

CONTRACT FINANCIAL MANAGEMENT SUBSYSTEM USER GUIDE
APPENDIX I - CFMS ERROR MESSAGES

M001E CAN'T ADD KOFY FOR DOC TYPE

CAUSE: KOFY record entered is for a non-CFMS type contract. The document type on the contract number entered is not a CFMS document type
SOLUTION: Add records for CFMS contracts only. Refer to the CFMS User Guide - Appendix B for a list of CFMS document types.

M002E FY CANNOT BE NEGATIVE

CAUSE: Fiscal Year entered is negative.
SOLUTION: Change the fiscal year to a positive value.

M003E FY NOT IN BEG/END CONT DATES

CAUSE: Fiscal year entered is not within the contract begin and end dates.
SOLUTION: Enter a fiscal year based on the range of begin and end dates of the contract.

M004E INVALID KSCD RECORD

CAUSE: KSCD record created by the system is invalid.
SOLUTION: Contact the ISIS Help Desk for assistance.

M005E CAN'T PROC-NOT CFMS DOC TYPE

CAUSE: Record entered is for a non-CFMS type contract. The document type on the contract number entered is not a CFMS document type.
SOLUTION: Add records for CFMS contracts only. Refer to the CFMS User Guide - Appendix B for a list of CFMS document types.

M006E AGCY RECORD NOT FOUND

CAUSE: Agency number entered is not stored on the AGCY table.
SOLUTION: Enter an agency number with an existing AGCY record or agency must complete ISIS Purchasing/Contract System Agency Request Form (ISF004).

M008E NTE RET AMT INVALID

CAUSE: Amount entered in the Not To Exceed Retainage amount field is not numeric.
SOLUTION: Enter an amount that is numeric.

M009E NTE RET AMT IS NEGATIVE

CAUSE: Amount entered in the not to exceed retainage amount field is negative.
SOLUTION: Change the amount to a positive value.

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M010E AMOUNT EXCEEDS MAX

CAUSE: The amount entered is greater than 999,999,999.99
SOLUTION: Enter an amount less than or equal to 999,999,999.99

M011E NTE RET AMOUNT > NTE CONT AMT

CAUSE: Not To Exceed Retainage Amount entered is greater than contract Not To Exceed Amount on KOFY.
SOLUTION: Enter an amount that is less than the contract Not To Exceed Amount.

M012E NTE ADV AMT INVALID

CAUSE: Not To Exceed Advance Amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M013E NTE ADV AMT IS NEGATIVE

CAUSE: Not To Exceed Advance Amount entered is negative.
SOLUTION: Enter an amount greater than zero.

M014E NTE ADV AMOUNT > NTE CONT AMT

CAUSE: Not To Exceed Advance Amount entered is greater than contract Not To Exceed Amount on KOFY.
SOLUTION: Enter an amount that is less than the contract Not To Exceed Amount.

M015E NTE DEF COMP AMT INVALID

CAUSE: Not To Exceed Deferred Comp Amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M016E NTE DEF COMP AMT IS NEGATIVE

CAUSE: Not To Exceed Deferred Comp Amount entered is negative.
SOLUTION: Enter an amount greater than zero.

M017E NTE D-C AMT > NTE CONT AMT

CAUSE: Not To Exceed Deferred Comp Amount entered is greater than contract Not To Exceed Amount on KOFY.
SOLUTION: Enter an amount that is less than the contract Not To Exceed Amount.

M018E ERROR UPDATING BINS

CAUSE: An error occurred when the system attempted to update the BINS table.
SOLUTION: Contact the ISIS Help Desk for assistance.

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M019E CONTRACT NUMBER NOT FOUND

CAUSE: The contract number entered in the contract number field is not found in the contract database.
SOLUTION: Enter a valid contract number.

M020E FISCAL YEAR REQUIRED

CAUSE: Fiscal year is required and has been left blank.
SOLUTION: Enter a valid fiscal year for the contract.

M021E FISCAL YEAR IS INVALID

CAUSE: Fiscal year entered is not numeric.
SOLUTION: Enter a valid fiscal year for the contract.

M022E MAX DECIMALS EXCEEDED

CAUSE: Amount entered has more than two decimal positions to the right of the decimal.
SOLUTION: Enter an amount with two or less decimal positions to the right of the decimal.

M023E FY NOT FOUND ON KOFY

CAUSE: Fiscal year entered is not stored on KOFY for the contract number identified.
SOLUTION: Enter a fiscal year that has an existing KOFY record.

M024E FY NOT FOUND ON KSCD

CAUSE: Fiscal year entered is not stored on KSCD for the contract number identified.
SOLUTION: Enter a fiscal year that has an existing KSCD record.

M025E CHECK # REQUIRED

CAUSE: Check number is required and has been left blank.
SOLUTION: Enter a valid check number.

M026E DATE DEPOSITED REQUIRED

CAUSE: Date Deposited is required and has been left blank.
SOLUTION: Enter a valid deposit date.

M027E DATE DEPOSITED INVALID

CAUSE: Deposit Date entered is not valid.
SOLUTION: Enter a valid date.

M028E AMOUNT REQUIRED

CAUSE: Check amount is required and has been left blank.
SOLUTION: Enter a valid check amount.

M029E AMOUNT IS INVALID

CAUSE: Amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M030E AMOUNT CANNOT EQUAL ZERO

CAUSE: Amount entered equals zero.
SOLUTION: Enter an amount greater than zero.

M031E AMOUNT CANNOT BE NEGATIVE

CAUSE: Amount entered is negative.
SOLUTION: Enter an amount greater than zero.

M032E KOFY RECORD NOT FOUND

CAUSE: Attempt to change data stored on KENT, KOFY or KOF3 screen and a KOFY record does not exist for the identified fiscal year.
SOLUTION: Add a KOFY record for the desired contract and fiscal year.

M033E RECOUPMENT > NTE ADV AMT

CAUSE: Amount entered plus the Recoupment Amount Collected is greater than the Not To Exceed Advance Amount.
SOLUTION: Enter an amount that is less than or equal to the Not To Exceed Advance Amount minus Recoupment Amount Collected.

M034E CANNOT DELETE - RECORD CHGD

CAUSE: With 'Delete' displayed in the function field, another field displayed was changed to a valid value.
SOLUTION: Inquire on the record to be changed or deleted. To delete the record, type 'Delete' in the function field and press the Enter key. To change the record, type 'Change' in the function field, change the desired fields and press the Enter key.

M035E ERROR READING KSCD RECORD

CAUSE: Error occurred when the system attempted to read data stored on the KSCD table.
SOLUTION: Contact the ISIS Help Desk for assistance.

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M036E ERROR UPDATING KSCD

CAUSE: Error occurred when the system attempted to update the KSCD table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M037E ERROR READING KOFY RECORD

CAUSE: Error occurred when the system attempted to read data stored on the KOFY table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M038E ERROR UPDATING KOFY

CAUSE: Error occurred when the system attempted to update the KOFY table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M039E ERROR READING KCUP RECORD

CAUSE: Error occurred when the system attempted to read data stored on the KCUP table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M040E KSCD PYMT AMT > KOFY CONT AMT

CAUSE: Payment Amount entered is greater than contract Not To Exceed Amount on KOFY.
SOLUTION: Enter an amount that is less than the contract Not To Exceed Amount.

M041E KSCD RET AMT > KOFY RET AMT

CAUSE: Not To Exceed Retainage Amount entered is greater than contract Not To Exceed Amount on KOFY.
SOLUTION: Enter an amount that is less than the contract Not To Exceed Amount.

M042E NTE RET AMT < RET HELD AMT

CAUSE: Not To Exceed Retainage Amount entered is less than the Retainage Amount Held on KOF4.
SOLUTION: Enter an amount that is greater than or equal to the Retainage Amount Held.

M043E PAY AMT-01 INVALID

CAUSE: Payment Amount entered in Fiscal Month 01 is not numeric.
SOLUTION: Enter an amount that is numeric.

M044E PAY AMT-02 INVALID

CAUSE: Payment Amount entered in Fiscal Month 02 is not numeric.
SOLUTION: Enter an amount that is numeric.

M045E PAY AMT-03 INVALID

CAUSE: Payment Amount entered in Fiscal Month 03 is not numeric.
SOLUTION: Enter an amount that is numeric.

M046E PAY AMT-04 INVALID

CAUSE: Payment Amount entered in Fiscal Month 04 is not numeric.
SOLUTION: Enter an amount that is numeric.

M047E PAY AMT-05 INVALID

CAUSE: Payment Amount entered in Fiscal Month 05 is not numeric.
SOLUTION: Enter an amount that is numeric.

M048E PAY AMT-06 INVALID

CAUSE: Payment Amount entered in Fiscal Month 06 is not numeric.
SOLUTION: Enter an amount that is numeric.

M049E PAY AMT-07 INVALID

CAUSE: Payment Amount entered in Fiscal Month 07 is not numeric.
SOLUTION: Enter an amount that is numeric.

M050E PAY AMT-08 INVALID

CAUSE: Payment Amount entered in Fiscal Month 08 is not numeric.
SOLUTION: Enter an amount that is numeric.

M051E PAY AMT-09 INVALID

CAUSE: Payment Amount entered in Fiscal Month 09 is not numeric.
SOLUTION: Enter an amount that is numeric.

M052E PAY AMT-10 INVALID

CAUSE: Payment Amount entered in Fiscal Month 10 is not numeric.
SOLUTION: Enter an amount that is numeric.

M053E PAY AMT-11 INVALID

CAUSE: Payment Amount entered in Fiscal Month 11 is not numeric.
SOLUTION: Enter an amount that is numeric.

M054E PAY AMT-12 INVALID

CAUSE: Payment Amount entered in Fiscal Month 12 is not numeric.
SOLUTION: Enter an amount that is numeric.

M055E PAY AMT-01 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 01 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M056E PAY AMT-02 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 02 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M057E PAY AMT-03 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 03 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M058E PAY AMT-04 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 04 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M059E PAY AMT-05 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 05 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M060E PAY AMT-06 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 06 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M061E PAY AMT-07 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 07 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M062E PAY AMT-08 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 08 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

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M063E PAY AMT-09 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 09 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M064E PAY AMT-10 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 10 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M065E PAY AMT-11 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 11 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M066E PAY AMT-12 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 12 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M067E APRV-FLAG-01 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 01 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M068E APRV-FLAG-02 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 02 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M069E APRV-FLAG-03 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 03 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M070E APRV-FLAG-04 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 04 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M071E APRV-FLAG-05 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 05 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

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M072E APRV-FLAG-06 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 06 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M073E APRV-FLAG-07 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 07 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M074E APRV-FLAG-08 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 08 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M075E APRV-FLAG-09 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 09 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M076E APRV-FLAG-10 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 10 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M077E APRV-FLAG-11 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 11 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M078E APRV-FLAG-12 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 12 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M080E RET AMT-01 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 01 is not numeric.
SOLUTION: Enter an amount that is numeric.

M081E RET AMT-02 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 02 is not numeric.
SOLUTION: Enter an amount that is numeric.

M082E RET AMT-03 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 03 is not numeric.
SOLUTION: Enter an amount that is numeric.

M083E RET AMT-04 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 04 is not numeric.
SOLUTION: Enter an amount that is numeric.

M084E RET AMT-05 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 05 is not numeric.
SOLUTION: Enter an amount that is numeric.

M085E RET AMT-06 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 06 is not numeric.
SOLUTION: Enter an amount that is numeric.

M086E RET AMT-07 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 07 is not numeric.
SOLUTION: Enter an amount that is numeric.

M087E RET AMT-08 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 08 is not numeric.
SOLUTION: Enter an amount that is numeric.

M088E RET AMT-09 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 09 is not numeric.
SOLUTION: Enter an amount that is numeric.

M089E RET AMT-10 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 10 is not numeric.
SOLUTION: Enter an amount that is numeric.

M090E RET AMT-11 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 11 is not numeric.
SOLUTION: Enter an amount that is numeric.

M091E RET AMT-12 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 12 is not numeric.
SOLUTION: Enter an amount that is numeric.

M092E RET AMT-01 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 01 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M093E RET AMT-02 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 02 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M094E RET AMT-03 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 03 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M095E RET AMT-04 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 04 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M096E RET AMT-05 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 05 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M097E RET AMT-06 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 06 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M098E RET AMT-07 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 07 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M099E RET AMT-08 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 08 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M100E RET AMT-09 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 09 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M101E RET AMT-10 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 10 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M102E RET AMT-11 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 11 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M103E RET AMT-12 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 12 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M105E REC AMT-01 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 01 is not numeric.
SOLUTION: Enter an amount that is numeric.

M106E REC AMT-02 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 02 is not numeric.
SOLUTION: Enter an amount that is numeric.

M107E REC AMT-03 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 03 is not numeric.
SOLUTION: Enter an amount that is numeric.

M108E REC AMT-04 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 04 is not numeric.
SOLUTION: Enter an amount that is numeric.

M109E REC AMT-05 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 05 is not numeric.
SOLUTION: Enter an amount that is numeric.

M110E REC AMT-06 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 06 is not numeric.
SOLUTION: Enter an amount that is numeric.

M111E REC AMT-07 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 07 is not numeric.
SOLUTION: Enter an amount that is numeric.

M112E REC AMT-08 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 08 is not numeric.
SOLUTION: Enter an amount that is numeric.

M113E REC AMT-09 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 09 is not numeric.
SOLUTION: Enter an amount that is numeric.

M114E REC AMT-10 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 10 is not numeric.
SOLUTION: Enter an amount that is numeric.

M115E REC AMT-11 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 11 is not numeric.
SOLUTION: Enter an amount that is numeric.

M116E REC AMT-12 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 12 is not numeric.
SOLUTION: Enter an amount that is numeric.

M117E REC AMT-01 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 01 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M118E REC AMT-02 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 02 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M119E REC AMT-03 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 03 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M120E REC AMT-04 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 04 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M121E REC AMT-05 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 05 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M122E REC AMT-06 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 06 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M123E REC AMT-07 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 07 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M124E REC AMT-08 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 08 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M125E REC AMT-09 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 09 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M126E REC AMT-10 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 10 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M127E REC AMT-11 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 11 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M128E REC AMT-12 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 12 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M130E DEF COMP AMT-01 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 01 is not numeric.
SOLUTION: Enter an amount that is numeric.

M131E DEF COMP AMT-02 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 02 is not numeric.
SOLUTION: Enter an amount that is numeric.

M132E DEF COMP AMT-03 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 03 is not numeric.
SOLUTION: Enter an amount that is numeric.

M133E DEF COMP AMT-04 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 04 is not numeric.
SOLUTION: Enter an amount that is numeric.

M134E DEF COMP AMT-05 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 05 is not numeric.
SOLUTION: Enter an amount that is numeric.

M135E DEF COMP AMT-06 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 06 is not numeric.
SOLUTION: Enter an amount that is numeric.

M136E DEF COMP AMT-07 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 07 is not numeric.
SOLUTION: Enter an amount that is numeric.

M137E DEF COMP AMT-08 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 08 is not numeric.
SOLUTION: Enter an amount that is numeric.

M138E DEF COMP AMT-09 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 09 is not numeric.
SOLUTION: Enter an amount that is numeric.

M139E DEF COMP AMT-10 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 10 is not numeric.
SOLUTION: Enter an amount that is numeric.

M140E DEF COMP AMT-11 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 11 is not numeric.
SOLUTION: Enter an amount that is numeric.

M141E DEF COMP AMT-12 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 12 is not numeric.
SOLUTION: Enter an amount that is numeric.

M142E DEF COMP AMT-01 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 01 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M143E DEF COMP AMT-02 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 02 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M144E DEF COMP AMT-03 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 03 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M145E DEF COMP AMT-04 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 04 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M146E DEF COMP AMT-05 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 05 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M147E DEF COMP AMT-06 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 06 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M148E DEF COMP AMT-07 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 07 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M149E DEF COMP AMT-08 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 08 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M150E DEF COMP AMT-09 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 09 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M151E DEF COMP AMT-10 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 10 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M152E DEF COMP AMT-11 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 11 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M153E DEF COMP AMT-12 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 12 is negative.
SOLUTION: Enter an amount that is greater than or equal to zero.

M154E KSCD REC AMT > KOFY ADV AMT

CAUSE: Sum of the values entered in the Recoupment Amount fields are greater than the amount entered in the Not To Exceed Advance Amount field on KOF3.
SOLUTION: Change the recoupment amounts to be less than or equal to the Not To Exceed Advance Amount field on KOF3.

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M155E KSCD D-C AMT > KOFY D-C AMT

CAUSE: Sum of the values entered in the Deferred Comp amount fields are greater than the amount entered in the Not To Exceed Deferred Comp Amount field on KOF3.
SOLUTION: Change the deferred comp amounts to be less than or equal to the Not To Exceed Deferred Comp Amount field on KOF3.

M156E KONT RECORD NOT FOUND

CAUSE: User attempted to change a contract record that does not exist.
SOLUTION: Enter a contract number that exists and modify as appropriate.

M157E INACTIVE AGENCY RECORD

CAUSE: Agency Number is not key to an active record in the AGCY table.
SOLUTION: Enter an Agency Number that is active (status = 1) in the AGCY table.

M158E NTE ADV AMT < ADVANCED AMT

CAUSE: Not To Exceed Advance Amount entered is less than the amount already advanced.
SOLUTION: Enter an amount that is greater than or equal to the advanced amount.

M159E KINV RECORD NOT FOUND

CAUSE: KINV record does not exist for the Contract Number entered.
SOLUTION: Enter a Contract Number with an existing KINV record or add KINV record and then add the KILN record.

M160W UPDATING TEXT FOR CANCELED INV

CAUSE: Error occurred when the system attempted to update data stored on a text table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M161E CAN'T PROC - CFMS DOC TYPE

CAUSE: Issued on KCAC when attempt to process a CFMS document.
SOLUTION: Must enter a Change on KAMD

M162E CAN'T ADD KILN AT KINV STAT

CAUSE: Attempted to add a KILN record and the KINV record status equals INI(initialize), inactive, canceled, or greater than payment successful.
SOLUTION: Verify that the correct invoice number has been entered, if not correct. Or change the Invoice status to RDY (Ready for further processing before adding KILN).

M163E INV LINE NBR IS INVALID

CAUSE: Invoice Line Number is not numeric.
SOLUTION: Enter an Invoice Line Number that is numeric.

M164E INV LINE NBR CANNOT BE 0

CAUSE: Zero has been entered as the Invoice Line Number field.
SOLUTION: Enter an Invoice Line Number that is greater than zero.

M165E INV LINE NBR CANNOT BE NEGATIVE

CAUSE: Invoice Line Number entered is negative.
SOLUTION: Enter an Invoice Number that is greater than zero.

M166E ITEM DOES NOT MATCH KLIN

CAUSE: Commodity Item Code entered on KILN does not match KLIN.
SOLUTION: Enter a Commodity Item Code that matches the code on KLIN.

M167E CONTRACT INACTIVE

CAUSE: Contract Status equals 'INA' (Inactive with Accounting) and an invoice or invoice lines have been entered.
SOLUTION: No action necessary. Invoice can not be entered on an inactive contract.

M168E SUBCLASS REQUIRED

CAUSE: Commodity Subclass is required and has been left blank.
SOLUTION: Enter a valid subclass code.

M169E CLASS REQUIRED

CAUSE: Commodity Class is required and has been left blank.
SOLUTION: Enter a valid class code.

M170E KLIN RECORD NOT FOUND

CAUSE: Invoice line Number entered on KILN does not correspond to a Line Number in KLIN.
SOLUTION: Enter a Line Number that matches the KLIN.

M171E COMM NBR DOES NOT MATCH KLIN

CAUSE: Commodity Code entered on KILN does not match the code on KLIN.
SOLUTION: Enter a Commodity Code that matches the code on KLIN.

M181E QUANTITY INV IS INVALID

CAUSE: Quantity Invoiced entered is not numeric.
SOLUTION: Enter a Quantity Invoiced that is numeric.

M182E QUANTITY INV CAN'T BE NEGATIVE

CAUSE: Quantity Invoiced entered is negative.
SOLUTION: Enter a Quantity Invoiced that is greater than or equal to zero.

M183E UNIT PRICE INV IS INVALID

CAUSE: Unit Price Invoiced entered is not numeric.
SOLUTION: Enter a Unit Price Invoiced that is numeric.

M184E UNIT PRICE INV CAN'T BE NEG

CAUSE: Unit Price Invoiced entered is negative.
SOLUTION: Enter a Unit Price Invoiced that is greater than or equal to zero.

M185E UOM INV INVALID

CAUSE: Unit of Measure Invoiced entered is not on BTAB table UM (Unit of Measure).
SOLUTION: Enter a Unit of Measure that is on BATB table UM.

M186E INV SPEC CODE INVALID

CAUSE: Invoice Special Condition code entered is not on BTAB table SP (Special Condition Codes).
SOLUTION: Enter an Invoice Special Condition Code that is on BATB table SP.

M187E DATE RECEIVED INVALID

CAUSE: The Date Received entered is not a valid date.
SOLUTION: Enter a valid Date Received as MMDDYY or MM/DD/YY.

M188E QUANTITY RCVD IS INVALID

CAUSE: Quantity Received entered is not numeric.
SOLUTION: Enter a Quantity Received that is numeric.

M189E QUANT RCVD CAN'T BE NEGATIVE

CAUSE: Quantity Received entered is negative.
SOLUTION: Enter a Quantity Received that is greater than zero.

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M190E RCVD SPEC CODE INVALID

CAUSE: Received Special Condition code entered is not on BTAB table SP (Special Condition Codes).
SOLUTION: Enter an Received Special Condition Code that is on BTAB table SP.

M191E AMT INV CAN'T BE ENTERED

CAUSE: An amount has been entered in the Amount Invoiced field, the Quantity Invoiced and Unit Price have also been entered.
SOLUTION: Enter Quantity Invoiced and Unit Price or Amount Invoiced.

M192E AMT INV IS INVALID

CAUSE: Amount Invoiced is not numeric.
SOLUTION: Enter an Amount Invoiced that is numeric.

M193E AMT INV CAN'T BE NEGATIVE

CAUSE: Amount Invoiced entered is negative.
SOLUTION: Enter an Amount Invoiced that is greater than zero.

M194E QTY-INV * UP-INV PROD TOO HIGH

CAUSE: Quantity Invoiced multiplied by the Unit Price Invoiced is greater than the allowable product maximum.
SOLUTION: Enter a Quantity Invoiced and/or Unit Price Invoiced when multiplied is less than 1,000,000,000.00.

M195E UNIT PRICE DOES NOT MATCH KLIN

CAUSE: Unit Price entered does not match Unit Price on KLIN.
SOLUTION: Enter a Unit Price that corresponds to the Unit Price on KLIN.

M196E STAT OF KINV/KNPI NOT = RDY

CAUSE: Contract number with a status not equal to 'RDY' on KINV and the Payment Amount field being changed.
SOLUTION: Status on KINV must be 'RDY' to process the change.

M197E CAN'T USE KPAG-KINV PROCESSED

CAUSE: Contract number with a KINV status of 'CXM' or 'CXS' and the Payment Amount field being changed.
SOLUTION: Cannot change a canceled payment. Process a new payment.

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M198E AMT > 0, STAT CODE MUST BE > 0

CAUSE: KPAG status greater than '0' and the Payment Amount greater than '0' with the Status Code being changed to '0'.
SOLUTION: The Status Code must be greater than '0' when the Payment Amount is greater than '0'.

M199E PYMT = 0, STAT CODE CAN'T = 1

CAUSE: Payment Amount is equal to '0' and the Status Code is being changed to '1'
SOLUTION: Change the payment amount to a value greater than '0' or change the Status Code to a status not equal to '1'.

M200E STATUS CODE INVALID

CAUSE: The Status Code is not a valid code in BTAB table - SK (Status Code - Contract).
SOLUTION: Enter a Status Code that is a valid entry in BTAB table SK.

