

OSPA Reference Manual

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Appendix E OSPA Screen Message Codes by Code

Code	Message Returned with Code	Description of Code	Program
BD01	SSN INVALID	The SSN must be numeric, and must be valid for the entered agency	P080
BD02	AGENCY INVALID	The agency must be numeric, and must be valid for the SSN entered	P080
BD04	INVALID THROUGH DATE	The balance through date must conform to the following criteria: Date must be numeric, Month must be from 01-12, Month 02 and only have 1-28 days or 1-29 day in a leap year Months 01 10 05 07 08 10 12 can have 1-31 days Months 04 06 09 11 can have 1-30 days	P080
BD05	NO MORE BONDS FOR THIS SSN	You retrieved the first bond sequence for the employee and pressed [ENTER]. When OSPA reaches the last bond sequence number, it will give this message.	P080
BD06	NO BOND DEDUCTION IN OSPS	You tried to enter a bond purchase on the P080 prior to entering the deduction on the P070.	P080
BD07	Invalid State/Zip Code	The state/zip code combination is invalid	P080
BD10	BOND EXISTS MAY NOT BE ADDED	You tried to enter a new bond purchase on the P080 (ACTN = A) with an existing bond sequence on the screen. Press [ENTER] until you receive the message "BD05 NO MORE BONDS FOR THIS SSN." Then, add the new bond.	P080
BD12	BOND TABLE CLOSED	You tried to make an entry on the P080 before OSPS completed the reconciliation after run 2. Watch for a message on the PMSG screen that the	P080
BD14	ADJUSTMENT ERROR	An error was found attempting to delete a bond adjustment. Verify that the bond should be deleted.	P080
BD16	CONTRIBUTION AMOUNT INVALID	The contribution amount must be numeric	P080
BD17	BOND DENOMINATION INVALID	The bond denomination must be 4, 5, 6 or 7.	P080
BD18	BALANCE AMOUNT INVALID	The balance amount must be numeric	P080
BD19	OWNER SSN INVALID	The owner SSN must be numeric	P080
BD20	CO-OWN/BEN INVALID	The co-owner/beneficiary code must be "B" or "C"	P080
BD21	BOND FLAGGED FOR DELETION	The ACTN = D on the P080. The record will be deleted during the next batch cycle. You can reinstate it (ACTN = R) until the next payroll run.	P080
BD22	BOND ADJ TABLE ERROR	The adjustment already exists and should be changed instead	P080
BD23	ADJUSTMENT TYPE INVALID	Adjustment type must be A or R	P080
BD24	CONTRIBUTION EXCEEDS DEDUCTION	The total CONTRIBUTION for all of the bond sequences for this employee and agency number exceed the SVNN deduction on the P070.	P080
BD25	CONTRIBUTION AMOUNT REQUIRED	A contribution amount must be entered for an add transaction	P080

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BD26	NEGATIVE REFUND INVALID	Negative refund amounts are not allowed	P080
BD27	BOND DENOMINATION REQUIRED	A bond denomination is required for an add transaction	P080
BD28	NO BOND EXISTS FOR THIS SSN	You tried to retrieve a record on the P080. The employee is not currently purchasing bonds.	P080
BD30	CO-OWNER/BENEFICIARY CODE REQUIRED	A co-owner/beneficiary code must be entered when the co-owner/beneficiary SSN and name are entered	P080
BD31	ACTION CODE MUST BE A, C, D, OR R	The transaction type must be valid	P080
BD32	NAME REQUIRED IF BEN CODE ENTERED	TYPE has a B or C. Either delete the TYPE or enter the CO-OWNER/BENEFICIARY SSN and NAME.	P080
BD33	CONTRIBUTION CANNOT BE NEGATIVE	The contribution amount must be positive. Negative Amounts are not allowed	P080
BD34	ADJUSTMENT AMOUNT IS INVALID	Adjustment amounts must be numeric	P080
BD35	CO-OWNER SSN INVALID	The co-owner/beneficiary SSN must be numeric if entered	P080
BD50	NO RECORD CANNOT CHANGE	No bond exists, so the transaction code must be A	P080
BD51	NO RECORD CANNOT DELETE	No bond exists, so the transaction cannot proceed	P080
BD58	SIGN AGY DIFF	The signed on agency is not the same as the requested agency	P080
BD63	DELETED BOND NOW REINSTATED	A bond which was previously flagged for deletion is now active	P080
BD90	SECURITY ERROR	The operator is not authorized to update bond information	P080
BD92	DATA BASE NOT AVAILABLE	The P080 has been disabled for OSPS to reconcile the purchases and	P080
BD95	HISTORY LOG FILE NOT OPEN	The log file is out of service temporarily, call OSPS	P080
BD96	TRANSACTION COMPLETE **	All edits have been passed, and the transaction has successfully finished.	P080
BD97	CLEAR CONTRIBUTION BEFORE DEL	To delete an entry on the P080, [SPACEBAR] through the CONTRIBUTION field	P080
BD98	VERIFY CHANGE IS CURRENT RUN 2 MO	You have made a bond entry between payroll runs. Verify you are entering Run 2 changes only and not future month activity.	P080
BD99	SCREEN CLOSED FOR RECONCILIATION	OSPS has locked the P080 for reconciliation. You can view the screen; you cannot make changes.	P080
BL01	SSN INVALID	The SSN must be numeric and must appear as either purchaser, owner, co-owner or beneficiary on at least one savings bond	P081
BL05	NO BONDS FOR THIS SSN	You did an inquiry with an SSN. The employee is not currently purchasing savings bonds and this is not the SSN for a OWNER, CO-OWNER, or BENEFICIARY on the P080.	P081

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BL06	No Bonds Selected	No bond record selected	P081
BL12	Bond Table Closed	The OSPA bond table is not available for use (open)	P081
BL90	Security Error	Access not permitted to screen	P081
BL92	Data Base Not Available	Database is not available. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P081
BN01	SECURITY VIOLATION	Access not permitted to screen	DB1
BN02	BENEFIT ALREADY EXISTS	Benefit exists in table	DB1
BN03	NO DATA ENTERED	Map error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN04	BENEFIT TRANSACTION COMPLETED	Transaction completed as entered.	DB1
BN05	NO RECORD FOUND	Record requested was not found by OSPA.	DB1
BN06	RCD LNGTH ERROR	Record length error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN07	DSIDERR ERROR	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN08	ILLOGIC ERROR	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN09	INVREG ERROR	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN10	IOERR ERROR	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN11	ISCINVREQ ERROR	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN12	NOTOPEN ERROR	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN13	SYSIDERR ERROR	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN14	NO MORE SPACE	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
BN15	OTHER ERROR TYPE	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1

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BN16	OSPS FILE UNAVAILABLE	OSPS file is not available for access. OSPS will document action being taken, screen print error, and fax to programmer	DB1
BN20	TRANSACTION ERROR	You pressed [ENTER] and had not changed any data on the screen.	DB1
BN21	EDIT ERROR	Indicates an error was found and the screen returns with fields highlighted	DB1
BN24	NON NUMERIC	When adding new package codes, field changed to "*" must be numeric	DB1
BN25	INVALID DATE	No dates entered or dates are not in correct format	DB1
BN27	NEW BENEFIT CREATED	Transaction has been created or outdated	DB1
BN28	DUPLICATE PAY TYPE	You tried to add a pay type that already exists on the table	DB1
BN29	DUPLICATE BENEFIT	You tried to enter a benefit type that already exists on the table	DB1
BN30	NO PAY TYPES FOR THIS BENEFIT	No pay type found for this benefit	DB1
BN31	BEGIN/END DATA ERROR	Begin / end dates are not valid	DB1
BN32	OVERLAPPING DATES	Start / stop dates entered overlap each other	DB1
BN33	Optout Not = PEBB + Empl	Total opt-out amount does not equal the sum of the PEBB and Employee fields	DB1
BN34	DATE CHANGE INVALID	Not able to back date screen	DB1
BN90	PAY TABLE SIZE EXCEEDED	File error. OSPS will contact programmer.	DB1
CP00	Checks Available to Print	Checks available to print	P320
CP01	Press Enter for Next Page	Press enter for next page of check listing	P320
CP02	Last Page	Last page of check listing	P320
CP03	Request - File Name: Total	Total amount of checks	P320
CP04	Micr Nos - Printed	Span of micro numbers to be printed	P320
CP10	Invalid Action	Action entered is invalid	P320
CP11	No Print Request	No print request for record	P320
CP12	Cannot Delete	Record cannot be deleted	P320
CP13	Cannot Reprint	Record cannot be reprinted	P320
CP14	Invalid Begin RQ	Entry in Beg Req invalid	P320
CP15	Invalid End RQ	Entry in End RQ invalid	P320
CP16	End RQ Must be = or > Beg RQ	Ending Req field must be equal to less than Beg Req field	P320
CP17	Invalid Required Filename	File name required	P320
CP20	Filename and Req Must Be Present	File name, Beg Reg and End Reg fields must be completed	P320
CP50	Check Request Record Not/Fnd	Check request record not found on database	P320
CP51	Register Corrective Flag Not/Fnd	Register corrective flag not found on database	P320

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CP52	Agency Separation Flag Not/Fnd	Agency separation flag not found on database	P320
CP53	Deduction Pay Advance Not/Fnd	Deduction pay advance not found on database	P320
CP56	SSN/Agency Not Found	SSN or EID and agency number entered do not match	P320
CP90	Security Error	Access not permitted to screen	P320
CP91	Data Base Not Available	Database Error. OSPA will document action being taken, screen print error and fax to programmer	P320
CP92	Transaction Complete	Transaction completed	P320
CP93	History File Not Open	History file closed. OSPA will document action being taken, screen print error and fax to programmer	P320
CPAA	Last Check Number	Last check number to be printed	P320
CR03	Pay Period End Date Invalid	Pay period end date must be numeric and in correct format (MMDDYY)	P130
CR04	Micr Number Required to be Numeric	Micr number of check must be numeric	P130
CR05	Issue Date Invalid	Check issue date must be numeric and in correct format (MMDDYY)	P130
CR06	Net Pay Required to be Numeric	Net pay field must be numeric	P130
CR07	Reversal Flag Invalid	Reversal flag field must be a Y, N, __, or spaces	P130
CR08	Check Number Invalid	Check number must be numeric	P130
CR10	Processing Errors	Generic message - displayed when errors have occurred	P130
CR11	Invalid Agency Number	Agency number must be numeric	P130
CR12	Agy Required to Equal Signon Agy	Agency number must match the agency number used to log into OSPA	P130
CR13	Person Segment not Found	Person not found on database	P130
CR14	Net Pay Length is Over Field Size	Net pay figure entered is larger than size of field	P130
CR15	SSN Required to be Numeric	SSN must be numeric	P130
CR16	Net Pay is in Error	Net pay amount does not match the input check amount	P130
CR17	Issue Date is In Error	Issue date invalid Check format of date and original issue date	P130
CR18	Stop Payment flag Invalid	Stop payment flag must be a 'N' or '_' or spaces	P130
CR19	Enter Reversal/Cancel/S/P Flag	The transaction must be marked - and can only be marked as a reversal, cancel or stop pay	P130
CR20	Micr Number Invalid	Micr number not found	P130
CR21	Fields Do Not Match Micr Number	Micr number does not match fields entered	P130
CR22	Deduction Not Found	Information entered for deletion does not match database	P130
CR25	Highlighted Fields are Invalid	Format of highlighted field is invalid	P130

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CR26	Reversal Transaction is Complete	Transaction successfully completed	P130
CR27	Stop Pay Transaction is Complete	Transaction successfully completed	P130
CR28	Cancel Flag Invalid	Cancel flag must be a 'N' or ' ' or spaces	P130
CR56	Register File Unavailable	Register file is closed. OSPS will document action being taken, screen print error and fax to programmer	P130
CR62	No Data Entered	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR64	Reversal Transaction Completed	Transaction successfully completed	P130
CR66	RCD Lngth Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR67	DSIDERR Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR68	Illogic Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR69	INVREQ Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR70	IOERR Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR71	ISCINVREQ Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR73	SYSIDERR Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR74	No More Space	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR75	Other Error Type	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P130
CR76	Record Already Processed	Check reversal record has been previously processed	P130
CR77	Check is Already Processed	Check has previously been processed	P130
CR90	Security Error	Access not permitted to screen or data	P130
CR93	Data Base Error Not Accepted	Data base error, record not accepted. OSPS will document action being taken, screen print error and fax to programmer	P130

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CRXX	No Record Found	Database Error. OSPA will document action being taken, screen print error and fax to programmer	P130
DA01	SSN/AGENCY INVALID	Employee does not exist under this SSN/EID/Agency.	P070
DA02	AGENCY INV	Not numeric.	P070
DA03	EMP ACCESSED	This employee has been accessed and/or updated by another operator since the deductions have been displayed. Reenter changes and try again.	P070
DA04	INVALID DATES	The date entered is not the end of a pay period.	P070
DA05	NO DEDUCTION SEGMENTS EXIST	No deductions exist for this employee.	P070
DA06	FLDS MODIFIED	Fields have been modified but you did not enter an A, C, or D over the ? for the deduction where you modified fields	P070
DA07	TRANS = A, C, D	Fields have been modified but you did not enter an A, C, or D over the ? for the deduction where you modified fields	P070
DA08	OPE ERROR	A deduction with the same OPE Class on the PTD1 already exists. The multiple DED = 1 on the PTD1. The employee may have only one deduction with this ope class and the same ADJ on the P070.	P070
DA09	MULT DED ERROR	A deduction with this deduction code already exists. The multiple DED = 2 on the PTD1. The employee may have only one deduction with this code and the same ADJ on the P070.	P070
DA10	DUP KEY ERROR	A deduction with this deduction code already exists. The multiple DED = 2 on the PTD1. The employee may have only one deduction with this code and the same ADJ on the P070.	P070
DA100	Benefit File Not Open	Benefit file is not open	P070
DA102	Need Case # on SUNN	Case number is required	P070
DA103	PRNN Must Have Amt	Transaction requires an amount to be entered	P070
DA104	No 010 Amt Allowed	Amount cannot be entered for 010 deduction	P070
DA11	CANT CHNG KEY	Cannot change the key values on a delete.	P071
DA12	"PPNN" INV	Cannot change deduction code of "PPNN" at this terminal, and it must also be an "A" type of adjustment.	P070
DA13	"9999" INV	Deduction code of "9999" cannot be modified.	P070
DA14	PCT GROSS INV	Not numeric.	P070

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DA15	PCT NET INV	Not numeric.	P070
DA16	FIXED AMT INV	Not numeric.	P070
DA17	JOB SHR INV	Not numeric.	P070
DA18	EMPLR SHR INV	Not numeric.	P070
DA19	PEBB ADMIN INV	PEBB ADMIN field must have a value \neq zero	P070
DA20	VEND SHR INV	Not numeric.	P070
DA21	Check Day Ent	If adjustment type is "R", the day must be entered	P070
DA22	BEGIN DTE INV	Beginning date is not the end of the pay period used to retrieve the record	P070
DA23	ONE EMP ALOWD	There is a value in more than one of the following fields: PCT GRS, PCT NET, and FIXED AMOUNT. You may only enter a value in one of the EMPLOYEE SHARE fields.	P070
DA24	No Comm Plan	If the function is an add or change, and the deduction code is LBNN or LCNN, a plan must be entered in the comment field	P070
DA26	ACCT INV	ACH ACCT does not meet the edits for a valid routing / transit and account number	P070
DA27	ACCT CD INV	ACCT CD can be "S"avings or "C"hecking.	P070
DA28	ACCT INV ABA	ABA Modulus 10 digit check is invalid.	P070
DA40	CROSSFOOT SHR	You have entered amount(s) in one or more "SHARE" fields. EMPLOYEE SHARE FIXED AMOUNT + EMPLR SHARE must = PEBB ADMIN + VENDOR SHARE	P070
DA41	> ZERO INV	If not plan coded, EMPLR SHARE, PEBB ADMIN and VENDOR SHARE must all be zero.	P070
DA42	DED CODE INV	The deduction code is invalid.	P070
DA43	AGCY NOT ALWD	The deduction is not allowed for this agency.	P070
DA44	PLAN CODE INV	The plan code is invalid. View the PTD2 screen for the date you are working with to verify plan codes.	P070
DA45	NO CCJOB MTCH	When a continuing deduction and OPE related, the benefit code must match on a job status segment (and not be temporary).	P070
DA46	Composite Inv	If a plan code and an adjustment code of "T", OPE cannot be a "C"	P070

