

OSPA Reference Manual

Codes Screen Message Codes by Code

Screen Message Codes by Code

| Code | Message Returned with Code | Description of Code | Program |
|------|-------------------------------|---|---------|
| 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 |
| 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 |

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| 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 | The 2nd + 3rd and the 4th + 5th Opt Out Amt's must = the 1st Opt Out Amt | 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 |
| 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. OSPS 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. OSPS 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 |

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| 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 |
| 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 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| 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 |
| CRXX | No Record Found | Database Error. OSPS 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 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| 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 or percent cannot be entered for deduction code DCNN and plan code | 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 or value exceeds the maximum amount allowed. | P070 |
| DA15 | PCT NET INV | Not numeric or value exceeds the maximum amount allowed. | P070 |
| DA16 | FIXED AMT INV | Not numeric or value exceeds the maximum amount allowed. | P070 |
| DA17 | JOB SHR INV | Not numeric. | P070 |
| DA18 | EMPLR SHR INV | Not numeric or value exceeds the maximum amount allowed. | P070 |
| DA19 | PEBB ADMIN INV | PEBB ADMIN field must have a value \neq zero | P070 |
| DA20 | VEND SHR INV | Not numeric or value exceeds the maximum amount allowed. | 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 |
| DA25 | FCCH NEED A A | You must enter ADJ: A with deduction code FCCH | 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 |

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| 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 |
| 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 |

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| 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 blank. | 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 | INVALID AMTS | The EMPLOYEE SHARE FIXED AMOUNT field must be .00 | P070 |
| DA67 | \$20 MINIMUM | The FDNN or FHNN deduction must have an EMPLOYEE FIXED SHARE AMOUNT ≥ 20.00 | P070 |
| DA68 | >1 YR | The pay period end date used to add a new deduction or to change or delete an existing deduction is >1 yr before or after the current leave share date | 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 |
| DA96 | TRANSACTION COMPLETE, GPA ADDED | OSPA has saved the entry of the OHNN or OONN deduction code. It has also created an entry on the P050 screen with PAY TYP IR. | 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. | ADD1 |
| DD01 | REC NOT ON FILE. | Deduction code has not been entered on the ADD1 or it does not have plan codes on the ADD2. | ADD2 |
| DD01 | REC NOT ON FILE | Deduction code has not been entered on the ADD1 or it does not have plan codes on the ADD2 or ADD3 | ADD3 |
| DD01 | REC NOT ON FILE. | Deduction code has not been entered on the PTD1 or it does not have plan codes on the PTD2 or PTD3. | PTD1 |

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| DD01 | REC NOT ON FILE. | Deduction code has not been entered on the ADD1 or it does not have plan codes on the ADD2. | PTD2 |
| DD01 | REC NOT ON FILE | Deduction code has not been entered on the ADD1 or it does not have plan codes on the ADD2 or ADD3 | PTD3 |
| DD02 | REC ALREADY ON FILE | Record exists | ADD2 |
| DD02 | REC ALREADY ON FILE | Record exists | ADD3 |
| DD03 | ADD1 TRANSACTION COMPLETE | You have added or changed information on the screen and pressed [ENTER] to save the data. | ADD1 |
| DD04 | ADD2 TRANSACTION COMPLETE | Transaction entered | ADD2 |
| DD05 | SECURITY ERROR | Access not permitted to the screen | ADD1 |
| DD05 | SECURITY ERROR | Access not permitted to the screen | ADD2 |
| DD05 | SECURITY ERROR | Access not permitted to the screen | ADD3 |
| DD05 | SECURITY ERROR | Access not permitted to the screen | PTD1 |
| DD05 | SECURITY ERROR | Access not permitted to the screen | PTD2 |
| DD05 | SECURITY ERROR | Access not permitted to the screen | PTD3 |
| DD07 | ADD3 TRANSACTION COMPLETE | Transaction entered and successfully saved | ADD3 |
| DD08 | USE ADD2 TO ADD/CHG/DELETE PLAN | Only use the ADD3 to enter plan codes for PEBB medical, dental and vision insurance. Use the ADD2 to enter plan codes for all other deduction codes. | ADD3 |
| DD09 | USE ADD3 TO ADD/CHG | For PEBB medical, dental and vision insurances, enter the plan codes and costs on the ADD3 screen, rather than the ADD2 screen | ADD2 |
| DD10 | INVALID TRANSACTION | For screen ADD1, the transaction code must be A or D. For screen ADD2, the | ADD1 |
| DD10 | INVALID TRANSACTION | For the ADD2 screen, the transaction code must be an A, C, or D. | ADD2 |
| DD10 | INVALID TRANSACTION | For screen ADD1, the transaction code must be A or D. For screen ADD2 and ADD3, the transaction code must be an A, C, or D. | ADD3 |
| DD11 | INV DED CODE | No deduction code after keying ADD1 | ADD1 |
| DD11 | INV DED CODE | No deduction code after keying PTD1 | PTD1 |
| DD11 | INV DED CODE | No deduction code after keying PTD2 | PTD2 |
| DD11 | INV DED CODE | No deduction code after keying PTD3 | PTD3 |
| DD12 | INV DATE. | Date entered after deduction code as part of the inquiry. It is not in MMDDYY format or not a valid date. | ADD1 |
| DD12 | INV DATE. | Date entered after deduction code as part of the inquiry. It is not in MMDDYY format or not a valid date. | ADD2 |
| DD12 | INV DATE. | Date entered after deduction code as part of the inquiry. It is not in MMDDYY format or not a valid date. | PTD1 |

