

**SECTION Y****JULY 2011 REV**

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

**Y01 - FUNCTION INVALID**

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

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

**Y02 - REPORT NUMBER NOT FOUND**

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

***Suggestion:*** Enter a four-digit alphanumeric report number.

**Y03 - CURRENT BIEN INVALID W/MO**

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

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

**Y04 - PRIOR BIEN INVALID W/MO**

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

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

**Y05 - BIEN MUST = C OR P**

***Explanation:*** A biennium code is required.

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

**Y06 - PRIMARY VIEW INVALID**

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

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

**Y07 - SECOND VIEW INVALID**

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

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

**Y08 - DATA TYPE MUST = 1,2**

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

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

**Y09 - IF VIEW= 7 DATA T=1**

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

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

**Y10 - IF VIEW=8, DATA T=2**

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

***Suggestion:*** Enter Data Type 2 with View 8.

**Y11 - ESTI T MUST = 0, 1, 2**

***Explanation:*** Valid codes for estimate type.

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

**Y12 - STAFF = v, IF DATA T=1**

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

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

**Y13 - IF ESTI = 0, VAR = N**

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

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

**Y14 - CENTS MUST = Y or N**

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

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

**Y15 - LEVEL CODE IN ERROR**

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

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

**Y16 - LEVEL INVAL W/VIEW**

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

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

**Y17 - SPEC DET > VIEW**

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

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

**Y18 - SPEC DET > LEVEL**

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

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

**Y19 - LEVEL MUST BE 0-6**

***Explanation:*** Valid level codes are 0-6.

***Suggestion:*** Enter a level code between 0 and 6.

**Y20 - SECOND NOT ALLOWED**

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

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

**Y21 - INVAL LEV W/SEC**

***Explanation:*** Level selected is invalid with secondary view.

***Suggestion:*** Change the level selected for the secondary view.

**Y22 - SPEC DET > SEC VIEW**

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

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

**Y23 - SPEC DET > LEVEL**

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

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

**Y24 - MISSING SPEC DETAIL**

***Explanation:*** Specific detail is missing which is required.

***Suggestion:*** Check documentation to see entries.

**Y25 - FUNCTION NOT ON D15**

*Explanation:* Account Code Function not on Function Descriptor Table.

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

**Y26 - PROGRAM NOT ON D16**

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

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

**Y27 - SUB-PROGRAM NOT ON D15**

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

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

**Y28 - ACTIVITY NOT ON D18**

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

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

**Y29 - SUB-ACTIV NOT ON D19**

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

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

**Y30 - TASK NOT ON D20**

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

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

**Y31 - DIVISION NOT ON D02**

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

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

**Y32 - BRANCH NOT ON D03**

*Explanation:* Branch on Branch Descriptor Table (D03).