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DA47	FLEX AMTS INV	If OPE code is flex, the vendor share must be greater than zero and all other fields must be zero	P070
DA48	DEF CMP AMT	If the deduction is plan coded, the deduction type is T or blank, and the deduction is nontaxable income, the employer, board and vendor must all equal zero	P070
DA49	NON TAX AMT	Either the employee share or PCT gross must be greater than zero.	P070
DA50	NO AMT ALLOWD	If the deduction is plan coded, the deduction type is T or blank, the OPE code is not flex, and the income type is taxable, EMPLOYEE SHARE FIXED AMOUNT, EMPLR SHARE, PEBB ADMIN and VENDOR SHARE must equal zero.	P070
DA51	ACH AMT INV	Percent net must equal 100 or the fixed amount must be greater than zero.	P070
DA52	ACH Amt INV	PCT net pay can only be 100% when the deduction code is XDNN and the plan code is 555	P070
DA53	PCT NET INV	Can only be 100% when the deduction code is XDNN and plan code is 555.	P070
DA54	> MAX AMT	If the deduction is nontaxable income and the adjustment type is "T" or blank, then percent gross must be ≤ the max percent allowed and the amount certain must be ≤ the max amount allowed.	P070
DA55	JOB SHARE ERR	Job share percent cannot be greater than 100.	P070
DA56	EMPLR SHR ERR	The EMPLR SHARE field must be .00	P070
DA57	PEBB ADMIN ERR	The PEBB ADMIN field must be .00	P070
DA58	SIGN AGY DIFF	The employee exists with the agency entered, but not with the agency that the operator signed on with.	P070
DA60	GROSS PCT INV	If percent gross is > zero, the nontaxable income flag on PTD1 must be "T" or "X" and the percent cannot exceed 100 and the adjustment type must be "T" or "X"	P070
DA61	Amt Cert Only	Only amount certain can be entered for deduction code CUNN	P070
DA62	Only 1 "CUNN"	If CUNN is a valid deduction code, only one is allowed to be entered on P070	P070
DA63	Amt Required	If deduction adjustment type is A, W or F, an amount is required	P070
DA64	Not Allowed	Deduction not allowed	P070
DA65	Overlap DED	Two deductions with the same code/plan/adjustment type and overlapping dates	P070
DA66	INVALD AMTS	The EMPLOYEE SHARE FIXED AMOUNT field must be .00	P070

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DA67	\$20 MINIMUM	The FDNN or FHNN deduction must have an EMPLOYEE FIXED SHARE AMOUNT ≥ 20.00	P070
DA90	SECURITY ERROR	Unauthorized access, or the operator is not signed on.	P070
DA91	SYSTEM UNAVAILABLE	System is unavailable for use. Try again later.	P070
DA92	DATA BASE NOT AVAILABLE	Data base is unavailable for use. Try again later.	P070
DA94	DEDUCTION FILE NOT OPEN	Contact OSPS	P070
DA95	HISTORY FILE NOT OPEN	Contact OSPS	P070
DA96	TRANSACTION COMPLETE	Changes made by the operator have been completed; the first page of deductions is displayed.	P070
DA97	OPERATOR ENTRY ERRORS	Operator has made entry errors on one or more of the lines.	P070
DA98	Press Enter for Next Page	Press Enter key for additional records	P070
DA99	Last Page	Last page of records	P070
DD01	REC NOT ON FILE.	Deduction code has not been entered on the ADD1 or it does not have plan codes on the ADD2.	DD1
DD02	REC ALREADY ON FILE	Record exists	DD1
DD03	ADD1 TRANSACTION COMPLETE	You have added or changed information on the screen and pressed [ENTER] to save the data.	DD1
DD04	ADD2 TRANSACTION COMPLETE	Transaction entered	DD1
DD05	SECURITY ERROR	Access not permitted to the screen	DD1
DD10	INVALID TRANSACTION	For screen ADD1, the transaction code must be A or D. For screen ADD2, the transaction code must be an A, C, or D.	DD1
DD11	INV DED CODE	No deduction code after keying ADD1	DD1
DD12	INV DATE.	Date entered after deduction code as part of the inquiry. It is not in MMDDYY format or not a valid date.	DD1
DD13	INV START DATE	Start date entered is not valid	DD1
DD14	INV STOP DATE	Stop date entered is not valid	DD1
DD15	INV CHECK ACCUM	Check accum field must be 1, 2, 3, 4, or space	DD1
DD16	INV MULTIPLE DED	Multiple deduction field must be 1, 2, or 3	DD1
DD17	INV FEE PAYEE	Admin fee payee field must be S, B, E, N, or P	DD1
DD18	INV OPE CLASS	OPE class field must be H, D, T, F, L, N, S, B, J, E, K, G, or M	DD1
DD19	INV SEQ NUMBER	Seq number field must be Y or N	DD1

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DD20	INV SHARE BASIS CD	Share basis code must be S, E, V, or N	DD1
DD21	INV MAX PCT CURR	Max pct curr field must be numeric and ≤ 100	DD1
DD22	INV MAX PCT YTD	Max pct YTD field must be numeric and ≤ 100	DD1
DD23	INV MAX AMT CUR	Max amt cur field must be numeric	DD1
DD24	INV MAX AMT YTD	Max amt YTD field must be numeric	DD1
DD25	INV NON TAX FLAG	Non tax flag field must be T, N, F, or X	DD1
DD26	INV AGENCY	Agency must be numeric. This message will also appear if the first restricted agency number is not numeric and equal to 00000. For example, you cannot enter a restricted agency number of 10700 and then 00000.	DD1
DD27	COMPATIBILITY ERROR	Admin fee ≠ N, share basis ≠ N, and PEBB pct > 0.0.	DD1
DD29	Inv Zip Code	Address is not Canadian and zip code is not numeric	DD1
DD30	Inv Central Flag	Central Flag field must be Y or N	DD1
DD40	Cannot Change Plan	ADD2: When transaction code is "C", the deduction code cannot be changed	DD1
DD41	Inv Type code	Type code must be H, D, L, T, I, C, R, N, X, U, or B	DD1
DD42	Inv Vendor Share	ADD2: Vendor share must be numeric	DD1
DD43	Flex/Def - No Vend	ADD2: Vendor share must be zero if OPE is Flex or deduction type is deferred compensation	DD1
DD44	Category Not O or P	Category entered must equal an "O" or "P"	DD1
DD50	NO DED REC.	No deduction code or an invalid code entered as part of the inquiry.	DD1
DD51	No Ben Rec	No benefit record was found	DD1
DD52	Inv Tier Code	ADD2: OPE Class Tier Code field must equal a space, _, W, X, Y or Z	DD1
DD80	INV ACH ACCT	ACH Acct does not meet the edits for a valid routing / transit and account number	DD1
DD81	INV ACH ACCT ABA	ABA Modulus 10 digit check is invalid.	DD1
DD82	INV ACH ACCT CD	ACCT CD can be "S"avings or "C"hecking.	DD1
DD90	OSDEDPKG Not Open	Deduction package table not open. OSPS will document action being taken, screen print error and fax to programmer	DD1
DD91	OSBENPKG Not Open	Benefit package table not open. OSPS will document action being taken, screen print error and fax to programmer	DD1
EM-BL00	Error Unable to Process	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P090

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GP01	SSN/AGENCY/CCJOB INVALID	The employee with this SSN/EID/agency/concurrent job does not exist.	P050
GP02	DATE INVALID	Date is not numeric or in the proper format (MMDDYY)	P050
GP03	NO ADJUSTMENT SEGMENTS EXIST	No gross pay adjustments exist for this employee for the date entered on the inquiry. Valid dates = the end of a pay period.	P050
GP04	EMPLOYEE ACCESSED	The employees adjustments have been accessed by another operator since the last display.	P050
GP40	No Amt Allowed	The benefit package table has the pay type flagged as LWOP, the amount must equal zero (entered or calculated amount)	P050
GP41	Must Have Amt	The benefit package table has the pay type flagged as taxable or non-taxable and the pay type equals "AW", the amount must be greater than zero	P050
GP42	Unit/Rate Req	Unit and rate fields are required if GPA is a payoff	P050
GP46	YR/PCA/INDX Inv	Field must be numeric	P050
GP47	VAL Invalid	VAL cannot be more than 274 hours	P050
GP48	VAL RQ VAP/VAQ	VAL requires a VAP and VAQ entry	P050
GP51	Invalid Agency Access	Operator does not have access to the agency entered	P050
GP90	SECURITY ERROR	Operator is not allowed access.	P050
GP91	DATA BASE NOT AVAILABLE	Data base in not available at this time.	P050
GP92	OPERATOR ENTRY ERRORS	Operator has made entry errors. OSPA will display a more specific error message on the applicable detail line(s).	P050
GP93	TRANSACTION COMPLETE	All changes made by the operator have been completed.	P050
GP94	HISTORY FILE NOT OPEN	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P050
GP95	BENEFIT FILE NOT OPEN	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P050
GP96	PROJECT FILE NOT OPEN	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P050
GP97	Cost Center File Not Open	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P050
GP98	SFMS YR/PCA File Not Open	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P050

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Code	Message Returned with Code	Description of Code	Program
JD01	Parameters Invalid	All parameters required were not entered or are not correct	P032
JD02	Sign on Agency Must = Parm Agency	PUIS signon does not match agency parm requested	P032
JD04	JOB STATUS IS NOT PRESENT	You have entered an invalid SSN, EID, or agency number or the job segment has been archived.	P032
JD08	Press PF8 for Next Page	Press PF8 for next screen for record displayed	P032
JD09	Last Page	Last page of record reached	P032
JD90	Security Error	Access not permitted to screen	P032
JD91	Data Base Not Available	Database is not available, record not updated. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P032
JS04		Requested Data Not Found	P030
JS07	No Concurrent Job Info Available	This employee does not have a current job segment in your agency, or you are looking for a concurrent job # (2, 3, etc.) that doesn't exist.	P030
JS08	No Job Status Info Available	The data for the time period you requested has been archived and is no longer available	P030
JS10	* AN ADDITIONAL CNCUR JOB EXISTS	The employee has more than one concurrent job with your agency. If you wish to see the data for the other concurrent job, change the concurrent job number in the inquiry.	P030
JU01	Parameters Invalid	Message appears when SSN/OR is not entered with P009 command	P009
JU01	Parameters Invalid	Message received when entering P031 without entering information to be located	P031
JU01	Parameters Invalid	All parameters required not entered or are not in correct format	P071
JU02	Sign on Agency Must = All Agency	Agency sign on must equal "All"	P009
JU02	Sign on Agency Must = Parm Agency	Agency does not match log-in	P031
JU03	SSN is Not on Payroll System	SSN entered was not located	P009
JU03	SSN is Not on Payroll System	SSN not found	P031
JU03	SSN is Not on Payroll System	SSN entered was not located in database	P071
JU04	Job Status is not Present	Job status not present	P031
JU04	Pin Scrubbed	Pin successfully scrubbed	P009
JU04-1	Records Cloned	Record successfully cloned	P071
JU04-2	No Deds Copied	No deductions were cloned	P071
JU05	Job Status Deleted	Access not permitted to screen	P031
JU05	Old Pay Record Not in P010	Record not found in database	P071

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JU06	Job Status Added	Job status added	P031
JU06	NEW JOB STATUS NOT FOUND	You tried to enter the transaction on the P071. The transfer has not yet been entered in PPDB.	P071
JU07	Invalid Start Date	Start date entered invalid	P071
JU07	Job Status Changed	Jobs status change accepted	P031
JU08	Deduction Pkg File Not Open	Deduction package file closed. Contact OSPS.	P071
JU08	Press PF8 For Next Page	Press the PF8 key for next page of records	P031
JU09	Last Page	Last page of record reached	P031
JU10	VSAM Read Error	Error reading VSAM file . Document action being taken, screen print error and fax to OSPS to fax to a programmer	P071
JU20	Fields Modified	A field was modified and the ? was not changed to A, C, or D	P031
JU21	Transaction Must Be C or D	Function can only be a C or D	P031
JU23	Invalid Concurrent Job Number	Concurrent job number must be numeric	P031
JU24	Invalid Start Date	Start date entered invalid	P031
JU25	Invalid Stop Date	Stop date entered invalid	P031
JU26	Start Date Cannot Be > Stop Date	Start date cannot be greater than stop date	P031
JU27	Invalid Recog Service Date	Recognized service date is invalid	P031
JU30	Gross Pay Adjustments Exist	Gross pay adjustment exists in system, record not updated	P031
JU31	Leave Balance Exists	Leave balance exists in system, record not updated	P031
JU32	Detail Time Exists	Detail time exists, record not updated	P031
JU33	Dates Overlap Existing Job Status	Start/Stop dates overlap existing job status dates	P031
JU90	Security Error	Access not permitted to screen	P009
JU90	Security Error	Access not permitted to this screen	P031
JU90	Security Error	Access not permitted to screen	P071
JU91	Data Base Not Available	Data base is not available for update. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P009
JU91	Data Base Not Available	Database is not available, record not updated. OSPS will document action being taken, screen print error and fax to programmer	P031
JU91	Database Not Available	Database is currently closed. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P071

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Code	Message Returned with Code	Description of Code	Program
JU92	History File Closed	History file closed, record not updated. OSPA will document action being taken, screen print error and fax to programmer	P031
LC01	Parameters Invalid	Message appears when no parameters are listed when first entering screen	P420
LC10	Job Does Not Exist in Signon Agency	Job segment was not found	P420
LC11	No Clear Account Data for Employee	No information found in clearing account	P420
LC90	Security Error	Access not permitted to screen	P420
LC91	Data Base Not Available	Database not available. Document action being taken, screen print error and fax to OSPA to fax to a programmer	P420
LV01	Parameters Invalid	Message appears when no parameters are listed when first entering screen	P430
LV01	Parameters Invalid	Message appears when no parameters are listed when first entering screen	P435
LV02	Invalid Leave Type	Code entered in parameter is not a leave type on the PTB1	P430
LV02	Invalid Leave Type	Code entered in parameter is not a leave type on the PTB1	P435
LV03	No Leave Data for This Job Status	No leave data found for the parameter entered	P430
LV03	No Leave Data for This Job Status	No leave data found for the parameter entered	P435
LV04	No Leave Detail Exists	No leave detail data exists for information entered in parameter	P435
LV05	Employee Accessed	Employee record has been accessed since this screen has been displayed, please clear and refresh	P435
LV06	Job Status is Not Present	Job status was not found for parameter entered.	P430
LV06	Job Status is Not Present	Job status was not found for parameter entered.	P435
LV07	No Benefit Package Record	No benefit package found for parameter entered.	P430
LV07	No Benefit Package Record	No benefit package found for parameter entered.	P435
LV08	Does Not Exist Under Sign on Agency	Employee does not have a leave record for your sign-on agency	P430
LV09	Enter Updates or new Key	Enter updates to record or press new key for additional information for parameters entered	P430
LV09	Enter Updates or new Key	Enter updates to record or press new key for additional information for parameters entered	P435
LV10	No Job Status for GPA / Time	Not a current job status on the P030 Job Status Data	P435
LV20	Fields Modified	Fields on one of the lines have been modified, but no action type has been entered over the "?".	P435
LV21	Transaction Must Be A, C, D	Fields on one of the lines have been modified, but no action type has been entered over the "?".	P435

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LV22	Invalid Change, Cannot Modify	Record type must exist if the transaction type equals 'C' or 'D'	P435
LV24	ADJ/TRF Invalid	ADJ/TRFR field must equal 'A', 'F' or 'T'	P435
LV25	Cannot Change ADJ/TRFR Ind	Cannot change from 'adjustment to transfer' or 'transfer to adjustment'	P435
LV26	From/To Invalid	From/To field must be a space for an adjustment and 'C' or 1 thru 9 (but not for the same job) for a transfer	P435
LV27	Other Job Does Not Exist	Other job status does not exist on database	P435
LV28	Invalid LV Type for CLR Acct Tran	Leave type cannot be transferred to clearing account	P435
LV29	Hours Leave Invalid	Hours must be numeric	P435
LV30	Remain Advance Invalid	Remaining advance hours must be numeric	P435
LV31	Remain Advance Incompatible	Remaining advance hours are not equal to SL or VA	P435
LV32	Time Lost Invalid	Time lost hours must be numeric	P435
LV33	Time Lost Incompatible	Time lost hours not valid leave type	P435
LV34	Hours Must Net to Zero	For a leave adjustment and job to job transfer: if more than one hour has been entered, they must net to zero	P435
LV35	Leave Date Invalid	Entry in LV EXP Date field is invalid.	P435
LV36	Leave Date Incompatible	Entry in LV EXP Date file is allowed on clearing account transfer 'To' the leave clearing account	P435
LV37	Other Job Leave Missing	Addition job status record not found on database	P435
LV38	Comments Missing	Comments must be entered in comment field	P435
LV40	Cannot Change "T" to "F"	Cannot change To/From on a transfer	P435
LV43	HRS for "VA" and "B" Invalid	If hours are VA and a "B" transfer, Remain Adv and Time Lost must be zero and hours must be < zero	P435
LV44	Donations Greater than One Hour	Donated time cannot exceed one hour, unless agency equals 'All'	P435
LV45	Must be Specific Benefit	Benefit package must equal 'CO' 'CS' or 'CX' to perform transaction	P435
LV46	Can Only Be Transfer to the Bank	Leave can only be transferred to the bank	P435
LV47	Cannot Transfer to the Bank	Cannot transfer leave to bank Must be 'VA' or 'NL' when 'B'	P435
LV90	Security Error	Security error, person not allowed to perform action requested.	P435
LV91	Data Base Not Available	Data base not available. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P435
LV92	Transaction Complete	Transaction completed	P435