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| DD12 | INV DATE. | Date entered after deduction code as part of the inquiry. It is not in MMDDYY format or not a valid date. | PTD2 |
| DD12 | INV DATE | Date entered after deduction code as part of the inquiry. It is not in MMDDYY format or not a valid date. | PTD3 |
| DD13 | INV START DATE | Start date entered is not valid, MMDDYY | ADD1 |
| DD14 | INV STOP DATE | Stop date entered is not valid, MMDDYY | ADD1 |
| DD15 | INV CHECK ACCUM | Check accum field must be 1, 2, 3, 4, or space | ADD1 |
| DD16 | INV MULTIPLE DED | Multiple deduction field must be 1, 2, or 3 | ADD1 |
| DD17 | INV FEE PAYEE | Admin fee payee field must be S, B, E, N, or P | ADD1 |
| DD18 | INV OPE CLASS | OPE class field must be H, D, T, F, L, N, S, B, J, E, K, G, or M | ADD1 |
| DD19 | INV SEQ NUMBER | Seq number field must be Y or N | ADD1 |
| DD20 | INV SHARE BASIS CD | Share basis code must be S, E, V, or N | ADD1 |
| DD21 | INV MAX PCT CURR | Max pct curr field must be numeric and ≤ 100 | ADD1 |
| DD22 | INV MAX PCT YTD | Max pct YTD field must be numeric and ≤ 100 | ADD1 |
| DD23 | INV MAX AMT CUR | Max amt cur field must be numeric | ADD1 |
| DD24 | INV MAX AMT YTD | Max amt YTD field must be numeric | ADD1 |
| DD25 | INV NON TAX FLAG | Non tax flag field must be T, N, F, or X | ADD1 |
| 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. | ADD1 |
| DD27 | COMPATIBILITY ERROR | Admin fee ≠ N, share basis ≠ N, and PEBB pct > 0.0. | ADD1 |
| DD29 | Inv Zip Code | Address is not Canadian and zip code is not numeric | ADD1 |
| DD30 | Inv Central Flag | Central Flag field must be Y or N | ADD1 |
| DD40 | Cannot Change Plan | When transaction code is "C", the deduction code cannot be changed | ADD2 |
| DD40 | CANNOT CHANGE PLAN | When transaction code is "C", the deduction code cannot be changed | ADD3 |
| DD41 | Inv Type code | Type code must be H, D, L, T, I, C, R, N, X, U, or B | ADD1 |
| DD42 | Inv Vendor Share | Vendor share must be numeric | ADD2 |
| DD42 | INV VENDOR SHARE | Vendor share must be numeric | ADD3 |
| DD43 | Flex/Def - No Vend | Vendor share must be zero if OPE is Flex or deduction type is deferred compensation | ADD2 |
| DD44 | Category Not O or P | Category entered must equal an "O" or "P" | ADD1 |
| DD50 | NO DED REC. | No deduction code or an invalid code entered as part of the inquiry. | ADD1 |
| DD50 | NO DED REC. | No deduction code or an invalid code entered as part of the inquiry. | ADD2 |
| DD50 | NO DED REC. | No deduction code or an invalid code entered as part of the inquiry | ADD3 |