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

**Y33 - SECTION NOT ON D04**

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

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

**Y34 - UNIT NOT ON D05**

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

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

**Y35 - COST CTR NOT ON D06**

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

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

**Y36 - PROJ TYPE NOT ON D41**

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

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

**Y37 - PROJECT NOT ON D42**

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

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

**Y38 - SUB-PROJ NOT ON D43**

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

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

**Y39 - PROJ PHASE NOT = D44**

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

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

**Y40 - FUND NOT ON D22**

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

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

**Y41 - APPN NOT ON D07**

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

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

**Y42 - APPN TYPE NOT ON D08**

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

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

**Y43 - APPN CHAR NOT ON D09**

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

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

**Y44 - OBJECT NOT ON D10**

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

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

**Y45 - SUB-OBJ NOT ON D11**

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

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

**Y46 - S-S-OBJ NOT ON D12**

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

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

**Y47 - MAJOR-GRP NOT ON D34**

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

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

**Y48 - MAJOR-SCE NOT ON D35**

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

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

**Y49 - SUB-SCE NOT ON D36**

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

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

**Y50 - SELECT VERT FORMAT**

***Explanation:*** A vertical format must be selected.

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

**Y51 - ONLY 1 VERT FORMAT**

***Explanation:*** Only one vertical format may be selected.

***Suggestion:*** Select one vertical format for input.

**Y52 - VIEW OR LEVEL REQ**

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

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

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

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

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

**Y54 - INVALID VIEW OR LEVEL**

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

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

**Y55 - LEVEL INVALID**

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

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

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

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

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

**Y57 - FMT 2 LEVEL ERROR**

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

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

**Y58 - NEED SECOND SP DT**

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

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

**Y59 - NEED HOR FMT**

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

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

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

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

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

**Y61 - SM RECORD NOT FOUND**

***Explanation:*** System Management record not found.

***Suggestion:*** Call AFRS Help Line for assistance.

**Y62 - SMFILE NOT OPEN**

***Explanation:*** System Management File is not open.

***Suggestion:*** Call AFRS Help Line for assistance.

**Y63 - DT FILE NOT OPEN**

***Explanation:*** Descriptor Table File is not open.

***Suggestion:*** Call AFRS Help Line for assistance.

**Y64 - DESIGN FILE NOT OPEN**

***Explanation:*** Report number entered is not in the file.

***Suggestion:*** Determine the correct Report Number for input.

**Y65 - END AGY RPT DESIGNS**

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

**Y66 - END OF AGY DESIGNS**

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

**Y67 - RPT # ALREADY EXISTS**

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

**Y68 - INVALID FUNCTION**

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

**Y69 - JOB REQ NOT FOUND**

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

**Y70 - JOB REQ FILE CLOSED**

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

**Y71 - ADDED NOT SUBMITTED**

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

**Y72 - YOU = NOT AUTHORIZED**

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

**Y73 - REQ # ALREADY EXISTS**

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

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

**Y74 - CHANGED NOT SUBMITTED**

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

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

**Y75 - YOU = NOT AUTHORIZED**

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

**Suggestion:** Contact your AFRS System Manager.

**Y76 - RECORD DELETED**

**Explanation:** Run request number has been deleted from file.

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

**Y77 - NO SUBMIT ON DELTE**

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

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

**Y78 - YOU = NOT AUTHORIZED**

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

**Suggestion:** Contact your AFRS System Manager.

**Y79 - RUN REQ MUST=NUMERIC**

**Explanation:** Alpha is not allowed for run request number.

**Suggestion:** Input run request using an alphanumeric request number.

**Y80 - JOB CLASS INVALID**

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

**Suggestion:** Enter a valid Job Class code.

**Y81 - NO DESIGN # ENTERED**

*Explanation:* Report request number is required.

*Suggestion:* Enter a report request number.

**Y82 - COPIES MUST= NUMERIC**

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

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

**Y83 - IOF MUST = Y OR N**

*Explanation:* To view report in IOF, enter Y

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

**Y84 - NOTIFY REQ W/IOF = Y**

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

*Suggestion:* Enter the logonid in the notify field.

**Y85 - TYPE NOT ON FILE**

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

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

**Y86 - DESIGN FILE NOT OPEN**

*Explanation:* The Design File is not open.

*Suggestion:* Call the AFRS Help Line.

**Y87 - DUPLIC REPORT TYPE**

*Explanation:* Report types may not be duplicated.

*Suggestion:* Enter a different report type.

**Y88 - RPT # NOT ON FILE**

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

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

**Y89 - DUPLIC RPT #**

*Explanation:* Duplicate report number requested.

*Suggestion:* Use a different report number.

**Y90 - RPT TYPE DUPLIC RPT #**

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

*Suggestion:* Request either a report by type or number.

**Y91 - JOB CARD NOT FOUND**

*Explanation:* Job card not found.

*Suggestion:* Call the AFRS Help Line

**Y92 - JOB CARD FILE CLOSED**

*Explanation:* The Job card File is closed.

*Suggestion:* Call the AFRS Help Line.

**Y93 - RPT #'S NOT FOUND**

*Explanation:* Report request number selected not on agency file.

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

**Y94 - END OF DESIGN FILE**

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

*Suggestion:* No correction necessary.