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LV93	History File Not Open	History file not open. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P435
LV94	Benefit File Not Open	Benefit file not open. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P435
LV95	Shr Leave Date File Not Open	Share leave date file not available. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P435
LV96	Shr Leave Date Record Not Found	Share leave date record not found. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P435
LV97	Shr Lv Date Record Error	Share leave date record error - record not posted. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P435
MC01	OSPS System Currently Unavailable	OSPA system not available. OSPA will document action being taken, screen print error and fax to programmer	P140
MC02	Access Unauthorized	User not authorized to access screen	P140
MC04	REQUESTED DATA NOT FOUND	Correct the highlighted information and retry.	P140
MC05	This is DB Problem Contact ISS	Database Error. OSPA will document action being taken, screen print error and fax to programmer	P140
MC07	The Screen Update File is Closed	Screen activity log file is not available to access. OSPA will document action being taken, screen print error and fax to programmer.	P140
MC08	When Check Source is Equal to R	Check source equals 'R' and this error appears, the second error indicates the field to check. For example, if message MC22A appears, the micro number must be spaces when check source equals 'R'	P140
MC09	When Check Source is Equal to M	Check source equals 'M' and this error appears, the second error indicates the field to check. For example, if message MC29 appears, the micro number must be numeric when check source equals 'M'	P140
MC10	Agency # Reqd to be Signon Agency	When agency signon equals 'all,' then an agency number is required	P140
MC11	Agency # Required to be Numeric	Agency number must be numeric	P140
MC12	SSN Required to be Numeric	SSN must be numeric	P140
MC14	Pay Period Ending Date Invalid	Pay period ending date is invalid. Check entry	P140
MC15	Issue Date is An Invalid Date	Issue date entry is invalid	P140
MC15A	Issue Date Must be Spaces	Issue date must be spaces when check source equals 'R'	P140

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MC16	Issue from CD Must be a "J"	Issue code must be a J for a Master operator (All agency) for a System or Manual check	P140
MC16A	Issue from CD, Must be Spaces	Issue from must be spaces when check source equals 'R'	P140
MC16B	Issue from CD, Must be An "A"	Issue from must be an A for an Agency operator	P140
MC17	Separation Chk Must be Y or N	Separation chek field must equal Y or N	P140
MC18	Check Type, Must be "R" or Space	Check type entry must equal "R" or Space	P140
MC18A	Check Type, Must be Spaces	Check type must be spaces when check source equals 'R'	P140
MC19	Amount Required to be Numeric	Highlighted field must be numeric	P140
MC19A	Negative Amount Not Allowed	If check source equals 'S', a negative amount is not allowed	P140
MC20	Amount Cannot be Zero	Field amount cannot be zero	P140
MC21	Amount is Over \$99,99999 Limit	Field amount cannot be great than 9999999	P140
MC22	MICR Number Must be Numeric	Micr number must be space	P140
MC22A	MICR Number Must be Spaces	Micr number must be spaces when check source equals 'S' or 'R'	P140
MC22B	MICR Number Must be Zeros	Micr number must be zeros when check source equals 'M'	
MC23	Retro Chk Cant Be Lst Day of MTH	If check type equals 'R', then check date cannot be last day of month	P140
MC24	Reglr Chk Must be Lst Day of Mth	If check type equals Space, then check date must be last day of month	P140
MC25	Highlighted Fields Are Invalid	Entry in highlighted field is invalid	P140
MC27	Pay PRD Can't be in Future Month	Pay period cannot equal a future month	P140
MC28	When Check Source is Equal to S	Check source equals 'S' and this error appears, the second error indicates the field to check For example, if message MC22A appears, the micro number must be spaces when check source equals 'S'	P140
MC29	Check Source Must be S or M	Check source field must equal 'S' or 'M'	P140
MC30	Check Fee Required to be Numeric	Check fee field must be numeric	P140
MC31	Emp ID is not on cross ref file	This Employee ID does not appear in the PPDB/OSPA cross-reference file.	P140
MC32	No Chkfee is Required!!	If check source equals 'R', not check fee amount is required	P140
MC33	Check Fee Length Over Fld Size	Amount entered in check fee field is too long	P140
MC34	Corrective Must be an N or Space	When check source equals 'R', corrective field must equal a 'N' or space	P140
MC35	Separation Chk Must be N or Space	When check source equals 'R', separation check field must equal a 'N' or space	P140
MC36	Biennium Should be Spaces	When check source equals 'R', biennium field should be spaces or zeros	P140
MC37	Biennium Should be Numeric	Biennium field entry must be numeric	P140
MC38	Corrective Should be Y or N	Corrective field entry must equal 'Y' or 'N'	P140

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Code	Message Returned with Code	Description of Code	Program
MC39A	Set # Must Be Zeros or Spaces	If check source equals 'R', corrective set field must be zeros or spaces	P140
MC42	Systems Record Not Found!!	Record not found	P140
MC43	Dbase 401 Correct Replace Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P140
MC44	Dbase 401 Corrective Not Found	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P140
MC46	Systems Record Replace Error!!!!	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P140
MC47	Dbase5 Chk Issue Insert Error!!	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P140
MC48	Dbase5 Chk Revrsal Insert Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P140
MC50	Update Made to Daily Log File	Update completed	P140
MC51	Request Number =	Request number of manual check entered	P140
MC52	Check Returned Added	Check return successfully added	P140
MC53	Manual Issued Check Added	Manual check added	P140
MC54	Systems Issued Check Added	System issued check successfully added	P140
MC55	Transaction Completed	Transaction completed as entered	P140
MC60	To Add An Employee Check Request	Message appears on screen when first entering screen	P140
MC61	Fill Parameters, Press Enter	Message appears on screen when first entering screen	P140
MC62	Corrective No Longer Possible	Corrective cannot be set for prior year pay period or in current year if past December cut off date	P140
MC75	For (SSN #) Amount	Message appears with applicable information for SSNs transaction entered	P140
MC76	CICS XREF Error	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P140
MW01	MANDATORY W/HOLDING FUNCTION ERROR	The value in the ? field for MANDATORY WITHHOLDING must be A, C, or D	P010
MW02	CAN'T DELETE MW RCRD NOW IN EFFECT	You entered a D over the ? field for an existing MANDATORY WITHHOLDING FED or STATE entry. The lines does not have an END DATE. Enter an END DATE with a C over the ? field. Then, delete the line.	P010

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Code	Message Returned with Code	Description of Code	Program
MW03	MANDATORY WH START DATE TOO EARLY	BEG DATE for MANDATORY WITHHOLDING <current pay period end date. Must be an open pay period, MMDDYY.	P010
MW04	MANDATORY WH END DATE TOO EARLY	END DATE for MANDATORY WITHHOLDING <current pay period end date. Must be an open pay period, MMDDYY.	P010
MW05	MANDATORY MAND WH EFF DATE ERROR	Invalid BEGIN DATE entered for MANDATORY WITHHOLDING FED or STATE. Must be a pay period end date, MMDDYY.	P010
MW06	MAND WH FED STATUS CODE ERROR	MANDATORY WITHHOLDING FED STAT does not equal J, N, or S. Defaults to S.	P010
MW07	MAND WH FED EXEM"NS ERROR	MANDATORY WITHHOLDING FED EXEM must be numeric, ##. Defaults to 00.	P010
MW08	MAND WH FED ADD"L AMOUNT ERROR	MANDATORY WITHHOLDING FED ADDL must be numeric, ####. Defaults to 0000. Use whole dollar amounts.	P010
MW09	MAND WHO STATE STAT CODE ERROR	MANDATORY WITHHOLDING STATE STAT does not equal J, N, or S. Defaults to S.	P010
MW10	MAND WH STATE EXEM' 'NS ERROR	MANDATORY WITHHOLDING STATE EXEM must be numeric, ##. Defaults to 00.	P010
MW11	MAND WH STATE ADD"L AMOUNT ERROR	MANDATORY WITHHOLDING STATE ADDL must be numeric, ####. Defaults to 0000. Use whole dollar amounts.	P010
MW12	MANDATORY WH END DATE IN ERROR	MANDATORY WITHHOLDING FED or STATE END DATE does not fit the MMDDYY format, does not match the end month, for example June 31, or the END DATE is prior to the BEGIN DATE.	P010
MW13	ONLY END DATE CAN BE CHANGED	C entered for ? by MANDATORY WITHHOLDING FED or STATE. For these fields, you may only use the change function for the END DATE.	P010
MW14	END DATE NOT CHANGED	C entered for ? by MANDATORY WITHHOLDING FED or STATE and did not enter an END DATE. For these fields, you may only use the change function for the END DATE.	P010
MW15	MAND TAX FUNCTION ERRO-USE "A"	If there are no existing entries for MANDATORY WITHHOLDING, FED or STATE, you may only enter A over the ? for either line.	P010
MW91	TROUBLE READING MAND TAX RECORD	Database Error. Document action taken, screen print error, and fax to OSPS.	P010
MW92	TROUBLE INSERTING MAND TAX RECORD	Database Error. OSPA cannot insert the new record. Document action taken, screen print error, and fax to OSPS.	P010

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Code	Message Returned with Code	Description of Code	Program
MW93	TROUBLE DELETING MAND TAX RECORD	Database Error. OSPA cannot delete the record. Document action taken, screen print error, and fax to OSPS.	P010
NL01	* OSPS SYSTEM CURRENTLY UNAVAILABLE	The OSPS system or files are unavailable at this time.	P160
NL02	* ACCESS UNAUTHORIZED	The agency, terminal or operator is not authorized to access the name locator screen. The transaction key may be in the wrong format.	P160
NL03	* NAME PARM IS REQUIRED	To perform the query, you must enter alpha characters as the first part of the query. Enter all or part of the employee's name.	P160
NL04	* REQUESTED DATA NOT FOUND	OSPA has not found a record that matches the alpha / numeric characters you entered. If you believe that OSPA should have found a match, try entering just a portion of the employee's name.	P160
NL05	* AGENCY NUMBER MUST BE NUMERIC	The agency number is not numeric as required.	P160
NL06	* PARMS ARE UNIDENTIFIABLE	The transaction key is unrecognizable. Check for proper length and format for the transaction key area.	P160
NL08	Signon Agcy Mismatches Req Agcy	Requested agency information does not match user agency identified by RACF-	P160
OC01	OSPS System Currently Unavailable	OSPA is not available. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
OC02	Access Unauthorized	Access not permitted to screen	P370
OC03	Sign-on is 'All' So Agcy Parm Req	User signed on as 'All' so an agency must be entered	P370
OC05	* PARMS ARE UNIDENTIFIABLE OR ERROR	You have not entered the pay period end date for the inquiry.	P370
OC06	* SSN AND CHECK DATE PARMS ARE REQD	You only entered the employee's SSN or EID for the inquiry. Enter SSN/EID, agency, pay period end day, check date.	P370
OC50	Check Request Complete - Entered	Check request completed and entered in system	P370
OC51	As Request Number	Message appears with OC50 message and indicates the check request number	P370
OC52	Amount Changed - No RQ Made	Amount of check to be printed has changed but no request to change found	P370
OC53	Print Check Must Be Y or N	Print check field can only equal 'Y' or 'N'	P370
OC54	Corrective Must Be Y or N	Corrective field must equal Y or N	P370
OC56	Separation Check Must Be Y or N	Separation check field must equal Y or N	P370
OC57	Invalid Check Fee	Check fee amount is not in correct format	P370
OC58	Invalid Account Biennium	Field must be numeric	P370
OC59	Employee Has Check Request #	Request number of employee check in system	P370

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Code	Message Returned with Code	Description of Code	Program
PR01	Numer of Copies Must Be Numeric and From 00 to 10	Number of copies must be numeric and range from 00 to 10.	PRPT
PR03	Access Not Authorized	Access not permitted to screen	PRPT
PR05	MINIMUM NUMBER OF COPIES MUST BE SPECIFIED	You have entered 00 COPIES for RPT NAME XREF43 or XREF46D. You must request at least one copy of these reports. Change the 00 to a number between 01 and 10.	PRPT
PR06	AGENCY MUST BE NUMERIC AND GREATER THAN 00000	You did not start from a blank screen or include an agency number as part of the screen access key sequence. If you do not start with a blank screen, OSPA will not default to your log-on agency.	PRPT
RG01	UPDATE COMPLETED	OSPA successfully updated the data entered	P190
RG02	ACCESS NOT AUTHORIZED	User does not have access to this screen	P190
RG02	ACCESS NOT AUTHORIZED	User does not have access to this screen	P191
RG02	ACCESS NOT AUTHORIZED	User does not have access to this screen	P192
RG03	INQUIRY ONLY THIS AGCY	You cannot change data on this screen	P190
RG04	INVALID AGENCY NUMBER	Number that you entered in the AG# field is not numeric or a valid agency	P190
RG04	INVALID AGENCY NUMBER	Number that you entered in the AG# field is not numeric or a valid agency	P191
RG04	INVALID AGENCY NUMBER	Number that you entered in the AG# field is not numeric or a valid agency	P192
RG05	FUNC CODE MUST BE A, C, D, L, OR S	You have entered a cover over the ?. You may only enter A, C, D, L, or S	P190
RG06	RUN TYPE ERROR, O=REGULAR	Run Type column must have an O for each register set	P190
RG07	CORRECTIVE FLAG MUST BE Y OR N	There must be an N or Y in the Corr Flag for each register set	P190
RG08	DUPLICATE COR FLAG FOR PAY PERIOD	The Corr Flay has Y for more than one Reg Set for the same pay period	P190
RG09	PAY PERIOD DATE IS FUTURE	When adding a new register line, you can only enter a Pay Per End Date for the prior month	P190
RG10	PAY PERIOD IS TOO OLD	You have tried to add a register for a pay period other than the prior month	P190
RG11	EITHER KEY OR LINE FUNC, NOT BOTH	You have entered an A, C, D, L, or S over the ?, changed the EID/SSN, and pressed [ENTER]. You may either change the EID/SSN or enter a function	P190
RG12	FUNC A, C, OR D NOT ALLOWED	Your security is inquiry only and you have entered an A, C, or D over the ?. With inquiry only, you can only enter L or S.	P190
RG13	INVALID EMP ID ENTERED	Invalid SSN or Employee ID entered	P190
RG13	INVALID EMP ID ENTERED	Invalid SSN or Employee ID entered	P191