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| DD50 | NO DED REC. | No deduction code or an invalid code entered as part of the inquiry. | PTD1 |
| DD50 | NO DED REC. | No deduction code or an invalid code entered as part of the inquiry. | PTD2 |
| DD50 | NO DED REC. | No deduction code or an invalid code entered as part of the inquiry | PTD3 |
| DD51 | No Ben Rec | No benefit record was found | ADD1 |
| DD51 | No Ben Rec | No benefit record was found | ADD2 |
| DD51 | NO BEN REC | No benefit record was found | ADD3 |
| DD52 | Inv Tier Code | OPE Class Tier Code field must equal a space, __, W, X, Y or Z | ADD2 |
| DD52 | INV TIER CODE | OPE Class Tier Code field must equal a space, __, W, X, Y, or Z | ADD3 |
| DD80 | INV ACH ACCT | ACH Acct does not meet the edits for a valid routing / transit and account number | ADD1 |
| DD81 | INV ACH ACCT ABA | ABA Modulus 10 digit check is invalid. | ADD1 |
| DD82 | INV ACH ACCT CD | ACCT CD can be "S"avings or "C"hecking. | ADD1 |
| DD90 | OSDEDPKG Not Open | Deduction package table not open. OSPS will document action being taken, screen print error and give to programmer | ADD1 |
| DD90 | OSDEDPKG Not Open | Deduction package table not open. OSPS will document action being taken, screen print error and fax to programmer | ADD2 |
| DD90 | OSDEDPKG NOT OPEN | Deduction package table not open. OSPS will document action being taken, screen print error and give to programmer | ADD3 |
| DD90 | OSDEDPKG Not Open | Deduction package table not open. OSPS will document action being taken, screen print error and fax to programmer | PTD1 |
| DD90 | OSDEDPKG Not Open | Deduction package table not open. OSPS will document action being taken, screen print error and fax to programmer | PTD2 |
| DD90 | OSDEDPKG NOT OPEN | Deduction package table not open. OSPS will document action being taken, screen print error and give to programmer | PTD3 |
| DD91 | OSBENPKG Not Open | Benefit package table not open. OSPS will document action being taken, screen print error and give to programmer | ADD1 |
| DD91 | OSBENPKG Not Open | Benefit package table not open. OSPS will document action being taken, screen print error and fax to programmer | ADD2 |
| DD91 | OSBENPKG NOT OPEN | Benefit package table not open. OSPS will document action being taken, screen print error and give to programmer | ADD3 |
| DD91 | OSBENPKG Not Open | Benefit package table not open. OSPS will document action being taken, screen print error and fax to programmer | PTD1 |
| DD91 | OSBENPKG Not Open | Benefit package table not open. OSPS will document action being taken, screen print error and fax to programmer | PTD2 |

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Codes Screen Message Codes by Code

Screen Message Codes by Code

| Code | Message Returned with Code | Description of Code | Program |
|---------|------------------------------|---|---------|
| DD91 | OSBENPKG NOT OPEN | Benefit package table not open. OSPS will document action being taken, screen print error and give to programmer | PTD3 |
| 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 |
| 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 | OSPA cannot validate the labor costing entered on the PCA and index tables | 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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| Codes | | Screen Message Codes by Code | |
|------------------------------|-----------------------------------|--|---------|
| Screen Message Codes by Code | | | |
| 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 |
| JU06 | Job Status Added | Job status added | P031 |

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| Codes | | Screen Message Codes by Code | |
|------------------------------|-------------------------------------|---|---------|
| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| 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 |
| JU92 | History File Closed | History file closed, record not updated. OSPS 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 |

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| Codes | | Screen Message Codes by Code | |
|------------------------------|-------------------------------------|--|---------|
| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| 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 OSPS 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 |
| 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 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| 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 | 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 |
| LV93 | History File Not Open | History file not open. Document action being taken, screen print error and fax to | P435 |
| LV94 | Benefit File Not Open | Benefit file not open. Document action being taken, screen print error and fax to OSPS 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 OSPS 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 OSPS 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 OSPS who will fax to a programmer | P435 |
| MC01 | OSPS System Currently Unavailable | OSPA system not available. OSPS 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 |

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| Codes | | Screen Message Codes by Code | |
|------------------------------|------------------------------------|---|---------|
| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| 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 # Req'd 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. It must be a valid date in the prior, current or next | P140 |
| MC15A | Issue Date Must be Spaces | Issue date must be spaces when check source equals 'R' | P140 |
| 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 |

