002] Customer Address is required when searching for Customer Address level terms.

[APP:RLM-226003] Customer Item is required when searching for Customer Item level terms.

[APP:RLM-226004] The terms definition level &TERMS_DEFINITION_LEVEL is invalid.

[APP:RLM-226005] Multiple setup terms have been setup for customer &CUSTOMER.

[APP:RLM-226006] The Release Management setup terms record defined at the customer level for Customer &CUSTOMER has been inactivated.

[APP:RLM-226007] No Release Management setup terms record is found for Ship-From Organization &SHIPFROM and Customer &CUSTOMER.

[APP:RLM-226008] There are more than one record of Release Management setup terms at the address level.

[APP:RLM-226009] There are more than one record of Release Management setup terms at the customer item level.

[APP:RLM-226101] Sales order specified on schedule with Order Number &CUST_ORDER_NUM_EXT is not defined in Order Management system. Using default setup.

[APP:RLM-226102] Sales order specified on schedule with Order Number &CUST_ORDER_NUM_EXT is an invalid number. Using default setup.

[APP:RLM-226103] Sales order is not specified for the RLM demand at the Ship From/Ship To terms level or Ship From/Customer Item level.

[APP:RLM-226104] Sales Order with derived Order Number &CUST_ORDER_NUM_EXT is not defined in Order Management system.

[APP:RLM-226105] Sales Order with derived Order Header Id &ORDER_HEADER_ID is not defined in Order Management system.

[APP:RLM-226106] Order mismatch found between Sales Order on schedule &SCH_ORDER_NUM and default value on setup terms

&SETUP_ORDER_NUM.

[APP:RLM-226107] Sales Order specified for the RLM Demand with Order Number &CUST_ORDER_NUM_EXT is closed.

[APP:RLM-226108] Specified UOM code &UOM_CODE is inactive.

[APP:RLM-226109] Specified UOM code &UOM_CODE is invalid.

[APP:RLM-226110] The specified Start Date &START_DATE_TIME is later than Horizon end date &END_HORIZON_DATE of the the schedule.

[APP:RLM-226111] Start Date value is not specified on schedule.

[APP:RLM-226112] Start Date &START_DATE_TIME is later than End Date &END_DATE_TIME specified on schedule.

[APP:RLM-226113] The Date Type code &DATE_TYPE_CODE specified on the schedule is invalid.

[APP:RLM-226114] The Item Detail Quantity &ITEM_DETAIL_QUANTITY specified on the schedule is missing or invalid.

[APP:RLM-226115] No Shipment/Receipt information with CUM item detail subtype found for current group when quantity type is cumulative.

[APP:RLM-226116] Current Schedule contains multiple Shipment/Receipt information for Ship From Org &SHIP_FROM Ship TO &SHIPTO and Customer Item &CITEM.

[APP:RLM-226117] Specified Item Quantity Type Code &QUANTITY_TYPE_CODE is missing or invalid.

[APP:RLM-226118] Cumulative detail quantities are specified on a Production Sequenced Schedule.

[APP:RLM-226120] Specified Item Detail Type &ITEM_DETAIL_TYPE is invalid.

[APP:RLM-226121] Demand Schedule rejected since no lines on schedule.

[APP:RLM-226122] This Manual Schedule has earlier Schedule Generation Date &SCHED_GENERATION_DATE than existing schedule generated on &LATEST_GENERATION_DATE.

[APP:RLM-226123] Cannot derive Internal Customer ID without specified

External Customer or Trading Partner Translator Code on schedule.

[APP:RLM-226124] Critical Key &DESCRIPTION is not provided on schedule. This is a mandatory value.

[APP:RLM-226125] Sales order is neither specified on schedule nor setup at the Ship From/Ship To Terms level or Ship From/Customer Item Terms level.

[APP:RLM-226126] Cannot derive Customer Id based on specified Customer &CUSTOMER_EXT and TP Location Code &TP_LOCATION.

[APP:RLM-226127] Cannot derive Customer Id based on specified TP Translator Code &TP_TRANSLATOR and Customer Ship To &SHIP_TO.

[APP:RLM-226201] The lines for schedule reference &SCHED_REF could not be locked

[APP:RLM-226202] Could not find any details for schedule &SCHED_REF

[APP:RLM-226203] The setup API failed with the following error: &ERROR

[APP:RLM-226210] The item &CUSTITEM has been overshipped by &OVRQTY due to rounding to standard pack.

[APP:RLM-226211] Sourcing Rules with CUM control code &CUMCONTROL will result in cum discrepancies.

[APP:RLM-226212] Discrete demand derived based on starting cumulative demand quantity results in negative quantities.

[APP:RLM-226213] Cannot derive discrete demand for Customer Item &CITEM because cumulative demand quantities are specified but no starting cumulative Shipped/Received quantity was given.

[APP:RLM-226214] Cannot derive cum quantity as no record for for item detail of 4 and subtype CUMULATIVE found for item &CUSTITEM

[APP:RLM-226215] A confirmation Schedule has been received with Schedule Reference &SCHED_REF. Update of sales orders was not done. Please examine Schedule and ensure manual change of demand if necessary.

[APP:RLM-226216] No fences defined for the Ship From &SHIPFROM Ship To &SHIP_TO and Customer Item &CUSTITEM

[APP:RLM-226225] Demand schedule rejected since Schedule Horizon Start Date &SCHED_HORIZON_START_DATE is later than the Schedule Horizon

End Date &SCHED_HORIZON_END_DATE at the header level.

[APP:RLM-226226] Demand Schedule rejected since schedule reference number is missing on the schedule.

[APP:RLM-226241] Cannot derive Site Use for specified Bill To Location &BILL_TO_EXT.

[APP:RLM-226241] The demand for customer item &CUSTITEM will not be deleted as it is within the frozen fence.

[APP:RLM-226242] The demand for customer item &CUSTITEM will not be inserted as it is within the frozen fence.

[APP:RLM-226242] Cannot derive internal Ship To Id for specified TP Location &TP_LOCATION.

[APP:RLM-226243] Cannot derive internal Ship To Id for specified Ship To &SHIP_TO_EXT.

[APP:RLM-226243] The demand for customer item &CUSTITEM will not be update as it is within the frozen fence.

[APP:RLM-226244] The demand for customer item &CUSTITEM will not be inserted as quantity is zero after reconciliation.

[APP:RLM-226244] Cannot derive Site Use for specified Ship To &SHIP_TO_EXT.

[APP:RLM-226245] Could not update changed attributes from incoming schedule due to processing constraints on the Order line.

[APP:RLM-226245] Customer PO Number must be specified when the Customer Item is under CUM management with a PO related CUM control code.

[APP:RLM-226246] The Process Order API returned the following warning:
&WARN

[APP:RLM-226246] Planning production sequence missing on an item detail in a SEQUENCED Schedule.

[APP:RLM-226247] The Process Order API returned the following error:
&ERROR

[APP:RLM-226247] Invalid Schedule Type &SCHEDULE_TYPE for given subline details. Only 'SEQUENCED' Schedule is allowed in this case.

[APP:RLM-226248] Archive API failed with the following error &ERROR

[APP:RLM-226249] No setup terms defined for given Customer, Ship From, Ship To and Customer Item combination.

[APP:RLM-226250] Cannot derive pricing information from the agreements &CURRENT_AGR and &FUTURE_AGR. Please check the effective dates on the agreements.

[APP:RLM-226251] Derived Purchase Order &PURCHASE_ORDER based on the Pricing Contract &PRICING_CONTRACT does not match setup Purchase Order &SETUP_PURCHASE_ORDER. Using Default setup.

[APP:RLM-226252] Customer PO Number &PURCHASE_ORDER exists on schedule though Pricing Contract is not setup.

[APP:RLM-226253] Pricing Contract and Price List cannot be derived based on Customer PO Number &PURCHASE_ORDER on schedule. Using default setup.

[APP:RLM-226254] No default Price List setup for the customer &CUSTEXT.

[APP:RLM-226255] Demand Schedule rejected since Schedule Type &SCHEDULE_TYPE is inactive during Schedule Generation Date &SCHEG_GENERATION_DATE.

[APP:RLM-226256] Demand Schedule rejected since Schedule Purpose &SCHEDULE_PURPOSE is invalid during Schedule Generation Date &SCHEG_GENERATION_DATE.

[APP:RLM-226257] Cannot derive Inventory Item based on null Customer Item Id.

[APP:RLM-226258] Specified Supplier Item &SUPPLIER_ITEM_EXT is invalid.

[APP:RLM-226259] Internal Inventory Item Number &INVENTORY_ITEM is not active.

[APP:RLM-226260] Cannot derive Inventory Item based on Inventory Item Segments specified on schedule.

[APP:RLM-226261] Specified Customer Item &CUSTOMER_ITEM is invalid for given Customer.

[APP:RLM-226262] Specified Customer &CUSTOMER_EXT is invalid.

[APP:RLM-226263] Cannot derive Customer Id based on specified TP Translator Code &TP_TRANSLATOR and TP Location Code &TP_LOCATION.

[APP:RLM-226264] Cannot derive Internal Customer Id based on specified Customer &CUSTOMER_EXT and Customer Ship To &SHIP_TO.

[APP:RLM-226265] Cannot derive internal Ship From Org Id for specified Ship From Org &SHIP_FROM_ORG_EXT.

[APP:RLM-226266] Cannot derive internal Intermediate Ship To Id for specified Intermediate Ship To &INTRMD_SHIP_TO_EXT.

[APP:RLM-226267] Cannot derive internal Intermediate Ship To Id for specified Location &TP_LOCATION.

[APP:RLM-226268] Cannot derive Site Use for specified Intermediate Ship To &INTRMD_SHIP_TO_EXT.

[APP:RLM-226269] Cannot derive internal Bill To Id for specified Location &TP_LOCATION.

[APP:RLM-226270] Cannot derive internal Bill To Id for specified Bill To Location &BILL_TO_EXT.

[APP:RLM-226271] Cannot derive Customer Id based on specified Customer &CUSTOMER_EXT without Ship To Location or Trading Partner Location Code on schedule.

[APP:RLM-226272] Header record for schedule reference &SCHEM_REF could not be locked.

[APP:RLM-226273] Customer CUM quantity Shipped/Received cannot be checked as corresponding CUM key not on file.

[APP:RLM-226274] Calculate CUM Key API failed with the following error &ERRORMSG

[APP:RLM-226275] Calculate Schedule Ship date API failed with following error: &ERROR

[APP:RLM-226276] Demand quantity was updated outside of the defined tolerance. The percentage difference between old and new quantity &PCT_DELTA1 exceeded the percentage positive tolerance &PCT_DELTA_POSITIVE or the percentage negative tolerance of &PCT_DELTA_NEGATIVE

[APP:RLM-226277] The Start Date &START_DATE is Invalid for the bucket Type &BUCKET. A Monthly bucket should start on the first day of the month. A Quarterly bucket should start on either 01-JAN, 01-APR, 01-JUL, 01-OCT.

[APP:RLM-226278] The Use EDI SDP code flag for Ship From Org &SHIPFROM, Customer &CUSTOMER and address &SHIPTO is set to Yes. Please ensure that a valid Ship Delivery pattern code is passed in the schedule. Using Default Ship Delivery Pattern Code &SDP_CODE.

[APP:RLM-226279] The calculated shipping date &SHIP_DATE based on delivery date type code and Lead time has been moved to &SHIP_NEW_DATE based on the Shipping Calendar &CALENDAR.

[APP:RLM-226280] The Ship Delivery Pattern Code &SDP_CODE is invalid.

[APP:RLM-226281] The calculated Shipping date &SHIP_DATE is still not open on the shipping Calendar &CALENDAR after 2 iterations to find an open date. Please recheck the calendar.

[APP:RLM-226282] The calculated Receipt date &RECV_DATE based on delivery date type code and Lead time has been moved to &RECV_NEW_DATE based on the Receiving Calendar &CALENDAR.

[APP:RLM-226283] No Primary UOM defined for the Inventory Item &INVITM. Sales Order Quantities will remain in Customer UOM &CUSTUOM.

[APP:RLM-226284] Specified customer address for location &INTRMD_SHIP_TO_EXT is disabled.

[APP:RLM-226285] The site use for Intermediate Ship To location &INTRMD_SHIP_TO_EXT is disabled.

[APP:RLM-226286] Specified customer address is disabled.

[APP:RLM-226287] Specified customer site use for Bill To Location &TP_LOCATION is disabled.

[APP:RLM-226288] Specified customer address for ship to location &TP_LOCATION is disabled.

[APP:RLM-226289] Specified customer site use for ship to location &TP_LOCATION is disabled.

[APP:RLM-226290] Price List &PRICE_LIST not active for request date &START_DATE.

[APP:RLM-226291] Pricing contract &AGREEMENT_NAME corresponding to Purchase Order &PURCHASE_ORDER is not active.

[APP:RLM-226292] The calculated Receipt date &RECV_DATE is still not open on the receiving calendar &CALENDAR after 2 iterations to find an open date. Please recheck the calendar.

[APP:RLM-226293] The lead time specified is null.

[APP:RLM-226294] No Forecast Designator defined for Customer &CUST.

[APP:RLM-226295] It is mandatory to include Production Sequence Number as a matching attribute for sequenced schedules.

[APP:RLM-226296] Demand rejected as Record Year is missing in schedule when the CUM Management Type is CUM By Record Year.

[APP:RLM-226297] Demand Schedule rejected since Schedule Source not specified.

[APP:RLM-226298] Demand Schedule rejected -- another EDI Schedule of the same schedule type &SCHEDULE_TYPE, same Trading Partner Location &ECE_TP_LOC_CD_EXT and Trading Partner Code &ECE_TP_TRANS_CD with a schedule generation date later than SCHED_GENERATION_DATE has already been processed. This schedule demand is probably not current.

[APP:RLM-226299] Specified Item Detail Subtype &ITEM_DETAIL_SUBTYPE is invalid for given Item Detail Type &ITEM_DETAIL_TYPE.

[APP:RLM-226300] Schedule contains Quantity Type of &QUANTITY_TYPE_CODE, while the Setup has Cum Management disabled.

[APP:RLM-226301] Past Due Demand detected - schedule indicates demand received prior to schedule horizon start date.

[APP:RLM-226302] Calculate Supplier CUM Key API failed with the following error &ERRORMSG

[APP:RLM-226303] Schedule includes CUM Shipped/Received Quantity for Customer Item &CITEM which does not have CUM Management enabled.

[APP:RLM-226304] Customer CUM quantity Shipped/Received &CUSTCM does not match Supplier CUM quantity &SUPCUM.

----- End of messages for this series -----
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[APP:VEA-227000] Please inform your system administrator or support representative that an unexpected error was encountered. Additional information for system administrator or support representative: Package Name : &PACKAGE_NAME API Name : &API_NAME Location : &LOCATION Oracle Error : &ORACLE_ERROR_TEXT

[APP:VEA-227001] Please inform your system administrator or support representative that an unexpected error was encountered while performing code conversion for branch criteria. Additional information for system administrator or support representative: Code Conversion Category : &ECE_XREF_CATEGORY_CODE External Value : &EXT_VALUE Key1 : &KEY1 Error Text : &ERROR_TEXT

[APP:VEA-227002] Please inform your system administrator or support representative that an unexpected error was encountered during TPA Export. Additional information for system administrator or support representative: Filename : &FILE_NAME Error Text : &ERROR_TEXT

[APP:VEA-227003] There are no TPA Packages to be exported for the given set of input arguments.

[APP:VEA-227004] Please inform your system administrator or support representative that an unexpected JDBC error was encountered. Additional information for system administrator or support representative: Error Text : &ERR_TEXT

[APP:VEA-227005] Application Short Name &APP_SHORT_NAME is invalid. Please make sure that the application short name is defined as a lookup code under the lookup type VEA_APPLICATIONS.