M201E CAN'T CHANGE DIST DATA

CAUSE: Contract number that has been pre-encumbered on KAMD and an amount is entered in the P-E/Encumber Amount field.
SOLUTION: Leave the P-E/Encumber Amount field blank.

M202E KACG RECORD NOT FOUND

CAUSE: Invoice status has been changed to CXB (Cancel Payment Batch) , CXP (Cancel Payment On-line), PYB (Payment Batch), PYC (Payment Change), or PYO (Payment On-line) and KACG does not exist.
SOLUTION: Add KACG and encumber contract, then process the invoice.

M203E PAYMENT AMT > KACG REM BAL

CAUSE: Payment Amount entered is greater than the calculated KACG remaining balance.
SOLUTION: Enter a Payment Amount that is less than or equal to the KACG remaining balance.

M204E PAYMENT AMT > KOFY REM BAL

CAUSE: Payment Amount is greater than the calculated Available Balance displayed on KOF2.
SOLUTION: Enter a Payment Amount that is less than or equal to the Available Balance.

M206E CAN'T CHANGE TO THIS STATUS

CAUSE: User has changed the Status Code to a status where the action to be invoked is not a function of the screen or the basic required process flow has been omitted (INI-->RDY-->AIN) or the user has changed to a status that is not valid for the contract or screen.

SOLUTION: Refer to BTAB table type XK for a list of status codes that are system assigned or check the CFMS User Guide - Appendix E for system process flows. Also note the Accounting Required flag. If it is equal to 'N', accounting statuses (ENO, ENB, CEB, CEN, CPE and PEO) can not be used.

NOTE: Other conditions exist where this error message could be received. Contact the ISIS Help Desk for assistance.

M207E CAN'T CHG - SYS BUILT KPAG

CAUSE: Attempt to change a KPAG Accounting Distribution that references a balance sheet account.

SOLUTION: Accounting distribution cannot be changed. Verify balances.

M208E DOC TYPE INVALID

CAUSE: Document Type entered is not a valid entry in BTAB Table - DK (Document Type - Contracts).

SOLUTION: Enter a Document Type that is a valid entry in BTAB Table - DK .

M209E NOT CFMS DOC TYPE

CAUSE: Document Type entered is a valid entry in BTAB Table - DK (Document Type -Contracts) and the BMAT Table Type Award does not equal 'K'.

SOLUTION: Enter a Document Type that is a valid entry in BTAB Table - DK (Document Type) and with a BMAT Type Award equalued to 'K'.

M210E CONTRACT NBR MUST = N OR NEXT

CAUSE: Function equals 'A' or 'Add' and the Contract Number is not 'N' or 'Next'.

SOLUTION: Enter 'N' or 'Next' in the Contract Number field.

M211E STATUS CODE MUST = INI ON ADD

CAUSE: Function equals 'A' or 'Add' and the Status Code is not 'INI' or spaces.

SOLUTION: Enter 'INI' or spaces in the Status Code field.

M212E ORIG CONT BEGIN DATE REQUIRED

CAUSE: Original Contract Begin Date is required and has been left blank.

SOLUTION: Enter an Original Begin Contract date.

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M213E ORIG CONT BEGIN DATE INVALID

CAUSE: Original Begin Contract date was entered that is not a valid date.
SOLUTION: Enter a valid Original Begin Contract date as MMDDYY or MM/DD/YY.

M214E ORIG CONT END DATE REQUIRED

CAUSE: Original End Contract date is required and has been left blank.
SOLUTION: Enter an Original End Contract date.

M215E ORIG CONT END DATE INVALID

CAUSE: Original End Contract date was entered that is not a valid date.
SOLUTION: Enter a valid date in the Original End Contract date field.

M216E REV BEG DATE NOT ALLOWED ON ADD

CAUSE: Revised Begin Contract date has been entered and the Function equals 'A' or 'Add'.
SOLUTION: Delete the Revised Begin Contract date.

M217E REV END DATE NOT ALLOWED ON ADD

CAUSE: Revised Contract End date has been entered and the Function equals 'A' or 'Add'.
SOLUTION: Delete the Revised End Contract date.

M218E DATE APPRVD NOT ALLOWED ON ADD

CAUSE: Approved date has been entered and the Function equals 'A' or 'Add'.
SOLUTION: Delete the Approved date.

M219E RCVD PERF NOT ALLOWED ON ADD

CAUSE: Received Performance Report has been entered and the Function equals 'A' or 'Add'.
SOLUTION: Delete the Received Performance Report date.

M220E NOTICE ISSUED CANT BE > SPACES

CAUSE: Notice Issued date has been entered and the Function equals 'A' or 'Add'.
SOLUTION: Delete the Notice Issued date.

M221E TITLE LINE 1 CAN'T BE BLANK

CAUSE: Title line 1 is required and has been left blank.
SOLUTION: Enter Title line 1.

M222E BASE CONT AMT CAN'T BE BLANK

CAUSE: Base Contract Amount is required and has been left blank.
SOLUTION: Enter a Base Contract Amount.

M223E BASE CONTRACT AMOUNT INVALID

CAUSE: Base Contract Amount entered is invalid.
SOLUTION: Change the Base Contract Amount to a valid value.

M224E BASE CONT AMT CANNOT BE NEG

CAUSE: Base Contract Amount entered is negative.
SOLUTION: Change the Base Contract Amount to a positive value.

M225E BASE CONTRACT AMOUNT CAN'T = 0

CAUSE: Base Contract Amount entered is zero and the Document Type does not equal 'AGY',
 'BRL', 'CON', 'COP', 'GOV', 'MIS', 'OTH', 'PER', 'PRO', or 'SOC'.
SOLUTION: Change the Base Contract Amount to a valid value greater than zero or change the Document
 Type to one of the above document types.

M226E BASE CONT AMOUNT EXCEEDS MAX

CAUSE: Amount entered is greater than 999,999,999.99.
SOLUTION: Enter an amount less than 999,999,999.99.

M227E COMM CLASS/SUB-CLASS REQUIRED

CAUSE: Commodity Class/Sub-Class is required and has been left blank.
SOLUTION: Enter a valid Commodity Class/Sub-Class.

M228E COMM SUB-CLASS REQUIRED

CAUSE: Commodity Sub-Class is required and has been left blank.
SOLUTION: Enter a valid Commodity Sub-Class.

M229E CONTRACT TYPE IS INVALID

CAUSE: Document Type entered is not a valid CFMS Document Type.
SOLUTION: Enter a valid CFMS Document type. See User Guide - Appendix B.

M230E DOC TYPE IS REQUIRED

CAUSE: Document Type is required and has been left blank.
SOLUTION: Enter a valid Document Type from BTAB table DK (Document Type - Contract).

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M231E VENDOR/CONTRACTOR NBR REQUIRED

CAUSE: Vendor/Contractor Number is required and has been left blank.
SOLUTION: Enter a Vendor/Contractor Number that is key to a valid record in the VEND Table.

M232E VENDOR/CONTRACTOR NBR INVALID

CAUSE: Entered Vendor/Contractor Number is not key to a valid record in the VEND Table.
SOLUTION: Enter a Vendor/Contractor Number that is key to a valid record in the VEND Table.

M233E VENDOR NOT ACTIVE

CAUSE: Vendor/Contractor Number is not key to a active (status = 1) record in the VEND Table.
SOLUTION: Enter a Vendor/Contractor Number that is key to an active record in the VEND Table.

M234E CONTRACTING AGENCY REQUIRED

CAUSE: User Contracting Agency is required and has been left blank.
SOLUTION: Enter an agency number that is a valid entry on the AGCY table.

M235E CONTRACTING AGENCY INVALID

CAUSE: Contracting Agency entered that is not a valid entry on the AGCY table.
SOLUTION: Enter an agency number that is a valid entry on the AGCY table.

M236E CONTRACTING AGENCY INACTIVE

CAUSE: Contracting Agency number entered has a status other than '1' (active).
SOLUTION: Enter an agency number that has a status of '1'.

M237E CONTRACT USER REQUIRED

CAUSE: Contract User is required and has been left blank.
SOLUTION: Enter a valid Contract User.

M238E REGION CODE IS INVALID

CAUSE: Region code entered is not a valid entry on BTAB table GC.
SOLUTION: Enter a region code that is on BTAB table GC.

M239E GROUP INVALID

CAUSE: Group entered is not a valid entry in BTAB table AG (Agency Group).
SOLUTION: Enter a group code that is a valid entry in BTAB table AG.

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M240E GROUP NOT VALID

CAUSE: Group entered is not a valid entry in the AGRP table.
SOLUTION: Enter a group code that is in the AGRP table.

M241E NO SUCH GROUP EXISTS

CAUSE: Contract User entered is not a valid group in the AGRP (Agency Group) table, but is in the BTAB Table AG - Agency Group.
SOLUTION: Enter a valid Group Code from the AGRP Table.

M242E CONT USER SUB-AGCY MUST=SPACES

CAUSE: Valid Contract User Sub-Agency has been entered and is not required.
SOLUTION: Delete the Contract User Sub-Agency.

M243E CONT USER SUB-AGCY INVALID

CAUSE: Contract User Sub-Agency entered is not a valid sub-agency number in AADR table.
SOLUTION: Enter a valid Contract User Sub-Agency

M244E CONT USER SUB-AGCY INACTIVE

CAUSE: Contract User Sub-Agency entered is inactive (status not = '1') in AGCY table.
SOLUTION: Enter an active (status = '1') Contract User Sub-Agency.

M245E CONTRACT OFFICER REQUIRED

CAUSE: Contract Officer is required and has been left blank.
SOLUTION: Enter a valid Contract Officer.

M246E CONTRACT OFFICER INVALID

CAUSE: Contract Officer, combined with the Contracting Agency, is not key to a valid record in the ABUY table.
SOLUTION: Enter a Contract Officer that is key to a valid record in the ABUY Table for the Contracting Agency.

M247E CONTRACT OFFICER NOT ACTIVE

CAUSE: Contract Officer, combined with the Contracting Agency, is not key to an active (status not = 1) ABUY record.
SOLUTION: Enter a Contract Officer that is key to an active ABUY record.

M248E T-NUMBER IS INVALID

CAUSE: T-Number entered is invalid.
SOLUTION: Enter a T-Number that exists in BTAB Table Type - TN.

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M250E CONT APPROP MUST = Y OR N

CAUSE: Continuing Appropriate flag does not equal 'Y' (Yes) or 'N' (No).
SOLUTION: Enter 'Y' or 'N' in the Continuing Appropriate field.

M251E REV CONT BEGIN DATE INVALID

CAUSE: Revised Begin Contract date entered is invalid.
SOLUTION: Enter a valid date in the Revised Begin Contract date field.

M252E REV CONT END DATE INVALID

CAUSE: Revised End Contract date entered is invalid.
SOLUTION: Enter a valid date in the Revised End Contract date field.

M253E CONT END DATE < CONT BEG DATE

CAUSE: End Contract date entered is less than the Begin Contract date.
SOLUTION: Enter a End Contract date that is greater than the Begin Contract date.

M254E FY NOT IN BEG/END CONT DATES

CAUSE: Fiscal Year entered is not within the begin and end dates of the contract.
SOLUTION: Enter a valid Fiscal Year in the FY field or correct the contract begin and/or end date(s).

M255E HOLD PAYMENT MUST = H OR N

CAUSE: Hold Payment flag does not equal 'H' (hold payments) or 'N' (no hold on payments).
SOLUTION: Enter 'H' or 'N' in the Hold Payment field.

M256E ROLLOVER FLAG MUST = Y, A OR N

CAUSE: The Rollover flag does not equal 'Y' (Yes) or 'N' (No).
SOLUTION: Enter 'Y' or 'N' in the Rollover flag field.

M258E RFP DATE IS INVALID

CAUSE: RFP date entered is not a valid date.
SOLUTION: Enter RFP date as MMDDYY or MM/DD/YY.

M259E CR DATE RCVD INVALID

CAUSE: Contract Review Received date entered is not a valid date.
SOLUTION: Enter Contract Review Received date as MMDDYY or MM/DD/YY.

M260E AGCY DATE RECEIVED INVALID

CAUSE: Agency Received date entered is not a valid date.
SOLUTION: Enter Agency Received date as MMDDYY or MM/DD/YY.

M261E DATE BUDGET INVALID

CAUSE: Budget date entered is not a valid date.
SOLUTION: Enter Budget date as MMDDYY or MM/DD/YY.

M262E DATE LEGAL INVALID

CAUSE: Legal date entered is not a valid date.
SOLUTION: Enter Legal date as MMDDYY or MM/DD/YY.

M263E CONT VEND RATING CODE INVALID

CAUSE: Performance Code entered is not a valid entry in BTAB Table RC (Rating Code).
SOLUTION: Enter a Vendor Rating Code that is a valid entry in BTAB Table RC (Rating Code).

M264E RCVD PERF DATE INVALID

CAUSE: Received Performance Report date entered is not a valid date.
SOLUTION: Enter Received Performance Report date as MMDDYY or MM/DD/YY.

M265E CAN ONLY CHANGE TO SPACES

CAUSE: Notice Issued date has been changed to a valid date.
SOLUTION: This can only be changed to spaces.

M266E CAN'T P-E/CNCL THIS CONT/AMD

CAUSE: Status Code has been changed to 'PEO' or 'CPE' to pre-encumber or to cancel a pre-encumbrance and the accounting required flag equals 'N'.
SOLUTION: No action necessary, contract can not be pre-encumbered or canceled.

M267E CAN'T ENC/CNCL THIS CONT/AMD

CAUSE: Status Code has been changed to 'ENO', 'ENB', 'CEN' or 'CEB' to encumber or to cancel the encumbrance and the accounting required flag equals 'N'.
SOLUTION: No action necessary, contract can not be encumbered or canceled.

M268E AGENCY RECORD NOT FOUND

CAUSE: AGCY does not exist for Contracting Agency number identified on the Contract Number entered.
SOLUTION: Submit the AGCY form to OSIS to add the Agency Number to the system.

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M269E USERID NOT FOUND

CAUSE: System check security access and userid is not on BAAT Table.
SOLUTION: Userid must be added to BAAT.

M270E USERID NOT AUTH TO CHANGE

CAUSE: Field has been changed on a record and the user's BAAT Authority flag = N and the User is not authorized to change record.
SOLUTION No action necessary, unless the BAAT Authority should be 'Y'. If so, contact the Agency System Security Officer.

M272E CANNOT CHANGE TO INI

CAUSE: Status Code field has been changed to 'INI'.
SOLUTION: Change the Status Code to a status greater than 'INI'.

M273E CAN'T CHANGE TO SCR-DOC TYPE

CAUSE: Status Code has been changed to 'SCR' for a Document Type that does not require OCR approval.
SOLUTION: If Document Type is correct, contract must be approved by the agency. If Document Type is incorrect, change Document Type and submit to OCR.

M274E CLASS/SUB CLASS REQUIRED

CAUSE: Class and Sub-Class are required and have been left blank.
SOLUTION: Enter a valid Class and Sub-Class code from the COMM table.

M275E CAN'T CANCEL PRE-ENC AT STATUS

CAUSE: Status Code changed to 'CPE' on an encumbered contract.
SOLUTION: No action necessary. Pre-encumbrance can not be canceled after the contract has been encumbered.

M276E KONT ALREADY ENCUMBERED FOR FY

CAUSE: Contract Status Code has been changed to 'ENO' or 'ENB' and the contract has already been encumbered for the Fiscal Year displayed on KENT.
SOLUTION: Correct the Fiscal Year on KENT, if necessary, and process encumbrance. If the Fiscal Year is correct, no action is necessary.

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M277E KACG TOTAL NOT = KOFY NTE AMT

CAUSE: KACG total does not equal the KOFY Not to Exceed Amount for the Fiscal Year displayed on KENT. Contract Status Code has been changed to 'CPE', 'ENO', 'ENB' or 'PEO'.
SOLUTION: Correct KOFY or KACG, as appropriate. Verify that the KACG Encumber or pre-encumber status of all the applicable accounting distributions = '1'.

M278E KOFY NTE NOT = BASE CONT AMT

CAUSE: Sum of the KOFY Not to Exceed (NTE) Amounts does not equal the Base Contract Amount and the Status Code has been changed to 'ENO', 'ENB' or 'PEO'.
SOLUTION: Access KOFY and correct the NTE Amounts or correct the Base Contract Amount, as appropriate.

M279E KACG LINE BEING PRE-ENCUMBERED

CAUSE: KACG line status = '2' and the contract Status Code has been changed to 'CPE' to cancel the pre-encumbrance.
SOLUTION: Change the contract Status Code to PEO and then change the Status Code to 'CPE', if necessary.

M280E KOFY NOT FOUND CANT P-ENC/CNCL

CAUSE: Contract Status Code has been changed to 'PEO' or 'CPE' and no KOFY record exists for the displayed Fiscal Years on KENT.
SOLUTION: Add KOFY record and then change the Status Code to 'PEO' or 'CPE'.

M282E CAN'T CHG STAT, APPROVALS REQD

CAUSE: Contract Status Code was changed from 'AWP' to a Status Code other than 'RDY'.
SOLUTION: Change the contract Status Code to 'RDY' or process approvals then process as appropriate.

M284W CFMS FORM WILL NOT PRINT

CAUSE: Amendment Status Code of 'PRB' and Status Code is being changed to 'RDY'.
SOLUTION: Status Code must be changed to 'PRB' or 'PRO'.

M285E ID NOT AUTH TO P-E/ENC/CNCL

CAUSE: Contract Status Code has been changed to 'CEB', 'CEN', 'CPE', 'ENB', 'ENO', or 'PEO' and the KENT Authority Flag on BAAT equals 'N'.
SOLUTION: User not authorized to process the transactions to the accounting system. If this is incorrect, contact your Agency System Security Officer.

M286E MUST CANCEL PRE-ENCUMBRANCE

CAUSE: Contract is pre-encumbered and the Status Code has been changed to 'CXM'.
SOLUTION: Pre-encumbrance must be canceled (change Status Code to 'CPE'), then change the Status Code to 'CXM'.

M287E MUST CANCEL ENCUMBRANCE

CAUSE: Contract is encumbered and the Status Code has been changed to 'CXM'.
SOLUTION: Encumbrance must be canceled (change Status Code to 'CEN'), then change the Status Code to 'CXM'.

M288E CAN'T CHANGE CONTRACT AT STAT

CAUSE: Contract Status Code equals 'ADS', 'DCR' or 'CXM' and the Hold Payment Flag has been changed.
SOLUTION: No action necessary. Contract has been canceled or disapproved.

M289E CAN'T PRE-ENC, CONT ENCUMBERED

CAUSE: Status Code changed to 'PEO' on an encumbered contract.
SOLUTION: No action necessary. Contract can not be Pre-encumbered after the contract has been encumbered.

M290E CAN'T CHANGE DOC AT THIS STAT

CAUSE: Contract Status Code equals '733', '794', '833' or '894' and a field other than Status Code or Hold Payment flag has been changed.
SOLUTION: Change the Hold Payment or the Status Code field only.

M291E CAN ONLY PRE-ENCUMBER

CAUSE: Contract Status Code was '733' and the Status Code has been changed to a value other than 'PEO'.
SOLUTION: Change the Status Code to 'PEO'.

M292E CAN ONLY CANCEL PRE-ENCUMBER

CAUSE: Contract Status Code was '794' and the Status Code has been changed to a value other than 'CPE'.
SOLUTION: Change the Status Code to 'CPE'.

M293E AT ACCTS BATCH ENC - CAN'T CHG

CAUSE: The contract Status Code was changed to 'ENB' or 'CEB' to encumber or pre-encumber the contract. Then the nightly system cycled Status Code to '833' or '894'. The user changed the Status Code to a value other than 'ENB' or 'CEB'.
SOLUTION: Change the Status Code to 'ENB' or 'CEB', as appropriate.

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M294E CAN ONLY ENC/CNCL ON-LINE

CAUSE: Contract Status Code was '833' or '894' and the status code has been changed to a value other 'ENO' or 'CEN'.
SOLUTION: Change the Status Code to 'ENO' or 'CEN', as appropriate.

M295E HDET RECORD NOT FOUND

CAUSE: Attempt to delete on KENT and no HDET was found that matched contract number.
SOLUTION: Change the Status Code to 'CXM'. Will not be able to delete record.

M296E NOT PRE-ENC, CAN'T PRE-ENC CNCL

CAUSE: Contract Status Code has been changed to 'CPE' to cancel the pre-encumbrance and the contract was not pre-encumbered.
SOLUTION: No action necessary.

M298E CAN'T CANCEL ENC PAYMT IN PROG

CAUSE: Contract Status Code has been changed to 'CEB' or 'CEN' and payments have been processed.
SOLUTION: Process a 'CNB' accounting change on KAMD to cancel the encumbrance.

M299E CAN'T CANCEL- AMENDMENT EXISTS

CAUSE: Contract Status Code has been changed to 'CEN' and payments have been processed.
SOLUTION: Process a 'CNB' accounting change on KAMD to cancel the encumbrance.

M300E USERID NOT AUTH TO HOLD PAYMT

CAUSE: Hold Payment flag has been changed to 'Y' and the userid for BAAT Authority Flag for Kent equals 'N'.
SOLUTION: If the BAAT Authority Flag is correct, no action is necessary. If the BAAT Authority Flag is incorrect, contact the Agency System Security Officer.

M302E DATE APPROVED INVALID

CAUSE: Approved date entered is not valid or not in a valid date format.
SOLUTION: Enter a valid Approved date as MMDDYY or MM/DD/YY.

M303E USERID NOT AUTH TO APPROVE

CAUSE: Contract Delegated Authority flag = N and the Approved date has been entered by a userid Executive Agency that does not equal '107OCR' or the Contract Delegated Authority flag = Y and the Approved date entered by the OCR is being changed by a userid Executive Agency that does not equal '107OCR'.
SOLUTION: Submit contract to the Office of Contractual Review for approval. If applicable, contact the OCR.

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M304E CONT AMT INVALID,CAN'T APPROVE

CAUSE: Date Approved entered and the Base Contract Amount is changed to a non-numeric value.
SOLUTION: Enter a numeric Base Contract Amount.

M305E STAT CODE MUST = INI TO DELETE

CAUSE: Contract Status Code is greater than 'INI' and the contract is being deleted.
SOLUTION: Status Code must equal 'INI' to delete.

M306E ERROR UPDATING KENL RECORD

CAUSE: Error occurred when the system attempted to update the KENL table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M307E ERROR UPDATING KACG RECORD

CAUSE: Error occurred when the system attempted to update the KACG table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M308E ERROR UPDATING AGCY RECORD

CAUSE: Error occurred when the system attempted to update the AGCY table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M312E NTE DEF COMP AMT < AMT PAID

CAUSE: Not To Exceed Deferred Comp Amount entered is less than the amount of Deferred Comp Amount Paid.
SOLUTION: Enter an amount that is greater than or equal to the amount of Deferred Comp Amount Paid.

M313E MUST CHANGE STATUS CODE TO RDY

CAUSE: Contract Status Code has been changed to a Status Code other than 'RDY' and the prior Status Code equaled 'CXM' or Status Code is being changed to 'CXM' and the prior Status Code did not equal 'RDY'.
SOLUTION: Change the contract Status Code to 'RDY'.

M314E DATE APPROVED NOT ALLOW ON ADD

CAUSE: Valid Date Approved entered and the function equals 'Add' or 'A'.
SOLUTION: Delete the Date Approved.

M315E ADD-AMD AMT NOT ALLOWED

CAUSE: Amendment/Change Amount is greater than spaces and the Amendment/Change Type Code equals 'CNB'.
SOLUTION: Change the Amendment/Change Amount to spaces.

