

MW Generic Invoice Billing CAMPS Invoice Error/Return Codes

**P8 Document Location: IT-Customer Care and Billing Retail Solutions > Billing >
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CAMPS Invoice Error-Return Codes**

Version Control Table

Version	Date	Changed by	Description of Change	Project # / Release
1.00	11/23/04	Barbara Seidman	Initial document.	N/A
1.01	08/05/05	Barbara Seidman	Added recourcing error codes 0908 and 0909. Added Duplicate OBID error code 5040. Deleted Call ICON & legend error codes 7065 and 7565. Added new Marketing Message Codes 3 & 4 error codes 1056 and 1057.	518246 / 0502 546834 / 0504 550402 / 0508 552981 / 0510
1.02	02/21/06	Barbara Seidman	Removed post-purchase error codes 4054 and 7590 since they duplicate pre-purchase errors. Changed the description of error code 4056 from post-purchase to ACIS, since if it occurs after pre-purchase, it would be from ACIS only. The CAMPS post-purchase error was removed.	555772 / 0602
1.03	06/27/06	Barbara Seidman	Replaced 'SBC' with 'AT&T' due to merger.	N/A
1.04	12/26/06	Barbara Seidman	Added new Error Codes 1008, 4008, and 8207 for new IC Account Number Overflow 2 field on the 015121, 015127 and 015124 records. Removed two unused Error Codes 0951 and 0955 (same as 0950).	286176/ 0702 287512 / 0706
1.05	10/26/07	Barbara Seidman	Added new Error Codes 4053 and 4054 on the 015127 record for the new field 'Bill Line Attribute'. Added new Error Codes 4001 and 4002 on the 015127 record for the new field 'Print Block Indicator'. Added new Error Code 7082 on the cat. 81 record for the new field 'Code Override'. Added new Error Code 7582 on the cat. 82 record for the new field 'Code Override'. Added new Error Code 7083 on the cat. 81 record for the new field 'Bill Line Attribute'. Added new Error Code 7583 on the cat. 82 record for the new field 'Bill Line Attribute'.	299986 / 0802
1.06	02/17/09	Barbara Seidman	Removed error codes 4058, 4070, 4071, 4073, 4075, 4076, 4078, 4079, 4081, 4082, 4084, 4085 because the associated edits related to memo amounts and memo classes were removed since they don't apply to Generic Invoice. These are IDB only fields.	
1.07	09/25/09	Barbara Seidman	Changed error code 1012 to Reject from Warning. Changed description for error codes 1037, 1038, 1056, 1057 to add 99999 as Default for DIRECTV.	PID 177094 PMT 340186 0910

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1.08	02/16/10	Barbara Seidman	Added new Error Codes for various fields to enhance the bill format for column headings and indentation issues at the request of Mobility. New error codes are: 4039, 4041, 4043, 4045, 4047, 4049, 4051, 4055, 4074, 4080, 7072, and 7572.	PID 182734 PMT 344134 / 1002

General Information:

AT&T Midwest will do upfront edits on the Invoice Originator's Invoice, Adjustment, and Text Input files. These edits will check both the pack records and the records inside the packs for valid field contents. In addition, AT&T Midwest will perform guiding edits on the Invoice and Adjustment files to determine if valid AT&T accounts exist for billing purposes. Based on these various edits, AT&T Midwest will deliver to the Invoice Originator the return files and/or error reports that contain the error/return codes listed in this document. For additional information related to the errors see the legend on the last page of this document.