[APP:VEA-227006] Trading Partner Layer Name &TP_LAYER_NAME is invalid.

[APP:VEA-227007] Invalid Applications Username.

[APP:VEA-227008] Please inform your system administrator or support representative that an unexpected JDBC error was encountered while validating application for application &APP_SHORT_NAME. Additional information for system administrator or support representative: Error Text: &ERR_TEXT.

[APP:VEA-227009] Please inform your system administrator or support representative that an unexpected JDBC error was encountered while setting current time. Additional information for system administrator or support representative: Error Text: &ERR_TEXT

[APP:VEA-227010] Please inform your system administrator or support representative that an unexpected JDBC error was encountered while initializing constants. Additional information for system administrator or support representative: Error Text: &ERR_TEXT

[APP:VEA-227011] Please inform your system administrator or support representative that an unexpected JDBC error was encountered while finding layer licenses. Additional information for system administrator or support representative: Error Text: &ERR_TEXT

[APP:VEA-227012] Please inform your system administrator or support representative that an unexpected JDBC error was encountered while querying TPA packages for application &APP_SHORT_NAME. Additional information for system administrator or support representative: Error Text: &ERR_TEXT

[APP:VEA-227013] Please inform your system administrator or support representative that an unexpected JDBC error was encountered while querying TPA packages for application &APP_SHORT_NAME and specification file &SPEC_FILE_NAME. Additional information for system administrator or support representative: Error Text: &ERR_TEXT

[APP:VEA-227014] All package file names must begin with application short name. Please rename the file &FILE_NAME as per suggested convention.

[APP:VEA-227015] All package file names must begin with layer provider code. Please rename the file &FILE_NAME as per suggested convention.

[APP:VEA-227016] All package names must begin with application short name, followed by underscore. Please rename the package &PACKAGE_NAME as per suggested convention.

[APP:VEA-227017] All package names must begin with layer provider code, followed by underscore. Please rename the package &PACKAGE_NAME as per suggested convention.

[APP:VEA-227018] Specification file name &FILE_NAME has already been used for another package &PACKAGE_NAME. Please specify unique specification file name for the server-side package &SVR_PACKAGE_NAME.

[APP:VEA-227019] Body file name &FILE_NAME has already been used for another package &PACKAGE_NAME. Please specify unique body file name for the server-side package &SVR_PACKAGE_NAME.

[APP:VEA-227020] Library file name &FILE_NAME has already been used by

another application &APP_SHORT_NAME. Please specify unique library file name for the package &PACKAGE_NAME.

[APP:VEA-227021] Please inform your system administrator or support representative that file &FILE_NAME can not be opened for writing during TPA Export.

[APP:VEA-227022] Please specify unique sequence numbers for all branches within the public program unit &PROGRAM_UNIT_NAME of the package &PACKAGE_NAME as they conflict with another layer provider &LAYER_PROVIDER_CODE.

[APP:VEA-227023] TPA program unit &TPA_PROGRAM_UNIT_NAME of the package &TPA_PACKAGE_NAME has already been mapped to program unit &PROGRAM_UNIT_NAME of the package &PACKAGE_NAME. Please map the public program unit &PUB_PROGRAM_UNIT_NAME of the package &PUB_PACKAGE_NAME to new TPA program unit.

[APP:VEA-227024] Please inform your system administrator or support representative that an unexpected JDBC error was encountered while deleting unreferenced TPA packages during import. Additional information for system administrator or support representative: Error Text : &ERR_TEXT

[APP:VEA-227025] The import file &FILE_NAME cannot be read. Please make sure that the file has read permissions for the user.

[APP:VEA-227026] The import file &FILE_NAME cannot be found. Please make sure that the file exists.

[APP:VEA-227027] A TPA_PUBLIC_NAME tag is found for a program unit while there was no corresponding tag present for its package. &FILE_LOCATION

[APP:VEA-227028] There are no packages that can be imported in file &FILE_NAME. Please make sure that the appropriate tags are present in the file.

[APP:VEA-227029] An invalid PL/SQL Package Create statement is found. &FILE_LOCATION

[APP:VEA-227030] A PL/SQL Begin statement does not have a matching End statement. &FILE_LOCATION

[APP:VEA-227031] An invalid default value is found as part of a PL/SQL procedure/function specification. &FILE_LOCATION

[APP:VEA-227032] Mismatched paranthesis found. &FILE_LOCATION

[APP:VEA-227033] An invalid procedure/function specification is found.
&FILE_LOCATION

[APP:VEA-227034] An invalid PL/SQL End statement is found.
&FILE_LOCATION

[APP:VEA-227035] A TPA_PUBLIC_FILE_NAME tag is expected immediately
after the TPA_PUBLIC_NAME tag at the package level. &FILE_LOCATION

[APP:VEA-227036] An illegal TPA tag &TAG is found. &FILE_LOCATION

[APP:VEA-227037] The sequence &SEQUENCE is already used by another
branch for the same Base Layer Program Unit. Please enter a unique sequence.

[APP:VEA-227038] The Layer &LAYER for Layer Provider
&LAYER_PROVIDER already exists. Please enter a unique Layer name.

----- End of messages for this series -----
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[APP:WSH-228000] No data found

[APP:WSH-228001] This action is not reversible. Do you want to continue ?

[APP:WSH-228002] A default calendar of this type already exists. To view it, please use query mode.

[APP:WSH-228003] Deleting default calendar will delete all site-level calendars as well.

[APP:WSH-228004] You may not clear records on the detail level. To disable a calendar, uncheck the 'Enabled' checkbox.

[APP:WSH-228005] There are no sites associated with this trading partner in the current organization.

[APP:WSH-228006] Cannot enable a category that is currently disabled.

[APP:WSH-228007] You cannot delete a parent container.

[APP:WSH-228013] The document category has no valid sequence assigned.

[APP:WSH-228014] This category already exists or overlaps with an existing category definition.

[APP:WSH-228015] A valid document category does not exist.

[APP:WSH-228016] The packing slip cannot be printed as the final print is already done.

[APP:WSH-228017] Invalid Delivery.

[APP:WSH-228018] This document does not exist.

[APP:WSH-228019] The delivery already has a valid document of this type.

[APP:WSH-228020] There is an error generating/validating the sequence number. Please check the assignments are defined and are valid.

[APP:WSH-228036] The ship set will be broken if you perform this action.

[APP:WSH-228037] The ship model complete model will be broken if you perform this action

[APP:WSH-228038] Change Default Calendar

[APP:WSH-228039] Changing the default calendar for this trading partner will

change the calendar for all associated sites that use the current default calendar and are not enabled.

[APP:WSH-228040] Shipping Reports and Documents

[APP:WSH-228041] Error in Routine &PACKAGE, Oracle Error -
&ORA_ERROR &ORA_TEXT

[APP:WSH-228044] Error: &MSG_TEXT

[APP:WSH-228045] Unexpected Error: &MSG_TEXT

[APP:WSH-228046] Warning: &MSG_TEXT

[APP:WSH-228047] AM

[APP:WSH-228048] contains

[APP:WSH-228049] Encloses:

[APP:WSH-228050] LPN#

[APP:WSH-228051] Accepted Delivery Loads

[APP:WSH-228052] Accept All Loads

[APP:WSH-228053] Accept Load(s)

[APP:WSH-228054] Accept Load

[APP:WSH-228055] There was an error processing the exception for your accepted load tender(s). Please contact support for assistance.

[APP:WSH-228056] The following delivery load tenders where accepted for transport:

[APP:WSH-228057] The following delivery load tender was accepted for transport:

[APP:WSH-228058] A comment must be entered as to why you are rejecting the load(s).

[APP:WSH-228059] If you are rejecting this load a comment must be entered.

[APP:WSH-228060] Back to Summary Screen

[APP:WSH-228061] You have chosen to accept all load tenders. If this is correct click OK, otherwise, click Cancel.

[APP:WSH-228062] You have chosen to reject all load tenders. If this is correct click OK, otherwise, click Cancel.

[APP:WSH-228063] There was an error processing the exception for your accepted load tender(s). Please contact support for assistance.

[APP:WSH-228064] There was an error processing the exception for your rejected load tender(s). Please contact support for assistance.

[APP:WSH-228065] No deliveries where selected for acceptance. Please go back to the previous page and select a delivery load for acceptance.

[APP:WSH-228066] No deliveries where selected for rejection. Please go back to the previous page and select a delivery load for rejection.

[APP:WSH-228067] Rejected Delivery Loads

[APP:WSH-228068] Reject All Loads

[APP:WSH-228069] Reject Load(s)

[APP:WSH-228070] Reject Load

[APP:WSH-228071] There was an error processing your load tender rejection. Please contact support for assistance.

[APP:WSH-228072] The following load tenders where rejected for transport:

[APP:WSH-228073] The following load tender was rejected for transport:

[APP:WSH-228074] &NAME_OF_REGION_TOKEN: No matching records were found.

[APP:WSH-228075] of

[APP:WSH-228076] PM

[APP:WSH-228077] In accepting this bill of lading, any local customs or privileges to the contrary notwithstanding, the shipper, consignee and owner of the goods and the holder of this bill of lading, agree to be bound by all the stipulations, exceptions and conditions stated herein whether written, printed, stamped or incorporated on the front or reverse side hereof, as fully as if they where all signed by such shipper, consignee, owner or holder. In witness whereof three(3) bills of lading, all of this tenor and date have been signed, one of which being accomplished, the others to stand void.

[APP:WSH-228078] The date you entered is of the wrong format. Dates must be entered as DD-MON-YYYY

[APP:WSH-228079] The value you entered in the Container Delivered or Item Quantity Delivered field(s) is invalid. Please check your entry.

[APP:WSH-228080] The time you entered is of the wrong format. Time must be entered as HH:MI (where HH is 1 - 12)

[APP:WSH-228081] *APPLICABLE ONLY WHEN USED AS A MULTI MODAL BILL OF LADING

[APP:WSH-228082] BILL OF LADING

[APP:WSH-228083] PARTICULARS FURNISHED BY SHIPPER

[APP:WSH-228084] Carrier Export Ref:

[APP:WSH-228085] Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

[APP:WSH-228086] POD Confirmation

[APP:WSH-228087] Reset Form

[APP:WSH-228088] THESE COMODITIES LICENCED BY &COUNTRY_OF_ORIGIN FOR ULTIMATE DESTINATION &COUNTRY_OF_DESTINATION. DIVERSION CONTRARY TO &COUNTRY_OF_ORIGIN LAW PROHIBITED

[APP:WSH-228089] There was an error processing the delivery comments exception. Please contact support for assistance.

[APP:WSH-228090] B/L Number &BOL_NUMBER has comments:
&DLVRY_COMMENTS

[APP:WSH-228091] LPN# &LPN_NUMBER has comments:
&LPN_COMMENTS

[APP:WSH-228092] There was an error processing the master LPN exception. Please contact support for assistance.

[APP:WSH-228093] LPN# &LPN_NUMBER was not delivered. Comments:
&LPN_COMMENTS

[APP:WSH-228094] An error occurred trying to update the POD information. Please contact support for assistance.

[APP:WSH-228095] Item Id: &ITEM_ID has comments: &ITEM_COMMENTS

[APP:WSH-228096] There was an error processing the unpacked item exception. Please contact support for assistance.

[APP:WSH-228097] Item Id: &ITEM_ID had a shipped quantity of &SHIPPED_QTY but only &DELIVERED_QTY were delivered. Comments: &ITEM_COMMENTS

[APP:WSH-228098] FMC Number:

[APP:WSH-228099] NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is specifically stated by the shipper to be not exceeding &RATE_VALUE per &RATE_UOM

[APP:WSH-228100] NOTE(2) Liability limitation for loss or damage on this shipment may be applicable. See 49 U.S.C 14706(c) (1) (A) and (B)

[APP:WSH-228101] NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked and packaged as to ensure safe transportation with ordinary care. See Sec. 2(a) NMFC Item 300

[APP:WSH-228102] NOTIFY IF PROBLEM ENROUTE OR AT DELIVERY:

[APP:WSH-228103] No master containers or items exist on this Bill of Lading. Please contact support for assistance.

[APP:WSH-228104] PO Number:

[APP:WSH-228105] Shipper Export Ref:

[APP:WSH-228106] This is to certify that the above named materials are properly classified, described, packaged and labeled and are in proper condition for transport according to the applicable regulation of the DOT.

[APP:WSH-228107] Submit Proof of Delivery Changes

[APP:WSH-228108] POD SUMMARY

[APP:WSH-228109] TOTAL GROSS

[APP:WSH-228110] TOTAL LADEN ON BOARD

[APP:WSH-228111] Consigned to Order

[APP:WSH-228112] Consigned to Order of

[APP:WSH-228113] Your information has been successfully submitted. Click the back button to return to the previous page, or click the exit icon on the toolbar to exit the application.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 229000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:24 2000

There are no messages for 230000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:25 2000

[APP:PA-231000] You cannot reverse this item because it has already been reversed in Self Service Time. Delete the item and then continue work on the timecard.

[APP:PA-231001] You cannot reverse this item because it has already been adjusted in Projects. Delete the item and then continue work on the timecard.

[APP:PA-231002] You cannot reverse this item because it has not yet been imported into Projects. Contact your administrator.

[APP:PA-231003] Please notify your administrator of the following issue: The Check_Adjustment_of_Proj_Txn API cannot uniquely identify the transaction in Projects based upon the parameters passed to the API.

[APP:PA-231004] Please notify your administrator of the following issue: This item originated in Self Service Time. You cannot adjust this item because it cannot be found in Self Service Time.

[APP:PA-231005] You cannot split this asset line because the project has been marked for automatic asset generation.

[APP:PA-231006] You cannot mark this asset for reversal because the project has been marked for automatic asset generation.

[APP:PA-231007] Please enter a transaction raw cost.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

[APP:MSC-232000] MSC schema has not been defined

[APP:MSC-232001] Cannot create partition &PARTITION

[APP:MSC-232002] Cannot update MSC_PLAN_PARTITIONS

[APP:MSC-232003] Cannot insert into MSC_PLAN_PARTITIONS

[APP:MSC-232003] Cannot truncate partition &PARTITION

[APP:MSC-232004] Dept

[APP:MSC-232005] Res

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

[APP:WPS-233000] Discrete Job: &JOB . System could not schedule job due to activity on this job while scheduler was running. Please re-launch scheduler.

[APP:WPS-233001] Discrete Job: &JOB . System could not schedule job because scheduled completion date is outside scheduling horizon. Please extend the scheduling horizon, then re-launch scheduler.

[APP:WPS-233002] Discrete Job: &JOB . System could not schedule job due to lack of resource capacity.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

[APP:MSD-234200] You have entered a Demand Plan Name that already exists. Please enter a different Demand Plan Name.

[APP:MSD-234201] You have entered a Hierarchy Name that already exists in this Dimension. Please enter a different Hierarchy Name.

[APP:MSD-234202] You have entered a Level Name that already exists. Please enter a different Level Name.

[APP:MSD-234203] You have entered a Scenario Name that already exists in this Demand Plan. Please enter a different Scenario Name.

[APP:MSD-234210] Time Dimension can only contain one hierarchy. Please remove the extra hierarchies.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 235000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:25 2000

[APP:ASO-236001] API Programming Error (&API_NAME): Parameter &PARAMETER is required and was not passed in.

[APP:ASO-236002] API Programming Error (&API_NAME): Value &LOOKUP_CODE of parameter &PARAMETER is not defined in lookup type &LOOKUP_TYPE in FND_LOOKUPS.

[APP:ASO-236003] The fulfillment order cannot process so many items in one request.

[APP:ASO-236004] Please specify a receipt method for credit card authorization.

[APP:ASO-236005] Cannot find a valid merchant for credit card authorization.

[APP:ASO-236006] The price list is invalid.

[APP:ASO-236007] Only split payment can handle multiple payment records.

[APP:ASO-236008] Update is not allowed for the current quote status.