M316E AMD TITLE 1 CAN'T BE BLANK

CAUSE: Amendment/Change Title line 1 is required and has been left blank.
SOLUTION: Enter Title line 1.

M317E CHG TYPE IS REQUIRED

CAUSE: Amendment/Change Type Code is required and has been left blank.
SOLUTION: Enter an Amendment/Change Type Code that is a valid entry in BTAB Table KC (CFMS Amendment Change Type Code).

M318E CHG TYPE IS INVALID

CAUSE: Amendment/Change Type Code entered is not a valid entry in BTAB Table KC (CFMS Amendment Change Type Code).
SOLUTION: Enter an Amendment/Change Type Code that is a valid entry in BTAB Table KC.

M319E KOFY MUST EXIST FOR KAMD

CAUSE: Amendment/Change Status Code has been changed to 'ENO' and a KOFY record does not exist for the fiscal year displayed on KAMD.
SOLUTION: Enter a KOFY record for the year identified on KAMD.

M320E CAN'T ENC - CONT NOT ENC/APRV

CAUSE: Approval date has been entered on the amendment and the Approval date field on KENT is blank, or the amendment Status Code has been changed to ENO (encumber on-line) and the contract is not encumbered.
SOLUTION: Encumber or approve the contract before encumbering or approving the amendment.

M321E ERROR READING BINS RECORD

CAUSE: Error occurred when the system attempted to read data stored on the BINS table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M322E FY MUST = PFY FOR ADJ/N

CAUSE: Send to Accounting flag equals 'N' and the Fiscal Year is not a prior fiscal year.
SOLUTION: Change the Send To Accounting flag to 'Y' or change the Fiscal Year to a prior year.

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M323E CONT MUST BE EXPIRED FOR ADJ/N

CAUSE: The Send To Accounting flag equals 'Y' and the contract has not expired.
SOLUTION: Change the Send To Accounting flag to 'N' or spaces.

M324E CONT AMD AMT CANNOT BE BLANK

CAUSE: Amendment/Change Amount is required and has been left blank.
SOLUTION: Enter a valid Amendment/Change Amount.

M325E CONT AMD AMT INVALID

CAUSE: Amendment/Change Amount is not numeric.
SOLUTION: Enter a numeric Amendment/Change Amount.

M326E CONT AMD AMT MUST = 0

CAUSE: Amendment/Change Type Code of 'SUB' entered with an Amendment/Change Amount not equal to '0'.
SOLUTION: Amendment/Change Amount must equal '0' on a 'SUB'.

M327E REV BEG DATE MUST = SPACES

CAUSE: Amendment/Change Type Code is a value other than AMD or TRM and a valid date is entered in the Contract Revised Begin field.
SOLUTION: Contract Revised Begin date must equal spaces.

M328E REV END DATE MUST = SPACES

CAUSE: Amendment/Change Type Code other than AMD or TRM and a valid date in the Contract Revised End date field.
SOLUTION: Contract Revised End date must equal spaces.

M329E REV BEG DATE > KACG ENC DATE

CAUSE: Amendment/Change Type Code AMD and the Contract Revised Begin date is greater than the KACG Encumber Change Date.
SOLUTION: Contract Revised Begin date must be less than or equal to the KACG Encumber Change Date.

M331E CONT END DATE < CONT BEG DATE

CAUSE: Amendment/Change Type Code AMD and the Contract Revised Begin date is greater than the Contract Revised End date.
SOLUTION: Contract Revised Begin date must be less than or equal to the Contract Revised End date.

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M332E AGCY DATE RCVD INVALID

CAUSE: Agency Date Received is an invalid date.
SOLUTION: Enter a valid date.

M333E SEND TO ACCT MUST = Y/N ON ADJ

CAUSE: Amendment/Change Type Code is ADJ and Send To Accounting is not equal to 'Y' or 'N'.
SOLUTION: Send to Accounting must be 'Y' or 'N'.

M334E MUST EQUAL SPACE FOR CHG TYPE

CAUSE: Amendment/Change Type Code other than ADJ and Send To Accounting is equal to 'Y'.
SOLUTION: Send To Accounting must be spaces.

M335E ID NOT AUTH TO PROC ADJ CHG

CAUSE: Amendment/Change Type Code ADJ and the userid KAMD Authority on the BAAT table equals a 'N'.
SOLUTION: KAMD Authority must equal 'Y' to process a change.

M336E CAN'T CHG PAYMENT TYPE

CAUSE: Payment Type has been changed from its original value.
SOLUTION: Once added, the payment type can not be changed. Cancel the invoice with the incorrect payment type by changing the Status Code to CXM. Then enter another KINV record with the correct Payment Type.

M337E AMD AMT NOT = CALC CNB AMT

CAUSE: Amendment/Change Type Code equal to 'CNB', Status Code 'RDY' and the Amendment/Change Amount not equal to the CNB cancel amount.
SOLUTION: Amendment/Change Amount must be equal to the CNB cancel amount.

M338E CONT AMD AMT SYS COMP FOR CNB

CAUSE: Amendment/Change Type Code equal to CNB, status 'INI' and the Amendment/Change Amount field equal to anything except spaces.
SOLUTION: System calculates the amendment amount. Leave blank.

M340E USERID NOT AUTH TO CHG AT STAT

CAUSE: User's Executive Agency not equal to 107OCR on the BAAT table with the DA flag on KENT equal to 'N' and the Date Approved is being changed to a valid date on KAMD.
SOLUTION: The User's Executive Agency must equal 107OCR.

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M341E REC AMT > ADVANCE BALANCE

CAUSE: Recoupment Amount entered is greater than the Outstanding Advance Balance on KOF4.
SOLUTION: Enter an amount that is less than or equal to the Outstanding Advance Balance amount.

M342E AMD AMT INVALID-CAN'T DATE

CAUSE: Amendment/Change Amount not numeric.
SOLUTION: Amendment/Change Amount must be numeric.

M343E CANNOT PR-ENC/CNL AT STAT

CAUSE: Contract has been encumbered and the Status Code is being changed to 'PEO'.
SOLUTION: Use a status other than 'PEO'.

M344E KAMD ENCUMBERED FOR FY

CAUSE: Contract has been encumbered and the Status Code is being changed to 'ENB'.
SOLUTION: Either encumber a different fiscal year or a different contract number should be used.

M345E CAN'T CHG TO THIS STATUS CODE

CAUSE: Contract Status Code was changed from 'RDY' to a status other than 'AIN', 'PEO', 'PRO' or 'CXM' or contract was changed to a status other than 'RDY' from a status greater than RDY'.
SOLUTION: Change the contract Status Code to 'AIN', 'PEO', 'PRO' or 'CXM' if status was 'RDY' or change 'RDY'.

M346E ID NOT AUTH TO P-E/ENC/CNL

CAUSE: Userid KAMD Auth Code is equal to 'N' on BAAT and the Status Code is being changed to Pre-Encumber, Encumber or Cancel the change.
SOLUTION: KAMD Auth Code on BAAT must equal 'Y' to process these changes.

M347E CAN'T PROC-ANOTHER AMD AT ACTG

CAUSE: Existing KAMD type AMD at ENF, 733, 833, 894, PEF, PEO or ENO and another AMD has been entered and Status Code changed to ENO or PEO.
SOLUTION: Process existing AMD first.

M348E KCAC AMT NOT = KOFY FY AMT

CAUSE: Contract that has not been Pre-Encumbered and no KCAC exists or the KCAC amount does not match the KOFY Not To Exceed amount for the Fiscal Year and the Status Code is being changed to 'PEO' or 'ENO'.
SOLUTION: Add a KCAC record equal to the KOFY Fiscal Year Amount.

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M349E KCAC LINE BEING PRE-ENC

CAUSE: Contract with a Pre-Encumber Status Code of '2' and Status Code is changed to 'CPE'.
SOLUTION: Pre-encumbrance must be completed before the Status Code can be changed to 'CPE'.

M350E KCAC TOTAL NOT < KOFY NTE AMT

CAUSE: KOFY Amount greater than the KCAC Amount that has been pre-encumbered and the Status Code is changed to 'CPE'.
SOLUTION: KOFY Amount must be less than or equal to the KCAC Amount or add another KCAC to match the KOFY Not To Exceed Amount for the Fiscal Year..

M351E CANNOT CHG AMENDMENT AT STAT

CAUSE: Contract amendment is at a Status Code greater than 'RDY' and a new value is being entered over an existing amendment amount.
SOLUTION: Status Code must be at 'RDY' to change the amendment amount.

M352E CAN'T PRE-ENC, CONT AMD ENC

CAUSE: Status Code is changed to 'PEO' on an amendment that has been encumbered (KCHG Enc status =E)
SOLUTION: Cannot pre-encumber an amendment once an amendment has been encumbered.

M353E CAN ONLY PRE-ENCUMBER

CAUSE: Contract Status Code is equal to '733' and being changed to a status not equal to 'ENB', 'ENO' or 'PEO'.
SOLUTION: Status Code '733' can only be changed to 'ENB', 'ENO' or 'PEO'.

M354E CAN ONLY CANCEL ENC

CAUSE: Contract Status Code is equal to '894' is being changed to a status not equal to 'CEB' or 'CEN'.
SOLUTION: Status Code '894' can only be changed to 'CEB' or 'CEN'.

M355E CAN ONLY ENC ON-LINE

CAUSE: Contract with an existing HDET record that has been encumbered on-line and the Status Code is being changed to an encumbrance status other than 'ENO'.
SOLUTION: Status code can only be changed to 'ENO'.

M356E CAN'T CANCEL ENC-PYMT IN PROG

CAUSE: Contract has a KOFY Pay-Amt-In-Progress and the Status Code is changed to 'CEN'.
SOLUTION: Payment has to finish processing before the Status Code can be changed.

M357E AMD AMT > KOFY REM BAL

CAUSE: Contract Amendment/Change Amount is greater than the calculated KOFY remaining balance and the Status Code is changed to 'CEN'.

SOLUTION: Contract Amendment/Change Amount must be less than or equal to the KOFY remaining balance.

M358E AMD AMT INVALID-CAN'T APPROVE

CAUSE: Amendment/Change amount is not numeric and a valid date is entered in the Date Approved.

SOLUTION: Amendment/Change Amount must be numeric.

M359E CAN'T CNB/SUB-PYMT IN PROG

CAUSE: Contract with Payments In Progress and the Status Code is changed to 'CNB'.

SOLUTION: Payments In Progress must finish before the Status Code can be changed to 'CNB'.

M360E CNB/SUB IN PROGRESS

CAUSE: SUB amendment in progress and the Status Code is changed to 'CNB'.

SOLUTION: SUB in progress must finish before the Status Code can be changed to 'CNB'.

M361E ERROR UPDATING KONT RECORD

CAUSE: Error occurred when the system attempted to update the data stored on the KONT (KENT or KEN2 screens) table.

SOLUTION: Contact the ISIS Help Desk for assistance.

M362E ERROR UPDATING KCAC RECORD

CAUSE: Error occurred when the system attempted to update the data stored on the KCAC table.

SOLUTION: Contact the ISIS Help Desk for assistance.

M364E ERROR INSERTING KCAC RECORD

CAUSE: Error occurred when the system attempted to insert a new KCAC record.

SOLUTION: Contact the ISIS Help Desk for assistance.

M365E VENDOR INVOICE NUMBER REQUIRED

CAUSE: Vendor Invoice Number is required and has been left blank.

SOLUTION: Enter the unique Vendor Invoice Number, which has been supplied by the vendor.

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M367E ACCT NOT REQD-CAN'T ADD KINV

CAUSE: Invoice is added for a contract that does not require accounting (Accounting Required flag on KENT = N).
SOLUTION: Verify that the Accounting Required flag is correct. If incorrect, change flag to 'Y' and process encumbrance. Then enter invoice.

M368E SCHD PYMT ALREADY MADE-MTH01

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 01 is greater than spaces.
SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M369E SCHD PYMT ALREADY MADE-MTH02

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 02 is greater than spaces.
SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M370E SCHD PYMT ALREADY MADE-MTH03

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 03 is greater than spaces.
SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M371E SCHD PYMT ALREADY MADE-MTH04

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 04 is greater than spaces.
SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M372E SCHD PYMT ALREADY MADE-MTH05

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 05 is greater than spaces.
SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M373E SCHD PYMT ALREADY MADE-MTH06

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 06 is greater than spaces.
SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

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M374E SCHD PYMT ALREADY MADE-MTH07

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 07 is greater than spaces.

SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M375E SCHD PYMT ALREADY MADE-MTH08

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 08 is greater than spaces.

SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M376E SCHD PYMT ALREADY MADE-MTH09

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 09 is greater than spaces.

SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M377E SCHD PYMT ALREADY MADE-MTH10

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 10 is greater than spaces.

SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M378E SCHD PYMT ALREADY MADE-MTH11

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 11 is greater than spaces.

SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M379E SCHD PYMT ALREADY MADE-MTH12

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for fiscal month 12 is greater than spaces.

SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M380E SCHD RET ALREADY MADE-MTH01

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 01 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M381E SCHD RET ALREADY MADE-MTH02

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 02 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M382E SCHD RET ALREADY MADE-MTH03

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 03 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M383E SCHD RET ALREADY MADE-MTH04

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 04 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M384E SCHD RET ALREADY MADE-MTH05

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 05 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M385E SCHD RET ALREADY MADE-MTH06

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 06 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M386E SCHD RET ALREADY MADE-MTH07

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 07 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M387E SCHD RET ALREADY MADE-MTH08

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 08 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M388E SCHD RET ALREADY MADE-MTH09

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 09 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M389E SCHD RET ALREADY MADE-MTH10

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 10 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M390E SCHD RET ALREADY MADE-MTH11

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 11 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M391E SCHD RET ALREADY MADE-MTH12

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for fiscal month 12 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M392E SCHD REC ALREADY MADE-MTH01

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 01 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M393E SCHD REC ALREADY MADE-MTH02

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 02 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M394E SCHD REC ALREADY MADE-MTH03

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 03 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M395E SCHD REC ALREADY MADE-MTH04

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 04 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M396E SCHD REC ALREADY MADE-MTH05

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 05 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M397E SCHD REC ALREADY MADE-MTH06

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 06 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M398E SCHD REC ALREADY MADE-MTH07

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 07 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M399E SCHD REC ALREADY MADE-MTH08

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 08 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M400E SCHD REC ALREADY MADE-MTH09

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 09 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

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M401E SCHD REC ALREADY MADE-MTH10

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 10 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M402E SCHD REC ALREADY MADE-MTH11

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 11 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M403E SCHD REC ALREADY MADE-MTH12

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for fiscal month 12 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment).

M404E SCHD DCOMP ALREADY MADE-MTH01

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 01 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M405E SCHD DCOMP ALREADY MADE-MTH02

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 02 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M406E SCHD DCOMP ALREADY MADE-MTH03

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 03 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M407E SCHD DCOMP ALREADY MADE-MTH04

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 04 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M408E SCHD DCOMP ALREADY MADE-MTH05

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 05 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M409E SCHD DCOMP ALREADY MADE-MTH06

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 06 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M410E SCHD DCOMP ALREADY MADE-MTH07

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 07 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M411E SCHD DCOMP ALREADY MADE-MTH08

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 08 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M412E SCHD DCOMP ALREADY MADE-MTH09

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 09 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M413E SCHD DCOMP ALREADY MADE-MTH10

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 10 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M414E SCHD DCOMP ALREADY MADE-MTH11

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 11 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

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M415E SCHD DCOMP ALREADY MADE-MTH12

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for fiscal month 12 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M416E RET AMT MUST = 0 FOR PYMT TYPE

CAUSE: Retainage Amount greater than zero has been entered for a payment type that does not allow retainage.
SOLUTION: Delete the Retainage Amount or add a regular payment to record the retainage amount.

M417E REC AMT MUST = 0 FOR PYMT TYPE

CAUSE: Recoupment Amount greater than zero has been entered for a payment type that does not allow recoupment.
SOLUTION: Delete the Recoupment Amount or add a regular payment to record the recoupment amount.

M418E DCOMP AMT MUST=0 FOR PYMT TYPE

CAUSE: Deferred Comp Amount greater than zero has been entered for a payment type that does not allow deferred comp.
SOLUTION: Delete the Deferred Comp Amount or add a regular payment to record the deferred comp amount.

M419E ON ADD-PYMT AMT NOT ALLOWED

CAUSE: Retainage Final (RF) payment was entered with a valid payment amount.
SOLUTION: Delete the payment amount.

M420E STATUS CODE IS REQUIRED

CAUSE: Status Code is required and has been left blank.
SOLUTION: Enter a Status Code that is a valid entry in BTAB table SK (Status Code - Contracts).

M421E INVOICE AMT CANNOT BE BLANK

CAUSE: Invoice Amount has been left blank and is required.
SOLUTION: Enter a numeric Invoice Amount.

M422E INVOICE AMOUNT INVALID

CAUSE: Invoice Amount entered is not numeric.
SOLUTION: Enter a numeric Invoice Amount.

M423E INV AMT CANNOT BE NEGATIVE

CAUSE: Invoice Amount entered is negative.
SOLUTION: Enter an Invoice Amount that is greater than zero.

M424E INV AMT EXCEEDS MAX

CAUSE: The Invoice Amount entered is greater than or equal to 1,000,000,000.
SOLUTION: Enter an Invoice Amount less than 1,000,000,000.

M425E INVOICE DATE INVALID

CAUSE: Entered Invoice Date is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Invoice Date as MMDDYY or MM/DD/YY.

M426E INV DATE > CURRENT DATE

CAUSE: Invoice Date is greater than the current date.
SOLUTION: Enter an Invoice Date that is less than or equal to the current date.

M427E INV RCVD DATE INVALID

CAUSE: Entered Invoice Received date is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Invoice Received date as MMDDYY or MM/DD/YY.

M428E INV RCVD DATE > CURRENT DATE

CAUSE: Invoice Received date is greater than the current date.
SOLUTION: Enter an Invoice Received date that is less than or equal to the current date.

M429E INV RCVD DATE < INV DATE

CAUSE: Invoice Received date is less than the Invoice Date.
SOLUTION: Enter an Invoice Received date that is greater than or equal to the Invoice Date.

M430E INV APRV DATE INVALID

CAUSE: Invoice Approved date is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Invoice Approved date as MMDDYY or MM/DD/YY.

M431E INV APRV DATE > CURRENT DATE

CAUSE: Invoice Approved date is greater than the current date.
SOLUTION: Enter an Invoice Approved date that is less than or equal to the current date.

M432E INV APRV DATE < INV RCVD DATE

CAUSE: Invoice Approved date is less than the Invoice Received date.
SOLUTION: Enter an Invoice Approved date that is greater than or equal to the Invoice Received date.

M433E INV APRV DATE < INV DATE

CAUSE: Invoice Approved date is less than the Invoice Date.
SOLUTION: Enter an Invoice Approved date that is greater than or equal to the Invoice Date.

M434E BUDGET FISCAL YEAR REQUIRED

CAUSE: Budget Fiscal Year is required and has been left blank.
SOLUTION: Enter a Fiscal Year that is numeric.

M435E BUDGET FISCAL YEAR IS INVALID

CAUSE: Budget Fiscal Year entered is not numeric.
SOLUTION: Enter a Fiscal Year that is numeric.

M436E BUDGET FY CAN'T BE NEGATIVE

CAUSE: The Budget Fiscal Year entered is negative.
SOLUTION: Enter a Budget Fiscal Year that is greater than or equal to zero.

M437E FY INVALID, KOFY REC NOT FOUND

CAUSE: A KOFY record does not exist for the Budget Fiscal Year entered.
SOLUTION: Enter a Budget Fiscal Year that has a corresponding KOFY record.

M438E ENC = 0, CAN'T MAKE PYMT

CAUSE: KOFY Encumbrance Amount minus Payments Processed plus Adjustments equals zero and the Status Code has been changed to 'PYB' (Payment Batch), PYC (Payment Change) or PYO (Payment On-line).
SOLUTION: If the encumbrance amount should be greater zero, process an increase to the encumbrance. Otherwise, no action is necessary.

M439E RCVD & ACCPTD DATE REQUIRED

CAUSE: Date Goods/Services Received and Accepted is required and has been left blank.
SOLUTION: Enter a valid Date Goods/Services Received and Accepted as MMDDYY or MM/DD/YY.

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M441E RCVD&ACPT DATE > CURRENT DATE

CAUSE: Date Goods/Services Received and Accepted entered is greater the current date.
SOLUTION: Enter a Date Goods/Services Received and Accepted that is less than or equal to the current date.

M442E RCVD&ACPT NOT W/IN CONT DATES

CAUSE: Date Goods/Services Received and Accepted entered is not within the contract begin and end dates.
SOLUTION: Enter a Date Goods/Services Received and Accepted that is within the contract begin and end dates

M444E EFF FROM DATE INVALID

CAUSE: Effective Billing From date entered is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Effective Billing From date as MMDDYY or MM/DD/YY.

M445E EFF TO DATE INVALID

CAUSE: Effective Billing To date entered is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Effective Billing To date as MMDDYY or MM/DD/YY.

M446E HDET INSERT FAILED

CAUSE: Error occurred when the system attempted to write a HDET record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M447E EFF FROM DATE MUST BE > SPACES

CAUSE: Effective Billing From date is required and has been left spaces.
SOLUTION: Enter a valid Effective Billing From Date as MMDDYY or MM/DD/YY.

M448E EFF TO DATE < EFF FROM DATE

CAUSE: Effective Billing To date entered is less than the Effective Billing From date.
SOLUTION: Enter an Effective Billing To date that is greater than the Effective Billing From date.

M450E SCHED PAY DATE INVALID

CAUSE: Schedule Pay Date entered is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Schedule Pay Date as MMDDYY or MM/DD/YY.

M451E SCHED PAY CAN'T BE < CURRENT,

CAUSE: Schedule Pay Date entered is less than the current date.
SOLUTION: Enter a Schedule Pay Date that is greater than or equal to the current date.

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M452E SCHED PAY > FY END GRACE DATE

CAUSE: Scheduled Pay Date entered is greater than the Pay Grace Date on BINS.
SOLUTION: Enter a Scheduled Pay Date that is less than or equal to the Pay Grace Date on BINS.

M453E ACCT PERIOD IS INVALID

CAUSE: Accounting Period entered is not numeric, less than 4 digits or fiscal month is greater than 13.
SOLUTION: Enter a numeric four digit accounting period where the fiscal month is less than or equal to 13.

M454E ACCT PERIOD CAN'T BE NEGATIVE

CAUSE: Accounting Period entered is negative.
SOLUTION: Enter an Accounting Period that is greater than zero.

M455E ACCT PERIOD MUST BE ENTERED

CAUSE: Accounting Period is required and has been left blank.
SOLUTION: Enter a numeric four digit accounting period where the fiscal month is less than or equal to 13.

M456E PAYMENT TYPE INVALID

CAUSE: Payment Type entered is not a valid entry in BTAB Table 'KP' (CFMS Contract Payment Types).
SOLUTION: Enter a payment Type that is a valid entry in BTAB Table 'KP'.

M458E SINGLE CHECK IND MUST BE Y/N

CAUSE: Single Check indicator has been changed to a value other than 'Y' (Yes) or 'N' (No).
SOLUTION: Enter a Single Check indicator of 'Y' or 'N'.

M460E PAYMENT AMT INVALID

CAUSE: Payment Amount entered is not numeric.
SOLUTION: Change the Payment Amount to a numeric value.

M461E PAYMENT CANNOT BE NEGATIVE

CAUSE: Payment Amount entered is negative.
SOLUTION: Change the Payment Amount to a value greater than zero.

M462E RETAINAGE AMT INVALID

CAUSE: Retainage Amount entered is not numeric.
SOLUTION: Change the Retainage Amount to a numeric value.

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M463E RETAINAGE AMT CAN'T BE NEG

CAUSE: Retainage Amount entered is negative.
SOLUTION: Change the Retainage Amount to a value greater than zero.

