

ERROR LIST

ERROR#	ERROR MESSAGE	DESCRIPTION OF ERROR
Err001	Invalid Medicaid Coverage for month entered	Client must have active Medicaid Coverage for some portion of the Mth/Yr entered. Valid coverage codes are "01", "02", "06", "09", "10", "16"
Error 002	Transaction Type Invalid	If no data exists for the Mth/Yr entered, Transaction Type must be entered and valid. Valid values for initial entry are: "P" – Pay-In (One Month) "S" – Pay-In (Six Months) "X" – Excess Income
Err003	Associated CIN Invalid	Associated CIN must be valid alphanumeric client ID or spaces
Err004	Entry of Family Indicator not allowed when Associated CIN is blank	Family Indicator may be entered only if Associated CIN is entered
Err005	Family Indicator Invalid	Family Indicator must equal "Y" or blank
Err006	Entry of Valid Excess Amount Required	If the Transaction type entered is "P" or "S" or "X", Excess Amount must be entered and greater than zero
Err007	Entry of Pay-In Amount not allowed with Transaction Type 'X'	If the Transaction type entered equals "X", Pay-In must be blank
Err008	Entry of Pay-In Amount required for Transaction type 'P' or 'S'	If the Transaction Type entered equals "P" or "S", Pay-In amount must be entered and greater than zero
Err009	Pay-In Amount entered may not exceed Excess Amount	Pay-In Amount must be less than or equal to Excess Amount

Err010	Entry of data more than eleven months in the past not allowed	Retroactive entry or changes are not allowed for periods greater than eleven months in the past (Current month less eleven months)
Err011	Entry of data more than six months in the future not allowed	Prospective entry or changes are not allowed for periods greater than six months in the future (Current month plus six months)
Err012	No record on file for month requested – deletion not allowed	Transaction Type “D” may be entered only if a record exists on file for the Mth/Yr entered
Err013	Field entry invalid for deletion	If Transaction Type entered equals “D”, Associated CIN, Family Indicator, Excess Amount and Pay-In Amount may not be changed
Err014	Billing records on file for month entered – deletion not allowed	If Transaction Type entered equals “D” existing billing records for the Applied Mth/Yr must first be deleted
Err015	Deletion accepted only for first month of Six-month Pay-In	If Transaction Type entered equals “D” and existing Transaction Type for the Mth/Yr shown must be the first month of the Six-month Pay-In period
Err016	Invalid Bill Type entered	Bill Type entered on the billing entry line must be one of the following values: “T” – Incurred Bill “P” – Paid Bill “C” – Credit (Paid) “K” – Credit (Incurred) “R” – Refund “D” – Delete
Err017	No Excess Income data entered – bill entry not allowed	Entry of billing data requires entry or existence of a Pay-In/Excess Income record for the Mth/Yr entered on the billing line
Err018	Transaction Type invalid for paid or incurred bill entry	If Bill Type entered is “P”, “T”, “C”, or “K”, Transaction Type on the Pay-In/Excess line (entered or on file) must equal “X”
Err019	Transaction Type invalid for Refund entry	If Bill Type entered is “R”, Transaction Type on the Pay-In/Excess line (entered or on file) must equal “P” or “S”

Err020	Entry of Bill Amount required	If Bill Type is "P", "I", "C", "K" or "R" and C/D Line # is blank, Bill Amount must be entered and greater than zero
Err021	No monthly excess Balance – additional bill entry not allowed	When the total Paid or Incurred bills entered for a specific Mth/Yr reduce the Excess Income Balance to zero, additional bills may not be entered
Err022	Entry of valid Date of Service required	If Bill Type entered is "P", "I", "C", "K" or "R", and C/D Line # is blank, Date of Service must be entered and valid
Err023	Entry of Provider Type required	If Bill Type entered is "P" or "I" or "C" or "K" or "R", and C/D Line # is blank, Provider Type must be entered
Err024	No data exists for Line # entered	C/D Line # must reference existing line of data listed below billing entry line
Err025	No data entered for requested line change	Entry of valid C/D Line # requires entry of at least one other field on billing entry line
Err026	C/D Line # required for delete transaction	If Bill Type entered equals "D" (delete), C/D Line # must be entered
Err027	Field entry invalid for line deletion	If Bill Type entered equals "D" (delete), Bill Amount, Date of Service, and Provider Type must be blank
Err028	Data sent to Fiscal Agent – change or deletion not allowed	If C/D Line # is entered, FA Status for the requested line to be changed or deleted may not equal "S" (Sent to Fiscal Agent)
Err029	C/D Line # Required for change in Mth/Yr applied	Mth/Yr applied may not be changed on billing entry line if C/D Line # is blank
Err030	Cross district changes not allowed	Transaction district must equal district on file for Pay-In/Excess or billing record to be changed or deleted
Err031	Invalid apply date entered on bill entry line	Apply Mth/Yr entered on billing entry line must be a valid month/year