[APP:ASO-236009] There is an error in order submission.

[APP:ASO-236010] The column(s), &COLUMN, must exist. The missing column is either required by the database or required based on the data that is being imported.

[APP:ASO-236011] Record has been updated. Please requery to see change.

[APP:ASO-236013] An unexpected error has occurred during processing of the &ROW information.

[APP:ASO-236014] The current quote status transition is not allowed.

[APP:ASO-236015] Cannot find the record for updating.

[APP:ASO-236016] Cannot read value for profile option &PROFILE.

[APP:ASO-236017] Cannot query the target record from database.

[APP:ASO-236018] Tax cannot be calculated due to some error.

[APP:ASO-236019] At most one tax record can exist at quote header level.

[APP:ASO-236020] At most one shipment record can exist at quote header level.

[APP:ASO-236021] The column(s), &COLUMN, has an invalid value(s), &VALUE .

[APP:ASO-236022] Cannot read value for profile option &PROFILE.

[APP:ASO-236023] There is an error in updating installation details.

[APP:ASO-236024] There is an error in transferring reservation.

[APP:ASO-236025] There is an error in deleting reservation.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 237000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:30 2000

There are no messages for 238000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:30 2000

[APP:CSP-239000] Unexpected errors found while validating the &ERR_FIELD in the procedure &ROUTINE.

Cause: There may be data corruption in the table &TABLE or the table was not setup correctly. An example when this error occurs is more than one records are returned when the routine is expecting only one unique record.

Action: Please contact your system administrator.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 240000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:31 2000

There are no messages for 241000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:31 2000

There are no messages for 242000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:32 2000

There are no messages for 243000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:52:10 2000

There are no messages for 244000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:32 2000

There are no messages for 245000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:33 2000

There are no messages for 246000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:33 2000

[APP:ASG-247001] No mobile user found!

[APP:ASG-247002] No search log found!

[APP:ASG-247003] The mobile user name already exists. Please select another mobile user name.

[APP:ASG-247004] The old password is wrong. Please enter again.

[APP:ASG-247005] No user found!

[APP:ASG-247006] Missing input record attribute(s).

[APP:ASG-247007] The Language choosed already exists in this Mobile Application. Please choose different Language.

[APP:ASG-247008] The Sync. Server already exists.

[APP:ASG-247009] This server can't be deleted. Some mobile users still use this server.

[APP:ASG-247010] The wireless paramters for this sync. server have not been set.

[APP:ASG-247011] The length of the flash message exceeds the maximum length.

[APP:ASG-247012] Unexpected Error. Please contact your system administrator.

[APP:ASG-247013] No sync. server found!

[APP:ASG-247014] Your two gateway passwords did not match. Please re-enter the new password!

[APP:ASG-247015] Your two consolidator passwords did not match. Please re-enter the new password!

[APP:ASG-247016] Please enter the SYSTEM password for MDG.

[APP:ASG-247017] Can not create DB link!

[APP:ASG-247018]

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:35 2000

There are no messages for 248000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:34 2000

There are no messages for 249000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:35 2000

[APP:ONT-250000] An error occurred while trying to Match and Reserve the ATO Configuration &IERROR

[APP:ONT-250001] An Approval step exists between Booking and Demand Interface

[APP:ONT-250002] An Approval step exists between Demand Interface and Manufacturing Release

[APP:ONT-250003] A Hold was found when trying to Demand Interface the ATO Line

[APP:ONT-250004] A Hold was found when trying to Manufacturing Release the ATO Line

[APP:ONT-250005] No Matches were found for the ATO Model Sales Order Line

[APP:ONT-250006] Order Import did not return the header id successfully.

[APP:ONT-250007] The following error(s) occurred when importing order:
&IERROR

[APP:ONT-250008] Order was not imported. The order was not imported due to the following reason(s): &VALERROR:

[APP:ONT-250009] Unable to automatically save your changes

[APP:ONT-250010] Invalid service item, please re-enter

[APP:ONT-250011] The item specified for your query is invalid or does not exist in the organization you specified. Enter a valid item name or other query criteria.

[APP:ONT-250012] You must specify a value for the profile option &PROFILE_OPTION Oracle Order Entry requires that you specify a value for the profile option &PROFILE_OPTION. You have not specified a value for the profile option.

[APP:ONT-250013] Invalid Parent Index . Entity Name - &ENTITY_NAME
Entity Index - &ENTITY_INDEX Parent Index - &PARENT_INDEX

[APP:ONT-250014] Change will get applied for future transactions only.

[APP:ONT-250015] Please enter Approval Name.

[APP:ONT-250016] Please enter Approval Result.

[APP:ONT-250017] Order or line on hold at Receivables Interface

[APP:ONT-250018] Unable to retrieve Invoicing Rule, Accounting Rule or Accounting Rule Type for order line

[APP:ONT-250019] Do you want to save the changes you have made?

[APP:ONT-250020] ATO option line locked at time of processing, unable to interface ATO model line

[APP:ONT-250021] Please Enter Required Information - &ATTRIBUTE

[APP:ONT-250022] Oracle Order Entry was unable to explode bill of material for &ITEM; &REASON.

[APP:ONT-250023] Unable to find bill of material for &ITEM in validation organization The bill of material for the item must be set up in the item validation organization designated by the profile option, OE: Item Validation Organization.

[APP:ONT-250024] A hold prevents booking of this order.

[APP:ONT-250025] &ATTRIBUTE is required on a booked order line.

[APP:ONT-250026] &ATTRIBUTE is required on a booked return line.

[APP:ONT-250027] Service Duration is required at the time of booking for Service Lines.

[APP:ONT-250028] &ATTRIBUTE is required on a booked order.

[APP:ONT-250029] You cannot cancel this line because there are open pick slips against a parent class or its included items in this configuration.

[APP:ONT-250030] You must choose the corresponding number of details to cancel.

[APP:ONT-250031] Nothing can be cancelled on this line.

[APP:ONT-250032] You cannot use the Full Checkbox to cancel an internally ordered line.

[APP:ONT-250033] You cannot use the Full Checkbox to cancel a return line.

[APP:ONT-250034] You cannot use the Full Checkbox to cancel a service line.

[APP:ONT-250035] You cannot cancel the full quantity because there are open pick slips for this line.

[APP:ONT-250036] Cancel Order

[APP:ONT-250037] Cancel Line(s)

[APP:ONT-250038] This Order Cycle allows the item to be purchased only from an external source.

[APP:ONT-250039] This Order Cycle allows the item to be satisfied only from an internal source.

[APP:ONT-250040] There are ATO lines in this order with schedule details that are linked. Cancel at the individual line level.

[APP:ONT-250041] You have gone below the minimum required quantity for this option. You are attempting to cancel a quantity which would result in the remaining quantity falling below the minimum required quantity. You may not cancel this quantity.

[APP:ONT-250042] You must cancel at least 1 of the allowed quantity.

[APP:ONT-250043] There is no allowable cancel quantity on this line.

[APP:ONT-250044] You must commit your changes before navigating to/from a model or class. You are navigating to or from a model or class when you have changes pending. If you made changes to commit, or if you nulled out those changes without doing a row erase, you must first commit, and then navigate to/from to model or class you choose.

[APP:ONT-250045] You may delete this order in the Enter Orders form.

[APP:ONT-250046] You must first remove the demand or reservations on this included item before you can cancel it.

[APP:ONT-250047] You do not need to specify any details to cancel this line.

[APP:ONT-250048] You must choose the corresponding number of details to cancel. &EXPLANATION

[APP:ONT-250049] You must cancel an appropriate number of details. For Item: &ITEM Option Line: &OPTION You must cancel &REQ You have selected &CAN

[APP:ONT-250050] This line's RMA interface status is invalid, contact your System Administrator.

[APP:ONT-250051] You may not cancel the last option in this mandatory class. You are attempting to cancel the last option of a mandatory class. You may not

cancel this option.

[APP:ONT-250052] This line is being processed. Please make this change later.

[APP:ONT-250053] Line cancellable statuses have changed. Please erase changes and requery.

[APP:ONT-250054] You may not cancel a mandatory class. You have attempted to cancel a class that is not optional. You may not cancel this class.

[APP:ONT-250055] You have already specified a cancel quantity for this configuration. You can only cancel quantities at one level within a configuration.

[APP:ONT-250056] Your requested cancel quantity must be a whole number.

[APP:ONT-250057] Please enter a Cancel Quantity on the line you want to cancel.

[APP:ONT-250058] There are no included items that match your cancel request. No included items were cancelled.

[APP:ONT-250059] Please select an order to cancel.

[APP:ONT-250060] Order Security cannot determine the type of line you are cancelling.

[APP:ONT-250061] Cannot determine the supply ID for this internal sales order.

[APP:ONT-250062] You cannot reverse the cancellation of this order.

[APP:ONT-250063] You must select a quantity that is a multiple of the parent quantity.

[APP:ONT-250064] Order &ORDER has been cancelled already

[APP:ONT-250065] Order &ORDER has been closed

[APP:ONT-250066] Cancellation complete. Navigate to lines zone to see results.

[APP:ONT-250067] This line has price adjustments.

[APP:ONT-250068] You must cancel an amount less than or equal to the allowed cancel quantity.

[APP:ONT-250069] You must specify both a quantity and a reason to cancel.

[APP:ONT-250070] You must specify a quantity to cancel.

[APP:ONT-250071] The allowable cancel quantity has changed. Please requery and re-enter the quantity you want to cancel.

[APP:ONT-250072] You must specify a reason to cancel.

[APP:ONT-250073] This cancellation may affect other lines. Requery to see results.

[APP:ONT-250074] You cannot cancel this Return at this level. There are lines in this return that have interfaced and cannot be cancelled. Navigate to the individual lines zone and cancel those allowed separately.

[APP:ONT-250075] Scheduling failed due to an internal exception. Contact your support representative.

[APP:ONT-250076] Scheduling failed due to an internal exception. Contact your support representative.

[APP:ONT-250077] You cannot cancel an order that has active service lines.

[APP:ONT-250078] For each configuration, you can only cancel one service line and only that service line at a time.

[APP:ONT-250079] You must cancel an amount equal to the full allowed cancel quantity.

[APP:ONT-250080] Cancellations is working on &LEVEL.

[APP:ONT-250081] A problem occurred during credit checking.
&MESSAGE_EXP

[APP:ONT-250082] A credit check hold has been applied against this order

[APP:ONT-250083] Credit check holds against this order have been removed

[APP:ONT-250084] Line ID (&NUMBER)

[APP:ONT-250085] Tax could not be calculated for &COUNT order lines.

[APP:ONT-250086] Unable to automatically create option lines &REPORT

[APP:ONT-250087] Configuration created &REPORT

[APP:ONT-250088] Agreement &AGREEMENT has been cleared from this order since it is not valid for the new order type &ORDER_TYPE.

[APP:ONT-250089] The balance against commitment &COMMITMENT is

&BALANCE

[APP:ONT-250090] Commitment &COMMITMENT is depleted. The commitment you chose has an insufficient balance to allow you to apply it to this line. Choose another commitment or create a new one in Oracle Receivables, and then apply it.

[APP:ONT-250091] Configurator is available only for a model.

[APP:ONT-250092] Configuration validation resulted in one or more errors or overridable errors. Choose 'View Configuration Messages' from the special menu to view messages.

[APP:ONT-250093] Configuration validation resulted in one or more suggestions, warnings or autoselections. Choose 'View Configuration Messages' from the special menu to view messages.

[APP:ONT-250094] Configuration is valid.

[APP:ONT-250095] The quantity entered is not a multiple of the parent quantity &QTY.

[APP:ONT-250096] You cannot specify a null quantity. Please enter a valid integer

[APP:ONT-250097] You cannot use the Enter Configuration Options form to update option lines. Use the Options zone of the Enter Orders form to add, delete, or modify configuration option lines.

[APP:ONT-250098] Selected quantity is out of range (greater than maximum)

[APP:ONT-250099] Selected quantity is out of range (less than minimum)

[APP:ONT-250100] You cannot add options when scheduling exists for the Model Please unschedule the Model before adding options to it

[APP:ONT-250101] One or more Price Adjustments or Sales Credits was not copied to the new order because they were not valid. Line Prices may have been adjusted or cleared. Other errors may have been found when copying the order. To see a complete list of errors, navigate to Run Reports to run the Process Exception Report for Program Name Copy Orders and Order Number &ORDER_NUMBER.

[APP:ONT-250102] One or more fields on the new order or its lines were cleared because they were inactive or invalid. Other errors may have been found when copying the order. To see a complete list of errors, navigate to Run Reports to run

the Process Exception Report for Program Name Copy Orders and Order Number &ORDER_NUMBER.

[APP:ONT-250103] Source order has not been booked yet. You are trying to copy an unbooked regular order to an RMA. You cannot return against an unbooked order. Book the source order using the Enter Orders form or choose another order to copy from.

[APP:ONT-250104] Copy failed - ©_ERROR

[APP:ONT-250105] Copy orders succeeded with warnings. The source order bill-to location information could not be copied to the new order because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter a valid bill-to location on the order header.

[APP:ONT-250106] Invalid Order Cycle or Currency. The order was not copied because the Order Cycle or the Currency on the order was inactive or invalid. Please review the order.

[APP:ONT-250107] Copy orders succeeded with warnings. The source order ship-to location information could not be copied to the new order because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter a valid ship-to location on the order header.

[APP:ONT-250108] Copy orders succeeded with warnings. The source order location information could not be copied to the new order because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter valid bill-to and ship-to locations on the order header.

[APP:ONT-250109] Copy orders succeeded with warnings. The source order bill-to and line ship-to location information could not be copied to the new order and some of the new order lines because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter valid bill-to and ship-to locations on the order header and order lines that are missing address information

[APP:ONT-250110] Copy orders succeeded with warnings. The source order and line ship-to location information could not be copied to the new order and some of the new order lines because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter a valid ship-to location on the order header and order lines that are missing address information.

[APP:ONT-250111] Copy orders succeeded with warnings. The source order address and line ship-to location information could not be copied to the new order and some of the new order lines because it is invalid. Navigate to the Enter Orders

form. Query up the new order and enter valid location information on the order header and order lines that are missing address information.

[APP:ONT-250112] Copy orders succeeded with warnings. The source order line ship-to location information could not be copied to some of the new order lines because it is invalid. Navigate to the Enter Orders form. Query up the new order and enter valid ship-to locations on those order lines that are missing address information.

[APP:ONT-250113] At least one line was not copied to the new order due to an invalid item or model. Other errors may have been found when copying the order. To see a complete list of errors, navigate to Run Reports to run the Process Exception Report for Copy Orders and Order Number &ORDER_NUMBER.

[APP:ONT-250114] Line:

[APP:ONT-250115] Not copied due to validation error:

[APP:ONT-250116] You need to set the OE: Default RMA Status profile option to create a return

[APP:ONT-250117] Option:

[APP:ONT-250118] EXPECTED RECEIPT DATE

[APP:ONT-250119] Field required when copying to a return order.

[APP:ONT-250120] RETURN REASON

[APP:ONT-250121] You may copy regular sales orders and returns only. The source order is neither a regular sales order nor a return.

[APP:ONT-250122] Shipment:

[APP:ONT-250123] Sales Order does not exist.

[APP:ONT-250124] This line was not copied because the destination order type can only process externally sourced items; this item cannot be purchased from an external source.

[APP:ONT-250125] Copy failed. Unable to complete validation of the copied order. &VALID_ERROR

[APP:ONT-250126] Validating new order or return...

[APP:ONT-250127] WAREHOUSE

[APP:ONT-250128] Copy Successful.

[APP:ONT-250129] You have chosen to append Lines to an existing Order. Please select an existing Order Number.

[APP:ONT-250130] Copy Failed.

[APP:ONT-250131] Get Order level information from

[APP:ONT-250132] Copied Order is &ORDER.