M464E RECOUPMENT AMT INVALID

CAUSE: Recoupment Amount entered is not numeric.
SOLUTION: Change the Recoupment Amount to a numeric value.

M465E RECOUPMENT AMT CAN'T BE NEG

CAUSE: Recoupment Amount entered is negative.
SOLUTION: Change the Recoupment Amount to a value greater than zero.

M466E DEF COMP AMT INVALID

CAUSE: Deferred Comp Amount entered is not numeric.
SOLUTION: Change the Deferred Comp Amount to a numeric value.

M467E DEF COMP AMT CAN'T BE NEG

CAUSE: Deferred Comp Amount entered is negative.
SOLUTION: Change the Deferred Comp Amount to a value greater than zero.

M468E TOTAL PAYMENTS > KOFY NTE AMT

CAUSE: When the Payment Amount entered is added to the Payment Processed Amount on KOFY, the total payments will be greater than the Not to Exceed Amount on KOFY.
SOLUTION: Reduce the Payment and Invoice Amounts or correct the Not to Exceed Amount on KOFY.

M469E TOT RETAINAGE > KOFY NTE RET AMT

CAUSE: Retainage Amount entered when added to the Retainage Amount Held on KOF4 will be greater than the Not to Exceed Retainage Amount on KOF3.
SOLUTION: Reduce the Retainage Amount or correct the Not to Exceed Retainage Amount on KOF3.

M470E TOT RECOUP > KOFY NTE ADV AMT

CAUSE: Recoupment Amount entered when added to the Recoupment Amount Collected on KOF4 will be greater than the Not to Exceed Advance Amount on KOF3.
SOLUTION: Reduce the Recoupment Amount or correct the Not to Exceed Advance Amount on KOF3.

M471E TOT DCOMP > KOFY NTE DCOMP AMT

CAUSE: Deferred Comp Amount entered when added to the Deferred Comp Amount Paid on KOF3 will be greater than the Not to Exceed Deferred Comp Amount on KOF3.
SOLUTION: Reduce the Deferred Comp Amount or correct the Not to Exceed Deferred Comp Amount on KOF3.

M472E RET AMT CAN'T BE > PYMT AMT

CAUSE: Retainage Amount entered is greater than the Payment Amount.
SOLUTION: Reduce the Retainage Amount or correct the payment, if necessary.

M473E REC AMT CAN'T BE > PYMT AMT

CAUSE: Recoupment Amount entered is greater than the Payment Amount.
SOLUTION: Reduce the Recoupment Amount or correct the payment, if necessary.

M474E DCOMP AMT CAN'T BE > PYMT AMT

CAUSE: The Deferred Comp Amount entered is greater than the Payment Amount.
SOLUTION: Reduce the Deferred Comp Amount or correct the payment, if necessary.

M475E PAYMENT TYPE IS REQUIRED

CAUSE: Payment Type is required and has been left blank.
SOLUTION: Enter a valid Payment Type from BTAB table KP (CFMS Contract Payment Type). If non-payable payment enter a payment type from BTAB Table KN (CFMS Non-payable Payment Type).

M476E PYMT IN PROG > 0, CAN'T RF PYT

CAUSE: Payment Amount in Progress is greater than zero and a Retainage Final (RF) payment has been entered.
SOLUTION: The Retainage Final payment can not be processed until the Payment Amount in Progress equals zero. The Payment Amount in Progress will be greater than zero if KINV records exist at 'PYB' (Payment-Batch) status.

M477E PYMT AMT NOT = RET AMT HELD

CAUSE: Payment Type equals 'RF' (Retainage Final Payment) and the Payment Amount does not equal the KOF4 Retainage Available Balance.
SOLUTION: Contact the ISIS Help Desk for Assistance.

M478E RET PYMT AMT SYS COMP FOR RF

CAUSE: Payment Amount is greater than zero and the Payment Type equals RF (Retainage Final).
SOLUTION: Delete the Payment Amount. Payment Amount is system calculated.

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M479E PARTIAL/FINAL IND MUST = P/F

CAUSE: Value other than 'P' or 'F' has been entered in the Partial/Final indicator.

SOLUTION: Enter 'P' or 'F' in the Partial/Final indicator.

M480E MUST CHANGE STAT CODE TO RDY

CAUSE: Invoice Status Code has been changed from 'INI' to a value greater than 'RDY'.

SOLUTION: Change the invoice Status Code to 'RDY', then to a Status Code greater than 'RDY'.

M481E CAN'T PAY-DATE APRV IS BLANK

CAUSE: KENT date Approved field is blank and the KINV Status Code has been changed to 'PYB' (Payment - Batch), 'PYC' (Payment Change-NP) or 'PYO' (Payment - Online).

SOLUTION: Enter KENT date Approved and then process the invoice.

M483E CAN'T USE CXP, USE CXB

CAUSE: KINV payment is being canceled on-line (CXP) and the payment was encumbered through the batch process (PYB).

SOLUTION: Change the status code on KINV to CXB, cancel payment batch. After the nightly cycle completes, KINV status code should be CXS, cancel payment successful.

M484E DEF COMP PYMT - MUST USE PYB

CAUSE: Deferred Comp Amount entered is greater than zero and the Status Code has been changed to PYO (pay on-line).

SOLUTION: Change the Status Code to PYB (payment batch). All deferred comp payments must be processed in the nightly.

M485E CNB/SUB IN PROGRESS

CAUSE: Invoice Status Code is changed to 'PYB' (Payment Batch) or 'PYO' (Payment On-line) and a 'SUB' (Substitution) or 'CNB' (Cancel Remaining Balance) accounting change is in progress. Accounting change Status Code must equal 'ENS' (Encumbrance Successful) or 'CXM' (Cancel System Record).

SOLUTION: Process accounting changes to 'ENS' or 'CXM' status, then process the invoice.

M486E HOLD PAYMENTS - FLAG ON KENT

CAUSE: Hold Payment flag on KENT equals 'H' and the KINV Status Code is changed to 'PYB' (Payment Batch), 'PYC' (Payment Change-NP), 'PYO' (Payment Online), 'CXB' (Cancel Payment batch) or 'CXP' (Cancel Payment online).

SOLUTION: Correct Hold Payment flag on KENT, if necessary.

M487E CAN'T CHG RECORD-PROC NEW PYMT

CAUSE: Invoice has been canceled successfully (Status Code = CXS) and a field has been changed.

SOLUTION: Enter a new invoice and process.

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M488E AT ACCTS BATCH PYMT-CAN'T CHG

CAUSE: Payment was processed in the nightly (batch) and the current Status Code equals '933' (At Accounts for Payment) or '993' (At Accounts for Payment Cancel) and a field other than Status Code has been changed.
SOLUTION: Change the Status Code to 'PYB' (Payment Batch) or 'CXB' (Cancel Payment Batch), as appropriate.

M489E CANNOT CHG DOC AT THIS STAT

CAUSE: Invoice Status Code is greater than 'RDY' and a field other than the Status Code has been changed.
SOLUTION: Change the Status Code 'RDY' and then make the necessary changes, if the payment has not been processed to the accounting system (PYS).

M490E CAN ONLY PAY/CNL ON-LINE

CAUSE: Attempt process the payment on-line and the current Status Code equals '933' (At Accounts for Payment) or '993' (At Accounts for Payment Cancel) and a field other than Status Code has been changed.
SOLUTION: Change the Status Code to 'PYC' (Payment Change), 'PYO' (Payment On-line) or 'CXP' (Cancel Payment On-line), as appropriate.

M491E ID NOT AUTH FOR PYMT/CNL

CAUSE: Status Code has been changed to 'PYB' (Payment Batch), 'PYC' (Payment Change), 'PYO' (Payment On-line), CCK (Cancel Check), 'CXB' (Cancel Payment Batch), 'CXM' (Cancel System Record) or 'CXP' (Cancel Payment On-line) and the user id KINV BAAT Authority flag equal 'N'.
SOLUTION: If the KINV BAAT Authority flag is incorrectly defined, contact the Agency System Security Officer. Otherwise, another user must process the invoice.

M492E SUM-KPAGS NOT = PAYMENT AMT

CAUSE: Sum of the KPAG Payment Amounts does not equal the KINV Payment Amount.
SOLUTION: Change the KINV status to 'RDY'. Access KPAG and change the payment amounts to so that the sum equals the KINV Payment Amount. Also, verify that the KPAG status equals '1' (Ready for Accounting). Then process the invoice to the accounting system.

M493E STAT CDE MUST = INI TO DELETE

CAUSE: Function equals 'D' or 'Delete' and the invoice Status Code is greater than 'INI' (Initialize CFMS Record).
SOLUTION: Change the Status Code to 'CXM' to cancel the system record. This record can not be deleted.

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M494E AACG RECORD NOT FOUND

CAUSE: Attempt to process retainage, retainage reduction, recoupment/advance or deferred comp payments and the appropriate balance sheet account is not defined for the agency, fiscal year and account type.
SOLUTION: Contact the ISIS Help Desk for assistance.

M495E KOFY REPLACE FAILED

CAUSE: Error occurred when the system attempted to replace the KOFY table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M496E KPAG RECORD NOT FOUND

CAUSE: Invoice Status Code has been changed to 'CXB' (Cancel Payment Batch), 'CXP' (Cancel Payment On-line), 'PYB' (Payment Batch), 'PYC' (Payment Change) or 'PYO' (Payment On-line) and KPAG does not exist
SOLUTION: Contact the ISIS Help Desk for assistance.

M497E KACG REPLACE FAILED

CAUSE: Error occurred when the system attempted to replace the KACG table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M498E ERROR UPDATING KPAG RECORD

CAUSE: Error occurred when the system attempted to update the KPAG table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M499E KSCD RECORD NOT FOUND

CAUSE: Invoice Status Code has been changed to 'CXB' (Cancel Payment Batch), 'CXP' (Cancel Payment On-line), 'PYB' (Payment Batch) or 'PYO' (Payment On-line) and a KSCD record does not exist for the Budget Fiscal Year of the invoice.
SOLUTION: Contact the ISIS Help Desk for assistance.

M500E CAN'T ADD-CONTRACT ENCUMBERED

CAUSE: KACG record has been added for a contract that has already been encumbered (KOFY encumber status equals 'E').
SOLUTION: Enter accounting changes on KAMD and KCAC to correct the encumbrance.

M501E CAN'T CHG TO STATUS ON KINV

CAUSE: Invoice Status Code is changed to PRO (Print Contract Information Form On-line).
SOLUTION: Access KENT or KAMD to generate the Contract Information Form.

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M502E COMMODITY NUMBER NOT NUMERIC

CAUSE: Commodity Number entered is not numeric.
SOLUTION: Enter a numeric Commodity Code.

M503E CAN'T ADD KENL AT CONT STAT

CAUSE: Attempt to add a contract line KENL and the contract Status Code does not equal 'RDY'.
SOLUTION: Change the contract Status Code on KENT to 'RDY' then add the contract line.

M504E STATUS CODE MUST = RDY ON ADD

CAUSE: Attempt to add a contract line KENL and entered a line Status Code other than 'RDY'.
SOLUTION: Change the contract line Status Code to 'RDY'.

M505E CONTRACT LINE IS INVALID

CAUSE: Contract Line Number entered is not numeric
SOLUTION: Enter a numeric Contract Line Number.

M506E CONTRACT LINE CANNOT BE 0

CAUSE: Contract Line Number entered equals zero.
SOLUTION: Enter a Contract Line Number greater than zero.

M507E CONTRACT LN CAN'T BE NEGATIVE

CAUSE: Contract Line Number entered is negative.
SOLUTION: Enter a Contract Line Number greater than zero.

M508E COMMODITY NOT FOUND

CAUSE: Commodity Code entered is not stored in the commodity database.
SOLUTION: Enter a valid commodity number.

M509E AGRP REC NOT EQ CONTRACT USER

CAUSE: Invalid Agency Group entered for the Contract User identified on KENT.
SOLUTION: Enter a valid Agency Group .

M510E CAN'T DELETE-KOFY IN PROGRESS

CAUSE: Attempt to delete a KOFY record that has not been encumbered.
SOLUTION: The record can not be deleted. The Not To Exceed Amount can be changed to zero, if necessary.

M512E CHANGE NUMBER INVALID

CAUSE: Change Number entered is not numeric.
SOLUTION: Enter a numeric Change Number.

M513E BINS RECORD NOT FOUND

CAUSE: System did not locate the Installation (BINS) table when attempting to update a record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M514E ACCT DIST NUMBER INVALID

CAUSE: Accounting Distribution Number entered is not numeric.
SOLUTION: Enter a numeric Accounting Distribution Number.

M515E ACCT DIST NUMBER MUST BE > 0

CAUSE: Accounting Distribution Number entered is less than or equal to zero.
SOLUTION: Enter an Accounting Distribution Number that is greater than zero.

M516E CAN'T ADD - BASE NOT PRE-ENC

CAUSE: Pre-encumbrance change has been added and the base KACG record was not pre-encumbered.
SOLUTION: No action necessary. Can not process change to the pre-encumbrance.

M517E PRE-ENC/ENC STATUS > 0

CAUSE: Pre-Encumber or Encumber Status Code entered is greater than zero.
SOLUTION: Enter a Pre-encumber or Encumber Status Code that equals zero or spaces.

M518W AACG RECORD NOT FOUND

CAUSE: Contract number has no existing AACG for the current fiscal year with the accounting fields left blank.
SOLUTION: Contract number must have an AACG record for the current fiscal year.

M519E PRE-ENCUMB STATUS CODE NOT 0

CAUSE: Pre-Encumber Status Code does not equal zero and the Function equals 'A' or 'Add'.
SOLUTION: Change the Pre-Encumber Status Code to zero.

M520E ENCUMB STATUS CODE NOT 0

CAUSE: Encumber Status Code does not equal zero and the Function equals 'A' or 'Add'.
SOLUTION: Change the Encumber Status Code to zero.

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M521E CAN'T ADD/CHG PRV CHG NOT PROC

CAUSE: Different change number trying to be processed on a contract number that has not been encumbered with a change number not at a status of '3', '5', or '9'
SOLUTION: The first change number must be processed to a '3', '5', or '9' before another change can be processed.

M522E PAY AGY CAN'T BE CHG TO SPACES

CAUSE: Paying Agency has been deleted or changed to spaces.
SOLUTION: Enter a valid Paying Agency on the Agency (AGCY) table.

M524E CAN'T PRE-ENC - PROCESSING ENC

CAUSE: The Encumber Status Code is greater than zero and the Pre-Encumber Status Code has been changed to '1'.
SOLUTION: Pre-encumbrance can not be processed after encumbrance. If the Encumbrance Status code was changed in error inactive the encumbrance (change encumber Status Code to '5') and then add a new accounting line and process the pre-encumbrance first.

M525E CAN'T CHG BOTH PRE-ENC AND ENC

CAUSE: Pre-encumber and Encumber Status Code has been changed.
SOLUTION: Change only one Status Code at a time.

M526E CAN'T CHG DIST DATA - STAT > 1

CAUSE: Pre-Encumber Status Code is greater than '1', the change number is greater than '00' and a field other than Pre-encumber or Encumber Status Code has been changed. Or the Pre-encumber Status Code is greater than '1' and not '5' and a field other than Pre-Encumber Status Code and the Pre-Encumber/Encumber Amount field has been changed.
SOLUTION: Change only the Pre-Encumber or Encumber Status Code or the Pre-Encumber/Encumber Amount fields.

M527E CAN'T CHG STATUS TO ZERO

CAUSE: Pre-encumber or Encumber Status Code has been changed to zero.
SOLUTION: Once a line has been activated, the Status Code can not be changed back to zero. To inactivate a line, change the status code to '5'.

M528E CAN'T CHG TO THIS STATUS

CAUSE: Pre-Encumber or Encumber Status Code equals:
 '0' and has been changed to a value other than '1' or '5',
 '1' and has been changed to a value other than '5',
 '4' and has been changed to a value other than '1' or '5',
 '7' and has been changed to a value other than '6'

SOLUTION: If the Pre-Encumber or Encumber Status Code equals:
 '0' change to '1' or '5',
 '1' change to '5',
 '4' change to '1' or '5',
 '7' change to '6'

M529E CAN'T CHG- BASE PRE-ENCUMBERED

CAUSE: Paying Agency has been changed from the original pre-encumbered value.
SOLUTION: No action necessary the Paying Agency can not be changed.

M531E CAN'T PROCESS DUE TO CONT STAT

CAUSE: Contract Status Code 'CXM' or 'INI' and attempt to add or change KACG.
SOLUTION: Change KENT Status Code, if necessary, and then process KACG records

M532E ACTION CODE MUST BE I OR R

CAUSE: Change Number is greater than zero and a value other than 'I' (increase) or 'R' (reduce) has
 been entered in the Action Code field.
SOLUTION: Enter 'I' or 'R' in the Action Code field.

M533E ACTION CODE NOT SPACE OR C

CAUSE: Change Number equal spaces or zero and the Action Code does not equal 'C' (create) or
 equals 'I' (increase) or 'R' (reduce).
SOLUTION: Enter 'C' in the Action Code field and change the Change Number to zero or spaces. Or
 change the Change Number to greater than zero and the Action Code to 'I' or 'R'.

M534E CHG INPUT - DIST NOT PRESENT

CAUSE: Accounting distribution Change Number is greater than '00' but no base record (Change
 Number = '00') exists.
SOLUTION: Check existing KACG to determine if you are using the correct accounting distribution
 number, or enter Change Number = '00'.

M535E CAN'T ADD-PROCESSING BASE ENC

CAUSE: Function equals 'A' or 'Add' and a Change Number greater than zero has been entered on an accounting distribution line with an encumber status greater than zero.
SOLUTION: Delete the change number, the pre-encumbrance can not be modified after an encumbrance has taken place.

M536E CAN ONLY ENCUMBER BASE RECORD

CAUSE: Change Number is greater than '00' and the Encumber Status Code has been changed to '1'.
SOLUTION: Access the KACG record with a change number equal to '00'. Change the Encumber Status Code to '1' to encumber the contract.

M537E PROCESSING - CAN'T CHANGE

CAUSE: Pre-Encumber Status Code does not equal 0, 1 or 5 and the Encumber Status Code equals a value other than 0 or 1 and a field other than the Status Code has been changed.
SOLUTION: Process the pre-encumbrance, encumbrance or cancellation and then make changes. Once the encumbrance has been processed the user can process an accounting change to correct the encumbrance.

M538E CAN'T ENC DUE TO PRE-ENC STAT

CAUSE: Pre-Encumber Status Code equals '1', '2', '4', '6', '7' or '8' and the Encumber Status Code has been changed to '1'.
SOLUTION: Process the pre-encumbrance to '3' (Passed Accounting), '5' (inactive) or '9' (canceled) status then process the encumbrance.

M539E ERROR READING HIST RECORD

CAUSE: Error occurred when the system attempted to read the HIST table.
SOLUTION: Contact the ISIS Help Desk for assistance.

M540E ERROR INSERTING HIST RECORD

CAUSE: Error occurred when the system attempted to insert a new HIST record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M541E ERROR DELETING HIST RECORD

CAUSE: Error occurred when the system attempted to delete a HIST record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M542E PAYMENT BILLING BASIS REQUIRED

CAUSE: Payment Billing Basis is required and has been deleted.
SOLUTION: Enter a Payment Billing Basis.

M543E PAYMENT PERCENT INVALID

CAUSE: Payment Percent entered is not numeric
SOLUTION: Enter Payment Percent that is numeric.

M544E PAYMENT PERCENT > 100

CAUSE: Payment Percent entered is greater than 100.
SOLUTION: Enter a Payment Percent less than or equal to 100.

M545E PAYMENT AMOUNT INVALID

CAUSE: Payment Amount entered is not numeric
SOLUTION: Enter Payment Amount that is numeric.

M546E PAYMENT AMOUNT IS NEGATIVE

CAUSE: Payment Amount entered is negative.
SOLUTION: Enter a Payment Amount greater than or equal to zero.

M547E PAYMENT BILLING BASIS INVALID

CAUSE: Payment Billing Basis entered is not valid.
SOLUTION: Enter Payment Billing Basis that equal 'P' - Percent, 'F' - Frequency, 'S' - Schedule, 'M' - Manual, or 'N' - Not Applicable.

M548E VALID PAYMENT PERCENT REQUIRED

CAUSE: Payment Percent is required and has been left blank. 'P' is entered in the Payment Billing Basis field.
SOLUTION: Enter a valid Payment Percent or delete the 'P' entered in the Payment Billing Basis.

M549E PAYMENT PERCENT MUST BE > ZERO

CAUSE: Payment Percent entered equals zero.
SOLUTION: Enter a Payment Percent greater than zero.

M550E CAN'T USE PAY % WITH BASIS = N

CAUSE: Payment Billing Basis equals 'N' and a Payment Percent has been changed to a value greater than zero.
SOLUTION: Change the Payment Billing Basis to 'P' (percent) or delete the Payment Percent.

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M551E PMT AMT MUST = 0 FOR BASIS = P

CAUSE: Valid Payment Amount has been entered and the Payment Billing Basis equals 'P'.
SOLUTION: Delete the Payment Amount or change the Payment Billing Basis to 'F' (Frequency).

M552E PAYMT % = ZERO WITH BASIS = F

CAUSE: Payment Billing Basis equals 'F' (Frequency) and the Payment Percent is greater than zero.
SOLUTION: Delete the Payment Percent or change the Payment Billing Basis to 'P' (Percent).

M553E FREQUENCY REQUIRED

CAUSE: Payment Frequency is required and has been left blank.
SOLUTION: Enter a valid Payment Frequency.

M554E FREQUENCY INVALID

CAUSE: Payment Billing Basis equals 'F' (frequency) and the user has entered an invalid Payment Frequency.
SOLUTION: Enter a valid Payment Frequency. A list of valid values is stored in BTAB table - FR table type.

M555E FROM DAY TO PAY REQUIRED

CAUSE: From Day To Pay is required and has been left blank.
SOLUTION: Enter a valid From Day To Pay.

M556E FROM DAY TO PAY INVALID

CAUSE: Given the Payment Frequency entered the From Day To Pay is invalid.
SOLUTION: Enter a From Day To Pay based on the list below:
If frequency equals 'B' (Bi-weekly), enter 'MO', 'TU', 'WE', 'TH', 'FR' which represents the working days of the week. If frequency equals 'S' (Semi-monthly), enter '01' - '15'. If frequency equals 'M' (Monthly), enter '01' - '28' or 'LA' for the last day of the month.

M557E TO DAY TO PAY NOT REQUIRED

CAUSE: To Day To Pay has been entered and is not required.
SOLUTION: Delete the To Day To Pay.

M558E TO DAY TO PAY INVALID

CAUSE: Given the Payment Frequency, the To Day To Pay is invalid.
SOLUTION: Enter a To Day To Pay based on the list below:
 If frequency equals 'B' (biweekly) or 'M' (Monthly) the field should be spaces. If
 frequency equals 'S' (Semi-monthly), enter '16' - '28' or 'LA' for the last day of the month.

M559E BEGIN PAY DATE INVALID

CAUSE: Begin Pay Date entered is invalid.
SOLUTION: Enter a valid Begin Pay Date.

M560E END PAY DATE INVALID

CAUSE: End Pay Date entered is invalid.
SOLUTION: Enter a valid End Pay Date.

M561E END PAY DTE < BEG PAY DATE

CAUSE: End Pay Date is less than the Begin Pay Date.
SOLUTION: Enter the correct Begin or End Pay Date.

M562E PAYMENT AMOUNT REQUIRED

CAUSE: Payment Amount is required and has been left blank.
SOLUTION: Enter a valid Payment Amount.