Err032	Invalid apply date entered on request for new Mth/Yr	Apply Mth/Yr entered for new Pay-In/Excess display or entry must be a valid Mth/Yr
Err033	No monthly Excess or Bill data entered	Data must be entered on Monthly Pay-In/Excess and/or Billing entry lines before transmitting screen
Err034	Transaction Type invalid (data on file within next 5 months)	Transaction type "S" may not be entered if data is on file for any month within 5 months in the future
Err035	Provider Type must be numeric	Provider type entered on billing entry line must be a three digit numeric value
Err036	No Bill changes allowed after change from Excess to Pay-In	Bill records may not be changed when FA status has been set to "N" (Do not Send to FA). FA status is set to "N" for any bill records which remain on file when a client is changed from Excess (Transaction Type "X") to Pay-In (Transaction Type "P" or "S")
Err037	Pay-In Amount entered must = Excess Amount for Transaction Type "S"	If Transaction Type entered is "S" Pay-In Amount entered must equal Excess Amount
Err038	No Change to Pay-In/Excess allowed when moving bill record	If C/D Line # and a new Apply Month/Year are entered on billing entry line (attempt to move bill to another month), no fields may be changed on Pay-In/Excess entry line
Err039	Transaction Type "S" may not be changed to "P" or "X"	If Transaction Type on file for entered Month/Year equals "S" (Six-month Pay-In), Transaction Type may not be changed
Err040	DB Update conflict, Update not stored. Hit SF15 to start over	Data entry on Pay-In/Excess Income data on the same client from two sites at the same time is not allowed
Err041	Transaction Type "P" with bill records may not be changed to "X"	A client changed from Transaction Type "X" to Transaction Type "P" with bill records on file which have been flagged with FA Status "N" (Do Not Send to Fiscal Agent) may not be subsequently changed back to Transaction Type "X". Bill records must first be deleted

Err042	Bill records on file within next 5 months. Deletion not allowed	If bill records from refunds exist for any month of a Six-month Pay-In (Transaction Type "S"), deletion of the Six-month Pay-In is not allowed
Err043	Transaction Type may not be changed to space	Transaction Type must be present when revising Pay-In/Excess line
Err044	Associated CIN Primary Pay-In for this month	A client that has been previously entered as a Primary CIN for the current Apply Mth/Yr may not be entered as an Associated CIN for the same Apply Mth/Yr
Err045	Associated CIN Primary Pay-In within next 5 months	A client that has been previously entered as a Primary CIN within the following five months may not be entered as an Associated CIN on a Six-month Pay-In
Err046	Reserved	
Err047	Reserved	
Err048	Associated CIN may not equal Primary CIN	The Associated CIN may not be the same as the Primary CIN
Err049	Invalid Provider Type entered	The Provider Type must have a value found in the NYSDSS Data Dictionary (field 15049)
Err050	Date of Service may not be after Transaction Date	The Date of Service must be on or before the Transaction Date
Err051	Date of Service may not be after Apply Mth/Yr	The Date of Service must be on or before the last day of the Apply Mth/Yr
Err052	May only change Assoc CIN in month one for Six-month Pay-In	Associated client for a Six-month Pay-In may only be changed on the first month record of the Six-month Pay-In
Err053	Must delete 1 month Pay-In before creating 6 month Pay-In	If Transaction Type "P" exists for Mth/Yr entered, it must be deleted before changing Transaction Type to "S" for a six month Pay-In

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