[APP:ONT-250133] You have chosen to change the Order Type on the new Order. Please specify the New Order Type, you want to Copy to.

[APP:ONT-250134] You have chosen to copy selected lines to a New Order. Please choose an Order to copy Header Information from or choose an Order Type.

[APP:ONT-250135] This order line contains a customer item number. Cannot change Customer.

[APP:ONT-250136] &NUMBER is not a valid Customer Number.

[APP:ONT-250137] You must specify at least one prerequisite for this action

[APP:ONT-250138] There are defaulting rules associated with this condition. Please delete the defaulting rules first.

[APP:ONT-250139] This condition is being referenced by attribute level defaulting conditions. Please delete the attribute defaulting conditions first.

[APP:ONT-250140] There are validation rules associated with this defaulting condition. Please delete the validation rules first.

[APP:ONT-250141] This defaulting condition has already been used to define defaulting rules for this attribute. Please query up the condition and modify the associated defaulting rules.

[APP:ONT-250142] A defaulting condition with this name already exists for this entity.

[APP:ONT-250143] A defaulting condition with this precedence value already exists for this attribute.

[APP:ONT-250144] This defaulting rule has the same default source/ value as rule number &SEQUENCE_NUMBER.

[APP:ONT-250145] A defaulting rule with this sequence number already exists for this attribute.

[APP:ONT-250146] Please save the attribute defaulting condition before entering the defaulting rules.

[APP:ONT-250147] You must enter at least one validation rule for a defaulting condition.

[APP:ONT-250148] You cannot update or delete seeded defaulting conditions and the associated validation rules.

[APP:ONT-250149] Are you sure you want to delete this line?

[APP:ONT-250150] Oracle Order Entry has detected an internal exception

[APP:ONT-250151] A line level hold is preventing demand of this order

[APP:ONT-250152] An order level hold is preventing demand of this order

[APP:ONT-250153] A line or a schedule detail is locked by another user and is preventing demand of this order

[APP:ONT-250154] Note Categories

[APP:ONT-250155] Notes

[APP:ONT-250156] The person who entered the order, &USER, is not a valid buyer.

[APP:ONT-250157] The person who entered the order, &USER, is not a valid employee.

[APP:ONT-250158] There is no receiving location associated with this ship-to location. Please define a receiving location in the Location form, then associate the two locations in the Customer form Address Business Purpose Detail window.

[APP:ONT-250159] Hold already exists.

[APP:ONT-250160] Hold source already exists.

[APP:ONT-250161] Effective Dates

[APP:ONT-250162] You cannot approve closed orders.

[APP:ONT-250163] HEADER_ID or LINE_ID is required.

[APP:ONT-250164] Hold entity does not exist on this order or line.

[APP:ONT-250165] Oracle Order Entry has detected an internal exception
Routine: &ROUTINE Operation: &OPERATION Object: &OBJECT Message:
&MESSAGE Contact your Oracle Support Representative and provide complete
details on how you reached this internal exception.

[APP:ONT-250166] You have entered fewer lot or serial numbers than the total
returned quantity

[APP:ONT-250167] This query could take a long time. Do you wish to continue?

[APP:ONT-250168] There is a fixed currency conversion rate between the sales
order currency and the currency of the operating unit.

[APP:ONT-250169] Discounts already exist for this line. This fixed price discount
will be treated as a percentage discount and added to the existing discounts.
Discounts already exist for this line. This fixed price discount will be treated as a
percentage discount and added to the existing discounts.

[APP:ONT-250170] The Flow with this combination Exists

[APP:ONT-250171] Freight Charge locked at time of processing

[APP:ONT-250172] Unable to convert Freight Charge to Order currency

[APP:ONT-250173] Freight Charge not interfaced because no related order lines
have interfaced

[APP:ONT-250174] Zero amount Freight Charge not interfaced

[APP:ONT-250175] This function not available currently.

[APP:ONT-250176] Document #&DOCUMENT_ID

[APP:ONT-250177] A GSA violation hold has been applied against this line

[APP:ONT-250178] This price violates a GSA price (&GSA_PRICE)

[APP:ONT-250179] Hold applied against order based on &ATTRIBUTE

[APP:ONT-250180] &ATTRIBUTE hold applied against line &LINE_NUMBER

[APP:ONT-250181] All of the &TYPE you have selected are already released.

[APP:ONT-250182] All of the lines you have selected are already on hold.

[APP:ONT-250183] All of the lines you have selected are already released.

[APP:ONT-250184] All of the &TYPE you have selected are already on hold.

[APP:ONT-250185] All of the orders you have selected are already on hold.

[APP:ONT-250186] All of the orders you have selected are already released.

[APP:ONT-250187] All of the hold sources you have selected are already released.

[APP:ONT-250188] Please select one or more &TYPE to release from hold.

[APP:ONT-250189] &NUMBER lines have been put on hold.

[APP:ONT-250190] &NUMBER orders have been put on hold.

[APP:ONT-250191] Please identify whether the Hold Selection Criteria is for a Customer, Order, Site Use or Item.

[APP:ONT-250192] Please enter Customer Name.

[APP:ONT-250193] Please enter Hold Name.

[APP:ONT-250194] Please enter Item.

[APP:ONT-250195] Please enter Order Number.

[APP:ONT-250196] Please enter a Release Reason.

[APP:ONT-250197] Please enter Site Use.

[APP:ONT-250198] Please enter &TYPE.

[APP:ONT-250199] Hold Source created. Choose Hold All Orders to hold the order, or choose Lines to hold lines on the order.

[APP:ONT-250200] No action has been taken on Holds which have already been released.

[APP:ONT-250201] Some of the &TYPE you have selected are already released. They will be ignored. Continue?

[APP:ONT-250202] Some of the lines you have selected are already on hold. They will be ignored. Continue?

[APP:ONT-250203] Some of the lines you have selected are already released. They will be ignored. Continue?

[APP:ONT-250204] Some of the &TYPE you have selected are already on hold. They will be ignored. Continue?

[APP:ONT-250205] Some of the orders you have selected are already on hold. They will be ignored. Continue?

[APP:ONT-250206] Some of the orders you have selected are already released. They will be ignored. Continue?

[APP:ONT-250207] Some of the hold sources you have selected are already released. They will be ignored. Continue?

[APP:ONT-250208] Success.

[APP:ONT-250209] Cannot get valid name for - &ATTRIBUTE

[APP:ONT-250210] A hold was found on the order or on the line.

[APP:ONT-250211] No currency conversion information available.

[APP:ONT-250212] No purchasing information was found for this line.

[APP:ONT-250213] Flexbuilder failed to create the COGS Account. Flexbuilder could not create Cost of Goods Sold (COGS) Account segments for sales order lines being processed by the Inventory Interface because your FlexBuilder assignment is incomplete. Check your assignment in the Define FlexBuilder Parameter form for the 'Order Entry Inventory Interface COGS Account' function. Some or all of the parameters being used are failing to derive COGS account segments, or you may not have indicated your Chart of Accounts Structure in the Assign Function Parameters form. Use the Test FlexBuilder Parameters form to ensure your assignment is set up correctly.

[APP:ONT-250214] No transaction account was found.

[APP:ONT-250215] Install detail records found: &ID

[APP:ONT-250216] Line Detail records found: &LD

[APP:ONT-250217] Line records found: &LINES

[APP:ONT-250218] Header records found: &HEADERS

[APP:ONT-250219] Price Adjustment records found: &PA

[APP:ONT-250220] Header records with errors (not processed): &NUMBER

[APP:ONT-250221] Header records successfully processed: &NUMBER

[APP:ONT-250222] Header records processed with warnings: &NUMBER

[APP:ONT-250223] OrderImport Processing Results Report for request id &REQUEST_ID

[APP:ONT-250224] Please run the OrderImport Process Exception Report for details on records not processed.

[APP:ONT-250225] Sales credit records found: &SC

[APP:ONT-250226] Required Parameters are missing.

[APP:ONT-250227] Please enter the Transaction Type before entering other information for this installation detail.

[APP:ONT-250228] Your change invalidates the Customer Item Number on the Line.

[APP:ONT-250229] Invalid Action &ACTION .

[APP:ONT-250230] Application ID &APPLICATION_ID is not valid.

[APP:ONT-250231] Validation failed for the field - &ATTRIBUTE

[APP:ONT-250232] Invalid Value for the field - &ATTRIBUTE

[APP:ONT-250233] This model is on Configurator Validation Hold

[APP:ONT-250234] Invalid Customer ID &CUSTOMER_ID .

[APP:ONT-250235] Valid Entity Codes are C,S,O and I.

[APP:ONT-250236] Invalid Hold Entity ID &ENTITY_ID .

[APP:ONT-250237] Invalid Header ID &HEADER_ID .

[APP:ONT-250238] Invalid Hold ID &HOLD_ID .

[APP:ONT-250239] &HOLD_NAME is not a valid hold name.

[APP:ONT-250240] Invalid Hold Source ID &HOLD_SOURCE_ID

[APP:ONT-250241] &NUMBER is not a valid Invoice Number

[APP:ONT-250242] Invalid Inventory Item ID &INVENTORY_ITEM_ID .

[APP:ONT-250243] Order Type &ORDER_TYPE and Order Number &ORDER_NUMBER is not valid.

[APP:ONT-250244] &NUMBER is not a valid Order Number

[APP:ONT-250245] &NUMBER is not a valid Purchase Order Number

[APP:ONT-250246] Invalid Reason Code &REASON_CODE .

[APP:ONT-250247] This responsibility is not authorized to perform this action.

[APP:ONT-250248] Responsibility ID &RESPONSIBILITY_ID is not valid.

[APP:ONT-250249] Not a valid service item for the reference item entered.

[APP:ONT-250250] Not a valid Service Item Quantity.

[APP:ONT-250251] Not a valid UOM for the service item.

[APP:ONT-250252] Not valid service period.

[APP:ONT-250253] Invalid Service Reference type.

[APP:ONT-250254] Line cannot be added to set because the scheduling attributes did not match.

[APP:ONT-250255] Line cannot be added to another arrival set. There can be only one arrival set within a ship set.

[APP:ONT-250256] Only model and standard item types can be placed in a set.

[APP:ONT-250257] Invalid Site Use ID &SITE_USE_ID .

[APP:ONT-250258] User cannot split item of type &ITEMTYPE.

[APP:ONT-250259] Split quantities must sum up to original quantity.

[APP:ONT-250260] Invalid Workflow Item Type

[APP:ONT-250261] &ATTRIBUTE is required for Invoice Interface.

[APP:ONT-250262] Order or Line is on hold.

[APP:ONT-250263] Line locked at time of processing

[APP:ONT-250264] At least one standard or model line with this line number already exists on this order. Please change the line number.

[APP:ONT-250265] You cannot create Shipments for lines with Installation Details.

[APP:ONT-250266] You cannot create Shipments for lines that have Services attached.

[APP:ONT-250267] Order has been deleted.

[APP:ONT-250268] Record is currently being worked on by another user, Please try to update it later.

[APP:ONT-250269] Record has been changed by another user. Please requery the record before performing any update.

[APP:ONT-250270] Record has been deleted. Your request can not be processed.

[APP:ONT-250271] Online discounting is not allowed; &REASON

[APP:ONT-250272] You must enter a selling price rounded to &ROUNDING decimal places.

[APP:ONT-250273] you can only modify, insert, or delete non-overridable discounts

[APP:ONT-250274] no manual discount defined for this price list

[APP:ONT-250275] zero or no List Price

[APP:ONT-250276] you do not have discounting privileges

[APP:ONT-250277] you do not have discounting privileges

[APP:ONT-250278] Order Type enforces list prices

[APP:ONT-250279] You have Non-Overridable Only discounting privileges. You can only choose preexisting discounts to override the selling price. Use QuickPick from the Selling Price field to change the price by a certain discount. Discounting privileges are set at the user, responsibility and application levels using the OE: Discounting Privileges profile option.

[APP:ONT-250280] there is more than one discount applied to this line

[APP:ONT-250281] Please manually invoice overshipped quantity.

[APP:ONT-250282] Match ATO Configuration

[APP:ONT-250283] Match and &&Reserve ATO Configuration

[APP:ONT-250284] HOLD_ENTITY_CODE is a required parameter.

[APP:ONT-250285] HOLD_ENTITY_ID is a required parameter.

[APP:ONT-250286] Hold not found.

[APP:ONT-250287] HOLD_ID is a required parameter.

[APP:ONT-250288] Hold Source not found.

[APP:ONT-250289] Cannot book the order line. Internal item is required for booking.

[APP:ONT-250290] Order Number Source &SOURCE_NAME is missing a Sequence. There is no Sequence defined for this Order Number Source in the Database. Please contact your Database Administrator to create a sequence using the following Syntax: &SQL_STMT

[APP:ONT-250291] REASON_CODE is a required parameter.

[APP:ONT-250292] No workflow has been assigned to this transaction type

[APP:ONT-250293] Cancelled

[APP:ONT-250294] Cancel

[APP:ONT-250295] Closed

[APP:ONT-250296] Details

[APP:ONT-250297] Message Details

[APP:ONT-250298] Price list &PRICE_LIST includes pricing for this item for multiple UOMs or pricing attributes. This discount will apply to each listed price, regardless of UOM or pricing attributes. Specify a percentage discount to ensure proportional discounts.

[APP:ONT-250299] &SEQ_NUM already exists. Choose another number, please.

[APP:ONT-250300] &SET_NAME already exists. Choose another name, please.

[APP:ONT-250301] A preference for this source location already exists

[APP:ONT-250302] This long text exceeds 32760 bytes. Refer to
fnd_documents_long_text media_id = # &DOCUMENT_ID

[APP:ONT-250303] Can not determine quantity, please enter quantity for this serial number range

[APP:ONT-250304] &LINE_COUNT notes applied to line &LINE_NUMBER

[APP:ONT-250305] &ORDER_COUNT order-level and &LINE_COUNT line-level note(s) applied Notes were applied to the following lines:
&LINES_APPLIED:

[APP:ONT-250306] This text exceeds 32760 bytes. Refer to so_notes document_id # &DOCUMENT_ID

[APP:ONT-250307] No line notes applied

[APP:ONT-250308] R10-OE*.inp-#FND STORELONG SO_NOTES NOTE NOTE_ID should update this later.

[APP:ONT-250309] This function not available for lines with shipment schedule.

[APP:ONT-250310] ATO Options cannot have more than 1 detail.

[APP:ONT-250311] Order &ORDER has no eligible lines to cancel

[APP:ONT-250312] This function is only available for models.

[APP:ONT-250313] No Options exist for this line. Choose Details to see Line Schedule Details.

[APP:ONT-250314] Please choose an existing Order before applying Notes.

[APP:ONT-250315] Unable to retrieve Quota Sales Credits for order or line

[APP:ONT-250316] Please choose an existing Return before applying Notes.

[APP:ONT-250317] Unable to retrieve corresponding Service Transaction lines for order line

[APP:ONT-250318] No Shipments exist for this line. Choose Details to see Line Schedule Details.

[APP:ONT-250319] You are not authorized to view or enter Orders or Returns. Contact your System Administrator.

[APP:ONT-250320] Online Order Import failed. Cannot return order number/header id.

[APP:ONT-250321] You cannot book the order, the order is closed

[APP:ONT-250322] Unable to apply changes &REPORT

[APP:ONT-250323] Changes applied &REPORT

[APP:ONT-250324] Order Number may change due to change in Order Type

[APP:ONT-250325] Unable to copy configuration to shipment schedule line &REPORT

[APP:ONT-250326] Copied configuration to shipment schedule line &REPORT

[APP:ONT-250327] Deleting subconfiguration...