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Code	Message Returned with Code	Description of Code	Program
RG13	INVALID EMP ID ENTERED	Invalid SSN or Employee ID entered	P192
RG14	EMP ID/SSN NOT FOUND	Employee was not found on the databases	P190
RG14	EMP ID/SSN NOT FOUND	Employee was not found on the databases	P191
RG14	EMP ID/SSN NOT FOUND	Employee was not found on the databases	P192
RG15	NO REGISTERS FOUND FOR EMP ID	Employee was found, but does not have registers in the requested agency	P190
RG15	NO REGISTERS FOUND FOR EMP ID	Employee was found, but does not have registers in the requested agency	P191
RG15	NO REGISTERS FOUND FOR EMP ID	Employee was found, but does not have registers in the requested agency	P192
RG16	INVALID YEAR IN PAY PERIOD	Non-numeric year entered	P190
RG16	INVALID YEAR IN PAY PERIOD	Non-numeric year entered	P191
RG16	INVALID YEAR IN PAY PERIOD	Non-numeric year entered	P192
RG17	INVALID PAY PERIOD END DATE	Date entered is not a pay period ending date	P190
RG17	INVALID PAY PERIOD END DATE	Date entered is not a pay period ending date	P191
RG17	INVALID PAY PERIOD END DATE	Date entered is not a pay period ending date	P192
RG18	CANNOT DO SEL & CHG FUNC SAME TIME	Cannot have a S or L mixed with a C, A, or D	P190
RG19	ONLY ONE SELECT FUNCTION AT A TIME	Cannot do more than one S or L function at a time	P190
RG20	ADD ON BLANK LINES ONLY	Can only add a new register line on a blank line	P190
RG21	NO CHANGE ON BLANK LINES	Can only add a new register line on a blank line	P190
RG22	CAN DELETE ONLY REG SET 00	Deleting is restricted to Run 00 Register Sets	P190
RG23	RUN 01 NOT FOUND, CHANGE RESTRICTED	Occurs when attempting to set a corrective on a run when there is no Run 01 still on the register	P190
RG24	SET ONLY ON LATEST RUN	Corrective can only be set on the latest run	P190
RG25	TAX YEAR INVALID	Tax year entered is not numeric	P190
RG25	TAX YEAR INVALID	Tax year entered is not numeric	P191
RG25	TAX YEAR INVALID	Tax year entered is not numeric	P192
RG26	NO MORE PAY PERIODS FOR EMPLOYEE	OSPA has reached the end of the pay periods for the employee	P190
RG26	NO MORE PAY PERIODS FOR EMPLOYEE	OSPA has reached the end of the pay periods for the employee	P191
RG26	NO MORE PAY PERIODS FOR EMPLOYEE	OSPA has reached the end of the pay periods for the employee	P192
RG27	FUNC S OR L ON BLANK LINE INVALID	Cannot use S or L on a blank line	P190
RG29	AGENCY NOT VALID FOR EMP ID	There is not a record for this EID and agency number	P190
RG60	REGISTER ADD PROBLEM	Document action being taken, screen print error and fax to OSPS	P190
RG61	REGISTER READ FOR UPDATE PROBLEM	Document action being taken, screen print error and fax to OSPS	P190

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Code	Message Returned with Code	Description of Code	Program
RG62	REGISTER REPLACE PROBLEM	Document action being taken, screen print error and fax to OSPA	P190
RG63	REGISTER READ FOR DELETE PROBLEM	Document action being taken, screen print error and fax to OSPA	P190
RG64	REGISTER DELETE PROBLEM	Document action being taken, screen print error and fax to OSPA	P190
RG65	REGISTER READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P190
RG65	REGISTER READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P191
RG65	REGISTER READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P192
RG66	NET PAY SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P190
RG66	NET PAY SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P191
RG66	NET PAY SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P192
RG67	ACH DEDUCTION SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P190
RG67	ACH DEDUCTION SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P191
RG67	ACH DEDUCTION SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P192
RG68	PERSON SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P190
RG68	PERSON SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P191
RG68	PERSON SEGMENT READ PROBLEM	Document action being taken, screen print error and fax to OSPA	P192
RG69	DATA BASE NOT AVAILABLE	Document action being taken, screen print error and fax to OSPA	P190
RG69	DATA BASE NOT AVAILABLE	Document action being taken, screen print error and fax to OSPA	P191
RG69	DATA BASE NOT AVAILABLE	Document action being taken, screen print error and fax to OSPA	P192
RG70	NO JOB STATUS, PLEASE VIEW WITH P192	The employee does not have a detail time record for the pay period entered. There may be data on the P192 for that pay period.	P191
RG98	FILE XXXXXXXX NOT OPEN	Document action being taken, screen print error and fax to OSPA	P190
RG98	FILE XXXXXXXX NOT OPEN	Document action being taken, screen print error and fax to OSPA	P191
RG98	FILE XXXXXXXX NOT OPEN	Document action being taken, screen print error and fax to OSPA	P192
RG99	EIBFN XXXX EIBRCD XXXX PARA-XXXXXX CALL PAYROLL	Document action being taken, screen print error and fax to OSPA	P190
RG99	EIBFN XXXX EIBRCD XXXX PARA-XXXXXX CALL PAYROLL	Document action being taken, screen print error and fax to OSPA	P191

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Code	Message Returned with Code	Description of Code	Program
RG99	EIBFN XXXX EIBRCD XXXX PARA-XXXXXX CALL PAYROLL	Document action being taken, screen print error and fax to OSPA	P192
SC02	Transaction Completed	Transaction completed as entered	P170
SC03	RCD Lngth Error	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC04	DSIDERR Error	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC05	Illogic Error	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC06	INVREQ Error	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC07	IOERR Error	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC09	NotOpen Error	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC10	SYSIDERR Error	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC11	No More Space	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC12	OSPA File Unavailable	OSPA file currently unavailable for updates. Document action being taken, screen print error and fax to programmer	P170
SC15	Duplicate User Record	Database Error. Document action being taken, screen print error and fax to programmer	P170
SC99	Transaction Error	Database Error. Document action being taken, screen print error and fax to programmer	P190
TC01	INV AGENCY	The agency number entered is not a valid agency.	P001
TC02	INV TS START	The timesheet start date is not numeric or is not the beginning of the pay period.	P001
TC03	INV TS END	Timesheet end date is invalid. Make sure the date is a valid calendar date between the timesheet start date and the pay period ending date, MMDDYY	P001
TC04	INV PAY END	Pay period ending date ≠ the end of the month.	P001

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TC05	INV BATCH NO	The batch number entered is invalid.	P001
TC06	MONTHS NOT =	The timesheet start date, timesheet end date, and pay period ending dates must all be in the same month.	P001
TC07	YEARS NOT =	The timesheet start date, timesheet end date, and pay period ending dates must all be in the same year.	P001
TC08	PAY LESS THAN TE	The pay period ending date is earlier than the timesheet end date The pay period ending date must be ≥ the timesheet end date..	P001
TC09	TE LESS THAN TB	The timesheet end date is earlier than the timesheet start date Use the first day of month as the timesheet start date. The timesheet end date must be ≥ the timesheet start date.	P001
TC10	SIGN ON AGENCY DIF	The agency number you entered on the P001 is different than the agency number you used to sign-on.	P001
TC11	Bad Date Format	Dates entered are not numeric	P001
TC20	CUR DEFAULTS	The transaction as entered is the same as the currently existing defaults.	P001
TC21	NO DEFAULTS	No data has been established.	P001
TC30	INV TS NUMBER	The timesheet number entered is not valid for this agency.	P003
TC31	SSN INV	The social security number entered is not valid.	P003
TC32	CC JOB # INV	The concurrent job number is not valid for this person.	P003
TC33	INV SCREEN NO	The screen number entered with the transaction key is not valid.	P003
TC34	NO JOB STATUS	The employee does not have a current record on the P030 Job Status Data for the time period entered on the P001.	P003
TC34	NO JOB STATUS	The employee does not have a current record on the P030 Job Status Data for the time period entered.	P005
TC35	INV W/S	Invalid work schedule.	P003
TC35	INV W/S	Invalid work schedule.	P004
TC36	NO TIMESHEET	There is no timesheet record for this employee during the period in question.	P003
TC37	NO VAL BEN RC	The benefit package code in the employee record is not valid.	P003
TC37	NO VAL BEN RC	The benefit package code in the employee record is not valid.	P004

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TC38	CONT = Y OR N	The "CONT" field is a flag to the program, and is used to determine when to proceed with a new screen and when to conclude processing for this employee. Y=Yes proceed to a new screen. N=No do not proceed to the next screen; conclude processing for this employee.	P003
TC39	REG = ###.##	The total of the HOURS entered for regular time (REG PY = Y on the PTB2) is not equal to the number in the total reg field.	P003
TC39	REG = ###.##	The total of the HOURS entered for regular time (REG PY = Y on the PTB2) is not equal to the number in the total reg field.	P004
TC40	LWOP = ###.##	The total of the HOURS entered for LWOP (LV TP = U, TIM SHT = Y, and REG PY = N on the PTB2) does not equal the value in the lwop field.	P003
TC40	LWOP = ###.##	The total of the HOURS entered for LWOP (LV TP = U, TIM SHT = Y, and REG PY = N on the PTB2) does not equal the value in the lwop field.	P004
TC41	OTHER = ###.##	The total of the HOURS entered for other hours (LV TP = N, TIM SHT = Y, and REG PY = N on the PTB2) does not equal the value in the other field.	P003
TC41	OTHER = ###.##	The total of the HOURS entered for other hours (LV TP = N, TIM SHT = Y, and REG PY = N on the PTB2) does not equal the value in the other field.	P004
TC43	POST ERROR 1	The total of regular hours and other hours for the timesheet exceeds the maximum forecasted regular hours by more than 32 hours (error does not apply when forecasted regular hours equals zero)	P003
TC43	POST ERROR 1	The total of regular hours and other hours for the timesheet exceeds the maximum forecasted regular hours by more than 32 hours (error does not apply when forecasted regular hours equals zero)	P004
TC44	POST ERROR 2	The total of regular hours and "OTHER" hours exceeds the full-time regular actual hours.	P003
TC44	POST ERROR 2	The total of regular hours and "OTHER" hours exceeds the full-time regular actual hours.	P004
TC45	>MAX REG, >MAX SHIFT, >MAX O/T	HOURS entered for the TYPE exceed the maximum allowed (MAX USE on the PTB1 Payroll Benefit Table).	P003
TC45	EXC MAX HRS	Time entered exceeds the maximum hours for this field.	P004
TC47	___ >MAX	The hours entered exceed the maximum allowed for overtime pay types (e.g. CT>MAX)	P003

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TC47	___ >MAX	The hours entered exceed the maximum allowed for overtime pay types (e.g. CT>MAX)	P004
TC50		The pay type entered is not a timesheet pay type (TIM SHT = N on the PTB2).	P003
TC50		The pay type entered is not a timesheet pay type (TIM SHT = N on the PTB2).	P004
TC51		No TYPE was entered with the HOURS. Enter a pay type or delete the line	P003
TC52		TYPE entered is not part of the employee's benefit package (not present on the PTB2).	P003
TC52		TYPE entered is not part of the employee's benefit package (not present on the PTB2).	P004
TC53		The pay type must be used by an overtime eligible employee. This employee is not eligible for overtime.	P003
TC53		The pay type must be used by an overtime eligible employee. This employee is not eligible for overtime.	P004
TC54		Hours invalid. Data entered may be non-numeric or may exceed the OSPA defined limits.	P003
TC54		Hours invalid. Data entered may be non-numeric or may exceed the OSPA defined limits.	P004
TC55		The project code is not valid.	P003
TC55		The project code is not valid.	P004
TC56		The project code in the override is not valid.	P003
TC56		The project code in the override is not valid.	P004
TC57		The cost center code is not valid.	P003
TC57		The cost center code is not valid.	P004
TC58		The cost center override is invalid.	P003
TC58		The cost center override is invalid.	P004
TC59	AGENCY NOT ON PERSONNEL FILE	The Personnel Agency entered is not on the Personnel System Agency File.	P003
TC60	INELIGIBLE FOR LEAVE	The leave TYPE entered is not included in the employee's benefit package (listed on the PTB2).	P003
TC60	INELIGIBLE FOR LEAVE	The TYPE entered is not included in the employee's benefit package (listed on the PTB2).	P004
TC61		Temporary employee not eligible for this pay or leave type.	P003

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TC61		Temporary employee not eligible for this pay or leave type.	P004
TC62		Leave used exceeds the leave available or the maximum that may be used (MAX USE on the PTB1).	P003
TC62		Leave used exceeds the leave available or the maximum that may be used (MAX USE on the PTB1).	P004
TC63		Leave HOURS entered exceed the maximum that may be used in the month (MAX USE on the PTB1).	P003
TC63		Leave HOURS entered exceed the maximum that may be used in the month (MAX USE on the PTB1).	P004
TC64	Attempted to enter leave while employee is on LWOP status	Leave cannot be entered when employee is on LWOP status	P003
TC64	Attempted to enter leave while employee is on LWOP status	Leave cannot be entered when employee is on LWOP status	P004
TC65		Accrued leave balance is less than the HOURS entered for the leave	P003
TC67	Work charge code is required	If agency equals 63500, a 'PJT' or 'PTJ' work charge code must exist	P003
TC67	Work charge code is required	If agency equals 63500, a 'PJT' or 'PTJ' work charge code must exist	P004
TC75		Grant Number is invalid	P003
TC75		Grant Number is invalid	P004
TC80	CONTINUE SCRN	Normal continuation of previous transaction processing.	P003
TC81	NO DTL TIME	There are no detail time records present for this employee.	P003
TC81	NO DTL TIME	There are no detail time records present for this employee.	P004
TC82	FORECASTED HR	The detail hours displayed are the results of the OSPA forecast and have not been changed from the forecast.	P003
TC82	FORECASTED HR	The detail hours displayed are the results of the OSPA forecast and have not been changed from the forecast.	P004
TC83	ENTERED TIME	The detail hours shown are currently on the file. Time has been entered by the agency or by the forecast. If the hours are correct, press [ENTER].	P003
TC83	ENTERED TIME	The detail hours shown are currently on the file. Time has been entered by the employee or by the forecast. If the hours are correct, press [ENTER].	P004
TC84	T/S Beg-End Invalid	Timesheet begin or end date not numeric	P003

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TC85	T/S LNS<18	You changed cont to Y and pressed [ENTER] without entering time and leave on all 18 lines of the P003.	P003
TC90	SECURITY ERROR	An operator is not logged on through "PUIS" or only has display access.	P001
TC90	SECURITY ERROR	The operator is not logged on through "PUIS" or has display only access.	P003
TC90	SECURITY ERROR	Access not permitted to screen or data	P004
TC91	TRANSACTION COMPLETE	The transaction has come to a normal conclusion.	P001
TC91	TRANSACTION COMPLETE	The transaction has come to a normal conclusion.	P003
TC91	TRANSACTION COMPLETE	The transaction has come to a normal conclusion.	P004
TC92	OSTMPRD File Closed	File is closed. Document action being taken, send screen print of error to OSPS, who will fax information to a programmer	P001
TC93	DATA BASE NOT AVAILABLE	The employee database is temporarily removed from service. Wait and retry the transaction later.	P003
TC93	DATA BASE NOT AVAILABLE	The employee database is temporarily removed from service. Wait and retry the transaction later.	P004
TC94	CALL ERROR	An error occurred during forecasting for this employee. Call OSPS and ask them to contact a programmer.	P003
TC94	CALL ERROR	An error occurred during forecasting for this employee. Call OSPS and ask them to contact a programmer.	P004
TC95	INVALID DEFAULTS	The data entered through the P001 transaction screen does not match the attempted transaction. The month entered on P001 dictates the month accessed on P003.	P003
TC95	INVALID DEFAULTS	You tried to access the P004 without going through the P005.	P004
TC96	XXXXXX FILE IS CLOSED	The X's in the message will be replaced with the name of the file which is closed. Call OSPS if you receive this message	P003
TC96	XXXXXX FILE IS CLOSED	The X's in the message will be replaced with the name of the file which is closed. Call OSPS if you receive this message	P004
TO01	SSN/AGENCY INVALID	Employee with this SSN/EID/Agency does not exist.	P060
TO02	AGENCY INV	Agency is not numeric.	P060
TO03	EMP ACCESSED	The employee's Tax/OPE adjustments have been modified since the last display.	P060
TO04	INVALID DATES	Date is not numeric or in the proper format (MMDDYY)	P060
TO05	NO ADJUSTMENT SEGMENTS EXIST	Employee does not have any Tax/OPE adjustments on file for the date entered.	P060