MW Generic Invoice Billing
CAMPS Error/Return Codes

ERROR		TYPE
CODE	ERROR DESCRIPTION	IND
0010	INVALID RECORD ID - INVOICE/ADJUSTMENT	F 001-006
0020	INVALID RECORD ID - TEXT	F 001-006
0030	HEADER RECORD MISSING ON PACK	F 001-006
0040	TRAILER RECORD MISSING ON PACK	F 001-006
0100	INVOICE HAS CAT81/82 ERRORS ONLY	
0905	DELETED FROM MASTERFILE-CARRIER REQUEST.	IR999-999
0907	COMPANY INITIATED BILL BLOCKING ERROR	IR069-078
0908	RECOURSING ERROR – INVOICE	IR069-078
0909	RECOURSING ERROR – ADJUSTMENT	IR069-078
0950	NO GUIDE FOR BTN	IR069-078
0952	INV UNBILLABLE BY ARS	IR069-078
0953	NO GUIDE FOR CK DISC BTN	IR069-078
0954	ACCT IS NOT CONSOLIDATED	IR069-078
0956	ACIS UNGUIDABLE	IR069-078
0957	CELLULAR CLASS OF SERVICE	IR069-078
0958	BTN MATCH COIN GUIDE -S&P	IR069-078
0959	LINE RESOLD OR CLEC	IR069-078
0961	DIRECTORY SEGMENT NOT EQUAL ZERO	IR069-078
1005	INVALID IC ACCOUNT NUMBER	IR021-028
1007	INVALID IC ACCOUNT NUMBER OVERFLOW	IR029-030
1008	INVALID IC ACCOUNT NUMBER OVERFLOW 2	IR201-202
1009	INVALID IC CUSTOMER TYPE	IR031-031
1011	INVALID EC BILLING DATE (YYMMDD)	IR032-037
1012	INVALID IC EXTRACTION DATE (YYMMDD)	IR038-043
1014	INVALID OBLIGATION ID	IR044-051
1016	INVALID PACK SEQUENCE NUMBER	IR052-053
1018	INVALID AOC COMPANY NUMBER	IW054-055
1020	INVALID BILLING RAO WITHIN AN EC	IR056-058
1021	INVALID NPA FOR RECEIVING EC POST-PUR	IR069-078
1022	INVALID NXX FOR RECEIVING EC POST-PUR	IR069-078
1023	INVALID SENT TO RAO WITHIN AN EC	IR059-061
1026	INVAL BILLING/SENT TO RAO COMB WITHIN EC	IR059-061
1028	INVALID CARRIER ID	IR120-123
1029	IC RETURN CODE NOT EQUAL TO ZEROS	IR065-068
1030	PORTED OUT-SMS LNP DATABASE-NOT BILLABLE	IR069-078
1031	INVALID NPA FOR RECEIVING EC	IR069-078
1032	INVALID NXX FOR RECEIVING EC	IR069-078
1033	INVALID DATE OF EARLIEST MESSAGE	IR079-084
1034	DT OF EARLIEST MSG NOT WITHIN DT PARAM	IR079-084
1035	GRAND TOT REV SUM NOT = ACCUM INVC REV	IR099-108
1036	GRAND TOT REV MKTS NOT = ACUM MKTS REV	IR099-108
1037	INVAL MMSGCD1 - DEFAULT MMMMM/99999 USED	IW109-113
1038	INVAL MMSGCD2 - DEFAULT MMMMM/99999 USED	IW114-118
1039	TOT NUM MSGS SUM NOT = ACCUM INVC RECS	IR139-145
1041	TOT REV DOM FGA/FGD NOT = ACCUM DOM REV	IR146-156
1043	TOT REV DOM CC NOT = ACCUM DOM CARD REV	IR157-167
1044	INVALID TOTAL REVENUE SPEC IC CARD	IR179-189
1045	INVALID ACCT - NOT ELIGIBLE INV BILLING	IR069-078
1046	DUPLICATE INVOICE WITHIN A PACK	IR069-078
1047	INVALID INVOICE BILLING TYPE	IR097-097
1049	NUM OF SUM RECS NOT = ACCUM SUM RECS	IR090-096