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| Codes | | Screen Message Codes by Code | |
|------------------------------|-----------------------------------|---|---------|
| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| 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 |
| 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. OSPA will document action being taken, screen print error and fax to programmer | P140 |
| MC44 | Dbase 401 Corrective Not Found | Database Error. OSPA will document action being taken, screen print error and fax to programmer | P140 |
| MC46 | Systems Record Replace Error!!!! | Database Error. OSPA will document action being taken, screen print error and fax to programmer | P140 |
| MC47 | Dbase5 Chk Issue Insert Error!! | Database Error. OSPA will document action being taken, screen print error and | P140 |
| MC48 | Dbase5 Chk Reversal Insert Error | Database Error. OSPA will document action being taken, screen print error and | 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 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| MC76 | CICS XREF Error | Database Error. OSPA 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 |
| 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| 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 |
| 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-ID | P160 |
| OC01 | OSPS System Currently Unavailable | OSPA is not available. Document action being taken, screen print error and fax to OSPS who will notify 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 a valid pay period end date for the prior, current or next calendar year. | P370 |
| OC06 | * SSN AND CHECK DATE PARMS ARE REQD | You only entered the employee's SSN or Employee ID for the inquiry. Enter SSN/Employee ID, 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 |

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| Codes | Screen Message Codes by Code |
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Screen Message Codes by Code

| Code | Message Returned with Code | Description of Code | Program |
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| 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 |
| PR02 | PDF FLAG MUST BE Y OR N | The PDF field must have Y or N | PRPT |
| PR03 | Access Not Authorized | Access not permitted to screen | 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 number | P190 |
| RG04 | INVALID AGENCY NUMBER | Number that you entered in the AG# field is not numeric or a valid agency number | P191 |
| RG04 | INVALID AGENCY NUMBER | Number that you entered in the AG# field is not numeric or a valid agency number | 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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| 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 |
| RG62 | REGISTER REPLACE PROBLEM | Document action being taken, screen print error and fax to OSPS | P190 |
| RG63 | REGISTER READ FOR DELETE PROBLEM | Document action being taken, screen print error and fax to OSPS | P190 |
| RG64 | REGISTER DELETE PROBLEM | Document action being taken, screen print error and fax to OSPS | P190 |

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| RG65 | REGISTER READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P190 |
| RG65 | REGISTER READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P191 |
| RG65 | REGISTER READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P192 |
| RG66 | NET PAY SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P190 |
| RG66 | NET PAY SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P191 |
| RG66 | NET PAY SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P192 |
| RG67 | ACH DEDUCTION SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P190 |
| RG67 | ACH DEDUCTION SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P191 |
| RG67 | ACH DEDUCTION SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P192 |
| RG68 | PERSON SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P190 |
| RG68 | PERSON SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P191 |
| RG68 | PERSON SEGMENT READ PROBLEM | Document action being taken, screen print error and fax to OSPS | P192 |
| RG69 | DATA BASE NOT AVAILABLE | Document action being taken, screen print error and fax to OSPS | P190 |
| RG69 | DATA BASE NOT AVAILABLE | Document action being taken, screen print error and fax to OSPS | P191 |
| RG69 | DATA BASE NOT AVAILABLE | Document action being taken, screen print error and fax to OSPS | 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 OSPS | P190 |
| RG98 | FILE XXXXXXXX NOT OPEN | Document action being taken, screen print error and fax to OSPS | P191 |
| RG98 | FILE XXXXXXXX NOT OPEN | Document action being taken, screen print error and fax to OSPS | P192 |
| RG99 | EIBFN XXXX EIBRCD XXXX PARA-XXXXXX CALL PAYROLL | Document action being taken, screen print error and fax to OSPS | P190 |
| RG99 | EIBFN XXXX EIBRCD XXXX PARA-XXXXXX CALL PAYROLL | Document action being taken, screen print error and fax to OSPS | P191 |
| RG99 | EIBFN XXXX EIBRCD XXXX PARA-XXXXXX CALL PAYROLL | Document action being taken, screen print error and fax to OSPS | 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 |

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| 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 | OSPS File Unavailable | OSPS 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 | P001 |
| TC04 | INV PAY END | Pay period ending date \neq the end of the month. | P001 |
| 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 \geq 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 \geq the timesheet start date. | P001 |