[APP:ONT-250328] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &AGREEMENT_ID An Agreement with an Agreement Id of &AGREEMENT_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM OE_AGREEMENTS_V WHERE AGREEMENT_ID = &AGREEMENT_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250329] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &COMMITMENT_ID A Commitment with a Customer Transaction Id of &COMMITMENT_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT TRX_NUMBER FROM RA_CUSTOMER_TRX WHERE CUSTOMER_TRX_ID = &COMMITMENT_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250330] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &LOOKUP_CODE The lookup code &LOOKUP_CODE is not a valid value for lookup type &LOOKUP_TYPE. The error occurred when trying to execute the following SQL statement: SELECT meaning FROM FND_COMMON_LOOKUPS WHERE APPLICATION_ID = &APPLICATION_ID AND LOOKUP_TYPE = '&LOOKUP_TYPE' AND LOOKUP_CODE = '&LOOKUP_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250331] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CONTACT_ID A Contact with a contact id of &CONTACT_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT LAST_NAME || ',' || FIRST_NAME FROM RA_CONTACTS WHERE CONTACT_ID = &CONTACT_ID Please contact your System Administrator.

The most probable cause of this error is an invalid value with Standard Value Ruling defaulting. Please check your Standard Value Rules.

[APP:ONT-250332] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CONVERSION_TYPE_CODE A Conversion Type with a Conversion Type Code of &CONVERSION_TYPE_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT USER_CONVERSION_TYPE FROM GL_DAILY_CONVERSION_TYPES WHERE CONVERSION_TYPE = '&CONVERSION_TYPE_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250333] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CURRENCY_CODE A Currency with a Currency Code of &CURRENCY_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT PRECISION FROM FND_CURRENCIES WHERE CURRENCY_CODE = '&CURRENCY_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250334] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &CUSTOMER_ID A Customer with a Customer Id of &CUSTOMER_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT CUSTOMER_NAME, CUSTOMER_NUMBER, NVL(GSA_INDICATOR, 'N') FROM RA_CUSTOMERS WHERE CUSTOMER_ID = &CUSTOMER_ID Please contact your System Administrator.

[APP:ONT-250335] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &STATUS_CODE An Entry Status with a Status Code of &STATUS_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM SO_RESULTS WHERE RESULT_ID = &STATUS_CODE

[APP:ONT-250336] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &FREIGHT_CODE A Freight Carrier with a Freight Code of &FREIGHT_CODE does not exist for an Organization with an Organization Id of &ORGANIZATION_ID. The error occurred when trying to execute the following SQL statement: SELECT FREIGHT_CODE FROM ORG_FREIGHT WHERE ORGANIZATION_ID = &ORGANIZATION_ID AND FREIGHT_CODE = '&FREIGHT_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule

defaulting. Please check your Standard Value Rules.

[APP:ONT-250337] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &INVOICING_RULE_ID An Invoicing Rule with a Rule Id of &INVOICING_RULE_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM RA_RULES WHERE RULE_ID = &INVOICING_RULE_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250338] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &SITE_USE_ID A Location with a Site Use Id of &SITE_USE_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT LOCATION FROM RA_SITE_USES WHERE SITE_USE_ID = &SITE_USE_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250339] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &LOOKUP_CODE The Lookup Code &LOOKUP_CODE is not a valid value for Lookup Type &LOOKUP_TYPE. The error occurred when trying to execute the following SQL statement: SELECT meaning FROM &LOOKUP_TABLE WHERE LOOKUP_TYPE = '&LOOKUP_TYPE' AND LOOKUP_CODE = '&LOOKUP_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250340] Please enter a valid Order Number.

[APP:ONT-250341] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &TERMS_ID Payment Terms with a Terms Id of &TERMS_ID do not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM RA_TERMS WHERE TERM_ID = &TERMS_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250342] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &PRICE_LIST_ID A Price List with a Price List Id of &PRICE_LIST_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME, -ROUNDING_FACTOR FROM OE_PRICE_LISTS WHERE PRICE_LIST_ID = &PRICE_LIST_ID Please contact your System

Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250343] Invalid Original System Reference

[APP:ONT-250344] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &SALESREP_ID A Salesperson with a Salesrep Id of &SALESREP_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM RA_SALESREPS WHERE SALESREP_ID = &SALESREP_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250345] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &UOM_CODE A Unit with a UOM Code of &UOM_CODE does not exist. The error occurred when trying to execute the following SQL statement: SELECT UNIT_OF_MEASURE FROM MTL_UNITS_OF_MEASURE WHERE UOM_CODE = '&UOM_CODE' Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250346] Query Error. Attribute = &BLOCK.&ATTRIBUTE, Invalid Value = &ORGANIZATION_ID A Warehouse with a Organization Id of &ORGANIZATION_ID does not exist. The error occurred when trying to execute the following SQL statement: SELECT NAME FROM HR_ORGANIZATION_UNITS WHERE ORGANIZATION_ID = &ORGANIZATION_ID Please contact your System Administrator. The most probable cause of this error is an invalid value with Standard Value Rule defaulting. Please check your Standard Value Rules.

[APP:ONT-250347] Line &LINE

[APP:ONT-250348] You cannot change the Order Type. Order lines exist for this order.

[APP:ONT-250349] You cannot navigate to the Shipment Schedule zone. The order line cycle status, or the cycle status of the configuration lines this line belongs to, does not allow creation of shipment schedules.

[APP:ONT-250350] Cannot change ordered quantity in this zone, shipment schedules exist In order to change the ordered quantity for this line, you must first navigate to the Shipment Schedule Lines zone and either add, delete, or update the desired shipment schedule quantities. After doing so, you can then save your

changes and have the appropriate ordered quantity for the parent line updated.

[APP:ONT-250351] &ITEM has no primary unit of measure. Items must have a primary unit of measure defined to be included on a sales order. The item you are trying to enter is missing a value for the Primary Unit of Measure item attribute (Define Items form). Contact your Item Master administrator to fix this problem.

[APP:ONT-250352] A shipment schedule cannot be part of a ship set

[APP:ONT-250353] Line &LINE, Option &OPTION

[APP:ONT-250354] Line &LINE, Option &OPTION, Service &SERVICE

[APP:ONT-250355] Order &ORDER

[APP:ONT-250356] Modify order-level price adjustments in the Order Price Adjustments zone

[APP:ONT-250357] You cannot change the Order Type. Processing has already begun.

[APP:ONT-250358] You cannot make changes to order; queries only

[APP:ONT-250359] RMA booked; requery Lines zone before making any more changes to RMA.

[APP:ONT-250360] You cannot enter customer &CUSTOMER. No active addresses are defined for this customer.

[APP:ONT-250361] Sales Credits are required to book return

[APP:ONT-250362] Tax exemption reason is required in order to book return

[APP:ONT-250363] Line &LINE_NUMBER, warehouse is invalid

[APP:ONT-250364] You cannot navigate to the Shipment Schedule zone. Scheduling exists on the line item or on the configuration item to which this line belongs. Remove scheduling from the line item or from the configuration items if you want to create shipment schedules.

[APP:ONT-250365] Line &LINE, Service &SERVICE

[APP:ONT-250366] Line &LINE, Shipment &SHIPMENT

[APP:ONT-250367] Line &LINE, Shipment &SHIPMENT, Service &SERVICE

[APP:ONT-250368] Line &LINE, Shipment &SHIPMENT, Option &OPTION

[APP:ONT-250369] Line &LINE, Shipment &SHIPMENT, Option &OPTION, Service &SERVICE

[APP:ONT-250370] You cannot change the name of this order type; it is referenced by orders

[APP:ONT-250371] Line-level sales credit updated to match the salesperson.

[APP:ONT-250372] Order-level sales credit updated to match new order salesperson

[APP:ONT-250373] Updating subconfiguration...

[APP:ONT-250374] Please enter 'Y' or 'N' for CALCULATE_PRICE.

[APP:ONT-250375] Change is Out of Sequence. Please review the last change sequence applied to this order and the new change sequence that you are applying. If you still want to apply this change, please modify the FORCE_APPLY_FLAG to Y.

[APP:ONT-250376] Invalid Change Sequence. Change sequence is not allowed for a new order or is missing for an existing order.

[APP:ONT-250377] Invalid item type code. Please enter a valid item type code.

[APP:ONT-250378] Invalid line number. Please enter a valid line number.

[APP:ONT-250379] Invalid line type. Please enter a valid line type.

[APP:ONT-250380] Invalid model definition. Please enter a valid model configuration.

[APP:ONT-250381] Trying to insert an already existing order or update an order that does not exist. Please enter a valid operation code.

[APP:ONT-250382] Invalid option flag. Please enter 'Y' or 'N' only.

[APP:ONT-250383] The order source does not exist or is not enabled. Please enter a valid order source.

[APP:ONT-250384] You cannot change the Order Type of a existing order.

[APP:ONT-250385] Invalid ORIG_SYS_CREDIT_REF. Please enter a not-null value.

[APP:ONT-250386] Invalid ORIG_SYS_DISCOUNT_REF. Please enter a

not-null value.

[APP:ONT-250387] Invalid ORIG_SYS_DOCUMENT_REF. Please enter a not-null value.

[APP:ONT-250388] Invalid ORIG_SYS_LINE_REF. Please enter a not-null value.

[APP:ONT-250389] Invalid ORIG_SYS_LOTSERIAL_REF. Please enter a not-null value.

[APP:ONT-250390] Invalid ORIG_SYS_RESERVATION_REF. Please enter a not-null value.

[APP:ONT-250391] The payment terms provided by the customer (&CUST_TERM) and derived by the system (&SPLR_TERM) do not match!

[APP:ONT-250392] Incorrect list or selling price. Please enter a positive list and selling price.

[APP:ONT-250393] The selling price for the item provided by the customer (&CUST_PRICE) and derived by the system (&SPLR_PRICE) do not match!

[APP:ONT-250394] Invalid reservation details. Item, Revision, Lot number, Sub-Inventory and Locator cannot all be null. Please enter one or more.

[APP:ONT-250395] Invalid reservation quantity. Reservation quantity cannot be negative, null or zero.

[APP:ONT-250396] Order has been booked.

[APP:ONT-250397] Booking request has been submitted for processing.

[APP:ONT-250398] Order is not eligible for booking.

[APP:ONT-250399] Order has been locked by another user.

[APP:ONT-250400] You cannot enter a duplicate agreement number for the same customer.

[APP:ONT-250401] Please enter a valid date range, with an end date greater than or equal to the start date.

[APP:ONT-250402] This name is already in use. Please choose another.

[APP:ONT-250403] Price List Currency (&LIST_CURRENCY) does not match Order Type Currency (&TYPE_CURRENCY)

[APP:ONT-250404] Customer Or Address must be entered.

[APP:ONT-250405] Shipping Tolerances exists for this customer/item or address/item. Please modify the existing record.

[APP:ONT-250406] This function is not available for Lines with Shipment Schedules.

[APP:ONT-250407] and

[APP:ONT-250408] You are not allowed to cancel &OBJECT because of the following reason/reason: &REASON

[APP:ONT-250409] There was an error in submitting the concurrent request to generate constraints validation packages.

[APP:ONT-250410] Concurrent program to generate constraints validation packages has been submitted successfully with request ID &REQUEST_ID.

[APP:ONT-250411] You are not allowed to create &OBJECT because of the following reason/reasons: &REASON

[APP:ONT-250412] Any responsibilities that may have been applicable for this constraint will be deleted. Do you want to go ahead?

[APP:ONT-250413] You are not allowed to delete &OBJECT because of the following reason/reasons: &REASON

[APP:ONT-250414] This condition group is the duplicate of condition group &GROUP_NUMBER. You cannot enter duplicate conditions for the same constraint.

[APP:ONT-250415] This responsibility has already been selected for this constraint.

[APP:ONT-250416] Attribute level constraints can be defined ONLY for UPDATE operations. Please clear the attribute or change the operation to UPDATE on this constraint.

[APP:ONT-250417] User action 'Require Reason' can be specified only for CANCEL operation or for UPDATE operation on the attribute Ordered Quantity.

[APP:ONT-250418] Please enter applicable responsibilities for this constraint.

[APP:ONT-250419] You cannot define constraint conditions with the same group number as system conditions. This would cause non-updateable system conditions

to be modified.

[APP:ONT-250420] A primary key record set already exists for this entity.

[APP:ONT-250421] Please select at least one column to be matched for this record set.

[APP:ONT-250422] This column has already been used to select this record set.

[APP:ONT-250423] A record set with this name already exists.

[APP:ONT-250424] A record set with this short name already exists for this entity.

[APP:ONT-250425] This record set is referenced in constraint conditions. Please delete the referencing conditions before deleting this record set.

[APP:ONT-250426] The combination of System overrides 'Never after Insert' and User overrides 'Never' is not supported.

[APP:ONT-250427] You are not allowed to update &OBJECT because of the following reason/reasons: &REASON

[APP:ONT-250428] Please enter the API validation semantics for this validation template.

[APP:ONT-250429] A validation template with this name already exists.

[APP:ONT-250430] A validation template with this short name already exists for this entity.

[APP:ONT-250431] This validation template is referenced in constraining conditions. Please delete the referencing conditions before deleting this validation template.

[APP:ONT-250432] Please enter at least one column for the validation semantics associated with this validation template.

[APP:ONT-250433] Please enter the workflow validation semantics for this validation template.

[APP:ONT-250434] A Purchase Order Number is required for this order type.

[APP:ONT-250435] Applied discount "&DISCOUNT"

[APP:ONT-250436] Cannot apply discount "&DISCOUNT" because adjustment would exceed 100%

[APP:ONT-250437] &ITEM and &UNIT not active in &PRICE_LIST1 &ITEM and &UNIT with these pricing attributes is not active in primary price list &PRICE_LIST1

[APP:ONT-250438] &ITEM and &UNIT not active in &PRICE_LIST2 &ITEM and &UNIT with these pricing attributes is not in primary price list &PRICE_LIST1 and not active in secondary price list &PRICE_LIST2

[APP:ONT-250439] &ITEM and &UNIT not on &PRICE_LIST

[APP:ONT-250440] &ITEM and &UNIT is not in &PRICE_LIST1

[APP:ONT-250441] Price List is NOT specified. Cannot price line.

[APP:ONT-250442] Pricing...

[APP:ONT-250443] &ITEM and &UNIT not on &PRICE_LIST. Please enter price.

[APP:ONT-250444] &ITEM and &UNIT not on &PRICE_LIST1. Please enter price.

[APP:ONT-250445] &ITEM and &UNIT not active in &PRICE_LIST1 &ITEM and &UNIT with these pricing attributes is not active in primary price list &PRICE_LIST1. Please enter price.

[APP:ONT-250446] &ITEM and &UNIT not active in &PRICE_LIST2 &ITEM and &UNIT with these pricing attributes is not in primary price list &PRICE_LIST1 and not active in secondary price list &PRICE_LIST2. Please enter price.

[APP:ONT-250447] Please enter a value without %.

[APP:ONT-250448] The rounding factor has to be greater or equal to &PRECISION.

[APP:ONT-250449] You cannot adjust list prices lower than -100%.

[APP:ONT-250450] Please enter an adjustment percentage or amount.

[APP:ONT-250451] ATP demand failed for this line.

[APP:ONT-250452] Please enter the name of the price list to copy from.

[APP:ONT-250453] You cannot copy to a price list that already exists. Enter a unique name for the new price list you want to copy to.

[APP:ONT-250454] Please enter the name of a new price list to copy to.

[APP:ONT-250455] Order failed credit check.

[APP:ONT-250456] Warning: The end date specified is not in the active range of the price list.

[APP:ONT-250457] Warning: The start date specified is not in the active range of the price list.

[APP:ONT-250458] Item group dates must be within the price list effective dates.

[APP:ONT-250459] Line on hold at Pick Release

[APP:ONT-250460] Multiple Prices

[APP:ONT-250461] Multiple

[APP:ONT-250462] Insufficient quantity to Pick Release.

[APP:ONT-250463] Order on hold at Pick Release

[APP:ONT-250464] Another line in set could not be released.