M563E AMOUNT MUST = 0 FOR BASIS = M

CAUSE: Payment Amount entered is greater than zero and the Payment Billing Basis equals 'M'
 (Manual KINV payments to be processed).
SOLUTION: Change the Payment Billing Basis to 'F' or change the Payment Amount to space or zero.

M564E CAN'T USE PYMT % FOR BASIS = M

CAUSE: Payment Billing Basis equals 'M' and the Payment Percent is greater than zero.
SOLUTION: Change the Payment Billing Basis to 'P' (Percent) or change the Payment Amount to spaces
 or zero.

M565E ADD NOT ALLOWED, PAY BASIS = F

CAUSE: Invoice has been added for a contract where the Payment Billing Basis equals 'F'
 (Frequency).
SOLUTION: If a payment requires processing, change the Payment Billing Basis to 'M' (Manual
 Payment).

M567E RETAINAGE PERCENT INVALID

CAUSE: Retainage Percent entered is not numeric.
SOLUTION: Enter a Retainage Percent that is numeric.

M568E RET PERCENT CAN'T BE > 100

CAUSE: Retainage Percent entered is greater than 100.
SOLUTION: Enter a Retainage Percent less than or equal to 100.

M569E RETAINAGE BASIS INVALID

CAUSE: Retainage Billing Basis entered is not valid.
SOLUTION: Enter Retainage Billing Basis that equals 'P' - Percent, 'S' - Schedule, 'M' - Manual, or 'N' -
Not Applicable.

M570E RETAINAGE BASIS REQUIRED

CAUSE: Retainage Billing Basis is required and has been left blank.
SOLUTION: Enter a valid Retainage Billing Basis ('P' - Percent, 'S' - Schedule, 'M' - Manual, or 'N' -
Not Applicable).

M571E VALID RETAINAGE % REQUIRED

CAUSE: Retainage Percent is required and has been left blank. 'P' is entered in the Retainage Billing
Basis field.
SOLUTION: Enter a valid Retainage Percent or change the Retainage Billing Basis to 'M' or 'S'.

M572E RET PERCENT MUST BE > ZERO

CAUSE: Retainage Percent entered equals zero.
SOLUTION: Enter a Retainage Percent greater than zero.

M573E CAN'T USE RET % WITH BASIS = S

CAUSE: Retainage Billing Basis equals 'S' and the Retainage Percent is greater than zero.
SOLUTION: Change the Retainage Billing Basis to 'P' (Percent) or change the Retainage Percent to space
or zero

M574E CAN'T USE RET % WITH BASIS = M

CAUSE: Retainage Billing Basis equals 'M' and the Retainage Percent is greater than zero.
SOLUTION: Change the Retainage Billing Basis to 'P' (Percent) or change the Retainage Percent to space
or zero.

M575E CAN'T USE RET % WITH BASIS = N

CAUSE: Retainage Billing Basis equals 'N' and the Retainage Percent is greater than zero.
SOLUTION: Change the Retainage Billing Basis to 'P' (Percent) or change the Retainage Percent to space or zero.

M577E RECOUPMENT PERCENT INVALID

CAUSE: Recoupment Percent entered is not numeric.
SOLUTION: Enter a Recoupment Percent that is numeric.

M578E REC PERCENT CAN'T BE > 100

CAUSE: Recoupment Percent entered is greater than 100.
SOLUTION: Enter a Recoupment Percent less than or equal to 100.

M579E RECOUPMENT BILLING BASIS INVALID

CAUSE: Recoupment Billing Basis entered is not valid.
SOLUTION: Enter Recoupment Billing Basis that equals 'P' - Percent, 'S' - Schedule, 'M' - Manual, or 'N' - Not Applicable.

M580E RECOUPMENT BILLING BASIS REQUIRED

CAUSE: Recoupment Billing Basis is required and has been left blank.
SOLUTION: Enter a valid Recoupment Billing Basis ('P' - Percent, 'S' - Schedule, 'M' - Manual, or 'N' - Not Applicable).

M581E VALID RECOUPMENT % REQUIRED

CAUSE: Valid Recoupment Percent is required and has been left blank.
SOLUTION: Enter a numeric Recoupment Percent.

M582E REC PERCENT MUST BE > ZERO

CAUSE: Recoupment Percent entered equals zero.
SOLUTION: Enter a Recoupment Percent greater than zero.

M583E CAN'T USE REC % WITH BASIS = S

CAUSE: Recoupment Billing Basis equals 'S' and the Recoupment Percent is greater than zero.
SOLUTION: Change the Recoupment Billing Basis to 'P' (Percent) or change the Recoupment Percent to space or zero.

M584E CAN'T USE REC % WITH BASIS = M

CAUSE: Recoupment Billing Basis equals 'M' and the Recoupment Percent is greater than zero.
SOLUTION: Change the Recoupment Billing Basis to 'P' (Percent) or change the Recoupment Percent to space or zero.

M585E CAN'T USE REC % WITH BASIS = N

CAUSE: Recoupment Billing Basis equals 'N' and the Recoupment Percent is greater than zero.
SOLUTION: Change the Recoupment Billing Basis to 'P' (Percent) or change the Recoupment Percent to space or zero.

M587E DEF-COMP PERCENT INVALID

CAUSE: Deferred Comp Percent entered is not numeric.
SOLUTION: Enter a Deferred Comp Percent that is numeric.

M588E DEF-COMP % CAN'T BE > 100

CAUSE: Deferred Comp Percent entered is greater than 100.
SOLUTION: Enter a Deferred Comp Percent less than or equal to 100.

M589E DEF-COMP BASIS INVALID

CAUSE: Deferred Comp Billing Basis entered is not valid.
SOLUTION: Enter Deferred Comp Billing Basis that equals 'P' - Percent, 'S' - Schedule, 'M' - Manual, or 'N' - Not Applicable.

M590E DEF-COMP BASIS REQUIRED

CAUSE: Deferred Comp Billing Basis is required and has been left blank.
SOLUTION: Enter a valid Deferred Comp Billing Basis ('P' - Percent, 'S' - Schedule, 'M' - Manual, or 'N' - Not Applicable).

M591E VALID DEF-COMP % REQUIRED

CAUSE: A valid Deferred Comp Percent is required and has been left blank.
SOLUTION: Enter a numeric Deferred Comp percent.

M592E DEF-COMP % MUST BE > ZERO

CAUSE: Deferred Comp Percent entered equals zero.
SOLUTION: Enter a Deferred Comp Percent greater than zero.

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M593E CAN'T USE D-C % WITH BASIS = S

CAUSE: Deferred Comp Billing Basis equals 'S' and the Deferred Comp Percent is greater than zero.
SOLUTION: Change the Deferred Comp Billing Basis to 'P' (Percent) or change the Deferred Comp Percent to space or zero.

M594E CAN'T USE D-C % WITH BASIS = M

CAUSE: Deferred Comp Billing Basis equals 'M' and the Deferred Comp Percent is greater than zero.
SOLUTION: Change the Deferred Comp Billing Basis to 'P' (Percent) or change the Deferred Comp Percent to space or zero.

M595E CAN'T USE D-C % WITH BASIS = N

CAUSE: Deferred Comp Billing Basis equals 'N' and the Deferred Comp Percent is greater than zero.
SOLUTION: Change the Deferred Comp Billing Basis to 'P' (Percent) or change the Deferred Comp Percent to space or zero.

M597E BASIS=M,N - FREQ MUST = SPACES

CAUSE: Valid Payment Frequency has been entered and the Payment Billing Basis equals 'M' or 'N'.
SOLUTION: Change the Payment Frequency to spaces or change the Payment Billing Basis to 'F' (Frequency), 'P' (Percent) or 'S' (Schedule).

M598E BASIS=M,N-PAY DATE MUST=SPACES

CAUSE: Valid Pay Date has been entered and the Payment Billing Basis equals 'M' or 'N'.
SOLUTION: Change the Pay Date to spaces or change the Payment Billing Basis to 'F' (Frequency), 'P' (Percent), or 'S' (Schedule).

M599W STATUS CHG- APPROVALS COMPLETE

CAUSE: Status Code has been cycled to 'APC'
SOLUTION: If necessary, process the record to the accounting.

M600E BASIS=M,N-BEG DATE MUST=SPACES

CAUSE: Valid Begin Pay Date has been entered and the Payment Billing Basis equals 'M' or 'N'.
SOLUTION: Change the Begin Pay Date to spaces or change the Payment Billing Basis to 'F' (Frequency), 'P' (Percent), or 'S' (Schedule).

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M601E BASIS=M,N-END DATE MUST=SPACES

CAUSE: Valid End Pay Date has been entered and the Payment Billing Basis equals 'M' or 'N'.
SOLUTION: Change the End Pay Date to spaces or change the Payment Billing Basis to 'F' (Frequency),
 'P' (Percent), or 'S' (Schedule).

M602E DEF-COMP VENDOR REQUIRED

CAUSE: Deferred Comp is required and has been left blank.
SOLUTION: Verify that the Deferred Comp Billing Basis equal 'M'(Manual), 'P' (Percent),
 'S'(Schedule). If so, call the ISIS Help Desk.

M603E DEF-COMP VENDOR NOT REQUIRED

CAUSE: Deferred Comp Vendor has been entered and is not required.
SOLUTION: Delete the Deferred Comp Vendor number entered.

M604E ALL BILL BASIS MUST=N, PYMT= N

CAUSE: Valid value other than 'N' was entered in the Retainage, Recoupment , or Deferred Comp
Billing Basis. The Payment Billing Basis equals 'N'.
SOLUTION: Enter a valid Payment Billing Basis to a value other than 'N' or change the Retainage,
 Recoupment , or Deferred Comp Billing Basis to 'N'.

M605E FED FUND AMOUNT INVALID

CAUSE: Federal Funding source amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M606E FED FUND AMOUNT IS NEGATIVE

CAUSE: Federal Funding source amount entered is negative.
SOLUTION: Enter an amount greater than or equal to zero .

M607E STATE FUND AMOUNT INVALID

CAUSE: State Funding source amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M608E STATE FUND AMOUNT IS NEGATIVE

CAUSE: State Funding source amount entered is negative.
SOLUTION: Enter an amount greater than or equal to zero .

M609E BOND FUND AMOUNT INVALID

CAUSE: Bond Funding source amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M610E BOND FUND AMOUNT IS NEGATIVE

CAUSE: Bond Funding source amount entered is negative.
SOLUTION: Enter an amount greater than or equal to zero .

M611E LOCAL FUND AMOUNT INVALID

CAUSE: Local Funding source amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M612E LOCAL FUND AMOUNT IS NEGATIVE

CAUSE: Local Funding source amount entered is negative.
SOLUTION: Enter an amount greater than or equal to zero .

M613E IAT FUND AMOUNT INVALID

CAUSE: Interagency Transfer Funding source amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M614E IAT FUND AMOUNT IS NEGATIVE

CAUSE: Interagency Transfer Funding source amount entered is negative.
SOLUTION: Enter an amount greater than or equal to zero .

M615E SELF GEN FUND AMOUNT INVALID

CAUSE: Self-generating Funding source amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M616E SELF GEN FUND AMT IS NEGATIVE

CAUSE: Self-generating Funding source amount entered is negative.
SOLUTION: Enter an amount greater than or equal to zero .

M617E OTHER FUND AMOUNT INVALID

CAUSE: Other Funding source amount entered is not numeric.
SOLUTION: Enter an amount that is numeric.

M618E OTHER FUND AMOUNT IS NEGATIVE

CAUSE: Other Funding source amount entered is negative.
SOLUTION: Enter an amount greater than or equal to zero .

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M619E TOT FUND AMTS > BASE CONT AMT

CAUSE: Sum of all funding sources entered is greater than the Base Contract Amount.
SOLUTION: Correct the funding source amount(s). The sum of all funding sources entered must be less than or equal to the Base Contract Amount.

M620E PERF BOND REQ MUST = Y OR N

CAUSE: Value other than 'Y' or 'N' has been entered in the Performance Bond Required field.
SOLUTION: Enter 'Y' or 'N' in the Performance Bond Required field.

M621E PERF BOND PERCENT INVALID

CAUSE: Performance Bond Percentage entered is not numeric.
SOLUTION: Enter a percent that is numeric.

M622E PERF BOND % CAN'T BE > 100

CAUSE: Performance Bond Percent entered is greater than 100.
SOLUTION: Enter a Performance Bond Percent less than or equal to 100.

M623E PERF BOND AMOUNT INVALID

CAUSE: Performance Bond Amount entered is not numeric.
SOLUTION: Enter a Performance Bond Amount that is numeric.

M624E PERF BOND AMT IS NEGATIVE

CAUSE: Performance Bond Amount entered is negative.
SOLUTION: Enter a Performance Bond Amount that is greater than or equal to zero.

M625E CAN'T HAVE PERF BOND PCT & AMT

CAUSE: Both a Performance Bond Percent and Amount have been entered.
SOLUTION: Enter a Performance Bond Percent or an Amount, not both.

M626E DATE REQUIRED INVALID

CAUSE: Date Required entered is invalid.
SOLUTION: Enter a valid Date Required.

M627E RECEIVED DATE INVALID

CAUSE: Received Date entered is invalid.
SOLUTION: Enter a valid Received Date.

M628E BOND RECEIVED > REQD DATE

CAUSE: Bond Received Date entered is greater than the Required Date.
SOLUTION: Enter a Received Date that is less than the Required Date.

M629E EXPIRED DATE INVALID

CAUSE: Expired Date entered is invalid.
SOLUTION: Enter a valid Expired Date.

M630E DATE EXPIRED < DATE RECEIVED

CAUSE: Date Expired is less the Date Received.
SOLUTION: Enter a Date Expired that is greater than the Date Received

M631E RETURNED DATE INVALID

CAUSE: Returned Date entered is invalid.
SOLUTION: Enter a valid Returned Date.

M632E DATE RETURNED < DATE RECEIVED

CAUSE: Date Returned is less than the Date Received.
SOLUTION: Enter a Returned Date that is greater than the Date Received.

M633E RENEW DATE INVALID

CAUSE: Renew Date entered is invalid.
SOLUTION: Enter a valid Renew Date.

M634E RENEW DATE < RECEIVED DATE

CAUSE: Renew Date is less than the Date Received.
SOLUTION: Enter a Renew Date that is greater than the Date Received.

M635E TYPE BOND CODE INVALID

CAUSE: Bond Type Code entered is not a valid entry in BTAB Table - BN (Bond Type Code)
SOLUTION: Enter a valid Bond Type Code from BTAB Table -BN.

M636E TYPE BOND CODE REQUIRED

CAUSE: Bond Type Code is required and has been left blank.
SOLUTION: Enter a valid Bond Type Code from BTAB Table -BN (Bond Type Code).

M637E BOND PERCENT NOT REQUIRED

CAUSE: Bond Percent has been entered and is not required.
SOLUTION: Delete the Bond Percent.

M638E BOND AMOUNT NOT REQUIRED

CAUSE: Bond Amount has been entered and is not required.
SOLUTION: Delete the Bond Amount.

M639E BOND DATE REQD NOT REQUIRED

CAUSE: Bond Date Required has been entered and is not required.
SOLUTION: Delete the Bond Date Required.

M640E BOND DATE RCVD NOT REQUIRED

CAUSE: Bond Date Received has been entered and is not required.
SOLUTION: Delete the Bond Date Received.

M641E BOND DATE EXP NOT REQUIRED

CAUSE: Bond Expiration Date has been entered and is not required.
SOLUTION: Delete the Bond Expiration Date.

M642E BOND DATE RETURN NOT REQUIRED

CAUSE: Bond Date Returned has been entered and is not required.
SOLUTION: Delete the Bond Date Returned.

M643E BOND DATE RENEW NOT REQUIRED

CAUSE: Bond Renew Date has been entered and is not required.
SOLUTION: Delete the Bond Renew Date.

M644E BOND NUMBER NOT REQUIRED

CAUSE: Bond Number has been entered and is not required.
SOLUTION: Delete the Bond Number.

M645E BOND COMPANY NOT REQUIRED

CAUSE: Bond Company has been entered and is not required.
SOLUTION: Delete the Bond Company.

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M655E DATE REQUIRED

CAUSE: Date Required is required and has been left blank.
SOLUTION: Enter a valid Date Required.

M656E BOND NBR REQUIRED FOR TYPE 2

CAUSE: Bond Type equals '2' and the Bond Number has been left blank.
SOLUTION: Enter the Bond Number.

M657E BOND COMP REQUIRED FOR TYPE 2

CAUSE: Bond Type equals '2' and the Bond Company has been left blank.
SOLUTION: Enter the Bond Company.

M658E REQD = Y - MUST ENTER AMT OR %

CAUSE: Performance Bond Required field equals 'Y' and the Performance Bond Percent and
Performance Bond Amount are required and have been left blank.
SOLUTION: Enter a valid Performance Bond Percent or Performance Bond Amount.

M659E BEGIN DATE REQ FOR BASIS = F

CAUSE: Payment Billing Basis equals 'F' (Frequency) and the Begin Pay Date equals spaces.
SOLUTION: Change the Payment Billing Basis to 'M' (Manual) or 'N' (Not Applicable) or enter a valid
Begin Pay Date as MMDDYY or MM/DD/YY.

M660E PERF BOND DATE NOT REQUIRED

CAUSE: Valid Performance Bond Date is entered and is not required.
SOLUTION: Delete the Performance Bond Date.

M661E CANT CHG - CONT DATE APPROVED

CAUSE: Contract or amendment Date Approved is greater than spaces and the approval record has
been changed.
SOLUTION: No action necessary. The approval record can not be changed when a Date Approved exists
on the document.

M662E ERROR INSERTING KONT REC

CAUSE: Error occurred when the system attempted to insert the KONT record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M663E ERROR INSERTING KLIN REC

CAUSE: Error occurred when the system attempted to insert the KLIN record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M664E ERROR INSERTING KLDM REC

CAUSE: Error occurred when the system attempted to insert the KLDM record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M665E ERROR INSERTING KMOD REC

CAUSE: Error occurred when the system attempted to insert the KMOD record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M666E ERROR INSERTING KDES REC

CAUSE: Error occurred when the system attempted to insert the KDES record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M667E ERROR INSERTING KOFY REC

CAUSE: Error occurred when the system attempted to insert the KOFY record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M668E ERROR INSERTING KSCD REC

CAUSE: Error occurred when the system attempted to insert the KSCD record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M669E INVALID CONT/AMD NUMBER

CAUSE: Contract Amendment Number field entered with a contract number with no existing amendments.
SOLUTION: Enter a contract number with existing amendments.

M670E CAN'T ADD DUE TO STAT KAMD

CAUSE: Contract number is at a status of 'INI'.
SOLUTION: Enter a contract number that is not at a status of 'INI' or change the status.

M671E CAN'T ADD KCAC FOR CHG TYPE

CAUSE: Amendment/Change Type Code is 'TRM', 'ROL', 'RLA', or 'CNB'.
SOLUTION: Enter an Amendment/Change Type Code that is not 'TRM', 'ROL', 'RLA' or 'CNB'.

M672E INVALID CONT AMENDMENT NUMBER

CAUSE: Amendment/Change Number is not numeric and the function field equals 'A' or 'Add'.
SOLUTION: Enter a numeric Amendment/Change Number.

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M673E CONT AMEND NBR MUST BE > 0

CAUSE: Amendment/Change Number entered is less than or equal to zero.
SOLUTION: Enter an Amendment/Change Number greater than zero.

M674E INVALID PRE ENC CHANGE NUMBER

CAUSE: Pre-Encumber Change Number is not numeric.
SOLUTION: Enter a numeric Pre-Encumber Change Number.

M675E CHG INPUT - DIST NOT PRESENT

CAUSE: Contract number with an existing KACG and a Pre-Encumber change number greater than '00'
SOLUTION: Enter a base KCAC record.

M677E P-E STAT MUST = 0 FOR CHG TYPE

CAUSE: Contract with a Amendment/Change Type Code of CNB on KAMD, KCAC Pre-Encumbrance equal to zero and the Pre-Encumbrance Status Code is greater than zero.
SOLUTION: Pre-Encumbrance Status Code must equal zero.

M678E CAN'T ADD NEW ACCT DIST - ADJ

CAUSE: KCAC record for the ADJ accounting change entered with a Change Number = '00'.
SOLUTION: Enter a Change Number that is greater than zero.

M679E STAT CODE INVALID THIS TRANS

CAUSE: Invoice Status Code was changed from 'PYS' (Payment Successful) to a status other than cancel.
SOLUTION: Change Status Code to Cancel.

M680E ERROR DELETING KSCD RECORD

CAUSE: Error occurred when the system attempted to delete the KSCD record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M682E STAT MUST = 'RDY' OR CANCELLED

CAUSE: The line status entered does not equal 'RDY' or 'CXM'.
SOLUTION: Change the line status to 'RDY' or 'CXM'.

M683E CONTRACT USER REQUIRED

CAUSE: Contract User is required and has been left blank.
SOLUTION: Enter a valid Contract User.

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M684W FISCAL YEAR HAS CHANGED

CAUSE: Fiscal Year on contract to be copied is not current year.
SOLUTION: Change KENT Fiscal Year on new contract if necessary.

M686E NEED KACG RECORD

CAUSE: Contract number entered does not have a valid KACG record.
SOLUTION: Enter a valid KACG record for the contract number.

M687E CAN'T ADD-KACG NOT ENCUMBERED

CAUSE: KACG does not exist with an encumber Status Code of '3'.
SOLUTION: Encumber the KACG record to a status of '3' or correct KCAC Accounting Distribution Number.

M688E KACG EXISTS-CHG NBR MUST BE >0

CAUSE: KACG record exists with an encumber status of '3' for the Accounting Distribution Number entered on KCAC and the Change Number of '00' on KCAC.
SOLUTION: Change number must be greater than '00' when a KACG record exists.

M689E PAY AGCY MUST BE SAME AS KACG

CAUSE: Paying agency entered is different than the paying agency on KACG for Accounting Distribution.
SOLUTION: Paying agency entered must be the same as the paying agency on KACG.

M690E ACCT DIST MUST BE SAME AS KACG

CAUSE: Account Distribution Number on KCAC is different than the Account Distribution Number on KACG.
SOLUTION: The Account Distribution Number must be equal to a valid distribution from KACG.

M691E CAN'T ADD-NO BASE KCAC OR KACG

CAUSE: Contract number with an existing KACG entered with no KCAC, a contract Amendment/Change Number > than '00', and a Change Number equal to or greater than '01'.
SOLUTION: Enter a base KCAC record or correct Accounting Distribution Number.

M692E ACCT DIST NBR CAN'T BE > 40

CAUSE: Account Distribution Number entered is greater than 40.
SOLUTION: Enter an Account Distribution Number that is less than or equal to 40.

M693E BASE PRE ENC NOT ENCUMBERED

CAUSE: Contract number with an existing KACG that has not been pre-encumbered and a Pre-Encumber change number not equal to '00'.
SOLUTION: Pre-Encumber the base record.

M694E CAN'T ADD - NO BASE ACCT DIST

CAUSE: Adding a KCAC for an Account Distribution that does not exist with the Change Number = 1.
SOLUTION: Base account distribution must exist to process a change.

M695E CAN'T CHG AT THIS PRE-ENC STAT

CAUSE: Pre-Encumber or Encumber Status Code equals:
 '0' and has been changed to a value other than '1' or '5',
 '1' and has been changed to a value other than '5',
 '4' and has been changed to a value other than '1' or '5',
 '7' and has been changed to a value other than '6'
SOLUTION: If the Pre-Encumber or Encumber Status Code equals:
 '0' change to '1' or '5',
 '1' change to '5',
 '4' change to '1' or '5',
 '7' change to '6'

M696E CANNOT USE - ENCUMBERED

CAUSE: Entering a contract number that the KAMD has been encumbered.
SOLUTION: Use a contract number that the KAMD has not been encumbered.