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| 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 |
| 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| 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 LWOP hours exceeds the full-time regular actual hours. | P003 |
| TC44 | POST ERROR 2 | The total of regular hours and LWOP 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 MAX USE on the PTB1 Payroll Benefit Package Table screen | P003 |
| TC47 | ___ >MAX | The hours entered exceed the MAX USE on the PTB1 Payroll Benefit Package Table screen | 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 |

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| 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 |
| 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 SCRIN | 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 |

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| 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 | 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 |
| 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 | 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 | 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. | 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 |

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| 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 |
| 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 |

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| VC26 | Period Ending Date is Incorrect | Pay period ending date is incorrect | P310 |
| 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. OSPS will document action being taken, screen print error and fax to a programmer | P300 |
| VR05 | Screen Activity File Not Found | System file not found. OSPS will document action being taken, screen print error | P300 |
| VR06 | Screen Activity File Not Open | Screen activity file is not open. OSPS will document action being taken, screen | 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. OSPS will document action being taken, screen print error and fax to programmer | P300 |
| VR18A | MSG NR From File Read Program = | Database Error. OSPS will document action being taken, screen print error and fax to programmer | P300 |
| VR19 | Check Issue Date Invalid | Check issue date invalid. It must be a valid date in the prior, current or next calendar year. | 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 |
| 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| 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 |
| 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| 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 000000 or 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 000000 or 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 000000 or 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 | 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, L, N, P, S, or T | P010 |
| WH37 | W/HOLDING RTMT STAT CODE ERROR | Code not D, R, N, or P | 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, 00. | P010 |
| WH41 | W/HOLDING FED ADD'L AMOUNT ERROR | Invalid amount - must be numeric. Defaults to zero, 0000. Use only whole dollar amounts. | P010 |
| WH42 | W/HOLDING STATE STAT CODE ERROR | Code not J, N, or S | P010 |
| WH43 | W/HOLDING STATE EXEM'NS RANGE ERROR | 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| 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 | 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 | 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 |
| WH69 | Trouble Reading FICA RCRD | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH70 | Trouble Reading Agcy-Pay-Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH71 | Trouble Reading Tax Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH76 | Trouble Deleting Tax Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH77 | Trouble Deleting FICA Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH78 | Trouble Replacing Agcy-Pay Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH80 | Trouble Replacing FICA Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH82 | Trouble Inserting Tax Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |

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| WH83 | Trouble Inserting Agcy-pay Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH84 | Trouble Inserting FICA Rcrd | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH85 | No Person Rcrd Found | Database Error. Document action being taken, screen print error and fax to OSPS | P010 |
| WH87 | FNL CHK ISSUE/PD END DATE CONFLICT | Values entered in FINAL CHECK ISSUED and FINAL CHECK PERIOD ENDING must both be either 000000 or a valid date | 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 OSPS | P010 |
| WH93 | Trouble Replacing Retirement Record | Database Error. Document action being taken, screen print error and fax to OSPS | 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 OSPS to notify 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, Employee ID, 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 OSPS to notify 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 OSPS to notify a programmer | P020 |
| WR12 | Call Programmer | Document action being taken, screen print error and fax to OSPS to notify 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 to notify a programmer | P020 |
| WR15 | Mapfail - Call Programmer | Map failure. Document action being taken, screen print error and fax to OSPS to notify a programmer | P020 |

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| Code | Message Returned with Code | Description of Code | Program |
| WR16 | ERR; EIBFN; EIBRCODE; Call Programmer | File error. Document action being taken, screen print error and fax to OSPS to notify a programmer | P020 |
| WR18 | HDATE Error at Location | Date error. Document action being taken, screen print error and fax to OSPS to notify a programmer | P020 |
| WR19 | File Not Open | File not open. Document action being taken, screen print error and fax to OSPS to notify a programmer | P020 |
| WR20 | Call Computer Center | File not open. Document action being taken, screen print error and fax to OSPS to notify a programmer | P020 |
| WR22 | Length Error 1; Call Programmer | Map error. Document action being taken, screen print error and fax to OSPS to notify a programmer | P020 |
| WR23 | Length Error 2: Call Programmer | Map error. Document action being taken, screen print error and fax to OSPS to notify 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 Table screen. | P020 |
| WR32 | SHIFT START 1 ERROR | The shift start time must be between 0001 and 2400. | P020 |
| 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 |