[APP:ONT-250465] Please enter a price list.

[APP:ONT-250466] Remove '%' from your item range. You can enter the entire item, or just the first few characters of the item, for the low or high end of the item range.

[APP:ONT-250467] Incomplete Ship Model Complete Configuration. Unable to Pick Release.

[APP:ONT-250468] Incomplete Ship Set. Unable to pick release.

[APP:ONT-250469] Please verify that the adjustment amount is correct for the new currency.

[APP:ONT-250470] Volume discounts may no longer apply. Reprice shipment lines if needed.

[APP:ONT-250471] Quantity entered does not match serial number range

[APP:ONT-250472] Error in Routine &PACKAGE, Oracle Error -
&ORA_ERROR &ORA_TEXT

[APP:ONT-250473] Failed to Release the Hold.

[APP:ONT-250474] Failed to Remove the Hold.

[APP:ONT-250475] You must enter Source Order Number. This field is required when copying an order.

[APP:ONT-250476] You must enter Source Order Type. This field is required when copying an order.

[APP:ONT-250477] You must enter Target Order Category. This field is required when copying an order.

[APP:ONT-250478] You must enter Target Order Type. This field is required when copying an order.

[APP:ONT-250479] You can not change the item from the referenced sales order line

[APP:ONT-250480] Are you sure you want to change the returned item?

[APP:ONT-250481] Line Total

[APP:ONT-250482] List Price

[APP:ONT-250483] Original QTY

[APP:ONT-250484] You cannot change the Customer. Return is booked.

[APP:ONT-250485] You cannot change the Customer. Return lines exist for this return.

[APP:ONT-250486] Current Return quantity cannot be greater than the invoiced quantity and was adjusted to match the invoiced quantity.

[APP:ONT-250487] Invoice &NUMBER has Payments applied against it. Since some payments have been applied against this Invoice,Auto Invoice may be unable to process this credittransaction.Payments may have to be reverted to successfully invoice this transaction. Alternatively, you can choose to issue anon account credit by clearing the credit-to-invoice number.

[APP:ONT-250488] You cannot change the Return Type. Return lines exist for this return.

[APP:ONT-250489] Order or line on hold at RMA Interface

[APP:ONT-250490] You cannot change the Price List because Discounts have been applied to this Return.

[APP:ONT-250491] You cannot change the Price List because Lines already exist for this Return.

[APP:ONT-250492] You cannot update the Price List because this Return Type does not allow changes to Price Lists.

[APP:ONT-250493] You Must use the Price Adjustments Zone to change price.

[APP:ONT-250494] You cannot change Return for Repair after a Return Line is Completely Accepted.

[APP:ONT-250495] You cannot change Return for Repair after a Return is closed.

[APP:ONT-250496] You cannot change Return for Repair after a Return Line is closed.

[APP:ONT-250497] Adjust sales credits in Sales Credits Zone to reflect new salesperson. The previous salesperson still has credit for this sale.

[APP:ONT-250498] You cannot change the Return Type after a Return is booked.

[APP:ONT-250499] Error rounding amount to Order currency precision

[APP:ONT-250500] Created client side Transaction Manager log file &FILENAME .

[APP:ONT-250501] Renamed client side Transaction Manager log file &FILENAME .

[APP:ONT-250502] Could not open connection to Order Entry Transaction Manager &SERVER. Verify that the server name is in tnsnames.ora. Make sure the listener for the server is up and running. Contact your System Manager and provide complete details on how you reached this internal exception.

[APP:ONT-250503] OE Transaction Manager &SERVER could not connect to database &CONNECT. Contact your System Manager and provide complete details on how you reached this internal exception.

[APP:ONT-250504] Order Entry Transaction Manager has detected an internal exception. This form will not be able to perform any operations. You can use this form only for debugging purposes.

[APP:ONT-250505] Order Entry Transaction Manager has detected an internal exception. This form will not be able to perform any operations, so the form will

be closed.

[APP:ONT-250506] Field &FIELD not found in fieldbuffer. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:ONT-250507] Could not initialize Transaction Manager.

[APP:ONT-250508] OE Transaction Manager &SERVER could not load profile options. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:ONT-250509] Could not read initialization parameter &ARG

[APP:ONT-250510] Internal Exception in network communications layer. In routine &ROUTINE with error code &ERROR_CODE, transfer callback error &CALLBACK_CODE. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:ONT-250511] Internal Exception in network communications layer. In routine &ROUTINE with error code &ERROR_CODE. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:ONT-250512] Could not write &FIELD to fieldbuffer with value &VAL. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:ONT-250513] Created server side Transaction Manager log file &FILENAME .

[APP:ONT-250514] Renamed server side Transaction Manager log file &FILENAME .

[APP:ONT-250515] Error initializing connection to OE Transaction Manager. This version of the client software does not match the server's version. The client has version &CVER, the server has version &SVER. Contact your System Manager and provide complete details on how you reached this internal exception.

[APP:ONT-250516] OE Transaction Manager or client could not write initialization parameter &ARG. Contact your Oracle Support Representative and provide complete details on how you reached this internal exception.

[APP:ONT-250517] Supply Chain ATP

[APP:ONT-250518] Assemble to Order

[APP:ONT-250519] Please use the Schedule Group region to update the attributes of the model line. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for an ATO Configuration, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update ATO Configuration Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:ONT-250520] You need to specify a warehouse on an ATO Model before scheduling it.

[APP:ONT-250521] ATP Inquiry complete.

[APP:ONT-250522] &RESULT

[APP:ONT-250523] ATS Quickpick failed. Scheduling failed due to an internal exception. Contact your support representative.

[APP:ONT-250524] Cannot unschedule a line which belongs to a Ship or Arrival Set.

[APP:ONT-250525] Cannot unschedule a Ship or Arrival Set.

[APP:ONT-250526] Scheduling failed. Scheduling failed due to an internal exception. Contact your support representative.

[APP:ONT-250527] Scheduling failed. See explanation or go to Schedule Results.
&EXPLANATION

[APP:ONT-250528] Scheduling Complete. &EXPLANATION

[APP:ONT-250529] This is a configuration item, unable to update field. This is an ATO model line and a configuration item has been linked to this line. There are some actions that you cannot perform once the configuration item has been created. If you want to perform an action on this line, you must first unschedule the line, which unlinks the configuration item, perform your action, and then relink the item if necessary.

[APP:ONT-250530] Schedule date on line changed from &REQUESTED_DATE to &RETURNED_DATE

[APP:ONT-250531] Change of schedule date is not allowed with the selected

action.

[APP:ONT-250532] Change of Demand Class is not allowed with the selected action.

[APP:ONT-250533] Cannot demand is config item exists. Model is already demanded.

[APP:ONT-250534] Line will be unscheduled from the current source so that this line can be purchased externally. Purchase these from external source anyway?

[APP:ONT-250535] Order: &ORDER Line: &LINE Shipment: &SHIP Option: &OPT Item: &ITEM Warehouse: &WH Quantity: &QTY Schedule Date: &DATE

[APP:ONT-250536] Scheduling failed. Scheduling failed due to an internal exception. Contact your support representative.

[APP:ONT-250537] Group Scheduling was unable to lock all of the lines in this group in order to perform the requested action. Another session has one or more of the lines locked.

[APP:ONT-250538] One of the group attributes failed your scheduling attempt. You tried to perform a scheduling action on a schedule group (ATO Configuration, Ship Complete Configuration, or Ship Set) and since one of the group members failed it caused the entire group to fail. Use the Schedule Group Attributes zone to update attributes and try to schedule again. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set.

[APP:ONT-250539] The requested group action can only be performed on the ATO model line.

[APP:ONT-250540] Scheduling failed. &EXPLANATION

[APP:ONT-250541] Partial scheduling success. &EXPLANATION

[APP:ONT-250542] Incomplete ATO configuration, unable to schedule the whole configuration.

[APP:ONT-250543] Incomplete ATO configuration within the arrival, unable to perform scheduling.

[APP:ONT-250544] Incomplete ATO configuration within the shipset, unable to perform scheduling.

[APP:ONT-250545] Warehouse is Invalid.

[APP:ONT-250546] Invalid action, item is not reservable.

[APP:ONT-250547] Invalid action, item is not transactable.

[APP:ONT-250548] Item is not reservable, Demand is already placed.

[APP:ONT-250549] Item is not reservable.

[APP:ONT-250550] Item is not transactable, can not place demand or reserve.

[APP:ONT-250551] Line has been fully Cancelled; Unable to update field.

[APP:ONT-250552] Line has supply reserved details, unable to update field. This is an ATO model line and a work order has been opened in Oracle Work in Process. There are some attributes that you cannot update once the work order is open. If you want to perform an action on this line, you must first detach the work order from the sales order using the Define Discrete Job form in Oracle Work in Process.

[APP:ONT-250553] Could not schedule. Line on hold.

[APP:ONT-250554] You can enter lot or revision when placing reservations only.

[APP:ONT-250555] An item is required on the line.

[APP:ONT-250556] A quantity is required on the line.

[APP:ONT-250557] A request date is required on the line to perform scheduling.

[APP:ONT-250558] A unit of measure is required on the line.

[APP:ONT-250559] You have changed a line which belongs to a group. This will affect all the lines of the group. Do you wish to continue?

[APP:ONT-250560] Use the Schedule Group Attributes zone to update attributes. If you have multiple schedule dates within a Ship Set, Oracle Order Entry is unable to perform scheduling. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for a Ship Set, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update Ship Set Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:ONT-250561] Use the Schedule Group Attributes zone to update attributes. If you have multiple warehouses within a Ship Set, Oracle Order Entry is unable to perform scheduling. The Schedule Group Attributes zone lets you update the shipping attributes for an entire ATO Configuration, Ship Complete Configuration, or Ship Set, which must ship as a complete set. To access the Schedule Group Attributes zone for a Ship Set, put your cursor on the base model line and press [Next Zone] to get the navigation QuickPick. Choose the 'Update Ship Set Attributes' option directly, or by first choosing the 'Configuration...' option if your OE: Action QuickPick Method profile option is set to Dual.

[APP:ONT-250562] Your action did not result in any scheduling requests.
&EXPLANATION

[APP:ONT-250563] Your action did not result in any scheduling requests.

[APP:ONT-250564] No changes to commit.

[APP:ONT-250565] No scheduling results are currently available. Your most recent scheduling action either did not result in any requests or the results have been deleted. Scheduling results are available immediately after the scheduling action and before committing any other information to the database.

[APP:ONT-250566] Reserved quantity is not required with the selected action.

[APP:ONT-250567] Could not find a source to schedule the line. Please specify a warehouse on the line or define Sourcing Rules for the Item.

[APP:ONT-250568] Scheduling failed. &EXPLANATION

[APP:ONT-250569] Order is Cancelled, no scheduling allowed

[APP:ONT-250570] OE_Order does not exist,

[APP:ONT-250571] Please commit new line quantity before attempting to schedule.

[APP:ONT-250572] ATO configuration reached Pick Release, unable to perform requested action

[APP:ONT-250573] Reserved Quantity should be greater than or equal to the Released Quantity (&RELEASED_QUANTITY)

[APP:ONT-250574] Reserved quantity should be less than or equal to the open quantity.

[APP:ONT-250575] You can only place demand for ATO models, not reservations

[APP:ONT-250576] Change of reserved quantity is not allowed with the selected action.

[APP:ONT-250577] Scheduling Configuration...

[APP:ONT-250578] Scheduling Order...

[APP:ONT-250579] Failed to insert the line to the set. The line could not be scheduled on the set attributes and could not schedule the whole set on some alternative date.

[APP:ONT-250580] Change of ship set number is not allowed when changing scheduling attributes.

[APP:ONT-250581] Ship Set

[APP:ONT-250582] Change of Ship To Location is not allowed with the selected action.

[APP:ONT-250583] Ship Complete

[APP:ONT-250584] Supply reserved detail, cannot perform scheduling.

[APP:ONT-250585] The OE SYNC user exit failed due to an internal exception. Contact your support representative.

[APP:ONT-250586] Please commit change to unit before attempting to schedule.

[APP:ONT-250587] &MESSAGE &MESSAGE_EXP

[APP:ONT-250588] &MESSAGE

[APP:ONT-250589] The action you selected resulted in no scheduling requests.
&EXPLANATION

[APP:ONT-250590] Change of warehouse is not allowed with selected action.

[APP:ONT-250591] The Schedule Date Window will not be used to automatically schedule this line. You have tried to schedule part of a Ship Set, ATO Configuration or Ship Model Complete Configuration. The Schedule Date Window (OE: Schedule Date Window) will not be used to automatically schedule this line. Your action will only succeed if the quantity is available to promise on the Schedule Date. Use Scheduling Action Quickpick to automatically schedule the

entire group within the next &WINDOW days of the Schedule Date.

[APP:ONT-250592] A work order has completed for this line, unable to schedule. This is an ATO model line and a work order has completed in Oracle Work in Process. There are some scheduling actions that you cannot perform once the work order has completed. If you want to perform an action on this line, you must first detach the work order from the sales order using the Define Discrete Job form in Oracle Work in Process.

[APP:ONT-250593] A work order is open for this line, unable to schedule. See explanation. This is an ATO model line and a work order has been opened in Oracle Work in Process. There are some scheduling actions that you cannot perform once the work order is open. If you want to perform an action on this line, you must first detach the work order from the sales order using the Define Discrete Job form in Oracle Work in Process.

[APP:ONT-250594] Cannot perform scheduling on a line with 0 quantity.

[APP:ONT-250595] Cannot alter ATO subcomponent schedule details

[APP:ONT-250596] You cannot create schedule details for externally sourced items.

[APP:ONT-250597] Unit must be shipment schedule parent line's unit

[APP:ONT-250598] Unit must be line item's primary unit of measure.

[APP:ONT-250599] The Service End Date, Service Duration and Service Period will be recalculated since Cotermiante Flag is set for the service line.

[APP:ONT-250600] Service end date should be greater than the Start Date of service.

[APP:ONT-250601] Service Start Date cannot be in the past. Please reenter the start date.

[APP:ONT-250602] Corresponding Service Transaction lines locked at time of processing

[APP:ONT-250603] Line Requires set name and set type to be part of &SET.

[APP:ONT-250604] This batch is closed

[APP:ONT-250605] Rerouting is not allowed on picking lines with scheduled details.

[APP:ONT-250606] There are duplicate waybill numbers in the batch. Modify the pick slips.

[APP:ONT-250607] Please enter a ship action when closing pick slips

[APP:ONT-250608] "Inventory Interface"

[APP:ONT-250609] The batch is closed. You can only modify the waybill number on the pick slip.

[APP:ONT-250610] Multiple freight charges

[APP:ONT-250611] You cannot make changes. &REASON.

[APP:ONT-250612] You cannot delete records. &REASON.

[APP:ONT-250613] You cannot create a new record. &REASON.

[APP:ONT-250614] You cannot close this batch or pick slip. See explanation. You have tried to close a batch (or pick slip) with a 'Partial' ship action without entering the partial shipped quantities for its picking lines. Navigate to the Lines zone and enter partial quantities for those picking lines you are shipping and then close the batch (or pick slip).

[APP:ONT-250615] You cannot ship anything on this line. &REASON.

[APP:ONT-250616] You cannot view or change details. &REASON.

[APP:ONT-250617] Rerouting is not allowed on picking lines with shipped quantities.

[APP:ONT-250618] The pick slip has been invoiced

[APP:ONT-250619] Unrecognized post-commit failure code &REASON.

[APP:ONT-250620] Process online for shipping failed in the &PROCESS The process online request has failed in the &PROCESS process. Set the Process Online field to No, then close the batch or pick slip you are processing. Run the Update Shipping Information concurrent program and wait for it to complete successfully. Then run the Inventory Interface concurrent program. Monitor the log files for errors.

[APP:ONT-250621] You are rerouting the line

[APP:ONT-250622] Please enter a valid revision.