M697E ONLY R ACTION ALLOWED PRIOR FY

CAUSE: ADJ accounting change entered with a Send To Accounting flag = N and KCAC entered with 'I' or 'C' in Action Code.
SOLUTION: Increases to the prior fiscal year cannot be processed.

M698E CAN'T USE KCAC - AMD PROCESSED

CAUSE: The amendment is canceled or inactivated and the user is attempting to change the Encumber or Pre-encumber Status Code of the accounting line.
SOLUTION: Change the Status Code of the amendment to 'RDY' and then change the Encumber or Pre-encumber Status Code of the accounting.

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M699E AGCY DEPT FNCL NOT = KONT AGCY

CAUSE: Contracting Agency number has been changed to valid agency number. The Department financial on AGCY of the new agency number does not match the Department Financial of the prior contracting agency.
SOLUTION: Enter a contracting agency number where the Department Financial equals the Department Financial of the prior agency.

M700E KONT AGCY NOT FOUND

CAUSE: 3 digit agency number not found in the AGCY table.
SOLUTION: Enter a 3 digit agency number that is active in the AGCY.

M703E KAMD CHANGE TYPE NOT = 'SUB'

CAUSE: Contract number with an Amendment/Change Type Code not equal to 'SUB' and a SUB For Dist Number equal to '01'.
SOLUTION: Enter an Amendment/Change Type Code equal to 'SUB'.

M705E AMOUNT NOT WITHIN ADJ AMOUNT

CAUSE: The P/E Encumber Amount field where the ((Net KACG Amt + ADJ Amt - Payments Processed) - KCAC Amount) is greater than the Payment Amount and the Action code = 'I'.
SOLUTION: The P/E Encumber Amount where the ((Net KACG Amt + ADJ Amt - Payments Processed) - KCAC Amount) must be equal to or less than the Payment Amount.

M706E CAN ONLY RESET STATUS TO 6

CAUSE: Contract with a Amendment/Change Type Code of CNB on KAMD and the Encumber Status Code at a value other than '6'.
SOLUTION: Can only reset the Encumber Status Code at a value of '6'.

M707E BASE KACG NOT ENCUMBERED

CAUSE: KAMD entered on contract number that has not been encumbered with no default accounting and the Account Distribution Number and Change Number = '01'.
SOLUTION: The base KACG needs to be encumbered before a change is processed.

M708E CHG INPUT DIST NOT PRESENT

CAUSE: Accounting Distribution entered with no base encumber
SOLUTION: Correct Account Distribution or change the number.

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M709E BASIC RECORD NOT STATUS 3

CAUSE: No base accounting record exists with a status of '3' for the Account Distribution entered.
SOLUTION: Correct Account Distribution or change the number.

M710E SUB FOR LINE IS INVALID

CAUSE: KAMD Amendment/Change Type Code of SUB entered with a SUB for Dist Number that is not numeric.
SOLUTION: Enter a SUB for Dist Number that is numeric.

M711E SUB FOR LINE REQUIRED

CAUSE: KAMD Amendment/Change Type Code of SUB entered and the SUB for Distribution Number field left blank.
SOLUTION: Enter a numeric SUB for Distribution Number.

M712E SUB FOR LINE DOES NOT EXIST

CAUSE: KAMD Amendment/Change Type Code of SUB entered and the SUB for Distribution Number equal to an account distribution that does not exist.
SOLUTION: Must enter an existing account distribution.

M713E KACG EXISTS FOR SUB ACCT LINE

CAUSE: Contract number with a KAMD change type of SUB and the SUB for Distribution Number has an account distribution with an existing KACG.
SOLUTION: Account distribution should not have an existing KACG.

M714E CAN'T SUB FOR DIST - PYMT PEND

CAUSE: KAMD Amendment/Change Type Code of SUB entered and a KACG account distribution number with a payment in process.
SOLUTION: Payment must be processed before a SUB for distribution can occur.

M715E SUB FOR KACG AMOUNT IS ZERO

CAUSE: SUB for Distribution Number is populated with a KACG account distribution number with the net KACG amount - payments processed equal to zero.
SOLUTION: The KACG amount - payments processed must be greater than zero.

M716E SUB FOR KACG NOT ACTIVE

CAUSE: KAMD Amendment/Change Type Code of SUB entered and a KACG account distribution with an encumbrance status of '5' or '9'.
SOLUTION: Encumbrance status of KACG account distribution must be active.

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M717E SUB FOR KACG AMOUNT IS ZERO

CAUSE: KAMD Amendment/Change Type Code of SUB and an Account Distribution number with the net KACG amount - payments processed equal to zero.
SOLUTION: Net KACG amount - payments processed must be greater than zero.

M718E AMOUNT IS COMPUTED

CAUSE: KAMD Amendment/Change Type Code of SUB and the P-E/Enc Amount is entered as an amount greater than zero.
SOLUTION: P-E/Enc Amount should be left blank, amount is computed by the system.

M719E SUB FOR LINE DIST REDUC EXISTS

CAUSE: System attempted to build a KCAC liquidate line and a liquidate line already exists.
SOLUTION: Contact the ISIS Help Desk for assistance.

M721E TYPE ACTION MUST BE CREATE

CAUSE: KAMD Amendment/Change Type Code of SUB and an Action Code other than 'C'.
SOLUTION: Enter an action code of 'C'.

M722E CAN'T DELETE - STAT NOT 0

CAUSE: Pre-Encumbrance Status Code is equal to zero and Encumbrance Status Code is greater than zero.
SOLUTION: Both Pre-Encumbrance and Encumbrance Status Codes must be at zero.

M723E CAN'T DELETE - SUB EXISTS

CAUSE: Contract and amendment number has an existing SUB record or a value greater than '00'.
SOLUTION: Amendment number cannot have an existing SUB record or a value greater than '00'.

M724E MUST ENTER INVOICE DATE

CAUSE: Invoice Date has been left blank and is required.
SOLUTION: Enter valid Invoice Date as MMDDYY or MM/DD/YY

M725E ACTION CODE INVALID

CAUSE: Action Code is not numeric.
SOLUTION: Enter an Action Code that is numeric.

M726E CAN'T CHANGE AT CHANGE NBR 99

CAUSE: Change Number field is 99.
SOLUTION: Change Number must be less than 99.

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M727E CAN'T CHG - SUB FOR LINE > 00

CAUSE: SUB for Distribution Number is greater than '00' and the P-E Encumber Amount field is being changed.
SOLUTION: SUB for Distribution Number must be equal to '00'.

M728E CAN'T CHG AT CHANGE NBR > 00

CAUSE: Changing a Change Number greater than '00'.
SOLUTION: Change Number must equal '00'.

M729E NO KACG FOR THIS SUB

CAUSE: KAMD Amendment Type Code of SUB entered with an Account Distribution Number with no existing KACG.
SOLUTION: The Account Distribution Number must have an existing KACG.

M730E PROBLEM INSERTING SUB RECORD

CAUSE: System failed to create the liquidation KCAC record(s).
SOLUTION: Contact the ISIS Help Desk for assistance.

M731E CAN'T DELETE AT CHG NBR 99

CAUSE: Amendment Number has an existing SUB or CNB record.
SOLUTION: Amendment Number must have a type other than SUB or CNB.

M732E CAN'T CHG AT PRE-ENC # > 00

CAUSE: Contract number with a KCAC Pre-Encumber Change Number greater than '00'.
SOLUTION: Pre-Encumber Change Number must be equal to '00'.

M733E KCAC RECORD NOT REQUIRED

CAUSE: Contract number entered that does not require accounting. Acct Req field = N on AGCY.
SOLUTION: Enter a contract number that requires accounting. Acct Req field = Y on AGCY.

M734E KCHG RECORD NOT FOUND

CAUSE: No KAMD exists for the contract and the Amendment/Change Number displayed.
SOLUTION: Inquire on the correct KAMD contract number and Amendment/Change Number.

M735E PERCENT CAN'T BE NEGATIVE

CAUSE: Percent entered is negative.
SOLUTION: Enter a Percent that is greater than or equal to zero and does not exceed 100.

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M736E INV & INV RCVD DATES REQUIRED

CAUSE: The Invoice Date and the Invoice Received Date are required and have been left blank.
SOLUTION: Enter valid Invoice and Invoice Received Dates as MMDDYY or MM/DD/YY

M737E BASE AMT UPDTD BY SYST - ENC

CAUSE: Contract has been encumbered and a new base amount has been entered.
SOLUTION: Modify the Base Contract Amount via the amendment process, if applicable.

M738E PAYING AGCY NBR NOT FOUND

CAUSE: Paying Agency entered is not a valid agency number in the AGCY Table.
SOLUTION: Enter a Paying Agency that exists in the AGCY Table.

M739W DFAULT AGY ACCT INFO NOT FOUND

CAUSE: AACG record does not exist for the Paying Agency and Fiscal Year entered.
SOLUTION: Enter valid account codes for the Paying Agency and Fiscal Year.

M740E CONTRACT USER AGCY INVALID

CAUSE: Contract User Agency entered is not key to a valid AGCY record.
SOLUTION: Enter an Contract User Agency that is key to a valid AGCY record.

M741E CONTRACT USER AGCY INACTIVE

CAUSE: Contract User Agency entered is not key to an active (status not = '1') AGCY record.
SOLUTION: Enter an Contract User Agency that is key to an active (status = '1') AGCY record.

M742E FISCAL YEAR MUST BE NUMERIC

CAUSE: Fiscal Year entered is not numeric.
SOLUTION: Enter an number in the Fiscal Year.

M743E KOFY NOT FOUND CAN'T ENC/CNCL

CAUSE: Contract Status has been changed to 'CEN', 'CEB', 'ENO' or 'ENB' and no KOFY record exists for the displayed on KENT.
SOLUTION: Add KOFY record and then change the status to 'CEN', 'CEB', 'ENO' or 'ENB'.

M744E CLASS/SUBCLASS INVALID

CAUSE: Class/Sub-Class in not key to a valid record in the COMM Table
SOLUTION: Enter a Class/Sub-Class that is key to a valid record in the COMM Table.

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M745E USE KINV FOR INV/PYMT

CAUSE: Contract Status Code has been changed to a payment status code ('PYO', 'PYB', 'CXP', 'CXB', or 'CCK').
SOLUTION: Change the contract Status Code to a non-payment status code.

M746E CHG TYPE NOT ALLOWED ON ADD

CAUSE: Amendment/Change Type Code equals a rollover change type ('ROL') and the function equals 'A' or 'ADD'.
SOLUTION: Correct Amendment/Change Code.

M747E CAN'T ADD KAMD AT CONT STAT

CAUSE: Contract Status Code equals 'INI' (Initialize CFMS Record), 'CXM' (Cancel System Record), 'DCR' (Disapproved by Contract Review), or 'TRM' (Contract Terminated), and amendment or accounting change has been entered.
SOLUTION: Process contract pass 'INI' status before adding the amendment. Otherwise, Amendment/Change can not be added.

M748E NOTICE ISSUED INVALID

CAUSE: Notice Issued date entered is not valid or not in a valid date format.
SOLUTION: Enter valid Notice Issued date as MMDDYY or MM/DD/YY.

M749E DOC ACCT REQD MUST MATCH PREV

CAUSE: Accounting Required flag on BMAT for the new Document Type entered does not match the Accounting Required flag for old Document Type
SOLUTION: Enter a Document Type where the BMAT Accounting Required flag matches or enter a new system record if the contract has not been approved.

M750E AGCY ACCT REQD MUST=PREV AGCY

CAUSE: Agency number change has caused the contract accounting required status to change.
SOLUTION: Enter an agency number where the prior and new agency numbers are both on BTAB KZ (accounting not required) or not on BTAB KZ (accounting required).

M751E SUM OF KOFYS > BASE CONT AMT

CAUSE: Sum of the Not To Exceed Amounts entered on KOFY are greater than the Base Contract Amount entered on KENT.
SOLUTION: Enter Not To Exceed amounts that equal the Base Contract Amount.

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M752E AMOUNT > KOFY NTE AMOUNT

CAUSE: Pre-Encumber/Encumber Amount entered is greater than the KOFY Not To Exceed Amount for the corresponding Fiscal Year.
SOLUTION: Enter an amount that is less than or equal to the Not To Exceed Amount on KOFY.

M753E CAN'T ADD-NO ACCT RQD FOR AGCY

CAUSE: KACG has been added with an agency number that does not require accounting.
SOLUTION: Correct accounting required status, if necessary. If that contract requires accounting the AGCY 3-digit executive agency Reports to Central Accounting System flag must equal 'Y', and the contracting agency should not exist in BTAB Table KZ.

M756E CAN'T DELETE RECORD AT STATUS

CAUSE: Contract Status Code is not equal to 'INI' and user attempted to delete the record.
SOLUTION: Change Status Code to 'CXM' to cancel system record.

M757E AFS - CAN'T CANCEL ENC BATCH

CAUSE: Contract Status Code has been changed to 'CEB' to batch cancel the encumbrance and the executive agency Department Financial equals 'CNTRL' on the AGCY table.
SOLUTION: Cancel the encumbrance on-line, change the Status Code to 'CEN'.

M758W CONTRACT QUEUED TO PRINT

CAUSE: Contract Status Code is changed to 'PRO' to request a Contract Print Summary Report.
SOLUTION: No action necessary. Contract summary will be printed.

M760E PAY AMT-13 INVALID

CAUSE: Payment Amount entered in Fiscal Month 13 is not numeric.
SOLUTION Enter an amount that is numeric.

M761E PAY AMT-13 IS NEGATIVE

CAUSE: Payment Amount entered in Fiscal Month 13 is negative.
SOLUTION Enter an amount that is greater than or equal to zero.

M762E APRV-FLAG-13 MUST BE Y OR N

CAUSE: Payment Approval Flag value entered for Fiscal Month 13 is not 'Y' - yes or 'N' - no.
SOLUTION: Enter 'Y' or 'N'.

M763E RET AMT-13 INVALID

CAUSE: Retainage Amount entered in Fiscal Month 13 is not numeric.
SOLUTION Enter an amount that is numeric.

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M764E RET AMT-13 IS NEGATIVE

CAUSE: Retainage Amount entered in Fiscal Month 13 is negative.
SOLUTION Enter an amount that is greater than or equal to zero.

M765E REC AMT-13 INVALID

CAUSE: Recoupment Amount entered in Fiscal Month 13 is not numeric.
SOLUTION Enter an amount that is numeric.

M766E REC AMT-13 IS NEGATIVE

CAUSE: Recoupment Amount entered in Fiscal Month 13 is negative.
SOLUTION Enter an amount that is greater than or equal to zero.

M767E DEF COMP AMT-13 INVALID

CAUSE: Deferred Comp Amount entered in Fiscal Month 13 is not numeric.
SOLUTION Enter an amount that is numeric.

M768E DEF COMP AMT-13 IS NEGATIVE

CAUSE: Deferred Comp Amount entered in Fiscal Month 13 is negative.
SOLUTION Enter an amount that is greater than or equal to zero.

M769E SCHD PYMT ALREADY MADE-MTH13

CAUSE: KEN2 Payment Billing Basis equals 'S' (Schedule Payment) and the KSCD Amount Paid for Fiscal Month 13 is greater than spaces.
SOLUTION: If an additional payment must be processed, change the KEN2 Payment Billing Basis to 'M' (Manual Payment).

M770E SCHD RET ALREADY MADE-MTH13

CAUSE: KEN2 Retainage Billing Basis equals 'S' (Schedule Retainage) and the KSCD Retainage Amount Held for Fiscal Month 13 is greater than spaces.
SOLUTION: If an additional amount must be retained, change the KEN2 Retainage Billing Basis to 'M' (Manual Retainage).

M771E SCHD REC ALREADY MADE-MTH13

CAUSE: KEN2 Recoupment Billing Basis equals 'S' (Schedule Recoupment) and the KSC2 Recoupment Amount Collected for Fiscal Month 13 is greater than spaces.
SOLUTION: If an additional amount must be recouped, change the KEN2 Recoupment Billing Basis to 'M' (Manual Recoupment Payment).

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M772E SCHD DCOMP ALREADY MADE-MTH13

CAUSE: KEN2 Deferred Comp Billing Basis equals 'S' (Schedule Deferred Comp) and the KSC2 Deferred Comp Amount Paid for Fiscal Month 13 is greater than spaces.
SOLUTION: If an additional Deferred Comp Amount must be paid, change the KEN2 Deferred Comp Billing Basis to 'M' (Manual Deferred Comp).

M774E CAN'T CHG-CONT PREVIOUSLY APRD

CAUSE: Fields other than Status Code, Fiscal Year, Hold Payment Flag, Roll Flag, Vendor Location Code, T-Num, Building Id, Performance code or Received Performance Report and the Date Approved are assigned.
SOLUTION: Change listed fields or contract approver, if the contract is not encumbered. The existence of an encumbrance will also restrict the fields that can be changed.

M775E MUST ENTER INV RCVD DATE

CAUSE: Invoice Received Date is required and has been left blank
SOLUTION: Enter a valid Invoice Received Date.

M776E CONT NOT CROSS FY - CAN'T ROLL

CAUSE: Value of 'Y' has been entered in the Roll Flag field and the Begin and End Contract dates are not for more than one fiscal year.
SOLUTION: Change the Roll Flag to 'N' or modify the contract dates, as appropriate.

M777E AMD NUM CALCULATED-CAN'T ENTER

CAUSE: Function equals 'A' or 'Add' and the Amendment Change Number is greater than '00' and numeric.
SOLUTION: Delete the Amendment/Change Number.

M778E CAN'T CHG TO THIS CHG TYPE

CAUSE: Amendment/Change Type Code is 'AMD' and is being changed to 'TRM', 'CHG' or 'CNB'.
SOLUTION: Cannot change when the type code is 'AMD'.

M779E ACCT RQD MUST = 'Y'/'N'/'X'

CAUSE: Value other than 'Y', 'N' or 'X' has been entered in the Accounting Required field.
SOLUTION: Enter 'Y', 'N' or 'X' in the Accounting Required field.

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M780E CAN'T ADD - CONT ACCT NOT RQD

CAUSE: KACG added for contract that does not required accounting.
SOLUTION: Correct accounting required status, if necessary. If that contract requires accounting the KENT Accounting Required Flag should equal 'Y', and the BMAT Accounting Required failed for the contract document type must be 'Y'.

M781E PYMT AMT CAN'T BE > INV AMT

CAUSE: Payment Amount entered is greater than the Invoice Amount.
SOLUTION: Enter a Payment Amount that is less than or equal to the Invoice Amount.

M782E CAN'T ADD-NO KACG ENC ST = 3

CAUSE: Payment entered for a contract that does not have a KACG Accounting Distribution with a Encumber Status Code of '3'.
SOLUTION: Process encumbrance and then enter payment.

M783E PAYMENT AMT > APRV/ENC AMT

CAUSE: Payment Amount entered is greater than the approved encumber amount.
SOLUTION: Verify that the contract and all amendments have been approved. Enter Approvals dates, as appropriate. Then process invoice.

M784E BEGIN PAY DATE < CURR DATE

CAUSE: Begin Pay Date entered is less that the current date.
SOLUTION: Enter a Begin Pay Date that is greater than or equal to the current date.

M785E CAN'T ADD KINV AT KENT STAT

CAUSE: Attempted to add an invoice and the contract Status Code equals 'DDC'.
SOLUTION: No action necessary. Payments can not be entered if the contract has been disapproved by the commissioner.

M786E CAN'T PAY AT KENT STAT OF DDC

CAUSE: Attempted to add or change the invoice Status Code to PYB, PYC or PYO and the contract Status Code equals 'DDC'.
SOLUTION: No action necessary. Payments can not be entered if the contract has been disapproved by the commissioner.

M787E BEG PAY DATE NOT = DAY TO PAY

CAUSE: Begin Pay Date does not equal the Day to Pay.
SOLUTION: Correct the Begin Pay Date or the Day to Pay (i.e. if the Day to Pay = 15 then the Begin Pay Date should be MM/15/YY).

M788E PYMT FREQ MUST = 'M' FOR P,S

CAUSE: Payment Billing Basis equals 'P' (Percent) or 'S' (Schedule) has been entered and the Payment Frequency does not equal 'M' (Monthly).
SOLUTION: Change the Payment Frequency to 'M' or change the Payment Billing Basis to 'F' (Frequency).

M789W APPROVALS REQUIRED

CAUSE: Status Code equals 'AWP'. Document is awaiting approvals.
SOLUTION: Document must be approved before further processing.

M790E AMD EFFECTIVE DATE INVALID

CAUSE: Amendment Effective Date entered is not valid or is not in a valid date format.
SOLUTION: Enter valid Amendment Effective Date as MMDDYY or MM/DD/YY.

M791E CHANGE NUMBER REQUIRED

CAUSE: Change Number is required and has been left blank.
SOLUTION: Enter a valid Change Number.

M793E AMD EFFECTIVE DATE REQD

CAUSE: Amendment Effective Date is required and has been left blank.
SOLUTION: Enter valid Amendment Effective Date as MMDDYY or MM/DD/YY.

M794E AMOUNT > THAN KACG NET ENCUMB

CAUSE: P-E/Encumber Amount is greater than the Net KACG Amount + ADJ Amount - Payments Processed - Payments in Progress.
SOLUTION: The P-E/Encumber Amount must be equal to the Net KACG Amount + ADJ Amount - Payments Processed - Payments in Progress.

M795W OCR REQ KCTX WITH AMD CHG TYPE

CAUSE: Amendment Status Code of 'INI' and the Status Code being changed to 'RDY'.
SOLUTION: Text must be entered on KCTX before the Status Code can be changed to 'RDY'.

M796E REV END DATE RQD WITH CHG TYPE

CAUSE: Amendment/Change Type Code equals 'TRM' and the Revised End Date has been left blank.
SOLUTION: Enter a Revised End Date.

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M797E CAN'T ENTER AMT WITH CHG TYPE

CAUSE: Amendment/Change Amount is greater than zero and the Amendment/Change Type Code equals 'CHG', 'SUB', and 'TRM'.
SOLUTION: Change the Amendment/Change Amount to zero.

M798E REV BEG DTE NOT ALLOWED ON TRM

CAUSE: Amendment/Change Type equals 'TRM' and a date has been entered in the Revised Begin Date field.
SOLUTION: Delete the Revised Begin Date.

M799E TO DAY TO PAY REQUIRED

CAUSE: To Day to Pay is required and has been left blank.
SOLUTION: Enter a valid To Day to Pay.

M800E CAN'T CHG VEND DUE TO STAT

CAUSE: Vendor status is casual (status = '5' on VENC) and the status has been changed to a Status Code greater the 'RDY'.
SOLUTION: Vendor must be activated by the Office of Statewide Reporting and Accounting Policy (OSRAP).

M801E CAN'T CHG TO AIN FROM STAT

CAUSE: Status Code has been changed to 'AIN' from a Status Code other than 'RDY' or 'PES'.
SOLUTION: Change the Status Code to 'RDY' then to 'AIN'.

M802E AMD EFF DTE NOT IN CONT BG/END

CAUSE: Amendment/Change Type Code AMD and an Amendment Effective Date not within the Contract Begin and End Dates.
SOLUTION: Amendment Effective Date must fall within the Contract Begin and End Dates.

M803E CAN'T APPROVE -KENT APVD BLANK

CAUSE: Contract that the date Approved has not been entered on KENT and the Date Approved is being entered on KAMD.
SOLUTION: The date Approved field must be entered on KENT.

M804E CAN'T ENCUMBER - NO KCAC

CAUSE: No KCAC is entered and the Status Code is being changed to either 'ENO' or 'ENB'.
SOLUTION: Enter a KCAC record for the contract.

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M805E CAN'T CHG- KAMD STAT NOT = RDY

CAUSE: Changing a contract with an Amendment Status Code not equal to 'RDY'.
SOLUTION: The amendment should be at a Status Code of 'RDY'.