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| 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 | 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 |
| 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 12. | 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| 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. OSPS 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. OSPS 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 |
| 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 OSPA to fax to a programmer | PSEC |
| | **Access Denied -- User Code Not on User Table | User code was not found in authorization table | PUIS |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| | **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 | 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) | 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 |
| | **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 notify 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 notify 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 notify 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 notify a programmer | P370 |
| | 0800-SINGLE-EMPL-RETRO-REG | Database Error. Document action being taken, screen print error and fax to OSPS who will notify a programmer | P370 |
| | 1150-HP HOURS >HO HOURS | Employee has recorded more hours with pay code HP Holiday Premium Pay than with pay code HO Holiday Leave. Information only, it will not stop the calculation of the employee's pay. | P370 |

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| Code | Message Returned with Code | Description of Code | Program |
| | 1205-DOM PARTNER DPT/N/S GR PAY ADJUST | The employee has domestic partner insurance. There is not a DPT entry on the P050 screen. If the employee also has an SGSC deduction on the P070 screen, there may not be a DPS entry on the P050 screen. | 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-Ded-Pkg-Entry Not Found | Deduction package entry not found | P370 |
| | 5100-Disability Ded Invalid | Cannot have both ADNN and AENN disability entry. | P370 |
| | 5100-FICA Exempt W/Invalid Plan Ded Code/Plan = Date = | Employee has FICA SUBJ = N on the P010 Withholding Data / Locator Data screen and a FICA exempt deduction on the P070 Deductions and Deduction Adjustments screen. Change the deduction to one that is not FICA exempt to prevent negative tax. | 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 |
| | 5100-LCNN Amount Invalid Ded Cod/Plan=LCNN | LCNN deduction entered on the P070 screen 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 | Employee has domestic partner insurance and there is not a DPT entry on the P050 screen. | P370 |
| | 5200-DOM Part GPA and No 800 Ded Plan | There is a DPT entry on the P050 screen but the employee does not have a deduction for domestic partner insurance on the P070 screen | P370 |
| | 5200-DOM Part Remove P050 DPT/DPN GPAS | Employee has a DPT entry on the P050 screen and no P070 screen deduction for domestic partner insurance. Remove the DPT from the P050 screen. | P370 |
| | 5200-DOM PART SCHG/NO DPS GPA EXISTS | Employee has domestic partner insurance and deduction code SGSC on the P070 screen. Make a corresponding DPS entry on the P050 screen. | P370 |
| | 5200-DOM Partner Deduction | Indicates a domestic partner deduction | P370 |

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|------|--|---|---------|
| | 5200-DOM PARTNER HOURS ER AMT = 9999.99 HRS/FT = ####.## / ####.## | Employee has domestic partner insurance. ER AMT = ST MAX CNTRB on the PTB1 screen. HRS/FT = employee's reported regular hours / full-time hours for employee's work schedule for the month. Information only, no entry needed. | P370 |
| | 5200-FLEX SPEND DED AND NO ADMIN FEE | Employee has deduction code FDNN and/or FHNN and does not have deduction code FSAF on the P070 screen. If the employee has one or more FSA's, enter one | P370 |
| | 5200-FS ADMIN FEE DED AND NO FS DED | Employee has deduction code FSAF and does not have deduction code FDNN and/or FHNN on the P070 screen. The employee does not need an FSAF deduction if the employee does not have an FSA deduction. | 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 | An employee has a current SEPARATION DT/REASON on the P030 screen and a net pay direct deposit on the P070 screen. OSPA will ignore the direct deposit. If payment is due, OSPA will produce a paper check. | P370 |
| | 5600-Temp Dues Invalid | Deduction code for temporary dues has been entered for an employee who is not in the temporary bargaining unit. This error usually occurs when a temporary employee is hired into a permanent position or the employee is in an unrepresented position. | P370 |
| | 5700-Ded Adj Xfoot Amounts Unbalanced | On the P070 screen EMPLOYEE SHARE FIXED AMOUNT + EMPLR SHARE must = PEBB ADMIN + VENDOR SHARE | P370 |
| | 5700-Ded-Process-Crossfoot | Database Error. Document action being taken, screen print error and fax to OSPS | 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 | The employee has opted out of PEBB Medical (deduction code OONN, plan code | 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 and plan code exists on the P070 screen | P370 |
| | 5900-Legis Retire Sys and No RPO GPA | Retirement system code equals Legislative but no RPO GPA exists on the P050 screen | 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 on the P050 screen exists for an employee not eligible for the Legislative retirement system | P370 |
| | 5900-PEBB GPA and No Health Ins | Employee has an IR GPA but does not have deduction code OONN or OHNN with plan code 002 or 002 on the P070 screen | P370 |
| | 5900-PEBB Health INS Missing | No health insurance information was located for qualifying employee | P370 |
| | 5900-RPO or DCNN010 Repr LE Only | Only employees with representation code 'LE' may have an RPO entry on the P050 screen and a DCNN 010 entry on the P070 screen | 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 the employee has less than the required number of regular paid hours or deductions for required insurances are missing on the P070 screen | P370 |
| | 5971-LIFE INS 901 PLAN MISSING | For plan year 2012 all core PEBB insurances have a second deduction with the 901 plan code. Delete the SLNN deduction and re-enter with plan code 001 or 101. OSPA will create the SLNN deduction with the 901 plan code. | P370 |
| | 5971L-Missing INS Component | Life insurance deduction missing | P370 |
| | 5971-PEBB Dental & Subsidy 900 Plan Invalid | For core PEBB insurances, employees must have two deductions on the P070 screen -- one that indicates the coverage and a 901 plan code. One of the two deductions is missing for the dental insurance. Delete the existing deduction and re-enter the deduction code with the plan code that indicates the coverage. OSPA will create the deduction with the 901 plan code. | P370 |
| | 5971-PEBB Dental INS Missing | 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 Std Life Ins Missing | PEBB basic life (SLNN) is missing | P370 |