[APP:ONT-250623] "Update Shipping Information"

[APP:ONT-250624] Enter query mode to perform a query or proceed to the next screen.

[APP:ONT-250625] ATO &&Configured Item

[APP:ONT-250626] ATP Det&&ails

[APP:ONT-250627] &&On-Hand Quantity

[APP:ONT-250628] &&Book

[APP:ONT-250629] Configurator

[APP:ONT-250630] Debug...

[APP:ONT-250631] Details

[APP:ONT-250632] &&Group Attributes

[APP:ONT-250633] Installation &&Details

[APP:ONT-250634] &&Item Search

[APP:ONT-250635] &&More...

[APP:ONT-250636] Apply &&Notes

[APP:ONT-250637] &&Options

[APP:ONT-250638] &&Internal Requisition

[APP:ONT-250639] &&Price Line

[APP:ONT-250640] &&Purchasing Information

[APP:ONT-250641] &&Quick Customer Entry

[APP:ONT-250642] Return Line

[APP:ONT-250643] Sales &&Credits

[APP:ONT-250644] Schedule...

[APP:ONT-250645] Schedule &&Results

[APP:ONT-250646] Service &&Lines

[APP:ONT-250647] &&Validate Configuration

[APP:ONT-250648] WIP

[APP:ONT-250649] You cannot update the Source Type of a line that has shipment schedules. Update the individual shipment schedule lines instead.

[APP:ONT-250650] Multiple

[APP:ONT-250651] Cancel Backordered Included Items

[APP:ONT-250652] Close Orders

[APP:ONT-250653] Order Entry Concurrent Programs

[APP:ONT-250654] Demand Interface

[APP:ONT-250655] Import Orders

[APP:ONT-250656] Manufacturing Release

[APP:ONT-250657] Pre-Explode Configurable Bills of Material

[APP:ONT-250658] Purchase Release

[APP:ONT-250659] Purge Orders

[APP:ONT-250660] Order Entry Reports

[APP:ONT-250661] Schedule Orders

[APP:ONT-250662] Service Interface

[APP:ONT-250663] Too many lot or serial Numbers

[APP:ONT-250664] You can not return an unfulfilled sales order line

[APP:ONT-250665] Are you sure you want to return an unfulfilled sales order line?

[APP:ONT-250666] Cannot get valid ID for - &ATTRIBUTE

[APP:ONT-250667] &ATTRIBUTE is specified

[APP:ONT-250668] &ATTRIBUTE is &ATTRIBUTE_VALUE

[APP:ONT-250669] Please specify the check number.

[APP:ONT-250670] You have selected &CLASS without choosing any of its options

[APP:ONT-250671] You cannot specify more than one option for &CLASS

[APP:ONT-250672] Configurator Validation Hold applied to line
&LINE_NUMBER.

[APP:ONT-250673] Configurator Validation Hold was removed for line
(&LINE_NUMBER)

[APP:ONT-250674] You must specify at least one option for the mandatory class
&CLASS

[APP:ONT-250675] The quantity for component &ITEM is outside the valid
range (&LOW to &HIGH)

[APP:ONT-250676] Please specify the currency conversion type.

[APP:ONT-250677] Please specify credit card holder name, credit card number
and expiration date.

[APP:ONT-250678] This discount has already been applied to this line

[APP:ONT-250679] This salesperson already has line-level sales credit

[APP:ONT-250680] Duplicate line number

[APP:ONT-250681] Option &OPTION already exists in this configuration.

[APP:ONT-250682] This discount has already been applied to this order

[APP:ONT-250683] This salesperson already has order-level sales credit

[APP:ONT-250684] This Customer's PO Number is referenced by another order

[APP:ONT-250685] Included Item Detail is incomplete. &MESSAGE

[APP:ONT-250686] You must enter an integral service duration greater than 0

[APP:ONT-250687] Invalid configuration: &REPORT

[APP:ONT-250688] &OBJECT is incomplete: &REPORT

[APP:ONT-250689] Quantity must be a multiple of &COMPONENT between
&LOW and &HIGH Oracle Order Entry requires that the ordered quantity (or
ordered minus cancelled quantity) of an option line must be evenly divisible by the
quantity of the option's parent component line, and that the quantity is within the
range allowed by the bill of material. The option's quantity does not currently meet
these requirements. You must change the quantity to be valid to commit.

[APP:ONT-250690] &OBJECT is incomplete: &REPORT

[APP:ONT-250691] Group component item &ITEM not found in group warehouse &WAREHOUSE

[APP:ONT-250692] Unbooked revenue sales credit total (&TOTAL) cannot exceed 100

Cause: You are attempting to save sales credits for an unbooked order line whose revenue total exceeds 100. (Line-level revenue sales credit for a booked order must equal 0 or 100.)

[APP:ONT-250693] Unbooked revenue sales credit total (&TOTAL) cannot exceed 100

Cause: You are attempting to save sales credits for an unbooked order whose revenue total exceeds 100. (Order-level revenue sales credit for a booked order must equal 100.)

[APP:ONT-250694] Quantity must be a multiple of &COMPONENT greater than or equal to &LOW Oracle Order Entry requires that the ordered quantity (or ordered minus cancelled quantity) of an option line must be evenly divisible by the quantity of the option's parent component line, and that the quantity is greater than or equal to the minimum quantity on the bill of material. The option's quantity does not currently meet these requirements. You must change the quantity to be valid to commit.

[APP:ONT-250695] Order-level sales credit total (&TOTAL) must equal 100%.

[APP:ONT-250696] Price list currency (&PRICE_LIST_CURRENCY) must match order currency (&ORDER_CURRENCY)

[APP:ONT-250697] Control Level in inventory is set to Project

[APP:ONT-250698] Quantity must be greater than or equal to Cancelled

[APP:ONT-250699] Installation detail quantity total (&QUANTITY_TOTAL) must be less than or equal to line open quantity (&OPEN_QUANTITY)

[APP:ONT-250700] Schedule detail quantity total (&QUANTITY_TOTAL) must equal Line open quantity (&OPEN_QUANTITY)

[APP:ONT-250701] Shipment schedule quantity total (&QUANTITY_TOTAL) must equal Line open quantity (&OPEN_QUANTITY), Update parent line open

quantity?

[APP:ONT-250702] Quantity must be less than 2,100,000,000.

[APP:ONT-250703] Required for an ATO configuration

[APP:ONT-250704] You must enter AutoCreate Quantity and System Type for AutoCreate System

[APP:ONT-250705] Required for coterminated service

[APP:ONT-250706] Required by Order Type

[APP:ONT-250707] Required for a ship complete configuration

[APP:ONT-250708] Required if line is to be in a ship set

[APP:ONT-250709] The tax code attribute is missing on the order line and it is required. It is required because the order's "Tax Status" value is "Required" OR the "Tax Calculation" value is "Yes" on the order type's Receivables transaction type.

[APP:ONT-250710] Required if order is exempt from tax

[APP:ONT-250711] You must enter &ATTRIBUTE; &REASON

[APP:ONT-250712] You must enter &ATTRIBUTE

[APP:ONT-250713] Order currency (&ORDER_CURRENCY) does not match base currency (&SOB_CURRENCY). Please specify the currency conversion type.

[APP:ONT-250714] Cannot modify default quantity when bill attribute Basis is Option Class

[APP:ONT-250715] Project control for the warehouse is set to Task. The project references must consist of both project and task.

[APP:ONT-250716] Please specify the tax code. The line type requires tax calculation.

[APP:ONT-250717] You must specify the reason for tax exemption.

[APP:ONT-250718] Line-level sales credit (&TOTAL) must equal 0 or 100

[APP:ONT-250719] Order-level sales credit total (&TOTAL) must equal 100%. Specify a Salesperson or enter additional Sales Credits

[APP:ONT-250720] Price adjustment total (&TOTAL) cannot exceed 100

[APP:ONT-250721] For user-specified conversion types, conversion rate and the date must be entered.

[APP:ONT-250722] Unable to retrieve picking lines

[APP:ONT-250723] Could not update order cycle.

Cause: Error while trying to update the order cycle for the specified order line.

Action: Please contact your Oracle Representative.

[APP:ONT-250724] Invalid action.

Cause: The specified action was not a Oracle Work in Process link to order line, unlink from order line, assembly completion, or return assembly from inventory.

Action: Please contact your Oracle Representative.

[APP:ONT-250725] Action quantity is greater than the maximum allowed quantity.

Cause: Action quantity (&ACT_QTY) is greater than the maximum allowed quantity (&MAX_QTY).

Action: Lower the action quantity.

[APP:ONT-250726] Invalid order line.

Cause: Oracle Order Entry could not find detail row for the specified sales order line.

Action: Please contact your Oracle Representative.

Cause: Order line has been pick released, making it ineligible for Oracle Work in Process to change.

Action: Perform change through Oracle Order Entry.

[APP:ONT-250727] Order line unit of measure action quantity is not an integer.

Cause: Oracle Order Entry requires that the action quantity for WIP links, unlinks, completions, and returns be integers. The quantity for this record, after conversion

to the sales order line's unit of measure, had a non-integer value (&ACT_QTY).

Action: Enter an action quantity that is an integer value in the sales order line's primary unit of measure.

[APP:ONT-250728] Line Options

[APP:ONT-250729] Line Schedule Details

[APP:ONT-250730] Option Schedule Details

[APP:ONT-250731] Shipment Options

[APP:ONT-250732] Shipment Schedule Details

[APP:ONT-250733] No activity to progress.

[APP:ONT-250734] Quantity to interface is zero

[APP:ONT-250735] Please enter a valid address.

[APP:ONT-250736] Order Management Reports

[APP:ONT-250737] The line has been undemanded - no actions allowed. The ATO model was demanded and manufacturing released but was later undemanded. Therefore no actions can be taken on this line from the ATO Configured Item window. Place demand for the line in the Lines to Schedule window before navigating to the ATO Configured Item window.

[APP:ONT-250738] Currency for new discount does not match currency from copied discount.

[APP:ONT-250739] This name is already in use. Please choose another action for this cycle

[APP:ONT-250740] Outstanding concurrent request exists for this cycle action. Please try this update again later.

[APP:ONT-250741] You must include a passing result in the results zone

[APP:ONT-250742] At least one cycle action must be defined.

[APP:ONT-250743] You cannot change the passing result for this cycle action.

[APP:ONT-250744] Cannot delete record. Please enter an effective end date instead

[APP:ONT-250745] You cannot delete the passing result from this zone

[APP:ONT-250746] You must include the Cycle Action 'Enter' in the Order Cycle.

[APP:ONT-250747] Please add a prerequisite action and result for this cycle action.

[APP:ONT-250748] You cannot update the passing result. Please enter a new passing result

[APP:ONT-250749] You can only enter 30 actions on an order line or header

[APP:ONT-250750] Please enter a unique prerequisite for this action

[APP:ONT-250751] Please enter a unique result name for this action

[APP:ONT-250752] Please enter a later 'Effective To Date', since this order cycle is assigned to at least one Order Type that is active on the Cycle End Date.

[APP:ONT-250753] Update cycle user exit failed.

[APP:ONT-250754] Selecting into result column failed.

[APP:ONT-250755] Update cycle user exit failed.

[APP:ONT-250756] This hold source is holding no existing orders

[APP:ONT-250757] This object also exists on &DISCOUNT for customer &CUSTOMER

[APP:ONT-250758] OES-0238 Please commit this record before creating a new one.

[APP:ONT-250759] Field must be entered

[APP:ONT-250760] Some lines were not copied since the items are not in the new price list.

[APP:ONT-250761] &ROUTINE: Unable to allocate memory for &OBJECT

[APP:ONT-250762] You cannot change start date once notes are active

[APP:ONT-250763] You cannot reactivate notes once they are deactivated.

[APP:ONT-250764] You cannot delete this note because it is used on one or more orders

[APP:ONT-250765] Please enter a unique name.

[APP:ONT-250766] Please enter a unique name for this note

[APP:ONT-250767] Please enter a unique attribute for this note usage

[APP:ONT-250768] This name already in use. Please choose another

[APP:ONT-250769] You cannot have separate rules with the same number and entity

[APP:ONT-250770] Approval from date must be earlier or the same as approval to date

[APP:ONT-250771] Approval to date must be later or the same as approval from date

[APP:ONT-250772] Please choose a valid option

[APP:ONT-250773] Column-value combination is currently active for these effective dates

[APP:ONT-250774] Discount is applied. Please apply a different discount

[APP:ONT-250775] Please enter a customer before choosing a site use

[APP:ONT-250776] Please enter a non-negative starting number

[APP:ONT-250777] Please enter a purchase order number and navigate to next zone

[APP:ONT-250778] Please enter a type

[APP:ONT-250779] Please enter a unique OrderImport Source name

[APP:ONT-250780] Please enter a valid item

[APP:ONT-250781] Error while creating order number sequence

[APP:ONT-250782] Expected receipt date cannot be earlier than the RMA date

[APP:ONT-250783] Quantity cannot be greater than the original invoice quantity

[APP:ONT-250784] Quantity cannot be greater than original ordered quantity

[APP:ONT-250785] You cannot approve orders or lines which are on hold.

[APP:ONT-250786] You cannot change the price list because lines exist

[APP:ONT-250787] You cannot change the price list because price adjustments exist

[APP:ONT-250788] Unable to find cycle action

[APP:ONT-250789] Unable to retrieve order lines

[APP:ONT-250790] You cannot update the entry status because this RMA is booked

[APP:ONT-250791] Please enter your order selection criteria

[APP:ONT-250792] Price adjustments total cannot exceed 100 percent

[APP:ONT-250793] Quantity must be greater than zero

[APP:ONT-250794] Quota total must equal 100 percent

[APP:ONT-250795] Please select search criteria and navigate to the next zone

[APP:ONT-250796] You must specify an action before navigating to the next zone

[APP:ONT-250797] Please enter a unique line number for this RMA

[APP:ONT-250798] Please enter a valid cycle action for the result you have chosen

[APP:ONT-250799] Please enter a valid return reason

[APP:ONT-250800] You cannot remove the hold on this line

[APP:ONT-250801] Your responsibility is not authorized to release this hold

[APP:ONT-250802] Your responsibility is not authorized to release this hold source.

[APP:ONT-250803] You cannot remove the hold on this order

[APP:ONT-250804] Cycle action already exists for effective from and to dates you entered

[APP:ONT-250805] Effective from date must equal or be later than hold effective from date

[APP:ONT-250806] Effective from date must not be later than hold effective to date

[APP:ONT-250807] Effective to date must equal or be earlier than hold effective to date

[APP:ONT-250808] Effective to date must not be earlier than hold effective from date

[APP:ONT-250809] Cannot delete record. Please enter an effective to date instead

[APP:ONT-250810] Cannot delete record. Please enter end date instead

[APP:ONT-250811] To Query on a value, you must also enter the Parameter.

[APP:ONT-250812] Hold source of this type is currently active

[APP:ONT-250813] Hold until date must be later than the current date

[APP:ONT-250814] This item is not on hold. Please enter a different item

[APP:ONT-250815] Unable to place hold because site is not a bill-to or ship-to site

[APP:ONT-250816] Unable to place this hold because site use is missing

[APP:ONT-250817] Cannot retrieve ID number for hold source sequence

[APP:ONT-250818] Failed to update hold comment

[APP:ONT-250819] You cannot update orders and lines which are released from a hold source

[APP:ONT-250820] Please specify a hold name and type

[APP:ONT-250821] Please enter a unique credit check rule name

[APP:ONT-250822] Please enter a unique hold name

[APP:ONT-250823] Please use the Remove Holds form to remove holds

[APP:ONT-250824] At last zone

[APP:ONT-250825] Cannot delete records

[APP:ONT-250826] Cannot duplicate record

[APP:ONT-250827] Cannot erase record

[APP:ONT-250828] Cannot erase records

[APP:ONT-250829] Cannot insert record

[APP:ONT-250830] Cannot update record

[APP:ONT-250831] Your concurrent request ID is &REQUESTID

[APP:ONT-250832] Field is required

[APP:ONT-250833] Please enter a valid date range, with an end date greater than or equal to the start date.