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TO06	SIGN ON AGY INV	The employee does not exist under the signed-on agency.	P060
TO90	SECURITY ERROR	Operator not allowed access.	P060
TO91	DATA BASE NOT AVAILABLE	Database file not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P060
TO92	HISTORY FILE NOT OPEN	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P060
TO93	TRANSACTION COMPLETE	All changes made by the operator have been completed.	P060
TO94	OPERATOR ENTRY ERRORS	Operator has made entry errors. OSPA will display a more specific error message on the applicable detail line(s).	P060
VC01	Micr Numbers Must Be All Numeric	Micr number must be a numeric entry	P310
VC02	Agency Number Must Be Numeric	Agency number must be a numeric entry	P310
VC03	Net Pay Amount Should Be Numeric	Net pay amount must be a numeric entry	P310
VC04	Net Pay Cannot Be Equal To Zero	Net pay amount cannot equal zero	P310
VC05	Amount Length is Over Field Size	Amount entered was longer than 99999999	P310
VC06	Pay Period End Date Invalid	Pay period end date entered is not valid	P310
VC07	Day Must Be Last Day of the Month	Day entered must equal the last day of month	P310
VC08	Cancellation Must be Y or N	Entry in cancellation field must equal 'Y' or 'N'	P310
VC09	Stop Pymt Must be Y or N or Space	Entry in stop payment field must equal 'Y' 'N' or Space	P310
VC10	Choose Cancel or Stop Payment!!	Entry cannot be both a cancellation and a stop payment	P310
VC11	Key One or the Other Not Both	Must choose cancellation or stop payment	P310
VC12	Delete Must Be Y or N	Entry in delete field must be a 'Y' or 'N'	P310
VC13	Invalid SSN/Agency	Entry for SSN/Agency not valid	P310
VC14	P070 Deduction Not Found	Deduction not found on P070	P310
VC15	CK Redeemed/Inactive	The check is no longer active - or it has already been redeemed.	P310
VC18	Do Not Match Log Activity Record	Information entered does not match log record	P310
VC20	Micr Number Not on Check File!!	Micr number not found on check file	P310
VC21	Micr Number Not on Daily Log File	Micr number not found on daily log file	P310
VC23	Check File Not Open	Check file is not available	P310
VC24	Agency Number is Incorrect	Agency number is incorrect	P310
VC25	Net Pay Amount Is Incorrect	Net pay amount is incorrect	P310
VC26	Period Ending Date is Incorrect	Pay period ending date is incorrect	P310

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VC27	Screen Activity File Not Found	Screen activity file not found	P310
VC28	Screen Activity File Not Open	Screen activity file not open	P310
VC29	Do Not Match Check File Record	Information entered does not match check file record	P310
VC30	To Add a Reversal or Stop Payment	Message appears on screen when first entering screen	P310
VC31	Fill Parameters, Press Enter	Message appears on screen when first entering screen	P310
VC50	Check Cancel/Stop Payment Added	Cancel/Stop payment successfully added	P310
VC90	Security Error	Access not permitted to screen	P310
VR01	Ded Code or Name Should be Spaces		P300
VR02	Ded Code Not Found	Deduction coded entered was not found	P300
VR03	End of DedCode Pkg File	End of deduction code package file has been reached	P300
VR04	Ded Code PKG File Not Open	Deduction file is not open. OSPA will document action being taken, screen print error and fax to a programmer	P300
VR05	Screen Activity File Not Found	System file not found. OSPA will document action being taken, screen print error and fax to a programmer	P300
VR06	Screen Activity File Not Open	Screen activity file is not open. OSPA will document action being taken, screen print error and fax to programmer	P300
VR07	Print Check Should Be Y or Spaces	Print check field must be a Y or spaces	P300
VR12	Agency Number Should Be Numeric	Agency number must be numeric	P300
VR13	Agency Number Not Found	Agency number entered was not found in table	P300
VR17	Problem Reading Agency File	Database Error. OSPA will document action being taken, screen print error and fax to programmer	P300
VR18A	MSG NR From File Read Program =	Database Error. OSPA will document action being taken, screen print error and fax to programmer	P300
VR19	Check Issue Date Invalid	Check issue date invalid	P300
VR20	Amount Should Be Numeric	Amount must be numeric	P300
VR21	Amount Cannot Be Equal to Zero	Check amount cannot equal zero	P300
VR22	Amount Length is Over Field Size	Amount entered is greater than 9999999	P300
VR24	Pay Period End Date Invalid	Pay period end date as entered is invalid	P300
VR25	Day Must be Last Day of the Month	Day entered is invalid Day must equal to the last day of the given month	P300
VR26	Check Fee Should Be Numeric	Check fee field must be numeric	P300
VR27	Check Fee Cannot Be Equal to Zero	Check fee field cannot be equal to zero	P300

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Code	Message Returned with Code	Description of Code	Program
VR28	Check Fee Lenth is Over Fld Size	Check fee entered is greater than length of field	P300
VR29	Biennium Should be Numeric	Biennium field entry must be numeric	P300
VR30	Systems Record Not Found	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P300
VR35	To Add A Vendor Check Request	Message appears on screen when first entering screen	P300
VR36	Fill Parameters, Press Enter	Message appears on screen when first entering screen	P300
VR37	No Check Printing Requested	Print check field does not contain an entry	P300
VR38	No Update Made to Daily Log File	No update was made to daily log file	P300
VR39	Garnishment Must Be Y or N	If garnishment, Post P070 field must equal 'Y' or 'N'	P300
VR40	Invalid SSN/Agency	Entry for SSN/Agency not valid	P300
VR41	Deduction Code Must be Present	If Post P070 equals 'Y', a deduction code must be present	P300
VR50	Update Made to Daily Log File	Update to daily log file successful	P300
VR51	VR51 - Request # =	Update to daily log file successful, and request number is given	P300
VR90	Unauthorized Access	Access not permitted to screen	P300
VR93	Data Base Error Not Accepted	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P300
WH01	ENTER KEY	Screen is ready for the transaction key to be entered.	P010
WH02	ENTER UPDATES	The screen is ready for the operator to do any withholding data locator screen updating.	P010
WH03	AGENCY NUMBER REQUIRED	An agency number is required in the key to access this transaction.	P010
WH04	NO RECORD FOUND	No record could be found on file for this employee within the agency requested.	P010
WH05	ACCESS NOT AUTHORIZED	Access not permitted for this particular agency, terminal or operator.	P010
WH07	INVALID KEY	The key entered for this particular transaction is invalid. The SSN, EID, or agency may be invalid.	P010
WH09	UPDATE COMPLETED	The update adds/changes/deletes have been completed as entered.	P010
WH11	MapFail Call Programmer	Map Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P010
WH12	ERR; EIBFN; EIBRCODE: Call Programmer	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P010
WH13	FILE xxxxxx NOT OPEN	The OSPS file noted is unavailable for use at this time - contact OSPS.	P010

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Code	Message Returned with Code	Description of Code	Program
WH14	Call Computer Center	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P010
WH15	Length Error; Call Programmer	File not open. Document action being taken, screen print error and fax to OSPS	P010
WH16	RECORD ALREADY EXISTS	The record attempting to be added already exists on file.	P010
WH17	WRONG KEY PRESSED	Incorrect PF, PA or other key pressed.	P010
WH18	TAX DATA FOLLOW-UP FUNCTION ERROR	You entered A or D on the ? for TAX DATA FOLLOW-UP FLAG.	P010
WH19	TAX DATA FOLLOW-UP CODE ERROR	You entered a value other than Y or N in the TAX DATA FOLLOW-UP FLAG.	P010
WH20	FINAL CHECK ISSUE FUNCTION ERROR	You entered an A or D over the ? for the FINAL CHECK DATE.	P010
WH21	FINAL CHECK ISSUE DATE ERROR	Invalid date - must be a valid date, MMDDYY, within the current year, unless for Dec entered in Jan of current year	P010
WH22	FINAL CHECK PERIOD END FUNCTION ERR	You entered an A or D over the ? for the FINAL CHECK PERIOD ENDING.	P010
WH23	FINAL CHECK PERIOD END DATE ERROR	Invalid date - must be a valid date, MMDDYY, within the current year, unless for Dec entered in Jan of current year	P010
WH24	For PGMMR: DIBSTAT at LOCN __	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P010
WH25	RETIREMENT START DATE FUNCTION ERR	You entered an A or D over the ? for the RETIREMENT START DATE.	P010
WH26	RETIREMENT START DATE ERROR	Invalid date - must be a pay period end date, MMDDYY	P010
WH31	W/HOLDING FUNCTION ERROR	You entered C or D on the ? for the FEDERAL / STATE, etc. line	P010
WH32	W/HOLDING EFF DATE ERROR	Invalid date entered on the FEDERAL / STATE, etc. line. Must be a pay period end date, MMDDYY	P010
WH33	W/HOLDING FICA SUBJ ERROR	Invalid code - must be a "Y" (yes) or "N" (no).	P010
WH34	W/HOLDING SAIF SUBJ ERROR	Invalid code - must be a "Y" (yes) or "N" (no).	P010
WH35	W/HOLDING UNEM SUBJ CODE ERROR	Invalid code - must be a "Y" (subject) or "C" (CETA or other federal programs).	P010
WH36	W/HOLDING RTMT SYST CODE ERROR	Code not F, G, N, P, S, or T	P010
WH37	W/HOLDING RTMT STAT CODE ERROR	Code not D, R, N, or P	P010
WH38	W/HOLDING EIC CODE ERROR	Code not J, M, S or N	P010
WH39	W/HOLDING FED STATUS CODE ERROR	Code not J, N, or S	P010
WH40	W/HOLDING FED EXEM'NS ERROR	Invalid exemptions - must be numeric value. Defaults to zero.	P010
WH41	W/HOLDING FED ADD'L AMOUNT ERROR	Invalid amount - must be numeric. Defaults to zero. Use only whole dollar amounts.	P010
WH42	W/HOLDING STATE STAT CODE ERROR	Code not J, N, or S	P010

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Code	Message Returned with Code	Description of Code	Program
WH43	W/HOLDING STATE EXEM'NS RANGE	Invalid exemptions - must be numeric. Defaults to zero.	P010
WH44	W/HOLDING STATE ADD'L AMOUNT ERROR	Invalid amount - must be numeric. Defaults to zero. Use only whole dollar amounts.	P010
WH45	WAIVER FUNCTION ERROR	You entered or changed waiver code(s) and/or date(s) and did not type A, C, or D over the ?.	P010
WH46	WAIVER CLASS CODE ERROR	Code must be D, F, H, L, S, or T	P010
WH47	WAIVER DATE ERROR	Invalid date - must be a valid date of the form MMDDYY.	P010
WH52	DATA BASE NOT AVAILABLE	The OSPS Payroll Data Base is unavailable at the present time.	P010
WH54	CAN'T ADD MORE WAIVERS	Only six waivers can be on file at any one time.	P010
WH55	WH EFF DATE 2 TOO EARLY	Invalid date on the top line - must be equal to or greater than the current pay period month.	P010
WH56	USE P190 FOR NOVEMBER CORRECTIVE	You tried to enter November FINAL CHECK ISSUED and FINAL CHECK PERIOD ENDING dates during the December pay period. Set a corrective on the P190. OSPA will enter check dates on the P010.	P010
WH57	USE P190 TO UNSET NOV CORRECTIVE	You tried to change November FINAL CHECK ISSUED and FINAL CHECK PERIOD ENDING dates on the P010 before the close of the December pay period. The Corr Flag on the P190 is Y for the November pay period.	P010
WH58	NOVEMBER DATE(S) CANNOT BE ZEROS	You tried to change November FINAL CHECK ISSUED and FINAL CHECK PERIOD ENDING dates on the P010 before the close of the December pay period. The Corr Flag on the P190 is C for the November pay period.	P010
WH59	UNAUTH CHG TO WH RCRD NOW IN EFFECT	You entered an EFF DATE for a prior pay period. The withholding data currently in effect cannot be changed or deleted	P010
WH60	WH EFF DATE 1 TOO EARLY	Invalid date - the date must be equal to or greater than the current pay period month or the effective date for the current withholding.	P010
WH61	SPECIFIC AGCY SIGN-ON REQUIRED	Sign-on must be done for a specific agency.	P010
WH62	W/HOLDING RTMT ACCT NR ERROR	Invalid retirement account number - must be numeric (even if all zeros).	P010
WH63	INQUIRY ONLY THIS AGCY	The user is authorized for display only on this employee.	P010
WH65	INVALID AGENCY KEY	Invalid agency - per the Agency Table.	P010
WH66	ENTER NEW KEY OR MORE UPDATES	Transaction is complete - the system is ready for the next key or transaction.	P010
WH67	CAN'T HAVE TWO PENDING WH LINES	Only one pending (future date) Tax data line is allowed.	P010
WH68	NO AGCY-PAY RECRD .. NO UPDATE POSS	Employee has no current job in this agency	P010

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WH69	Trouble Reading FICA RCRD	Database Error. Document action being taken, screen print error and fax to	P010
WH70	Trouble Reading Agcy-Pay-Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH71	Trouble Reading Tax Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH76	Trouble Deleting Tax Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH77	Trouble Deleting FICA Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH78	Trouble Replacing Agcy-Pay Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH80	Trouble Replacing FICA Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH82	Trouble Inserting Tax Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH83	Trouble Inserting Agcy-pay Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH84	Trouble Inserting FICA Rcrd	Database Error. Document action being taken, screen print error and fax to	P010
WH85	No Person Rcrd Found	Database Error. Document action being taken, screen print error and fax to	P010
WH87	FNL CHK ISSUE/PD END DATE CONFLICT	Values entered in FINAL CHECK ISSUED and FINAL CHECK PERIOD ENDING are not in the same pay period	P010
WH90	CAN'T DELETE WH RCD NOW IN EFFECT	You typed D over the ? on the withholding line currently in effect. The effective date is for a month that is already closed.	P010
WH91	Trouble Reading YTD Record	Database Error. Document action being taken, screen print error and fax to	P010
WH93	Trouble Replacing Retirement Record	Database Error. Document action being taken, screen print error and fax to	P010
WR01	ENTER KEY	Screen is ready for the transaction key to be entered.	P020
WR02	ENTER UPDATES	The screen is ready for the operator to do any work schedule updating.	P020
WR03	DLIUIB 2: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P020
WR04	AGENCY NUMBER REQUIRED	The employee's agency number is required.	P020
WR05	NO RECORD THIS SSN/AGENCY/JOB NR	No record could be found on file for his employee within the agency and concurrent job number requested.	P020
WR06	ACCESS NOT AUTHORIZED	User does not have access to this screen	P020
WR07	NOT AUTH TO PROCESS THIS AGENCY	User does not have access to this agency	P020
WR08	INVALID KEY	The SSN, EID, agency, or job number may be invalid.	P020
WR10	WR11 FCNORESP Failure at Locn: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P020
WR11	SC: Origin: (specific system code will follow depending on issue)	Status Code Database Error. Document action being taken, screen print error and fax to OSPA who will fax to a programmer	P020

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WR12	Call Programmer	Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR13	UPDATE COMPLETED	The work schedule has been successfully updated.	P020
WR14	Operator Message Errors	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR15	Mapfail - Call Programmer	Map failure. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR16	ERR; EIBFN; EIBRCODE; Call Programmer	File error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR18	HDATE Error at Location	Date error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR19	File Not Open	File not open. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR20	Call Computer Center	File not open. Document action being taken, screen print error and fax to programmer	P020
WR22	Length Error 1; Call Programmer	Map error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR23	Length Error 2: Call Programmer	Map error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P020
WR24	WRONG KEY PRESSED	Incorrect PF or PA key pressed.	P020
WR25	NO WORK SCHED FOR THIS PERSON	No work schedules were found for this employee/agency/job number.	P020
WR26	FUNCTION 1 ERROR	Incorrect function entered on line one, only "A" (add) is valid on line one.	P020
WR27	FUNCTION "A" REQUIRED FOR ADD	An add must be a type "A" function.	P020
WR28	ENTRIES REQUIRED FOR ADD FUNCTION	An add is requested, but no entry has been entered.	P020
WR29	START DATE 1 NOT NUMERIC	The start date on line one must be numeric.	P020
WR30	START DATE 1 ERROR	The start date on line one is invalid. It must be a valid numeric date at least one day later than the start date on line two. Enter a valid numeric date at least one day later than the start date on line two.	P020
WR31	WORK SCHED CODE INVALID	The work schedule code on line one is invalid. The code must be on the PTW1 Payroll Work Schedule.	P020
WR32	SHIFT START 1 ERROR	The shift start time must be between 0001 and 2400.	P020