M806E HDET DELETE FAILED

CAUSE: System attempted to delete the associated HDET record for the record to be deleted and the delete failed.
SOLUTION: Contact the ISIS Help Desk for assistance.

M807E HDET WITH INI STATUS NOT FOUND

CAUSE: System attempted to delete the associated HDET record for the record to be deleted and could not find a HDET record at INI (Initialize CFMS Record) status.
SOLUTION: Contact the ISIS Help Desk for assistance.

M808E CAN'T DELETE DATE APVD AT STAT

CAUSE: Agency user is attempting to delete the approval date on KAMD.
SOLUTION: Cannot delete the approval date on KAMD. Agency user must drop KAMD Status Code to 'RDY', which will delete the approval date on KAMD.

M809W AMENDMENT QUEUED TO PRINT

CAUSE: KAMD Status Code is changed to 'PRO' to request an Amendment Print Summary Report.
SOLUTION: No action necessary. Amendment summary will be printed.

M811E NOT ENC - CAN'T ENC CNCL

CAUSE: Contract Status Code has been changed to 'CEB' or 'CEN' and the contract is not encumbered.
SOLUTION: No action necessary. There is no contract encumbrance to cancel.

M812E CAN'T CHG AMT - CNB ENCUMBERED

CAUSE: Amendment/Change Amount has been changed and the record has been encumbered.
SOLUTION: No action necessary. Amount can not be changed.

M813E CAN'T ADD PAYMENT TYPE PP

CAUSE: Invoice entered with a Payment Type equaled to 'PP' (Periodic Payment).
SOLUTION: Periodic Payment invoice are system generated and can not be added by the user. If the Payment type is incorrect change the Payment Type.

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M814E ACCT PERIOD NOT = KOFY FISC YR

CAUSE: The fiscal year in the Accounting Period does not equal a Fiscal Year on KOFY.
SOLUTION: Enter an Accounting Period fiscal year that equals a Fiscal Year on KOFY.

M815E VENDOR LOCATION CODE REQUIRED

CAUSE: Vendor Location Code is required and has been left blank.
SOLUTION: Enter a valid Vendor Location code for the FEIN identified.

M816E FIELDS NOT AUTH-CHG BY USERID

CAUSE: Agency user is attempting to change a contract record that was added by OCR, Agency user is attempting to change (non-exempt fields) a contract record added by the Agency but approved by OCR or the OCR user is attempting to change (fields other than the OCR allowed fields) a contract record that was added the agency.
SOLUTION: OCR can only change records that were added by OCR and the agency can only change records that were added by the agency without a OCR Contract Review Number.

M817E IN REVIEW - ONLY CHG STATUS

CAUSE: The OCR Received Date is greater than spaces and the OCR user has changed a field other than Status Code and Contract Officer.
SOLUTION: Contact the OCR in order to make non-accounting related changes. Accounting changes can be made after the OCR approval process.

M818E CAN'T CHG BOTH STAT & APRV DTE

CAUSE: Attempting to change the Amendment/Change Status Code and the Date Approved field at the same time.
SOLUTION: Change the Date Approved and then change the Amendment/Change Status Code.

M819E CONT AMD AMT MUST BE NEGATIVE

CAUSE: Amendment/Change Type Code equals 'DEC' and the Amendment/Change Amount is greater than zero.
SOLUTION: Change the Amendment/Change Type Code or enter an Amendment/Change Amount that is less than zero.

M820E CAN'T CHG-AMD PREVIOUSLY APPVD

CAUSE: KAMD fields have been changed and a Date Approved exists.
SOLUTION: Remove the Date Approved, if possible. Enter corrections. Contact OCR, if applicable.

M821E KOFY SUM NOT = BASE + CHG AMT

CAUSE: Amendment/Change Amount is greater than the Base Contract Amount.
SOLUTION: Amendment/Change Amount must be less than or equal to the Base Contract Amount.

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M822E CONTRACT ENCUMB - CAN'T CHANGE

CAUSE: User attempted to change the Adjustments amount on KOFY after the contract has been encumbered.
SOLUTION: Once the contract is encumbered, to adjust the contract balance for prior year or prior to converting to CFMS payment processing, the entire fiscal amount(which includes payments already issued to the vendor) must be entered in the KOFY Not To Exceed Amount filed and encumbered. Then enter an accounting change (change type = ADJ) on KAMD for payments already issued and process to encumbrance.

M823E ADJ AMT > KOFY NTE AMOUNT

CAUSE: Adjustment amount entered is greater than the KOFY Not To Exceed Amount.
SOLUTION: Enter an amount that is less than or equal to the KOFY Not to Exceed Amount.

M824E CAN'T CHG-CONT PREV ENCUMBERED

CAUSE: Field other than T-Num, Building ID, Status Code, Fiscal Year, Hold Payment Flag, Roll Flag, Performance Code and Received Performance Report have been changed and the contract is encumbered.
SOLUTION: Change only the fields listed above.

M825E CAN'T USE PYMT% FOR BASIS = S

CAUSE: Payment Billing Basis equals 'S' and a Payment Percent has been changed to a value greater than zero.
SOLUTION: Change the Payment Billing Basis to 'P' (percent) or delete the Payment Percent.

M826E CAN'T CHG PYMT AMT - STAT > 1

CAUSE: Accounting Distribution status is greater than 1 and the Payment Amount has been changed.
SOLUTION: If the Accounting Distribution status equals 4 change the status to 1. Then enter the new Payment Amount. If the line status equals anything other than 4, the Payment Amount can not be corrected. Process another invoice if the vendor was under paid. If the vendor was over paid enter a credit memo or adjustment, as appropriate.

M828E CONTRACT PRINT-FLAG MUST = 'Y'

CAUSE: Contract number is greater than spaces, the Amendment/Change Number equals spaces and the Print Original Contract flag equals 'N'.
SOLUTION: Enter an Amendment/Change Number or change the Print Original Contract flag to spaces or 'Y'.

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M829E PRINT ORIG CONT MUST = Y/N

CAUSE: A value other than 'Y', 'N' or spaces has been entered in the Print Original Contract field.
SOLUTION: Enter 'Y', 'N' or spaces in the Print Original Contract field.

M830W COVER SHEET PRINT SUBMITTED

CAUSE: The OCR Cover Sheet was successfully submitted for print.
SOLUTION: No action necessary.

M831E CAN'T DECREASE > KENT BASE AMT

CAUSE: Amendment/Change Amount field is a negative amount greater than the KENT Base Contract Amount.
SOLUTION: The amount of the amendment should not exceed the KENT Base Contract Amount.

M832E CAN'T CHG - AMD PREV ENCUMBERED

CAUSE: Contract amendment is encumbered (KCHG Enc Status =E) and the Status Code is changed to 'ENB' or 'ENO'.
SOLUTION: Cannot encumber an amendment that has already been encumbered.

M833E CAN'T ADD-OCR DID NOT ADD KENT

CAUSE: User ID BAAT Executive Agency equals '107OCR' and the contract was not added by Office of Contractual Review.
SOLUTION: Agency must enter the amendment.

M834E CAN'T ADD - KENT ADDED BY OCR

CAUSE: User ID BAAT Executive Agency does not equals '107OCR' and the contract was added by OCR
SOLUTION: Contact the Office of Contractual Review.

M836E CNB/SUB CANCELED-CAN'T CHG STAT

CAUSE: Amendment/Change Type Code of 'CNB' or 'SUB' and changed to a Status Code of 'CXM'.
SOLUTION: Amendment is already canceled, can't use 'CXM'.

M837E PERF CODE MUST BE 'N' ON ADD

CAUSE: Valid value has been entered in the Performance Code field and the function is 'A' or 'Add'.
SOLUTION: Delete the Performance Code.

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M838E PYMT AMT > KOFY NTE AMT

CAUSE: Payment Amount is greater than the KOFY Not To Exceed Amount.
SOLUTION: Enter a Payment Amount less than or equal to the KOFY Not To Exceed Amount.

M839E CAN'T CHG CONT/AMD/PYMT PROC

CAUSE: Contract, amendment or payment is processed (Status Code is greater than or equal to APC) and the approval status is changed
SOLUTION: Change the contract, amendment, or payment Status Code to RDY, then AIN if they have not already been processed to the accounting system. Then access the approval record in order to approve the document. Otherwise no action is necessary.

M840E CAN'T PRE-ENC THIS ACCT DIST

CAUSE: Change Number greater than '00' and the Pre-Encumber Status Code being changed to '1'.
SOLUTION: Pre-Encumber Status Code must equal '0'.

M841E AMOUNT MUST = 0 FOR BASIS = N

CAUSE: Payment Amount entered is not required when the Payment Billing Basis equals 'N' (accounting not required).
SOLUTION: Delete the Payment Amount or change the Payment Billing Basis to 'F' (Frequency).

M842E PYMT AMT > AVAILABLE BALANCE

CAUSE: Payment Amount entered is greater than the calculated Available Balance on KOF2.
SOLUTION: Enter a Payment Amount that is less than or equal to the Available Balance.

M843E CAN'T CHANGE FEIN

CAUSE: The 9-digit FEIN has been changed by the Office of Contractual Review (OCR). The contract was added by the agency.
SOLUTION: The Agency must change the FEIN.

M844E MUST CHG TO AIN FROM STAT

CAUSE: Status Code changed from RDY to a status greater than Approvals Complete (APC).
SOLUTION: Change Status Code to 'AIN'.

M845E BEGIN PAY DATE REQUIRED

CAUSE: Begin Pay Date is required and has been left blank.
SOLUTION: Enter a valid Begin Pay Date.

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M846E MUST ENTER D/C VENDOR ON KEN2

CAUSE: Deferred Comp Amount entered and the Deferred Comp Vendor has not been identified on KEN2.
SOLUTION: In order to process a deferred comp payment, access KEN2 and change the Deferred Comp Billing Basis to 'M' (Manual), 'P' (Percent), or 'S' (Scheduled).

M847E CONTRACTING AGENCY MISSING

CAUSE: Contracting Agency required and has been left blank
SOLUTION: Enter an agency number that is a valid entry on the AGCY table.

M848E CONTRACTING AGENCY INVALID

CAUSE: Contracting Agency number entered is not a valid entry on the AGCY table.
SOLUTION: Enter an agency number that is a valid entry on the AGCY table.

M849E CAN'T ADD - RET AMT HELD = 0

CAUSE: Retainage Partial (RT), Retainage Final (RF), or Retainage Reduction (RE) has been entered and the Retainage Held Amount equals zero.
SOLUTION: No action necessary. Retainage payment can not be entered.

M850E RET PYMT > RET AVAIL BAL

CAUSE: Retainage Partial (RT), Retainage Final (RF), or Retainage Reduction (RE) has been entered and the Retainage Held Amount equals zero.
SOLUTION: Reduce the Retainage Payment to an amount that is less than or equal the Retainage Held Amount on KOF4.

M851E AMT PRE-ENCUMBERED CANNOT CHG

CAUSE: Pre-Encumber Status Code is greater than '3' and the Pre-Encumber/Encumber Amount has been changed.
SOLUTION: Process a change to the Pre-encumbrance by adding another KACG record with a Change Number greater than '00'.

M852E USE PYO, NOT PYB, FOR PYMT TYPE

CAUSE: Payment Type equals 'AD', 'CM', 'NP', 'RF', 'RT', or 'RE' and Status Code has been changed to PYB to process the payment in the nightly cycle.
SOLUTION: Change Status Code to 'PYO' to process the payment online.

M853E AMD/CHG AMT > AVAIL BAL

CAUSE: Amendment/Change Amount entered is negative and greater than the KOFY Available Balance.
SOLUTION: Correct the Amendment/Change Amount on KAMD and KCAC.

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M854E ADV AMT MUST BE < KOFY NTE ADV

CAUSE: Advance Amount entered is greater than the KOF3 Not to Exceed Advance Amount.
SOLUTION: Enter an Advance Amount that is less than or equal to the KOF3 Not to Exceed Advance Amount.

M855E KACG NOT FOUND FOR FY

CAUSE: Contract Status Code changed to 'ENO', 'ENB', or 'PEO' and no KACG exists for Fiscal Year displayed on KENT.
SOLUTION: Add KACG for Fiscal Year displayed on KENT.

M856E KACG SUM NOT = CURRENT FY SUM

CAUSE: Encumbered Amount entered on KACG plus the Adjustment Amount entered on KOFY does not equal the KOFY Not To Exceed Amount and the KENT Status Code was changed to 'ENB'.
SOLUTION: Correct the KACG encumbered amount, the KOFC Adjustment Amount or the KOFY Not To Exceed Amount.

M857E CAN'T ENB- NO KOFY FOR CURR FY

CAUSE: Status Code changed to ENB to encumber in nightly and a KOFY record does not exist for the Fiscal Year on the KENT.
SOLUTION: Correct Fiscal Year on KENT or add a KOFY record for the applicable fiscal year.

M858E ENTER KSCD, THEN CHG TO S

CAUSE: Billing Basis changed to 'S' (Scheduled) and a KSCD does not exist.
SOLUTION: Add KSCD record. Then change the Billing Basis to 'S'.

M859E ENTER KOFY, THEN CHG TO P

CAUSE: Billing Basis changed to 'P' (Percent) and the KOFY or KOF3 Not To Exceed Amounts have not been identified.
SOLUTION: Enter KOFY or KOF3 Not To Exceed Amounts.

M860E CONT-AMD-AMT NOT = KCAC-SUM

CAUSE: Sum of the KCAC records entered does not equal the Amd/Chg Amount on the accounting change.
SOLUTION: Correct the KAMD amount or the KCAC amount(s).

M861E AT ACCTS - CAN'T CHG

CAUSE: Document is being processed in the accounting system and the user has attempted to change the record.
SOLUTION: Wait until document has been processed, then correct.

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M862E CAN'T ADD WITH DIFF ACCT DIST

CAUSE: Existing KCAC pre-encumbered; another KCAC with Change Number not equal to '00' and account distribution information different than the base record.
SOLUTION: Account distribution information must be the same as the base record.

M863E STAT VALID FOR AMD OR TRM TYPE

CAUSE: Accounting change Status Code changed to 'OCR' in order to allow OCR to review the document.
SOLUTION: OCR Status Code can not be entered on accounting changes. Accounting changes require agency approval. Submit accounting change to the appropriate agency personnel.

M864E ADV AMT > ADV REMAINING BAL

CAUSE: Attempt to cancel when Payment Type equals 'AD' and the Payment Amount is greater than the Outstanding Advance Balance on KOF4.
SOLUTION: Payment cannot be canceled because a portion of the advance issued has already been recouped. Check additional invoices to verify that they were processed with the correct amounts.

M865E ERROR DELETING KPAG RECORD

CAUSE: Error occurred when the system attempted to insert the KPAG record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M866E ERROR GHU KPAG RECORD

CAUSE: Error occurred when the system attempted to read and lock the KPAG record to update. No KPAG record exists with a Status Code '1' (Ready for Accounting) or '2' (Being Processed by Accounting).
SOLUTION: Change at least one KPAG record to Status Code of '1' .

M867E CANCEL RETAIN > RETAIN REMAIN

CAUSE: User attempted to cancel a Regular Payment where the Retainage Amount is greater than the retainage balance.
SOLUTION: Payment can not be canceled.

M868E CAN'T CANCEL > RETAINAGE PAID

CAUSE: User attempted to cancel a Retainage Payment where the Payment Amount is greater than the retainage paid amount.
SOLUTION: Payment can not be canceled.

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M869E CAN'T CHG STAT TO 1; NET-AMT 0

CAUSE: KACG Pre-encumber or Encumber Status Code changed to '1' and the Net Amount equals zero.
SOLUTION: Contact the ISIS Help Desk for assistance.

M870E CAN'T CNCL KACG STATUS INVALID

CAUSE: KENT Status Code changed to CEN to cancel the encumbrance and the KACG Status Code equals '7' (cancellation failed).
SOLUTION: Change the Status Code to '6' in order to process the cancellation.

M871E RET BILL BASIS INVALID FOR FREQ

CAUSE: Payment Billing Basis equals 'F', Payment Frequency equals 'S' or 'B' and Retainage Billing basis equals 'S'.
SOLUTION: Change Payment Frequency or Retainage Billing Basis.

M872E REC BILL BASIS INVALID FOR FREQ

CAUSE: Payment Billing Basis equals 'F', Payment Frequency equals 'S' or 'B' and Recoupment Billing basis equals 'S'.
SOLUTION: Change Payment Frequency or Recoupment Billing Basis.

M873E DC BILL BASIS INVALID FOR FREQ

CAUSE: Payment Billing Basis equals 'F', Payment Frequency equals 'S' or 'B' and Deferred Compensation Billing basis equals 'S'.
SOLUTION: Change Payment Frequency or Deferred Compensation Billing Basis.

M874E INVALID STAT - CHECK # ISSUED

CAUSE: Invoice Status Code changed to 'CXP' or 'CXB' and a Check Number has been assigned.
SOLUTION: Payment can not be canceled in CFMS. Follow agency check cancellation procedure.

M875E CONT APROP-CAN'T USE 13TH MNTH

CAUSE: Amount coded in the 13TH month on KSCD or KSC2 and the Continuing Appropriation flag equal 'Y'.
SOLUTION: Correct the Continuing Appropriation flag or delete the scheduled amount in the 13TH month.

M876E USE KINV FOR PROCESSING

CAUSE: Non-payable Invoice entered on KNPI and the contract Accounting Required flag does not equal 'X'.
SOLUTION: Enter invoice on KINV.

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M877E RCVD FACILITY P&C DATE INVALID

CAUSE: Received Facility Planning & Control (FP&C) Date is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Received FP&C Date as MMDDYY or MM/DD/YY.

M878E RCVD FPC DATE > CURRENT DATE

CAUSE: Received FP&C Date is greater than the current date.
SOLUTION: Enter a Received FP&C Date that is less than or equal to the current date.

M879E RCVD FISCAL DATE INVALID

CAUSE: Received Fiscal Date is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Received Date as MMDDYY or MM/DD/YY.

M880E RCVD FISCAL DATE > CURR DATE

CAUSE: Received Fiscal Date is greater than the current date.
SOLUTION: Enter a Received Fiscal Date that is less than or equal to the current date.

M881E FORWARD DATE INVALID

CAUSE: Forward Date is not a valid date or is not in a valid date format.
SOLUTION: Enter a valid Forward Date as MMDDYY or MM/DD/YY.

M882E FORWARD DATE > CURRENT DATE

CAUSE: Forward Date is greater than the current date.
SOLUTION: Enter a Forward Date that is less than or equal to the current date.

M883E PAYMENT TYPE INVALID FOR KNPI

CAUSE: Payment Type entered is not a valid entry in BTAB Table KN (CFMS Non-Payable Payment Type).
SOLUTION: Enter a Payment Type that is a valid entry in BTAB Table KN.

M884E CNB IN PROGRESS

CAUSE: Invoice Status Code changed to PYB, PYC or PYO and KAMD Accounting Change Type CNB exists at RDY status.
SOLUTION: Process CNB to 'ENS' or change the Status Code to 'CXM' to cancel the record.

M885E USE PYC-TO RESEND ON KNPI

CAUSE: Non-payable payment processed and user changed the Status Code to 'PYO' to send corrections to the accounting system.
SOLUTION: To process corrections to payment, change the Status Code to 'PYC'.

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M886E USE PYO-TO SEND ON KNPI

CAUSE: Non-payable payment never processed and user entered 'PYC' in order to process the payment to the accounting system.
SOLUTION: To process payment to accounting system, change the Status Code to 'PYO'.

M887E KPAG SUM NOT = NET-TO-VEND-AMT

CAUSE: Non-payable Net-To-Vendor Amount does not equal the sum of the KPAG records.
SOLUTION: Correct the KNPI Payment and Invoice Amounts or the KPAG Payment Amount.

M888E PAYMENT TYPE REQUIRED

CAUSE: Payment Type is required and has been left blank.
SOLUTION: Enter a valid Non-Payable Payment Type from BTAB 'KN' (CFMS Non-Payable Payment Type)

M889E CAN'T CHANGE FISCAL YEAR

CAUSE: Budget Fiscal Year has been changed.
SOLUTION: Cancel invoice and enter a new invoice, if necessary.

M890E CAN ONLY CHANGE TO PYO

CAUSE: Invoice Status Code changed to 'PYC' (Payment Change) and the existing Status Code is now '933' (At Accounts for Payment). The prior Status Code was 'PYO' (Payment On-line) transaction.
SOLUTION: Change the invoice Status Code to 'PYO' to process the invoice.

M891E CAN ONLY CHANGE TO PYC

CAUSE: Invoice Status Code has been changed to 'PYO' (Payment On-line) and the existing Status Code is now '933' (At Accounts for Payment). The prior Status Code was 'PYC' (Payment Change) transaction.
SOLUTION: Change the invoice Status Code to 'PYC' to process the invoice.

M892E USE KNPI FOR NON-PAY CONTRACT

CAUSE: Non-payable contract invoice entered on KINV.
SOLUTION: Add and/or process non-payable invoices on KNPI.

M893E NON-PAY CAN'T USE-EXEC AGCY

CAUSE: Accounting Required flag equals 'X' identifying the contract as a non-payable contract and the Contracting Agency is not on BTAB table KE (CFMS Exec Agcy Non-Payable).
SOLUTION: Correct the Accounting Required flag or the Contracting Agency.

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M895E CAN'T USE I/G VEND FOR NP CONT

CAUSE: Accounting Required flag equals 'X' identifying the contract as non-payable and the Vendor Number entered is an interagency vendor.
SOLUTION: Correct the Vendor Number or the Accounting Required flag.

M898E BASE KCAC NOT PRE-ENCUMBERED

CAUSE: Base KCAC (Change Number equals '00') not pre-encumbered and user is attempting to pre-encumber KCAC for subsequent changes (Change Number greater than 00).
SOLUTION: KCAC can not be pre-encumbered; encumber if necessary.

M899E KACG NOT FOUND FOR FISCAL YEAR

CAUSE: Invoice entered with a Budget Fiscal Year without an existing active KACG record.
SOLUTION: Correct Budget Fiscal Year or process encumbrance for the identified fiscal year.

M900E ENTER ONE KPAG AMT - NON-PAY

CAUSE: Payment Amounts coded to more that KPAG Account Distribution and the Accounting Required flag equals 'X' identifying the contract as non-payable.
SOLUTION: Enter Payment Amount on only one Account Distribution. If additional Payment Amounts must be processed, enter additional KNPI records.

M902E DTE APPR MUST = BLANK FOR STAT

CAUSE: Status Code is less than APC and a Date Approved has been entered.
SOLUTION: Enter Date Approved at APC status or greater.

M903E PAYMT AT ACCTS - CAN'T PROCESS

CAUSE: Invoice Status Code changed to 'PYC' (Payment Change), PYO (Payment On-line) or CXP (Cancel Payment On-line) and another invoice exists at '933' (At Accounts for Payment) or '993' (At Accounts for Payment Cancel) status.
SOLUTION: Process the invoice at '933' or '993' by changing to the prior Status Code and then process the second invoice.

M904E SENT TO ACCT-CAN'T CHG TO CXM

CAUSE: Invoice processed to 'PYS' (Payment Successful in Accounting) and then the Status Code was changed to 'CXM' (Cancel System Record).
SOLUTION: Change the Status Code to 'CXP' (Cancel Payment On-line) to cancel the invoice if a Check Number does not exist or 'CCK' (Cancel Check) if a Check Number exists and then process an a Adjustment type accounting change to the contract encumbrance.

M905E ERROR GU KACG RECORD

CAUSE: Error occurred when the system attempted to read the KACG record.
SOLUTION: Contact the ISIS Help Desk for assistance.

M906E ERROR GHU KACG RECORD

CAUSE: Error occurred when the system attempted to read and lock the KACG record to update.
SOLUTION: Contact the ISIS Help Desk for assistance.