[APP:ONT-250834] This name is already in use. Please choose another

[APP:ONT-250835] This name is already in use in another Organization. Please choose another name.

[APP:ONT-250836] You cannot commit changes in this form

[APP:ONT-250837] Cannot copy records

[APP:ONT-250838] Cannot create new records

[APP:ONT-250839] Cannot delete record

[APP:ONT-250840] Cannot duplicate records

[APP:ONT-250841] Cannot insert records

[APP:ONT-250842] Cannot create new record

[APP:ONT-250843] &ROUTINE cannot get profile value for &PROFILE

[APP:ONT-250844] Query not allowed

[APP:ONT-250845] Row functions not allowed

[APP:ONT-250846] &ROUTINE routine failed

[APP:ONT-250847] Please save your changes using \ Screen Save

[APP:ONT-250848] (May be slow.)

[APP:ONT-250849] Please adjust this price list or add an item group

[APP:ONT-250850] You can specify an amount or a percent but not both

[APP:ONT-250851] You cannot add item groups after entering an adjust by percent or amount

[APP:ONT-250852] You cannot enter discount lines if you have entered price break lines

[APP:ONT-250853] Please choose next option

[APP:ONT-250854] This date already exists for this item and unit. Please re-enter

[APP:ONT-250855] End date falls outside of the effective dates for this discount.

[APP:ONT-250856] Start date falls outside of the effective dates for this discount.

[APP:ONT-250857] Discount with this name and price list is currently active

[APP:ONT-250858] You cannot enter a discount which results in a negative price

[APP:ONT-250859] Effective date:from must be the same or earlier than discounts zone date

[APP:ONT-250860] Effective to date must equal or be later than header effective to date

[APP:ONT-250861] Effective to date must equal or be earlier than header effective to date

[APP:ONT-250862] End date falls outside of the effective dates for this price list.

[APP:ONT-250863] Please enter an end date within the effective dates for this price list

[APP:ONT-250864] Please enter a customer name or site use

[APP:ONT-250865] Please enter a discount

[APP:ONT-250866] Please enter a discount type

[APP:ONT-250867] Please enter an effective to date

[APP:ONT-250868] Please enter an item group name

[APP:ONT-250869] Copy to price list name already exists. Please enter a unique name

[APP:ONT-250870] Please enter an order number before navigating to approval history zone

[APP:ONT-250871] Please enter a percent, amount or price

[APP:ONT-250872] Please enter a percent or amount

[APP:ONT-250873] Please enter a pricing rule

[APP:ONT-250874] Discount already exists for this customer. Enter a unique discount

[APP:ONT-250875] Please enter a valid option

[APP:ONT-250876] Please erase amount before you enter price break lines

[APP:ONT-250877] Please erase percent before entering price break lines

[APP:ONT-250878] Please erase price field before entering price break lines

[APP:ONT-250879] You entered an amount in the price field. Default for fixed field is yes

[APP:ONT-250880] Please enter a formula

[APP:ONT-250881] Please use GSA customers or site uses when defining your GSA discounts

[APP:ONT-250882] Discount violates your current GSA discount

[APP:ONT-250883] GSA discounts must specify a fixed price. The discount you entered will be converted to a fixed price.

[APP:ONT-250884] You must define a fixed price for GSA discounts

[APP:ONT-250885] GSA price is greater than or equal to the discount price you entered

[APP:ONT-250886] You must define your GSA discounts as type line item

[APP:ONT-250887] Price list is inactive. Please enter an active price list

[APP:ONT-250888] Item group dates must be within the price list start and end dates

[APP:ONT-250889] Please select an item on the price list you specified

[APP:ONT-250890] You have entered a header level discount amount or percent. If you want to enter a line level discount amount or percent, you must delete the header level amount or percent.

[APP:ONT-250891] You have entered a header level discount percent. If you want to enter a line level discount amount or percent, you must delete the header level percent.

[APP:ONT-250892] The list price will be treated as a zero price since the list price has not yet been calculated for this rule-based price.

[APP:ONT-250893] You have specified a negative amount

[APP:ONT-250894] You have specified a negative list price

[APP:ONT-250895] Cannot delete record. Please enter a new pricing formula component.

[APP:ONT-250896] You cannot enter an adjust by percent or amount after adding item groups

[APP:ONT-250897] You cannot adjust discount or price break lines with price equal to 0

[APP:ONT-250898] Unable to retrieve agreement name data

[APP:ONT-250899] Unable to retrieve agreement type lookup data

[APP:ONT-250900] You may not create price break lines for this detail.

[APP:ONT-250901] You cannot enter duplicate values for the same formula

[APP:ONT-250902] You cannot have duplicate item group lines. Please enter a unique line.

[APP:ONT-250903] You cannot enter discount lines and price break lines for the same value

[APP:ONT-250904] Cannot retrieve item description

[APP:ONT-250905] You must specify an item group before entering items.

[APP:ONT-250906] Unable to retrieve lookup data

[APP:ONT-250907] Unable to retrieve order type data

[APP:ONT-250908] You must specify a price list before entering price list items.

[APP:ONT-250909] Cannot get item from price list

[APP:ONT-250910] Price list contains no rounding factor

[APP:ONT-250911] You cannot update the GSA field once you have saved the record

[APP:ONT-250912] You cannot enter price breaks for order total type discounts

[APP:ONT-250913] You have entered overlapping dates for the same item group

[APP:ONT-250914] Percent must be less than or equal to 100

[APP:ONT-250915] Warning! Your percent is equal to 0

[APP:ONT-250916] A list price, percent, or pricing rule must be entered.

[APP:ONT-250917] You may not enter a percent, amount, or sales price because price break lines exist for this discount line.

[APP:ONT-250918] Starting and ending range overlap another price break line

[APP:ONT-250919] You cannot delete this component because it is already used in a pricing rule.

[APP:ONT-250920] You cannot change this component because it is already used in a pricing rule.

[APP:ONT-250921] Price must be fixed for GSA discounts

[APP:ONT-250922] A pricing rule will override your specified list price and percent

[APP:ONT-250923] You cannot define price breaks for GSA discounts

[APP:ONT-250924] Requery lines to see new sort.

[APP:ONT-250925] Please enter a name for this rule

[APP:ONT-250926] Use \ Screen Save to submit request

[APP:ONT-250927] Please specify a list price or percent

[APP:ONT-250928] You must specify a percent for this item

[APP:ONT-250929] Please specify a pricing rule or percent

[APP:ONT-250930] Please specify a pricing rule, list price, or percent

[APP:ONT-250931] Please specify a pricing rule or list price

[APP:ONT-250932] Start date falls outside of the effective dates for this price list.

[APP:ONT-250933] Please enter a start date within the effective dates for this price list

[APP:ONT-250934] This step already exists for this rule. Please enter another

[APP:ONT-250935] Please enter a creation date earlier than the current date

[APP:ONT-250936] Ending range must be later or the same as starting range

[APP:ONT-250937] Starting range must be earlier or the same as ending range

[APP:ONT-250938] Please enter values in all the fields to the left of column &NUM.

[APP:ONT-250939] Warning! Amount is zero

[APP:ONT-250940] Warning! Your list price has a zero value

[APP:ONT-250941] You cannot delete a report set. Please specify an end date.

[APP:ONT-250942] You cannot have a duplicate sequence number

[APP:ONT-250943] You must enter an action

[APP:ONT-250944] You cannot delete a system security rule

[APP:ONT-250945] You cannot update a system security rule

[APP:ONT-250946] Cannot define security rules with the same sequence number as system rules.

[APP:ONT-250947] Pick Slips have been split and closed, you cannot process online.

[APP:ONT-250948] You must copy existing lines to create new records

[APP:ONT-250949] Please delete the order number before entering other search criteria

[APP:ONT-250950] Detail shipped quantity does not equal line shipped quantity.

[APP:ONT-250951] Query not allowed. Please enter batch name

[APP:ONT-250952] You must enter a customer name before entering a ship to location

[APP:ONT-250953] Please enter a location

[APP:ONT-250954] Please enter a lot or Subinventory

[APP:ONT-250955] Please enter a shipped quantity

[APP:ONT-250956] Please enter a subinventory

[APP:ONT-250957] Please enter a valid item number

[APP:ONT-250958] You must specify a waybill number before shipping

[APP:ONT-250959] You must enter an amount if you have entered a freight charge name

[APP:ONT-250960] This location does not exist. Please enter a valid location

[APP:ONT-250961] The item you entered is not on this order. Please enter another item

[APP:ONT-250962] Please enter line details information which matches line information

[APP:ONT-250963] This location does not exist in this subinventory.

[APP:ONT-250964] You cannot copy picking rules

[APP:ONT-250965] Use the Pick Release Orders form to enter release criteria. Create a release rule for frequently used release criteria.

[APP:ONT-250966] Error occurred while submitting concurrent request to create pick slips

[APP:ONT-250967] You cannot delete pick slip release batches that are running or complete

[APP:ONT-250968] You cannot delete picking rules

[APP:ONT-250969] There are no outstanding lines to split.

[APP:ONT-250970] You can only enter one pick slip release for a picking rule

[APP:ONT-250971] Pick slip is closed

[APP:ONT-250972] You cannot process online if you split and close.

[APP:ONT-250973] Use "Split and Close" action to split and create new pick slips.

[APP:ONT-250974] Detail requested quantity total does not equal line requested quantity

[APP:ONT-250975] Scheduled ship date:from must be the same or earlier than

ship date:to

[APP:ONT-250976] Please enter a valid serial number

[APP:ONT-250977] Numeric segment of a serial number cannot exceed 9 digits.

[APP:ONT-250978] Warning: this serial number has no numeric segment.

[APP:ONT-250979] Serial number range duplicates pick slip &PKSLP line
&PKLN

[APP:ONT-250980] Shipping confirmation with this pick slip number and waybill
exists

[APP:ONT-250981] Shipped quantity must be equal or less than ordered quantity

[APP:ONT-250982] Please enter a unique batch name

[APP:ONT-250983] Please enter a unique picking rule name

[APP:ONT-250984] Please use QuickPick

[APP:ONT-250985] Use \ Row Erase to clear this record

[APP:ONT-250986] Warning: Location does not contain the entered serial
number(s).

[APP:ONT-250987] Code already exists for this lookup type. Please enter another

[APP:ONT-250988] You must enter a QuickCode type

[APP:ONT-250989] A printer has been chosen for this value of the profile level.
Please select another profile level value

[APP:ONT-250990] Please enter a unique name

[APP:ONT-250991] Cannot delete record. Please enter a new agreement

[APP:ONT-250992] Please enter a unique sales credit type name

[APP:ONT-250993] Entering an amount will override the specified pricing rule.

[APP:ONT-250994] Entering a percent will override the specified pricing rule.

[APP:ONT-250995] ATO model on manufacturing release hold

[APP:ONT-250996] Not all lines in ATO configuration available to release.

[APP:ONT-250997] Unable to release to manufacturing, locked by another program

[APP:ONT-250998] Order line on manufacturing release hold

[APP:ONT-250999] Some lines in ATO configuration not demanded.

----- End of messages for this series -----
Generated on Thu Feb 3 15:47:36 2000

There are no messages for 253000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:36 2000

[APP:CSR-254000] An unexpected internal error has occurred. Exception: &EXCEPTION_NAME. Stacktrace: &STACKTRACE.

[APP:CSR-254001] Task: &TASK has no valid geometry.

[APP:CSR-254002] Error loading cost parameters. Exception name: &EXCEPTION_NAME. Stacktrace: &STACKTRACE.

[APP:CSR-254003] Error loading task: &TASK from the database.

[APP:CSR-254004] Error loading Window To Promise-parameters. Exception name: &EXCEPTION_NAME. Stacktrace: &STACKTRACE.

[APP:CSR-254005] Internal error. Task: &TASK not found in trip.

[APP:CSR-254006] A trip with too few tasks exists. Arrival or departure is missing.

[APP:CSR-254007] Error updating task: &TASK. Return status: &RETURN_STATUS. Error 1: &ERROR1, Error 2: &ERROR2, Error 3: &ERROR3, Error 4: &ERROR4, Error 5: &ERROR5.

[APP:CSR-254008] Error creating task assignment. Return status: &RETURN_STATUS. Error 1: &ERROR1, Error 2: &ERROR2, Error 3: &ERROR3, Error 4: &ERROR4, Error 5: &ERROR5.

[APP:CSR-254009] Error updating task assignment. Return status: &RETURN_STATUS. Error 1: &ERROR1, Error 2: &ERROR2, Error 3: &ERROR3, Error 4: &ERROR4, Error 5: &ERROR5.

[APP:CSR-254010] Error unplanning task assignment. Exception: &EXCEPTION_NAME. Stacktrace: &STACKTRACE.

[APP:CSR-254011] Task id not found for task: &TASK.

[APP:CSR-254012] Schedule possibility is no longer valid for task: &TASK at resource: &RESOURCE, planning cannot be committed. Request a new schedule advice.

[APP:CSR-254013] Invalid or no parameters used to call a Scheduler method.

[APP:CSR-254014] Unknown bound mode: &BOUNDMODE.

[APP:CSR-254015] Unable to connect to the TCF server because the configuration information is incomplete: HOSTNAME: &TCFHOST, PORTNUMBER = &TCFPORT.

[APP:CSR-254016] Unable to connect the TCF Server: HOSTNAME = &TCFHOST, PORTNUMBER = &TCFPORT.

[APP:CSR-254017] Unable to initialize Scheduler because the parameter &PARAMNAME has not been specified.

[APP:CSR-254018] The parameter: &PARAMNAME has to be numeric. The current value "&PARAMVALUE" cannot be converted to a whole number.

[APP:CSR-254019] Validation of user: &USERNAME failed.

[APP:CSR-254020] Unable to perform Scheduler function because Scheduler has not yet been initialized.

[APP:CSR-254021] Unable to connect to database &TWOTASK. The database may have been shutdown or the server is too busy to service connection requests.

[APP:CSR-254022] The command passed to the Scheduler Forms Bean has not been recognized.

[APP:CSR-254023] Mandatory field: &FIELD of task: &TASK should have a valid value.

[APP:CSR-254024] Task: &TASK has more than one resource assigned.

[APP:CSR-254025] The record: &RECORD has an invalid number of items as input.

[APP:CSR-254026] The field: &FIELD has an invalid value.

[APP:CSR-254027] The invalid event: &EVENT has occurred

[APP:CSR-254028] Error loading constants from the database. Exception name: &EXCEPTION_NAME. Stacktrace: &STACKTRACE.

[APP:CSR-254029] Error calling Task Manager API. Return status: &RETURN_STATUS. Error 1: &ERROR1, error 2: &ERROR2, error 3: &ERROR3, error 4, error 5: &ERROR5.

[APP:CSR-254030] Task: &TASK can not be scheduled because it has an invalid status.

[APP:CSR-254031] A schedule advice could not be found because there are no resources available.

[APP:CSR-254032] No schedule advice found for task: &TASK. Change settings

and try again.

[APP:CSR-254033] Unplanning task: &TASK not possible.

[APP:CSR-254034] Error loading profile option: &PROFOPTION.

----- End of messages for this series -----
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There are no messages for 255000 series.

----- End of messages for this series -----
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There are no messages for 256000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:37 2000

There are no messages for 257000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:37 2000

There are no messages for 258000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:38 2000

There are no messages for 260000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:39 2000

There are no messages for 280000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:39 2000

There are no messages for 300000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:51 2000

There are no messages for 315000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:51 2000

There are no messages for 330000 series.

----- End of messages for this series -----
Generated on Thu Feb 3 14:53:52 2000