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WR33	SHIFT CODE 1 NOT 1, 2, OR 3	Code is not 1, 2, or 3	P020
WR34	CAN'T DELETE LAST WORK SCHED LINE	At least one work schedule must remain on file - the last one can't be deleted.	P020
WR35	START DATE 1 TOO EARLY	Invalid start date entered. Start date must be at least one day later than the start date of the existing schedule.	P020
WR36	FUNCTION 2 ERROR	The second update line has an invalid function code. Valid codes for the second line are "C" (change) or "D" (delete).	P020
WR37	WORK SCHED CODE 2 INVALID	The work schedule code on the second line is invalid. It must match a work schedule code on the work schedule table.	P020
WR38	SHIFT START TIME ERROR	The shift start time on line two must be between 0001 and 2400.	P020
WR39	SHIFT CODE 2 NOT 1, 2 OR 3	Code is not 1, 2, or 3	P020
WR40	ENTER START DATE 1	The start date on line one is required.	P020
WR41	ENTER WS CODE 1	The work schedule code on line one is required.	P020
WR42	WORK SCHED 1 / JOB SEG HRS NOT =	The hours for the work schedule on line one are not equal to the standard hours per day on the job segment for this employee.	P020
WR43	WS CODE 1 NOT ON FILE	The work schedule code on line one is not on the work schedule table.	P020
WR44	ENTER WS CODE 2	The work schedule code on line two is required.	P020
WR45	WORK SCHED 2 / JOB SEG HRS NOT =	The hours for the work schedule on line two are not equal to the standard hours per day on the job segment for this employee.	P020
WR46	WS CODE 2 NOT ON FILE	The work schedule code on line two is not on the work schedule table.	P020
WS01	Security Error	Access not permitted to screen	DW1
WS02	Transaction Complete	Transaction completed	DW1
WS04	Ready for New Sched	System is waiting for new transaction	DW1
WS05	Rec Not On file	Record not found	DW1
WS06	Rec Already on File	Record to be added exists	DW1
WS07	Cyc Not Mult of 7	Schedule cycle is not a multiplier of 7	DW1
WS08	Day Units Not Number	Day unit information entered must be numeric	DW1
WS10	Xfoot Units Error	Total units/days multiplied by weeks/cycle does not cross foot to total accumulated unit hours	DW1
WS11	Unt Beyond Cyc Leng	Number of units exceeds number of days in cycle Cycle must be in multiples of 7	DW1
WS12	Invalid Agency	Agency is not numeric	DW1

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WS13	Spec Agency Invalid	Agency must be numeric. This message will also appear if the first restricted agency number is not numeric and equal to 00000. For example, you cannot enter a restricted agency number of 10700 and then 00000.	DW1
WS14	Inv Cycle Ref Month	Invalid month in cycle reference date	DW1
WS15	Inv Cycle Ref Year	Invalid year in cycle reference date	DW1
WS16	Inv Cycle Ref Day	Invalid day in cycle reference date	DW1
WS17	INV REQUESTED MONTH	User entered the work schedule code without a date or entered a month ¹ 1 thru	DW1
WS18	INV REQUESTED YEAR.	User entered the work schedule code without a date or without a year.	DW1
WS19	INV REQUESTED DAY.	User entered the work schedule code without a date or entered a date ¹ 1 thru the last day of a given month.	DW1
WS20	Schedule Id Inv	Schedule ID not entered	DW1
WS21	Trans Type Invalid	Transaction type must be A, C or D	DW1
WS22	Cycle Days Invalid	Cycle days must be numeric	DW1
WS23	Units/Date Invalid	Units/Date must be numeric	DW1
WS24	Units 75 or 80	Units per day must equal 75 or 80	DW1
WS25	Inv Calc Date	Date entered is not valid	DW1
WS90	OSWRKSCH File Closed	File closed. OSPA will document action being taken, screen print error and fax to programmer	DW1
YD01	OSPS SYSTEM CURRENTLY UNAVAILABLE	OSPS file is not available for access. OSPA will document action being taken, screen print error, and fax to programmer	P090
YD02	ACCESS UNAUTHORIZED	User not authorized to access screen	P090
YD03	SIGN-ON IS "ALL" SO AGCY NUMBER REQ	When agency signon equals 'all,' then an agency number is required	P090
YD04	PARAMETERS ARE UNIDENTIFIABLE. RE-ENTER.		P090
YD05	AN SSN PARAMETER IS REQUIRED	You must enter the employee's SSN or EID to retrieve a record	P090
YD06	NO PERSONNEL DATA FOUND	You entered an invalid SSN or EID	P090
YD07	* NO AGENCY PAYROLL INFO FOUND	You entered an inquiry with an invalid SSN or EID or an invalid agency number	P090

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YD08	* NO YEAR TO DATE INFO AVAILABLE	You entered an inquiry for a calendar year that is no longer in OSPA or for a year where the employee did not work for the designated agency. Inquire for the current or two prior calendar years only. Make sure the employee worked for the specified agency.	P090
YD09	* NO RETIREMENT DATA AVAILABLE	The employee was not a member of PERS in the calendar year designated.	P090
YD10	ONLY CURR OR PREV YEAR ACCEPTED		P090
YD11	Non-Numeric SSN	SSN must be numeric	P090
	** End of File Reached	When searching for ID, this message appears when the end of the records has been reached	PDTC
	** Requested AU TBL Key Not Found - Next Highest Displayed	RACF entered was not found, system displays next highest value	PTAU
	** Transaction Difficulty - Please Call Exec Systems and Services, and Give Them the Following Codes: (specific system code will follow depending on issue)	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P140
	****An Error Has Occurred in the Following Paragraph: (specific system code will follow depending on issue)	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PSEC
	**Access Denied -- User Code Not on User	User code was not found in authorization table	PUIS
	End of Display Data	End of data reached	PCHG
	Highlighted Data Invalid	Check data highlighted for error. For example, attempting to add a work charge entry for agency 6000: message will appear with the agency number highlighted.	PCHG
	Highlighted Data Invalid 19,	Record to be added exists in database and was not added	PCHG
	No Data Available	No additional data is available to display	PCHG
	**Operation Successful - Record(s) Changed/Added/Deleted As Entered	Records add to table as changed, added or deleted	PCHG
	**Operation Successful - Record(s) Changed/Added/Deleted as Entered	System changed/added/deleted record as entered	PTAU
	OSPS System Not Allowed At This Time	Database is closed. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG

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	Parm Required -- Enter Agency #, All or Off	User must enter agency number, All or Off	PUIS
	**Press Enter for Next Record on File	Press enter key for next record	PCHG
	**Press enter for Next Record on File	Press enter to see next record	PTAU
	**Requested Term Key Not Found - Next Highest Displayed	Terminal ID was not located but the next ID is displayed	PDTC
	**Terminal Access Not Permitted at Current Terminal	Terminal ID is not defined as one the user can access the PDTC screen from	PDTC
	**To Add Record: Fill Parameters, Press Enter	Fill in parameters and press enter to add record	PCHG
	**To Display Terminal Record, Type Term Key #, Press Enter	Message appears when any function key other than enter key is pressed to display next record	PDTC
	0030-Check-Nmbr-Agcy-Loaded Agency Table Load Equals Zero	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	0030-Read-Agcy-Cntl-File Agency File Open Error	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	0030-Read-Agcy-Cntl-File Agency Table Load Capacity	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	00334-Init-CTL-Table CTL-Table/Agcy-CNTL-Table Unequal Occurs	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	5000-Benefile Pkg Not Found	Message seems to appear when no time is available for processing time period requested on P370 screen	P370
	5000-YONN Ded/YC GPA Not Matched	Error appears when the Young Case deduction and GPA are not in sync	P370
	5100-Active Union Dues for Ben Pkg CU/XX	Employee has benefit package CU (Classified / Unrepresented) or XX (Executive / Management Service) and deduction code DONN, DSNN, TDNN, GONN, or GSNN on the P070. These employees are not represented by a union.	P370
	5100-Ded-Pkg-Entry Not Found	Deduction listed is not an active deduction code. Find last instance of deduction code and delete from P070 screen.	P370
	5100-Disability Ded Invalid	Cannot have both ADNN and AENN disability entry.	P370
	5100-Hlt/Dntl & Ben Pkg Not Matched	Health and/or dental deductions do not match benefit package of employee	P370
	5100-Hours Invalid for Dental Union Deduction	An employee worked less than 50% of hours and dental union deduction is not allowed if deduction DKNN	P370
	5100-Invalid Deduction for Ben PKG	Deduction not valid with benefit package	P370

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	5100-LCNN Amount Invalid Ded Cod/Plan=LCNN	LCNN deduction entered on the P070 with an amount >500. The amount must be >zero and <500.00	P370
	5100-Long Term Disability Invalid	LCNN deduction amount must be greater than zero	P370
	5100-Mult Hlt/Dntal Ded Not Processed	Multiple health and dental plans located and not processed by system	P370
	5100-Multiple Union Dues Invalid	More than one union dues deduction exists	P370
	5200-Ded-Pkg-Entry Not Found	Deduction package entry not found in deduction package table	P370
	5200-DOM Part and No DPT GPA Entered	GPA does not exist for domestic partner deduction	P370
	5200-DOM Part GPA and No 800 Ded Plan	Domestic partner GPA exists but no qualifying deduction plan is found	P370
	5200-DOM Part Remove P050 DPT/DPN GPAS	Remove GPA from P050 Screen	P370
	5200-DOM Partner Deduction	Indicates a domestic partner deduction	P370
	5200-DOM Partner Hours	Indicates the domestic partner deduction - hours worked	P370
	5200-Union HRS Worked and No Union Ded	Union regular hours worked but no union deduction was found	P370
	5225-STD Life - No Birth Date to Calc	System was not able to compute a birth date check to see if birth date listed is numeric and greater than zero	P370
	5400-Deferred Monthly Dup Eliminated	More than one deferred compensation deduction exists - and the second one has been bypassed	P370
	5400-Deferred Monthly Duplicate Entry	More than one deferred compensation deduction exists	P370
	5500-ACH Acct/Trans Number Not Entered	ACH and/or trans account information not entered	P370
	5500-ACH Cancelled Due to Termination	ACH of employee was cancelled due to a termination/separation	P370
	5600-Temp Dues Invalid	Deduction code for union dues not valid with temporary employees	P370
	5700-Ded Adj Xfoot Amounts Unbalanced	Adjustment amounts do not balance with deduction empl/emply/board/vendor amounts	P370
	5700-Ded-Process-Crossfoot	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	5900 - Vision Plan Not Equal to Medical	Vision deduction plan does not match to the medical deduction plan	P370
	5900-Cash Back and No IR GPA	IR GPA does not exist for insurance cash back	P370
	5900-Duplicate Dental Plan	More than one dental plan exists	P370
	5900-Duplicate Health Plan	More than one health plan exists	P370
	5900-Duplicate Vision Plan	More than one vision plan exists	P370
	5900-F/T Status With P/T Benefit	F/T employee has P/T benefit	P370
	5900-Health & Vision Ded Types Clashing	PPO medical plans require a corresponding Vision (VSNN) deduction entry	P370

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	5900-Legis Retire Sys and No DCNN/010	Retirement system code equals Legislative but no DCNN 010 deduction code and plan exists	P370
	5900-Legis Retire Sys and No RPO GPA	Retirement system code equals Legislative but no RPO GPA exists	P370
	5900-Non Legis Retire Sys with DCNN/010	Deduction DCNN with plan code 010 is only valid for use by employees eligible for Legislative retirement system	P370
	5900-Non Legis Retire Sys with RPO GPA	RPO GPA exists for an employee not eligible for the Legislative retirement	P370
	5900-PEBB GPA and No Health Ins	Employee has an IR GPA but no qualifying health insurance deduction	P370
	5900-PEBB Health INS Missing	No health insurance information was located for qualifying employee	P370
	5900-RPO or DCNN010 Repr LE Only	Only representation code 'LE' qualify for RPO GPA and deduction/plan DCNN010	P370
	5900-Vision and Health Plan Not Matched	PPO medical plans require a corresponding Vision (VSNN) deduction entry	P370
	5900-Vision Required for Health Plan	Vision deduction plan required	P370
	5971-CNCL PEBB Insurances	OSPA is not deducting PEBB insurances. May be caused by various conditions, such as employee having less than the required number of hours, deductions for required insurances missing on the P070, Adj = T and no 901 plan code for health insurance on the P70	P370
	5971L-Missing INS Component	Life insurance deduction missing	P370
	5971-PEBB Dental & Subsidy 900 Plan Invalid	PEBB subsidy plan not valid	P370
	5971-PEBB Dental INS Mission	PEBB dental insurance deduction not found	P370
	5971-PEBB Health INS Missing	PEBB health insurance deduction not found	P370
	5971-PEBB Judicial Life Ins Missing	SLYJ deduction for judicial life insurance is not on the P070 for employee with benefit package YJ	P370
	5971-PEBB Paid Life Ins Missing	PEBB paid basic life, pre-tax \$20,000 (SINN) is missing	P370
	5971-PEBB Std Life Ins Missing	PEBB agency paid basic life, pre-tax \$5,000 (SLNN) is missing	P370
	5971-SINN not Eligible for Judges	SINN PEBB Basic Pre-tax Life insurance present on the P070 for an employee in YJ benefit package. The employee is not eligible for the insurance	P370
	5971-SLNN not Eligible for Judges	SLNN Agency Basic Pre-tax Life insurance present on the P070 for an employee in YJ benefit package. The employee is not eligible for the insurance	P370

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	5971V-Missing INS Component	Vision deduction missing	P370
	5980-DEFCMP + Legis RPO Exceeds Pretax / 5980-Deferred Monthly Amt Reduced	Monthly Pretax deferred comp amount exceeded	P370
	5980-DEFCMP Monthly Exceeds Pretax Max	Monthly Pretax deferred comp amount exceeded - and reduced	P370
	5985-legis Retire Sys Amt > Pretax Max / 5985- Legis Retire Sys Amt Not Reduced	Warning message - Monthly pretax amount exceeded - but not reduced	P370
	5988-Invest Monthly Amt Reduced	Monthly tax deferred annuity deduction exceeds the IRS allowable amount. OSPA reduced the amount of the deduction taken.	P370
	5988-Invest Montly Exceeds Pretax Max	Monthly tax deferred annuity deduction exceeds the IRS allowable amount	P370
	5990-OT-New OT Rate Excessive	Exception message received when net overtime is three times greater than salary hourly rate (after January 2003 pay period)	P370
	5990-OT-New OT Rate GT 3 X Sal Hr Rate	Exception message written to report when net overtime is three times greater than salary hourly rate (after January 2003 pay period)	P370
	5990-OT-Recalc Net Amounts Not = Sum	Message received when detail income does not equal net pay (after January 2003 pay period)	P370
	5990-OT-Recalc Net Detail Not = Net Sum	Message received when detail income does not equal total summary income (after January 2003 pay period)	P370
	5990-Post Controls	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	7075-Call-Tax-Calc Module	Database Error. in calling tax calc module Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8050 NET PAY NEGATIVE NET PAY = #####.##- GR PAY = #####.##	A prior month had a net pay negative. OSPA will subtract the net pay negative from the current gross pay.	P370
	8050-TERMINATED EMPLOYEE RECEIVING PAY, SEPARATION DATE = YYYYMMDD REASON CD= ##	The employee has a SEPARATION DT/REASON on the P030 Job Status Data and will receive pay for the next payroll run.	P370
	8055-Term-NP-To-Fed-Tax	Net pay negative for terminated employee <\$1.00 created to federal taxes	P370
	8225-Over 3 Retire Systems, Bypassed	Exception error produced when more than three retirement systems are found	P370
	8625-DEFCOMP YTD Reduce Monthly DED	Exception error produced to indicate that a deduction YTD amount will exceed maximum yearly amount within the next two months	P370

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	8625-DEFCOMP YTD Will Exceeded Soon	Exception error produced when YTD totals for deduction will exceed maximum yearly amount within two months	P370
	8625-Invest YTD Amount Exceeds Max	Tax deferred annuity deduction has exceeded the IRS allowable amount for the year. OSPA will not reduce the amount taken.	P370
	8625-Invest YTD Reduce Amonthly Ded	Within two months, the tax deferred annuity deduction will exceed the IRS allowable amount for the year. OSPA will not reduce the amount taken.	P370
	8625-Invest YTD Will Be Exceeded Soon	Within two months, the tax deferred annuity deduction will exceed the IRS allowable amount for the year.	P370
	8625-SVNN YTD Amount Exceeds Max	SVNN deduction has exceeded the U.S. Treasury allowable amount for the year, currently \$5,000 per SSN of primary owner. Check the P080 to determine if bond purchases for a specific primary owner SSN will exceed the maximum	P370
	8625-YTD Amount Exceeds Maximum	Exception error produced when YTD totals for deduction will exceed maximum yearly amount within two months	P370
	8625-YTD AMT will Exceed Max Next Month	Exception error produced when deduction YTD total will exceed maximum yearly amount the next month	P370
	8625-YTD Reduce Monthly Ded Amount	Exception error produced to indicate that a deduction YTD amount will exceed maximum yearly amount the following month	P370
	8650-Update Ded Seg I/O Error on Repl of OS0212	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8675-Add-New-Ded-Seg I/O Error on Insrt of OS0212	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8800-Flip-Flop Pass 1 - Invalid Rec Type (RT-X) in Reg TBL	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8800-Flip-Flop Pass 2 - Invalid Rec Type (RT-NX) in Reg TBL	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8800-Flip-Flop Pass 3 - Invalid Rec Type (1) in Reg TBL	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8800-MAIN, Bad Sort of Reg Table	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370