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| | 5971-SLNN not Eligible for Judges | SLNN Basic Life insurance present on the P070 for an employee in YJ benefit package. The employee is not eligible for the insurance | P370 |
| | 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 | The hourly rate used to calculate the employee's overtime pay is ≥ three times the employee's annualized hourly rate of pay. See the OSPA Reference Manual, OSPA System Related Documents, Introduction, Payroll Calculation. | P370 |
| | 5990-OT-New OT Rate GT 3 X Sal Hr Rate | The hourly rate used to calculate the employee's overtime pay is ≥ three times the employee's annualized hourly rate of pay. See the OSPA Reference Manual, OSPA System-Related Documents, Introduction, Payroll Calculation. | P370 |
| | 5990-OT-Recalc Net Amounts Not = Sum | Message received when detail income does not equal net pay | P370 |
| | 5990-OT-Recalc Net Detail Not = Net Sum | Message received when detail income does not equal total summary income | P370 |
| | 5990-Post Controls | Database Error. Document action being taken, screen print error and fax to OSPS who will notify 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 notify 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 screen and will receive pay for the next payroll run. | P370 |
| | 8055-Term-NP-To-Fed-Tax | The terminated employee has a small amount of net pay (less than \$1.00) that will be added to federal tax to eliminate the need for payment | P370 |
| | 8225-Over 3 Retire Systems, Bypassed | OSPA found more than three retirement systems for the employee | P370 |
| | 8625-DEFCOMP YTD Reduce Monthly DED | 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 | YTD totals for the deduction will exceed the 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-YTD Amount Exceeds Maximum | YTD totals for deduction will exceed maximum yearly amount within two months | P370 |
| | 8625-YTD AMT will Exceed Max Next Month | YTD total will exceed maximum yearly amount the next month | P370 |
| | 8625-YTD Reduce Monthly Ded Amount | 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 notify 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 notify 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 notify 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 notify 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 notify 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 notify a programmer | P370 |
| | 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 notify 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 notify 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 notify a programmer | 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 notify a programmer | P370 |

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| | 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 notify 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 notify 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 notify 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 notify 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 notify a programmer | P370 |
| | 9998-File Not Open; History File Not Open | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 notify a programmer | P370 |
| | 9998-Read 501 - Sec Index; Check-Act-Sec-Stat-Code | Database Error. when attempting to read secondary index for record | P370 |
| | 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 |
| | 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 |

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|------|---|---|---------|
| | 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 notify a programmer | P370 |
| | AGENCY/RDC INVALID | The approving manager has not signed on with the same agency and RDC number as the employee. | 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 notify 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 |
| | 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 notify 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 notify 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 notify 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 notify 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 notify a programmer | P370 |