M907E CAN'T CNCL-PYMT > PYMT PROCESS

CAUSE: Invoice Status Code changed to 'CXP' (Cancel Payment On-line) and the payment was increased from the original processed amount.
SOLUTION: Inquire on invoice and then change only the Status Code to 'CXP'. The amount can not be changed on a cancellation.

M908E CAN'T ADD/CHG-KACG ENC NOT = 3

CAUSE: Attempt to add an invoice for a contract that is not encumbered.
SOLUTION: Process encumbrance, then add invoice.

M909E MUST USE 'RF' FOR FINAL PAYMENT

CAUSE: 'RP' entered as Payment Type and the partial Retainage Amount entered equals the retainage balance.
SOLUTION: Enter 'RF' (final retainage payment) in the Payment Type field or correct the Payment Amount.

M910E MUST USE 'RT' FOR PARTIAL PAYMENT

CAUSE: Payment Type equals 'RF' (final retainage payment) and the Payment Amount entered is less than the retainage balance.
SOLUTION: Enter 'RT' (partial retainage payment) in the Payment Type field or delete the invoice and Payment Amount.

M911E RF PROCESSED-CAN ONLY CANCEL

CAUSE: Final Retainage payment (RF) processed and user attempted to change Status Code other than 'CXP'.
SOLUTION: Change the status to 'CXP' to cancel the payment, if necessary.

M912E MUST CHOOSE 1, 2, 3, 4, OR 5

CAUSE: Value other than '1', '2', '3', '4', or '5' entered in the Report Selection field.
SOLUTION: Enter '1', '2', '3', '4', or '5'.

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M913E MUST CHOOSE 1, 2, 3, OR 4

CAUSE: Value other than '1', '2', '3', or '4' entered in the Report Selection field.
SOLUTION: Enter '1', '2', '3', or '4'.

M914E FROM DATE IS REQUIRED

CAUSE: From Date required and has been left blank.
SOLUTION: Enter a valid date in the From Date field.

M915E TO DATE IS REQUIRED

CAUSE: To Date required and has been left blank.
SOLUTION: Enter a valid date in the To Date field.

M916E FROM DATE IS INVALID

CAUSE: From Date entered is not a valid date.
SOLUTION: Enter a valid From Date as MMDDYY or MM/DD/YY.

M917E TO DATE IS INVALID

CAUSE: To Date entered is not a valid date.
SOLUTION: Enter a valid To Date as MMDDYY or MM/DD/YY.

M918E TO DATE IS < FROM DATE

CAUSE: To Date entered is less than the From Date.
SOLUTION: Enter a To Date that is greater than the From Date.

M919E PYMT AMT > PYMT PROCESSED

CAUSE: Payment Type is CM and the Payment Amount > Payments Processed.
SOLUTION: Correct the Payment Amount.

M920E CAN'T ENTER DATE APVD AT STAT

CAUSE: Contract or amendment Status Code is less than APC and the Date Approved has been entered.
SOLUTION: Process contract or amendment to APC Status Code or greater and then enter the Date Approved.

M921E CAN'T CANCEL-PMT NOT PROCESSED

CAUSE: Payment Status Code changed to CXP or CXB on record that has not been processed to accounting.
SOLUTION: To cancel this record, change the Status Code to 'CXM' (Cancel System Record)

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M922E NBR TOP CONTRACTORS INVALID

CAUSE: Number of Top Contractors is not numeric.
SOLUTION: Enter a number in the Number of Top Contractors field.

M923W PAYMENT = ZERO

CAUSE: Payment Amount equals zero.
SOLUTION: Process another invoice with a Payment Amount greater than zero. Also check KEN2 and verify that the Payment Billing Basis equals 'M' (manual KINV invoices to be processed).

M924E PRT ID NOT DEF ON ABUY/AGCY

CAUSE: Contract/Amendment Summary Report has been requested and a remote printer id is not defined on ABUY or AGCY.
SOLUTION: Agency System Administrator must add the printer id to the appropriate ABUY record or request that OSIS add the printer id to the AGCY record.

M925E INC + ENC AMT > BASE AMT

CAUSE: Amount of the increase entered plus the amount that is already encumbered is greater than the Base Contract Amount.
SOLUTION: Verify that all prior amendments processed contain a Date Approved. If all dates are entered, change the amount entered to a value less than or equal to the Base Contract Amount minus the KOFY Encumbered amount.

M926W REPORT QUEUED TO PRINT

CAUSE: Report request has been processed successfully.
SOLUTION: No action necessary.

M927E NBR TOP CONTRACTORS CANNOT = 0

CAUSE: Zero entered in the Number of Top Contractors field.
SOLUTION: Enter a number greater than zero in the Number of Top Contractors field.

M928W DATE APPROVED IS BLANK

CAUSE: Contract or amendment interfaced with the accounting system and a valid Date Approved has not been entered.
SOLUTION: If the contract plus the amendment amount is less than \$10,000, the agency can approve the record. If the contract plus the amendment amount is greater than \$10,000, submit the record to OCR for approval.

M929E AUDIT REQUIRED MUST BE Y OR N

CAUSE: Value other than 'Y' (Yes) or 'N' (No) entered in the Audit Required field.
SOLUTION: Enter 'Y' or 'N' in the Audit Required field.

M930E AUDIT DUE DATE REQUIRED

CAUSE: Audit Due Date required and has been left blank.
SOLUTION: Enter a valid date in the Audit Due Date field.

M931E AUDIT TYPE INVALID

CAUSE: Audit Type entered is not a valid entry on BTAB table - AU.
SOLUTION: Enter a valid Audit Type from BTAB Table - AU.

M932E AUDIT TYPE REQUIRED

CAUSE: Audit Type required and has been left blank.
SOLUTION: Enter a valid Audit Type from BTAB Table - AU.

M933E FINDINGS ISSUED MUST BE Y OR N

CAUSE: Value other than 'Y' (Yes) or 'N' (No) entered in the Findings Issued field.
SOLUTION: Enter 'Y' or 'N' in the Findings Issued field.

M934E RES DUE DT NOT > AUD RECD DT

CAUSE: Resolution Due Date is less than the Audit Received Date.
SOLUTION: Enter a Resolution Due Date that is greater than the Audit Received Date or enter an Audit Received Date that is less than the Resolution Due Date entered.

M935E RES RECD DT NOT > AUD RECD DT

CAUSE: Resolution Received Date is less than the Audit Received Date.
SOLUTION: Enter a Resolution Received Date that is greater than the Audit Received Date or enter an Audit Received Date that is less than the Resolution Received Date entered.

M936E RESOLUTION RESOLVE DT REQUIRED

CAUSE: Resolution Resolved Date is required and has been left blank.
SOLUTION: Enter a valid date in the Resolution Resolved Date field.

M937E FINDINGS RESOLVED MUST = Y/N

CAUSE: Value other than 'Y' (Yes) or 'N' (No) entered in the Findings Resolved field.
SOLUTION: Enter 'Y' or 'N' in the Findings Resolved field.

M938E RESPONSIBLE PERSON REQUIRED

CAUSE: Responsible Person is required and has been left blank.
SOLUTION: Enter the name of the person responsible for the audit in the Responsible Person field.

M939E AUDIT DUE DATE INVALID

CAUSE: Audit Due Date entered is not a valid date.
SOLUTION: Enter a valid date in the Audit Due Date field.

M940E AUDIT RECEIVED DATE INVALID

CAUSE: Audit Received Date entered is not a valid date.
SOLUTION: Enter a valid date in the Audit Received Date field.

M941E RESOLUTION DUE DATE INVALID

CAUSE: Resolution Due Date entered is not a valid date.
SOLUTION: Enter a valid date in the Resolution Due Date field.

M942E RESOLUTION RECEIVED DT INVALID

CAUSE: Resolution Received Date entered is not a valid date.
SOLUTION: Enter a valid date in the Resolution Received Date field.

M943E PHONE NUMBER REQUIRED

CAUSE: Phone Number is required and has been left blank.
SOLUTION: Enter the telephone number of the name of the person responsible for the audit in the Phone Number field.

M944E PHONE NUMBER MUST BE NUMERIC

CAUSE: Non-numeric value entered in the Phone Number field.
SOLUTION: Enter a valid telephone number in the Phone Number field.

M945E AUDIT RECEIVED DATE REQUIRED

CAUSE: Audit Received Date is required and has been left blank.
SOLUTION: Enter the date the audit was received in the Audit Received Date field.

M946E CAN'T ENC - KCAC NOT ACTIVE

CAUSE: Status Code changed to pre-encumber or encumber and a KCAC does not exist with a status of '1'.
SOLUTION: Change the KCAC Pre-encumber/Encumber Status Code to 1, as appropriate.

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M947E CAN'T CANCEL THIS AMD/CHG TYPE

CAUSE: Status Code on KAMD changed to a cancel status (CEN, CPE or CEB) and the Amendment/Change Type Code equals SUB (substitution).
SOLUTION: Enter another SUB to correct the incorrect account distribution. A SUB accounting change can not be canceled.

M948E CAN'T CHG - OPEN KINV EXISTS

CAUSE: Partial/Final indicator equals 'F' and additional invoices exist that have not been processed.
SOLUTION: If the additional invoices will not be processed, change the Status Code to 'CXM' or change the Partial/Final indicator from 'F' to 'P'.

M949E CAN'T CHG - REMAIN BALANCE > 0

CAUSE: The Partial/Final Payment flag equals 'F' and the Payment Amount does not equal the KOF2 remaining balance.
SOLUTION: Correct the Payment Amount or change the Partial/Final flag to 'P'.

M950E KENT CONT APPROP - KACG NOT

CAUSE: KENT Continuing Appropriation flag equals 'Y' and the KACG account coding entered is non-continuing.
SOLUTION: Change the KENT Continuing Appropriation flag to 'N' or enter continuing appropriation coding on KACG.

M951E KENT NOT CONT APPROP - KACG IS

CAUSE: KENT Continuing Appropriation flag equals 'N' and the KACG account coding entered is continuing appropriation.
SOLUTION: Change the KENT Continuing Appropriation flag to 'Y' or enter non-continuing appropriation coding on KACG.

M952E INC NOT ALLOWED ON PRIOR FY

CAUSE: Increase accounting change (INC) entered for a prior year.
SOLUTION: No action necessary.

M953E CANNOT ENCUMBER THIS AMD/CHG

CAUSE: Fiscal Year on accounting change or amendment entered equals a prior year and/or Change Type equals 'TRM'.
SOLUTION: Correct Fiscal Year, if necessary. Otherwise, the record can not be encumbered.

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M954E KENT CONT APPROP - KCAC NOT

CAUSE: KENT Continuing Appropriation flag equals 'Y' and the KCAC account coding entered is non-continuing.
SOLUTION: Enter continuing appropriation coding on KCAC.

M955E KENT NOT CONT APPROP - KCAC IS

CAUSE: KENT Continuing Appropriation flag equals 'N' and the KCAC account coding entered is continuing appropriation.
SOLUTION: Enter non-continuing appropriation coding on KCAC.

M956E ROLLOVER-CONT APPROP CONFLICT

CAUSE: KENT Continuing Appropriation and Roll flags equal 'Y'.
SOLUTION: Change one of the flags to 'N'.

M957E ONLY OCR CAN ADD/CHG RCVD DATE

CAUSE: Received Date added or changed by a non-OCR user id (BAAT executive agency does not equal '107OCR').
SOLUTION: Delete the Received Date.

M958E ONLY OCR CAN ADD/CHG BUDG DATE

CAUSE: Budget Approval Date added or changed by a non-OCR user id (BAAT executive agency does not equal '107OCR').
SOLUTION: Delete the Budget Approval Date.

M959E ONLY OCR CAN ADD/CHG LEGL DATE

CAUSE: Legal Approved Date added or changed by a non-OCR user id (BAAT executive agency does not equal '107OCR').
SOLUTION: Delete the Legal Approved Date.

M960E ONLY OCR CAN ADD/CHG RFP DATE

CAUSE: RFP Date added or changed by a non-OCR user id (BAAT executive agency does not equal '107OCR').
SOLUTION: Delete the RFP Date.

M961E CAN'T CEN, ADD NEW ACCT CHG

CAUSE: Accounting change canceled and the user attempted to cancel the change again.
SOLUTION: Added a new accounting change to correct the accounting line(s), if necessary.

M962E SELECT AGCY DOESN'T MATCH KONT

CAUSE: Select Agency entered for contract does not match the KONT contracting agency.
SOLUTION: Delete or enter the Contracting Agency from KENT.

M963E FROM DATE REQUIRED

CAUSE: From Date required and has been left blank.
SOLUTION: Enter a valid date in From Date field.

M964E ADDRESS IS REQUIRED

CAUSE: Address required and has been left blank.
SOLUTION: Enter a valid address in the Address field.

M965E AGY OF KEY MUST MATCH RESP AGY

CAUSE: Agency number in contract number key field does not match the responsible agency.
SOLUTION: Change Agency in contract number key field to match the Responsible agency or change the Responsible Agency field to match the Agency in contract number key field.

M967E FY CAN'T BE > CURRENT FY

CAUSE: Fiscal Year entered is greater than the current year.
SOLUTION: Enter a Fiscal year that is less than or equal to the current year.

M968E FROM DATE CAN'T BE > CURRENT

CAUSE: From Date entered is greater than the current date.
SOLUTION: Enter a From Date that is less than or equal to the current date.

M969E SELECTION MUST BE 1,2,3,4 OR 5

CAUSE: Value other than '1', '2', '3', '4', or '5' entered in the Selection field.
SOLUTION: Enter '1', '2', '3', '4', or '5' in the Selection field.

M970E LTR OR REPT MUST BE L, R, OR B

CAUSE: Value other than 'L' (Letter), 'R' (Report), or 'B' (Both) entered in the Letter or Report selection field.
SOLUTION: Enter 'L', 'R', or 'B' in the Letter or Report selection field.

M971E FY MUST BE WITHIN KONT BEG/END

CAUSE: Fiscal Year is not in contract dates.
SOLUTION: Enter a fiscal year within the contract dates.

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M975E STATUS MUST BE 0 ON ADD

CAUSE: Status Code on 'Add' is a value other than zero or spaces.
SOLUTION: Delete or change Status Code to zero.

M976E CAN'T CHANGE KARD AT THIS STAT

CAUSE: A field has been changed and the Status Code does not equal '0' (New or Activate Record) or '1' (Ready for Further Processing).
SOLUTION: Change the Status Code to '1' to change selection criteria.

M977W LTR/RPT ROUTED TO PRINT QUEUE

CAUSE: Requested report or letter queued to print.
SOLUTION: No action necessary.

M978E CAN'T PROCESS AT VENDOR STATUS

CAUSE: Amendment or accounting change entered for contract with vendor status that is not active.
SOLUTION: Verify vendor status. If correct, amendment or accounting changes can not be entered.

M979E CAN'T PROCESS - NO KAUD EXISTS

CAUSE: Report or Letter requested for contract number entered can not be generated because a KAUD record does not exist.
SOLUTION: Enter KAUD record or correct contract number.

M980E CAN'T DELETE - KARD EXISTS

CAUSE: Attempt to delete a KAUD record and a KARD record exists for contract number.
SOLUTION: No action necessary. KAUD record cannot be deleted.

M981E CONTR NOT ENCUMBERED-USE KACG

CAUSE: KCAC entered for a contract that has not been encumbered.
SOLUTION: Enter KACG record and encumber contract using KENT.

M982E KCAC WITH THAT AD # EXISTS

CAUSE: KCAC record exists with same Account Distribution and Change Numbers.
SOLUTION: Change the Change Number to a unique number.

M983E NET TO VEND CANNOT BE NEGATIVE

CAUSE: Net-to-Vendor Amount is less than zero.
SOLUTION: Correct Retainage, Recoupment and/or Deferred Compensation Amount.

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M984W VERIFY FUNDING SOURCES ON KEN2

CAUSE: Changed Status Code to RDY on KAMD for an AMD type change.
SOLUTION: Verify funding sources, if necessary.

M985E ONLY OCR CAN CHANGE OCR APVD

CAUSE: Agency user is attempting to change the OCR APVD field on KENT or the OCR APPVD field on KAMD.
SOLUTION: Once OCR has approved a contract or amendment record, only OCR can change the OCR APVD field on KENT or the OCR APPVD field on KAMD.

M986E SELECTION MUST BE Y OR N

CAUSE: Value other than 'Y' (Yes) or 'N' (No) entered in the OCR APVD field on KENT, OCR APPVD field on KAMD, or the ADDED BY OCR field on KEN2.
SOLUTION: Enter 'Y' or 'N' in the OCR APVD field on KENT, OCR APPVD field on KAMD, or the ADDED BY OCR field on KEN2.

M987E EFF FRM DATE OUTSIDE CONT DATE

CAUSE: Date entered on KINV in the EFFECTIVE BILLING FROM field is outside of the Contract begin and end dates.
SOLUTION: Enter a valid date in the EFFECTIVE BILLING FROM field on KINV.

M988E EFF TO DATE OUTSIDE CONT DATE

CAUSE: Date entered on KINV in the EFFECTIVE BILLING TO field is outside of the Contract begin and end dates.
SOLUTION: Enter a valid date in the EFFECTIVE BILLING TO field on KINV.

M989E AGENCY NOT AUTH FOR DOC TYPE

CAUSE: Agency is not listed on BTAB, Type Table 'DA' as authorized to use document type.
SOLUTION: Correct document type or request authorization to use document type from the OCR.

M990E CAN'T CANCEL > AVAIL BAL

CAUSE: KAMD status code is being changed to 'CEN'. Amount being canceled on KAMD Change Types 'AMD', 'SUB', 'INC', 'DEC' or 'ADJ' is greater than the available balance on KOFY.
SOLUTION: Process an Accounting Change Type on KAMD to increase or decrease the encumbrance.

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M991E ENC AMOUNT > BASE AMOUNT

CAUSE: KENT or KAMD status code is being changed to 'ENO' or 'ENB' and the overall encumbered amount for this contract will exceed the base amount on KENT.

SOLUTION: Total Net Encumbrance for all fiscal years plus the P-E/Enc Amount from KACG or KCAC exceed the base amount on KENT. Check all AMD Change Types to see if a date approved exists or decrease the P-E/Enc Amount on KACG or KCAC. If you are changing the P-E/Enc Amount, the KOFY Not To Exceed Amount for the current fiscal year may need updating.

M992E CAN'T CHG AMOUNT – KENT AT ENB

CAUSE: KACG P-E Enc Amount is being changed and the status code on KENT equals 'ENB'.

SOLUTION: Change the status code on KENT to 'RDY'. Once KENT status code is at 'RDY', change the P-E Enc Amount on KACG. The KOFY Not To Exceed Amount may need to be updated. To return the status code on KENT to 'ENB' you would follow the basic required process flow (RDY→AIN→APC).

M993E ADD KCAC BEFORE AIN – ACCT CHG

CAUSE: KAMD status code is being changed to 'AIN' and no KCAC exists or KAMD Change Type is 'CNB' and KOF2 available balance equals '0'.

SOLUTION: A KCAC is required for KAMD Change Types 'INC', 'DEC', 'SUB', 'CHG' and 'ADJ' before the KAMD status code can be brought to 'AIN'. Enter KCAC before changing the status code on KAMD to 'AIN'. If processing a 'CNB' Change Type on KAMD, KOF2 available balance must be > '0'. If the KOF2 available balance is not > '0', cannot process 'CNB'.

M994E CONT-AMD-AMT < KCAC SUM

CAUSE: KAMD Amd/Chg Amount is being changed to an amount less than the KCAC P-E Enc Amount.

SOLUTION: The KAMD Amd/Chg Amount and the total of all KCAC P-E Enc Amount fields must be equal. Change the KAMD Amd/Chg Amount or the KCAC P-E Enc Amount to equal.

M995E CONT-AMD-AMT > KCAC SUM

CAUSE: KAMD Amd/Chg Amount is being changed to an amount greater than the KCAC P-E Enc Amount.

SOLUTION: The KAMD Amd/Chg Amount and the total of all KCAC P-E Enc Amount fields must be equal. Change the KAMD Amd/Chg Amount or the KCAC P-E Enc Amount to equal.

M996E KCAC SUM IS POSITIVE

CAUSE: KAMD Amd/Chg Amount is being changed to a negative amount and the KCAC Action Code equals 'C' or 'I'.

SOLUTION: Change the KAMD Amd/Chg Amount to a positive amount that equals the total of all KCAC P-E Enc Amount fields or change the KCAC Action Code to an R.

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M997E KCAC SUM IS NEGATIVE

CAUSE: KAMD Amd/Chg Amount is being changed to a positive amount and the KCAC Action Code equals 'R'.
SOLUTION: Change the KAMD Amd/Chg Amount to a negative amount that equals the total of all KCAC P-E Enc Amount fields or change the KCAC Action Code to a 'C' or 'I'.

M998W REC CANCELLED-DATE APRV EXISTS

CAUSE: KAMD status code is being changed to 'CXM' and a valid date approved exists.
SOLUTION: Delete the date approved entered on KAMD

M999E CAN'T APRV – OCR APPROVAL REQD

CAUSE: Date approved is being entered by a userid Executive Agency that does not equal '107OCR' on KENT or KAMD Change Types 'AMD' or 'TRM' and an Office of Contractual Review Number exists for this contract.
SOLUTION: Contact the Office of Contractual Review.

N001E DEFERRED COMP PYMT IN PROG

CAUSE: Value of 'N' (Not Applicable) is being entered into the Deferred Comp Billing Basis on KEN2 and a invoice on KINV equals status code 'PYB'.
SOLUTION: Wait until the nightly cycle has processed the invoice on KINV at status code 'PYB' to a 'PYS' status code or drop the invoice on KINV at a 'PYB' status code to a 'RDY' status code. Once the KINV status code equals 'RDY', go to KEN2 and change the Deferred Comp Billing Basis to an 'N' (Not Applicable).

N002E MUST CHG APVD TRM TO RDY

CAUSE: Date approved is being entered on KAMD Change Types 'AMD' or 'TRM'.
SOLUTION: A KAMD Change Type 'TRM' exists with an approval date. If Agency user, drop KAMD Status Code to 'RDY', which would delete the approval date. If OCR user, delete the approval date on KAMD. User would then be able to approve KAMD Change Types 'AMD' or 'TRM'.

N003E NOT AUTH FOR PAYING AGCY

CAUSE: User is trying to ADD or CHANGE the paying agency on KACG or KCAC.
SOLUTION: User does not have maintenance authority on BAAT for the paying agency being entered on KACG or KCAC.

N004E MUST USE PAPV TO APV CFMS DOC

CAUSE: User is trying to approve a CFMS document on PASM.
SOLUTION: Use PAPV to approve all CFMS documents requiring electronic approval.

N005E CAN'T CPY CONT AT INI STATUS

CAUSE: User is trying to copy a contract on KCPY and KENT contract status equals INI.
SOLUTION: Change KENT contract status to RDY and then copy the contract using KCPY or copy a contract that is already at RDY status.

N006E CAN'T CHG ACTIVE KACG EXISTS

CAUSE: Continuing Appropriation Flag is being changed to a 'N' and an active KACG exists.
SOLUTION: Cancel contract encumbrance. Once contract encumbrance has been cancelled, change Continuing Appropriation Flag to a 'N'. Note: You will not be able to re-encumber in the same Fiscal Year the encumbrance was cancelled.

N007E CAN'T CHG KACG EXISTS

CAUSE: Accounting Required Flag is being changed to a 'N' and a KACG is attached to the contract.
SOLUTION: Once a KACG has been attached to a contract, the Accounting Required Flag can not be changed.

N008E SUBRECIPIENT MUST BE Y OR N

CAUSE: KAUD Subrecipient field if equal to 'spaces'.
SOLUTION: Insert either an 'N' or a 'Y' into the Subrecipient field when adding a KAUD record.