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	8830-Find-Loc-First Ded; First Ded Not Found in Reg Table	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8900-Updt-Net-Pay-Adjust; Not Found Net Pay ADJ 201 Seg	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	8900-Updt-Net-Pay-Adjust; rewrite Fail OS201 Seg	Database Error.; rewrite error when writing out record to OS201. Document action being taken, screen print error and fax to OSPS who will fax to a	P370
	9050-Move-Selected-Size; Bad Register Table Rec Type	Database Error.: bad register record type. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	9050-TBL-Size-Exceeded; Register Table Size Exceeded	Database Error.; register table size exceeded. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	9050-Type-Not-Found; Record Type in Error	Database Error.; record type not found. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	9100-Reverse-Register-Data; Record Type Not C, E, F, I, J, P, X	Database error. The record type of data was not recognized. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P370
	9200-Post-Controls	Set Type other than R, E or O	P370
	9210-Labor-Posting	Income Type Invalid in Register Table	P370
	9250 Net Pay Posting	CNTL Type not O or set type not R	P370
	9250-Net-Pay-Record	Variance located in net pay record Amount of variance is listed	P370
	9310-Post-CTL-BRGH-FWD	Invalid record in register table for control record brought forward	P370
	9320-Post-CTL-CURR	Invalid record in register table for current control type record	P370
	9350-Ben-PKG-File-Not Open Benefit Package File Not Open	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	9400-Ded-PKG-File-Not-Open Deduction Package File is Not Open	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	9998-File Not Open; History File Not Open	Database file not open. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	9998-ISRT 501 ISRT Error; Check-Act-Pri-Stat-Code	Database error when attempting to insert record in database segment. Document action being taken, screen print error and fax to OSPS to fax to a	P370
	9998-Read 501 - Sec Index; Check-Act-Sec-Stat-Code	Database Error. when attempting to read secondary index for record	P370

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	9998-Read 501 I/O Read Error; Check-Act-Pri-Stat-Code	Database Error. when attempting to read a record in database segment	P370
	9998-Replace 501 I/O Error; Check-Act-Pri-Stat-Code	Database Error. when attempting to replace a record in database segment	P370
	A SERIOUS ERROR HAS OCCURRED. RECORD ALL INFORMATION SHOWN ON THE SCREEN AND CALL CENTRAL	Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P080
	ACH DEDUCTION SEGMENT READ PROBLEM	Document action taken, print screen, and give to OSPS Application Development Analyst	PACH
	Add/Chg Pin Not Verified	Several Causes: Original pin not entered; add/change pin did not match	P005
	ADJ TYPE INV	Adj type must be blank or "A"	P050
	ADJ VAL INV	Adjustment value is not numeric.	P060
	Agency Access not Permitted at Current Terminal	Terminal is not defined in authorization table for access	PUIS
	Agency Invalid for Entry	Agency number not valid	P006
	Agency Invalid for Entry	Agency number is invalid	P007
	AGENCY NUMBER MUST BE NUMERIC	AGENCY is not valid or numeric, #####	PACH
	Agency Table Entry Not Found	Database error when agency number was not located on agency table. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	AGENCY/RDC INVALID	The approving manager has not signed on with the same agency and RDC	P006
	Alloc-Sum-To-Detail Last Job Change Pointer in Table = 1	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	AMOUNT INV	Amount is not numeric.	P050
	AMT OVERFLOW	If rate and units are entered, rate times units may not be >9999.99	P050
	AT END OF FILE - PRESS PF7 TO PAGE BACKWARD	The application has displayed the last of the records on the ACH stops file.	PACH
	At End of File - Press PF7 to Page Backward	Message received when user has reached the end of the file and to go backward, the PF7 key must be used.	PPRM

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	AT START OF FILE - PRESS F8 TO PAGE FORWARD	User pressed [F7] and reached the beginning of the file or pressed [ENTER] to save the first transactions for this payroll run	PACH
	At Start of File - Press PF8 to Page Forward	Message received when user has reached the start of the file and to go forward, the PF8 key must be used.	PPRM
	AUTHORIZATION FAILURE	User not permitted access to the screen	PACH
	Authorization Failure	User not permitted access to screen.	PPRM
	Bad Access Agency Primary Key - OS0201S01Q	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Agency YTD Read - 205 SEG; 9500-YTD-Tax-Data-Read	Database error in reading database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Empl YTD Fica Insert - 150 SG; 9530-Read-Empl-YTD-Fica	Database error when attempting to insert YTD FICA record. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Insert OS150 Seg - Dup Add; 9559-Replace-150-Seg	Database error when attempting to insert a duplicate record to database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Insert OS150SEG; 9559-Replace-150-Seg	Database error when attempting to insert a record in database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Insert OS205 SEG - Dup Add; 9956-Insert-205-Seg	Database error when attempting to insert a duplicate record to database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Insert OS205 Seg; 9556-Insert-205-Seg	Database error when attempting to insert a record to database segment. Document action being taken, screen print error and fax to OSPS to fax to a	P370
	Bad Insert OS210 SEG - Dup Add; 9655-Insert-210-Seg	Database error when attempting to insert a duplicate record to database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Insert OS210SEG; 9655-Insert-210-Seg	Database error when attempting to insert a record to database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370

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	Bad Re-Access AGCY Prim Key - OS0101S01Q	Database error when attempting to access primary key in segment. Document action being taken and fax to OSPS to fax to a programmer	P370
	Bad Re-access AGCY Prim Key - OS0201S01Q	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	BAD READ CUR TAX OPE	Program unable to read tax/ope segment in database. Call OSPS.	P370
	Bad Read Next Retire Seg; 9575-YTD-SEQ-RTMNT-SG-RD	Database error when attempting to read the next retirement database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Read YTD Tax and OPE ADJ	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Replace Cur Tax and OPE ADJ	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Replace OS150SEG; 9564-Replace-150-Seg	Database error when attempting to replace a record in database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Bad Replace OS205SEG; 9557-Replace-205-Seg	Database error when attempting to replace a record in database segment. Document action being taken, screen print error and fax to OSPS to fax to a	P370
	Bad Replace OS210 Seg; 9658-Replace-210-Seg	Database Error. when attempting to replace a record in database segment	P370
	Bad Replace YTD Tax and OPE Adj	Database Error. when attempting to replace a record in database segment	P370
	BEGIN ENTRY	PACH is blank because either the ACH stops file does not contain any records or the operator has pressed [F5]	PACH
	Cannot Replace Reg D/B Root Seg for Empl	Database error when attempting to replace a record in database segment. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	CHANGE INV	On a "C" or "D," the adjustment must have been previously displayed.	P050
	CHANGE INV	Cannot change or delete an adjustment that is not displayed on the screen	P060
	CHK \$ Error	Check threshold amount must be numeric and greater than zero	PPRM
	CHK Fee Error	Check fee must be numeric	PPRM
	CHK ISS Error	Check issue date entered is invalid	PPRM

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	CICS RESPONSE CODE:	Database error. OSPA will document action being taken, screen print error, and fax to programmer.	DB1
	CICS SYSTEM ERROR	CICS error. Document action taken. Screen print error. Forward to OSPA Application Development Analyst.	PACH
	CICS System Error	CICS error. Document action being taken, screen print error and fax to programmer	PPRM
	CK DAY ENT	The adj type must be blank or "A".	P050
	CK DAY MNTH	The inquiry date and the CUR/YTD values do not meet edit requirements. If CUR/YTD = C or Y, the inquiry date must be the end of a pay period. If CUR/YTD = R, the inquiry date may not be the end of a pay period.	P060
	CK TAX YEAR	When tax year is present, the Cur/YTD field must be a "Y".	P060
	COMBO INV	The CUR/YTD, RET SYS/MS TR, and DATA ELEMENT ID do not meet edit requirements. There must be a value in the RET SYS/MS TR column if the DATA ELEMENT ID impacts the retirement contribution or the mass transit tax calculation.	P060
	CUR/YTD INV	Current/year-to-date field must be C,R,Y.	P060
	CURRENT CHANGES HAVE BEEN ROLLED BACK	Database error. OSPA will document action being taken, screen print error, and fax to programmer.	DB1
	DATA BASE NOT AVAILABLE	The database is currently closed. Document action taken. Screen print error. Forward to OSPA Application Development Analyst.	PACH
	DAYS WRKED INV	Days worked is not numeric.	P050
	DED PKG ENTRY NOT FOUND	No such deduction on deduction table.	P370
	DEDS AND BEN OPE CLASS NO MATCH	The OPE class in the benefit package table does not match the OPE class in the deduction table.	P370
	DEDS-BEN PKG-ENTRY NOT FOUND	Deduction not matched with associated benefit package.	P370
	DEFERRED AMOUNT EXCEEDS MAXIMUM	Amount to be deducted exceeds the limit for percent of gross pay for the pay period	P370
	DEFERRED MONTHLY AMT EXCEEDS MAX	Monthly pretax deferred comp amount exceeded	P370
	Dep Date Error	Deposit date entered is invalid	PPRM
	DETL LABR BEN PKG ENTRY NOT FOUND	No benefit package found for this entry for this employee.	P370

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	Detl Labr Temp Holiday Not Valid	HO pay type is not valid for job status code 'T'	P370
	DOM Partner DPT/N GR Pay Adjust	Check for GPA on current job status	P370
	DUP KEY	This adjustment is already present on the file.	P050
	DUP KEY	This Tax/OPE adjustment already exists.	P060
	EMPLOYEE ID NOT FOUND	The files does not have a record for the OR NUMBER entered. It must be a valid ID in OR##### format.	PACH
	EMPTY RETIREMENT SYSTEM CODE	The retirement system code on P010 is blank. It must be F, G, N, P, or S (identified in WH36).	P370
	End of SSN Group	Last SSN has been retrieved for supervisor RDC	P006
	End of SSN Security Tbl	End of security table reached	P006
	End of SSN Security Tbl	End of table has been reached	P007
	Enter Agency Number	Agency number was not entered	P005
	Enter Agency Number	Agency number must be entered	P006
	Enter Agency Number	Agency number must be entered	P007
	Enter User code for the Above Agency	User Code must be entered	PUIS
	Entered Day Invalid	Invalid timesheet day entered	P005
	Entered MO/YR Invalid	MO/YR entered is invalid	P006
	Entered MO/YR Invalid	MO/YR entered is invalid	P007
	Entered Month Invalid	Month entered is not correct	P005
	EXAS File Not Open	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	EXC INS PREM AND NO GPA	Judicial department only. Employee needs GPA code EIP.	P370
	FKEY INVALID - NO ACTION	Operator pressed an [F#] key other than those listed at the bottom of the screen	PACH
	FLDS MODIFD	You modified fields but did not type a, c, or d over the ?. Enter a, c, or d over the ? and press [ENTER].	P050
	FLDS MODIFD	You modified fields but did not type a, c, or d over the ?. Enter a, c, or d over the ? and press [ENTER].	P060
	FND/BI/CC INV	The fund/bi/cost center is not valid on the EXAS file of valid cost centers.	P050
	GPA Hours Limit Exceeded	GPA equals VAL, the number of hours entered cannot exceed 274	P370
	GPA Hours Limit Exceeded	GPA equals VAP, the number of hours entered cannot exceed 250	P370

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	GPA Hours Limit Exceeded	GPA equals VAQ, the number of hours entered cannot exceed 100	P370
	G-Pay Adj Unmatched Bad D/B Pointer Set to First Job Stat	GPA not found and error on database Document action being taken, screen print error and fax to OSPS who will fax it to a programmer	P370
	G-PAY IR, OC, OR EIP AMT NOT = 0	There are amounts other than zero for an on-going GPA entry with pay type IR, OC, or EIP.	P370
	G-Pay IR, RPO or EIP Amts Not = 0	There are amounts other than zero for an on-going GPA entry with pay type IR, RPO, or EIP.	P370
	G-PAY P050 AMOUNTS NEED TO BE ZEROED.		P370
	GR PAY ADJ BEN PKG ENTRY NOT FOUND	One or more of the pay codes entered on the P050 Gross Pay Adjustments is not included in the employee's benefit package.	P370
	Highlighted Data Invalid - Error Code 01	Terminal ID entered is not valid	PDTC
	Highlighted Data Invalid - Error Code 01	Name is required	PTAU
	Highlighted Data Invalid - Error Code 02	Agency entered is not valid	PDTC
	Highlighted Data Invalid - Error Code 02	Name is required or the word "Delete" is not in name field	PTAU
	Highlighted Data Invalid - Error Code 03	Access not permitted for information entered	PDTC
	Highlighted Data Invalid - Error Code 03	Code entered in Table column is not equal to "U", "D", "N" or "T"	PTAU
	Highlighted Data Invalid - Error Code 04	No associated printer with terminal ID	PDTC
	Highlighted Data Invalid - Error Code 04	Code entered in Adj column is not equal to "U", "D" or "N"	PTAU
	Highlighted Data Invalid - Error Code 05	No system record or security access and system access time expired	PDTC
	Highlighted Data Invalid - Error Code 05	Code entered in Deduct column is not equal to "U", "D", "N", "H", or "R"	PTAU
	Highlighted Data Invalid - Error Code 06	Record exists in table	PDTC
	Highlighted Data Invalid - Error Code 06	Code entered in Leave column is not equal to "U", "D" or "N"	PTAU
	Highlighted Data Invalid - Error Code 07	Code entered in Schedule column is not equal to "U", "D" or "N"	PTAU
	Highlighted Data Invalid - Error Code 08	Code entered in Check column is not equal to "U" "D" or "N"	PTAU
	Highlighted Data Invalid - Error Code 09	Code entered in User column is not equal to "U" or "N"	PTAU
	Highlighted Data Invalid - Error Code 10	Code entered in Joint column is not equal to "U", "D" or "N" and user authority is not equal to All	PTAU
	Highlighted Data Invalid - Error Code 11	Reconciliation code value invalid	PTAU
	Highlighted Data Invalid - Error Code 12	Code entered in Table column is not equal to "D", "N" or "T"	PTAU
	Highlighted Data Invalid - Error Code 19	Duplicate record exists in table	PTAU

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	Highlighted Data Invalid: CCJ Not Numeric	CCJ is not a numeric entry	PSEC
	Highlighted Data Invalid: Duplicate Record	Record exists in table	PSEC
	Highlighted Data Invalid: Invalid Agency	Agency entered is not valid in system	PSEC
	Highlighted Data Invalid: Invalid SSN/EID	SSN/EID entered is not valid in system	PSEC
	Highlighted Data Invalid: Not Authorized for Update	User not authorized to update this record	PSEC
	Highlighted Data Invalid: RDC Must Be Provided	RDC not provided	PSEC
	Inquiry Only Permitted	User is not authorized to update records	PSEC
	Invalid CCJ	Valid job was not entered	P005
	Invalid Data Base Status Code	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	INVALID DATA ELEM ID CUR TAX/OPE ADJ	Check P060 for an invalid ID.	P370
	Invalid Data Elem ID YTD Tax/OPE Adj	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Invalid Database Status Code	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	INVALID FUNCTION - MUST BE A, C, OR D	You have entered a value in __. It must be A, C, or D.	PACH
	Invalid Page	Access not permitted to screen	P005
	Invalid Pin Entry	Valid pin was not entered	P005
	Invalid Primary Status Code	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Invalid Supervisor LVL	Level entered is invalid	P006
	Invalid Supervisor LVL	Operator is not set up to be a supervisor locking time	P007
	KEY CHANGE	You have entered a D over the "?" and changed one of the fields for the	P050
	KEY CHANGE	You have entered a D over the "?" and changed one of the fields for the adjustment line. None of the fields may be changed when deleting an adjustment. Either change the D to C (change) and press [ENTER] or [PAUSE] off the screen and return to enter the delete.	P060
	Last Chance - Press Enter to Delete Term Key #	Confirms that the record is to be deleted	PDTC