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| | 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 notify 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 notify a programmer | 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 notify 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 notify a programmer | P370 |
| | 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 notify a programmer | P370 |
| | Bad Re-access AGCY Prim Key - OS0201S01Q | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 notify a programmer | P370 |
| | Bad Read YTD Tax and OPE ADJ | Database Error. Document action being taken, screen print error and fax to OSPS to notify a programmer | P370 |
| | Bad Replace Cur Tax and OPE ADJ | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 notify 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 notify a programmer | 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 |

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| | 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 notify 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 |
| | CICS RESPONSE CODE: | Database error. OSPS 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 OSPS 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. OSPS 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 OSPS 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 |

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| | 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 |
| | 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 the P010 screen 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 an EIP entry on the P050 screen | 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 |

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| | 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 | Employee has an entry on the P050 screen with PAY TYP VAL, the number of hours entered cannot exceed 274 | P370 |
| | GPA Hours Limit Exceeded | Employee has an entry on the P050 screen with PAY TYP VAP, the number of hours entered cannot exceed 250 | P370 |
| | GPA Hours Limit Exceeded | Employee has an entry on the P050 screen with PAY TYP 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 notify a programmer | P370 |
| | G-PAY IR, OC, OR EIP AMT NOT = 0 | There are amounts other than zero for an on-going entry with pay type IR, OC, or EIP on the P050 screen | P370 |
| | G-Pay IR, RPO or EIP Amts Not = 0 | There are amounts other than zero for an on-going entry with pay type IR, RPO, or EIP on the P050 screen | 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| | 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 |
| | 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 notify a programmer | P370 |
| | INVALID DATA ELEM ID CUR TAX/OPE ADJ | Check the P060 screen 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 notify a programmer | P370 |
| | Invalid Database Status Code | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 notify 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 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. | P050 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| | 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 |
| | 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 |
| | NBT69 EXCESS LEAVE | Employee reported using more accrued leave than the employee's current balance | P370 |
| | NBT71 OVER MONTHLY MAX | Employee reported more HO hours than the forecast | 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 the end of the current tax year. | 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 programmer | 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 | Pay code on the P050 screen is not valid for current job status. | P370 |
| | NO JOB STATUS FOR THIS EMPLOYEE | No job status for this pay period. | P370 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| | 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 notify 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 |
| | NO TIME EXISTS | The PAY PERIOD MONTH \neq 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 |
| | 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 notify a programmer | P370 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| | OS0201 Agcy-Pay Segment Not Found | Database error when checking agency number. Document action being taken, screen print error and fax to OSPS to notify a programmer | P370 |
| | OS0401 Reg Corr Seg Not Found | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 notify 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 notify 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 sytem 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 SSN FLAGGED FOR DAILY TM CAPT USE P005 | The employee has security on the PSEC screen to enter time through On-line Daily Time. Press [ENTER] to access the P005 Payroll Time Capture - Employee Entry Menu | P003 |
| | 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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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| | 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 employee's time and re-enter the time to the appropriate job segments. | 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 |
| | RATE INV | Rate is not numeric. | P050 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| | 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 notify a programmer | P370 |
| | SDOSDB02 Start Position Problem | Database Error. Document action being taken, screen print error and fax to OSPS to notify a programmer | P370 |
| | SDOSDB04 Start Position Problem | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 |
| | 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 | Core life = basic life. Previously, a basic life deduction on the P070 screen required an IR adjustment on the P050 screen. This is no longer required. | P370 |

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| | 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 notify a programmer | P370 |
| | Summary Add/Summary Table Overflow | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 |
| | 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 pay. | P370 |

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| Screen Message Codes by Code | | | |
| Code | Message Returned with Code | Description of Code | Program |
| | 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 to properly pay. | 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 |
| | 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 |

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| Screen Message Codes by Code | | | |
| 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) | 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 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 |
| | 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 |

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| Screen Message Codes by Code | | | |
| 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, 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 - 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 |
| | Trouble Reading Reg Child Seg | Database Error. Document action being taken, screen print error and fax to OSPS to notify a programmer | P370 |
| | Trouble Reading Reg Root Segment | Database Error. Document action being taken, screen print error and fax to OSPS to notify 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 |

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| Code | Message Returned with Code | Description of Code | Program |
| | 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 |
| | 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 screen | P370 |
| | YTD AMOUNT WILL EXCEED MAX NEXT MONTH | If the same amount is deducted next month, this employee will exceed the maximum allowable (see the PTD1 screen for "maximum amount YTD"). | P370 |