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	LINK TO OSPSL170 FAILED	Unable to find program OSPSL170. Document action taken. Screen print error. Forward to OSPS Application Development Analyst.	PACH
	Link to OSPSL170 Failed	Unable to find program OSPSL170. Document action being taken, screen print error and fax to programmer	PPRM
	LOCK-MSG	Timesheet is locked. Time cannot be modified	P005
	LOG TABLE FAILURE CONTACT SUPPORT	Database error. OSPS will document action being taken, screen print error, and fax to programmer.	DB1
	MULT HLT DED NOT PROCESSED	Employee has more than one health insurance deduction. Processing stopped. Remove the incorrect deduction.	P370
	NET PAY NEGATIVE	Net pay for the employee is negative. Gross pay, taxes withheld, deduction amount and net pay amount will be listed under "Items in Error". If the amount is correct, it will be carried forward to the next payroll update as a Net Pay Adjustment. If a net pay negative is shown on a terminated employee, it must be corrected prior to year end.	P370
	No Change Entered	Message received when the PF9 key is pressed but no changes have been made to the screen.	PPRM
	No Commarea Found in OSPSSPRM	CICS error. Document action being taken, screen print error and fax to	PPRM
	No Data Available, or Requesting User Code Is Beyond Existing Data	RACF entered was not found or code goes beyond the last entry in the table	PTAU
	No Default Time Found	No time found for information entered	P005
	No Default Time Found	No time found for entered information	P006
	No Default Time Found	No time found for entered information	P007
	NO JOB CHANGE FOR GR PAY ADJUST	GPA on file not valid for current job status.	P370
	NO JOB STATUS FOR THIS EMPLOYEE	No job status for this pay period.	P370
	No Job Status Preceding Labor Segment	No job status found	P370
	NO RECORD FOUND FOR ACH PAYMENT	There is no XDNN PLN record for the employee	PACH
	No Reg D/B Var Segs Found for Empl	Database Error. when no register or variance segments found for employee Document action being taken and fax to OSPS to fax to a programmer	P370
	NO TIME CAPTURED FOR GROSS PAY ADJUSTMENT	One or more of the pay codes entered on the P050 Gross Pay Adjustments for this employee require time be entered.	P370

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	NO TIME EXISTS	The PAY PERIOD MONTH ≠ the current or prior three pay periods. OSPA only retains the time for the current and prior three months.	P006
	NO VALID SSN SECURITY	You entered an SSN or EID that does not have a current record on the P030 or the PSEC, or you entered an incorrect SSN or EID and AGENCY combination, or you entered a CCJ that does not exist on the P030.	P005
	NO VALID SSN SECURITY	When the approving manager signed on to the P006, s/he did not enter SSN or EID, agency, and RDC. OSPA requires all three elements to validate the manager and employees for which s/he can approve time.	P006
	Not Authorized To Update	User not authorized to update screen	PPRM
	Operation Failed - Record to Be Added Already on File	Record exists in table	PDTC
	Operation Failed - Record to be Changed Does Not Exist	Record does not exist in system and the change was not made	PDTC
	Operation Failed - Record to be Deleted Does Not Exist	Record to be deleted does not exist in the system	PDTC
	Operation Successful - Record Deleted for Term Key	Record was successfully deleted	PDTC
	Operation Successful - Record(s) Added as Entered	Record was successfully added	PDTC
	Operation Successful - Record(s) Changed as Entered	Record was successfully changed	PDTC
	Operation Successful - Record(s) Changed/Added/Deleted As Entered	Entry was added, deleted or changed as entered	PSEC
	OPEU CASH AND NO GPA	Employee has OCNN deduction, but no OC gross pay adjust.	P370
	ORIGINAL PIN NOT ENTERED	The PIN entered on the P006 is not the same PIN the manager established on the P005.	P006
	OS0101 Person Segment Not Found	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	OS0201 Agcy-Pay Segment Not Found	Database error when checking agency number. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370

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	OS0401 Reg Corr Seg Not Found	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	OS0401 Reg Corr Segment Not Read	Database error when attempt to read the next segment for corrective. Document action being taken and fax to OSPS to fax to a programmer	P370
	OS0401 Register Seg Repl Not Done	Database error when attempting to replace a corrective record in database segment. Document action being taken and fax to OSPS to fax to a programmer	P370
	OSPS Not Available	System Database Down	P005
	OSPS NOT AVAILABLE	OSPA has displayed the last employee included in the designated RDC.	P006
	OSPS Not Available	OSPS not available to access. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P007
	OSPS Sign-on Denied: User Is Already Signed on Terminal	User entered the system on another terminal while still logged in on the first terminal or did not exit the system by typing PUIS Off on the first terminal	PUIS
	OSPS System not Allowed at This Time	OSPA is not available	PUIS
	OSPS System Problem - Call Programming	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P006
	OSXRFEID File Error	Employee ID file is not available or located. Document action being taken, make a screen print of the error and fax to OSPS who will fax to a programmer	P005
	OSXRFEID File Error	Employee ID file is not available or located. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P006
	OSXRFEID File Error	Employee ID file is not available or located	P007
	OSXRFEID File Error	Employee ID file is not available or located. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P009
	OT Pay Type Invalid with Reg Pay	If OT pay type is 'O' and regular pay type equals 'Y', then OT is invalid	P370
	OV WORK CHG INV	The override field to the right of the work charge field must be X or blank	P050
	P005 TIME LOCKED	You attempted to access the P005 for a pay period where the approving manager has already locked the time on the P006.	P005
	PACH HAS BEEN DISABLED AND CANNOT BE USED	ACHMATCH program is running to delete records in the ACH Stops file from the ACH file going to OST	PACH

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	Parameter File End Browse Failed	File error. Document action being taken, screen print error and fax to programmer	PPRM
	Parameter File Read Next Record Failed	File error. Document action being taken, screen print error and fax to programmer	PPRM
	Parameter File Read Previous Record Failed	File error. Document action being taken, screen print error and fax to programmer	PPRM
	Parameter File Read Record Failed	File error. Document action being taken, screen print error and fax to programmer	PPRM
	Parameter File Start Browse Failed	File error. Document action being taken, screen print error and fax to programmer	PPRM
	Parameter File Unlock Failed	File error. Document action being taken, screen print error and fax to programmer	PPRM
	Parameter File Update	Parameter file was updated.	PPRM
	Parameter File Update Failed	Parameter file was not updated. Check error message listed	PPRM
	PAY PERIOD OUT OF BALANCE	The employee may have more than one job segment for the month. Delete the	P370
	PAY TYPE INV	The pay type is not valid on the benefit package table.	P050
	Payroll Type or Access Parm Error	Access error Check information entered in parm	P370
	PERSON NOT FOUND	Manager attempted to approve time for the last employee in the RDC. There are employees with the same RDC on the PSEC that do not have a current job segment on the P030.	P006
	PFKey Invalid - No Action	Only PF keys that function for this screen are PF7, PF8 and PF9.	PPRM
	Possible Time Remaining Bypassed	Message appears when timesheet and job status do not match indicating that remaining timesheet time has been bypassed	P370
	PPE DATE INVALID - RE-ENTER VALUES	The PPE field does not have a valid date. It should be numeric, a pay period end date, and in CCYYMMDD format.	PACH
	Press Clear Key If Done	Message appears when returning from P004 screen	P005
	Press Enter for Next Record on File	Message appears to inform user to press enter for next record, which will then bring up the next screen of entries	PDTC
	Press Enter for Next Record on File	Message appears to inform user to press enter for next record	PSEC
	PRESS F5 FOR ENTRY SCREEN	On the PACH, press [F5] to display a blank PACH to add new stops	PACH
	Press PF9 To Update Information	Press the PF9 key to update the changes made to screen	PPRM

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	RATE INV	Rate is not numeric.	P050
	Read Queue Error	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	Recive Length Error	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	Response Code : (specific code will appear)	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P320
	Restricted	Entry limited to master (ALL agency) operator only	P060
	RET/MAS	Code must be F, G, N, P, S, or T	P060
	RT/UNIT/AMT INV	If rate is entered, unit must be entered, and if unit is entered, rate must be entered. You may also receive this message if the AMOUNT will exceed a defined maximum amount. For example, you may not enter an amount >300 for pay type IR.	P050
	RUN NUMBER MUST BE NUMERIC	RUN must be ##	PACH
	SDOSDB02 Agcy Start Position Problem	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	SDOSDB02 Start Position Problem	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	SDOSDB04 Start Position Problem	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	SECURITY FILE UNAVAILABLE - TRY LATER	Security file unavailable. Document action taken. Screen print error. Forward to OSPS Application Development Analyst.	PACH
	Security File Unavailable - Try Later	Security file unavailable. Document action being taken, screen print error and fax to programmer	PPRM
	SFMS DT Error	SFMS effective date entered is invalid	PPRM
	SFMS File Not Open	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	SSN Data is on OS0101 but Not On OS0201	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P160

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Code	Message Returned with Code	Description of Code	Program
	START DATE INV	You have entered a STRT DATE rather than allowing it to default. The date is either not a pay period end date or a valid date.	P050
	Start Month/Day Invalid - Re-enter Values	Month or day entered invalid.	PPRM
	Start Year Invalid -- Please Re-Enter Value	Year entered invalid.	PPRM
	STATE CORE LIFE AND NO IR GPA		P370
	STATE EMPL LIFE PLAN NOT ON FILE	Employee still has an outdated life insurance deduction on file. Delete the deduction.	P370
	Stub Fee Error	Stub fee must be numeric	PPRM
	Sum Labor to Reg No Summary Recs on Sum Table	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Summary Add/Summary Table Overflow	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Supv Level Not Valid	Manager attempted to approve time for the last employee in the RDC. There are employees with the same RDC on the PSEC that do not have a current job segment on the P030.	P006
	Supv SSN = Ent SSN	This indicates that the PSEC entries are not correct - ie. the employee is set up to lock their own time.	P006
	System Error - Call for Help (specific system code will follow depending on issue)	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PDTC
	TAX SEGMENT NOT FOUND	There has been no entry made on the P010 screen for withholding of Federal and State income tax on the employee. If none is entered, OSPS will calculate pay as though the employee were single with no exemptions.	P370
	TC96 File Closed	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	Terminal Control File Not Open At This Time	File is not open and available to update. Document action being taken, screen print error and fax to programmer	PDTC
	THIS ENTRY ALREADY EXISTS	The ACH transaction is already on the screen to be deleted	PACH
	TIME PERIOD OUT OF BALANCE	The employee's work schedule may have changed after the employee's time was entered.	P370
	Timesheet Date Invalid	Timesheet dates are to be numeric and end date cannot be before timesheet begin date	P370

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	Timesheet Invalid w/Job Status	Timesheet and job status do not match	P370
	TIMESHEET NOT MATCHED TO JOB	The employee's job status may have changed after the employee's time was entered. Usually, the time was captured for the wrong concurrent job or job segment. If the problem is not corrected prior to payroll update, the employee will not be included in the payroll calc and will require special handling to properly	P370
	TIMESHEET OUT OF BALANCE	When the employee has a status change during the pay period, an additional time capture screen is created. If all the time for the period is entered on one screen, instead of dividing it properly between the screens, this error message will be generated. If this problem is not corrected prior to payroll update, the employee will not be included in the payroll calc and will require special handling	P370
	To Add AU TBL Record: Fill Parameters, Press Enter	Displayed after operator requests to add records	PTAU
	To Add SECTBL Record: Fill Parameters, Press Enter	Message appears when a user places A in Add New Entries Field	PSEC
	To Add Terminal Record: Fill Parameters, Press Enter	Message appears when adding a new record	PPRM
	Tot Detl Income Not = Detl Income Fields	Total detail income does not equal detail income fields	P370
	Tot Detl Income Not = Tot Summary Income	Total detail income does not equal total summary total	P370
	TRANS A,C,D	You entered a value other than a, c, or d over the ?.	P050
	TRANS A,C,D	You entered a value other than a, c, or d over the ?.	P060
	TRANSACTION DIFFICULTY – ERROR CODE 7100-XX	The SSN entered does not match up with the agency number.	P320
	Transaction Difficulty - Please call Central Payroll (specific system code will follow depending on issue)	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P310
	Transaction Difficulty - Please call Central Payroll (specific system code will follow depending on issue)	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P320

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Code	Message Returned with Code	Description of Code	Program
	Transaction Difficulty -- Please Call Central Payroll and give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P435
	Transaction Difficulty -- Please Call Central Payroll and give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	Transaction Difficulty - Please Call Central Payroll and Give them the following codes: (specific system code will follow depending on issue)	Data base is not available for update. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P009
	Transaction Difficulty - Please Call Central Payroll and Give them the following codes: (specific system code will follow depending on issue)	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P031
	Transaction Difficulty - Please Call Central Payroll and Give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P032
	Transaction Difficulty - Please Call Central Payroll and Give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P080
	Transaction Difficulty - Please Call Exec Accounting and give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, send screen print of error and explanation to OSPS, who will fax them to a programmer	P002

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Code	Message Returned with Code	Description of Code	Program
	Transaction Difficulty - Please Call Exec Accounting and give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken and screen print error. Fax them to OSPS who will fax them to a programmer	P003
	Transaction Difficulty - Please Call Exec Accounting and give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, make a screen print of the error, and fax to OSPS who will fax it to a programmer.	P004
	Transaction Difficulty - Please Call Exec Accounting and give them the following codes: (specific system code will follow depending on issue)	Database Error. OSPS will document action being taken, screen print error and fax to programmer	P320
	Transaction Difficulty - Please Call Exec Accounting and Give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P050
	Transaction Difficulty - Please Call Exec Accounting and Give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P070
	Transaction Difficulty - Please Call Exec System and Give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P070
	Transaction Difficulty - Please Call OSPS Payroll and Give them the following codes: (specific system code will follow depending on issue)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax to a programmer	P081
	Transaction Difficulty - The following Error Occurred for Print Request Number (specific print request number will appear)	Database Error. Document action being taken, screen print error and fax to OSPS who will fax it to a programmer	P370

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Code	Message Returned with Code	Description of Code	Program
	Trouble Reading Reg Child Seg	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Trouble Reading Reg Root Segment	Database Error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	P370
	Unable to Complete Request	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	UNIT INV	Unit is not numeric.	P050
	Unit/Rate Req	Unit and rate fields are required if GPA is a payoff	P050
	User Not Permitted Access	Access not permitted to screen	PCHG
	User Not Permitted Access	Access not permitted to screen	PTAU
	User Not Permitted Access	User is not allowed access to the PTAU screen or the user has not signed into CESN and PUIS	PUIS
	User Racf-ID & CESN Signon Not Equal	User RACF-ID and user CESN signon are not equal and access not granted	PUIS
	Verify Supv Lvl Invalid	Value in the SUPV field on the PSEC is not high enough to review the time for the designated employee	P006
	VND Date Error	Vendor date entered is invalid	PPRM
	VNDR Fee Error	Vendor fee must be numeric	PPRM
	Work Charge Not Found	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	Work Charge Not Open	Database error. Document action being taken, screen print error and fax to OSPS to fax to a programmer	PCHG
	WORK CHG INV	The work charge is not valid on the EXAS file of valid projects.	P050
	XFOOT INV	You entered RATE, UNITS, and AMOUNT. OSPA's calculations do not agree with what you entered for AMOUNT.	P060
	XREF Employee ID Not Found	Employee ID not located	P090
	XRF1 EMPLOYEE ID N	You entered the EID as part of the screen access key sequence. The EID is not yet on the crosswalk table in OSPA. Call up the employee's record on the P030, using the SSN. Press F10.	P002
	XRF1 EMPLOYEE ID N	You entered the EID as part of the screen access key sequence. The EID is not yet on the crosswalk table in OSPA. Call up the employee's record on the P030, using the SSN. Press F10.	P003

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	XRF1 EMPLOYEE ID N	You entered the EID as part of the screen access key sequence. The EID is not yet on the crosswalk table in OSPA. Call up the employee's record on the P030, using the SSN. Press F10.	P005
	XRF1 EMPLOYEE ID N	You entered the EID as part of the screen access key sequence. The EID is not yet on the crosswalk table in OSPA. Call up the employee's record on the P030, using the SSN. Press F10.	P006
	XRF1 Employee ID Not Found	Employee ID not found on table	P007
	XRF1 Employee ID Not Found	Employee ID entered was not located in table	P009
	XRF1 Employee ID Not Found	Employee ID was not located	P370
	YEAR/MONTH/DAY RELATIONSHIPS		P300
	YTD AMOUNT EXCEEDS MAXIMUM	PTD totals for deduction will exceed the maximum yearly amount on the PTD1.	P370
	YTD AMOUNT WILL EXCEED MAX NEXT MONTH	If the same amount is deducted next month, this employee will exceed the maximum allowable (see PTD1 for "maximum amount YTD").	P370