ERROR CODE	ERROR DESCRIPTION	TYPE IND
1052	INCOMPLETE INVOICE SET	IR093-096
1053	TOT REV INT'L CC NOT = ACCUM REV	IR168-178
1055	INVLD ACCT-NOT ELGBL INV BLLNG POST-PUR	IR069-078
1056	INVAL MMSGCD3 - DEFAULT MMMMM/99999 USED	IW129-133
1057	INVAL M MSGCD4 - DEFAULT MMMMM/99999 USED	IW134-138
1060	IC CUSTOMER INQUIRY NUMBER NOT NUMERIC	IR190-199
1065	CUS CODE NOT NUMERIC	IR069-078
1080	BILL NUMBER ON RESALE CONVERSION FILE	IR069-078
1097	MULTIPLE ERRORS ON MARKET SUMMARY RECORD	
1099	NOT EQUAL TO HEADER (20-22-05) VALUE	IR999-999
1119	BILL RAO NOT EQUAL TO SMS RAO	IR069-078
1120	NO GUIDE FOR BTN (BEFORE)	IR069-078
1121	INV CONTAINS OBJ MESSAGE	IR030-039
1122	NPA/NXX INVALID FOR DPO	IR069-078
1123	NO GUIDE FOR BTN (AFTER)	IR069-078
3050	DETAIL MESSAGE RAO IS NOT VALID	F 110-112
3051	DET MSG BILL RAO NOT = PACK HDR BILL RAO	F 110-112
3052	DETAIL MESSAGE IX CARRIER NOT NUMERIC	F 204-207
3053	DET MSG IX CARRIER NOT = PACK HDR IXC	F 204-207
4001	INVALID PRINT BLOCK INDICATOR	IR197-197
4002	INVALID PRINT BLOCK OF TEXT	IR197-197
4005	INVALID IC ACCOUNT NUMBER	IR021-028
4007	INVALID IC ACCOUNT NUMBER OVERFLOW	IR029-030
4008	INVALID IC ACCOUNT NUMBER OVERFLOW 2	IR211-212
4009	INVALID IC CUSTOMER TYPE	IR031-031
4011	INVALID EC BILLING DATE (YYMMDD)	IW032-037
4012	INVALID IC EXTRACTION DATE (YYMMDD)	IW038-043
4014	INVALID OBLIGATION ID	IR044-051
4016	INVALID PACK SEQUENCE NUMBER	IR052-053
4018	INVALID AOC COMPANY NUMBER	IR054-055
4020	INVALID BILLING RAO WITHIN AN EC	IR056-058
4023	INVALID SENT TO RAO WITHIN AN EC	IR059-061
4026	INVAL BILLING/SENT TO RAO COMB WITHIN EC	IR059-061
4028	INVALID CARRIER ID	IR200-203
4029	IC RETURN CODE NOT EQUAL TO ZEROS	IR065-068
4030	INVALID BILL CATEGORY TYPE	IR069-070
4031	INVALID BILL SUB-CATEGORY ID	IR071-073
4032	NON-NUMERIC BILL SUB-CAT SEQUENCE NUMBER	IR074-075
4033	BILL SUB-CAT SEQUENCE NUM OUT OF SEQ	IR074-075
4034	INVALID BILLABLE LINE INDICATOR	IR076-076
4035	INVALID CHARGE TYPE	IR077-077
4036	INVALID PHRASE MESSAGE CODE	IR079-083
4037	NON-NUMERIC MULTIPLE VARIABLE COUNTER	IR084-084
4038	NUMBER OF VARIABLES NOT = COUNTER VALUE	IR084-084
4039	PHRASE VAR 1 LENGTH > TAM815 VAR 1 LEN	IR085-094
4040	MULT VAR CNTR = 0; VAR 1 CONTAINS DATA	IW085-094
4041	PHRASE VAR 2 LENGTH > TAM815 VAR 2 LEN	IR095-104
4042	MULT VAR CNTR < 2; VAR 2 CONTAINS DATA	IW095-104
4043	PHRASE VAR 3 LENGTH > TAM815 VAR 3 LEN	IR105-114
4044	MULT VAR CNTR < 3; VAR 3 CONTAINS DATA	IW105-114

ERROR CODE	ERROR DESCRIPTION	TYPE IND
4045	PHRASE VAR 4 LENGTH > TAM815 VAR 4 LEN	IR115-124
4046	MULT VAR CNTR < 4; VAR 4 CONTAINS DATA	IW115-124
4047	PHRASE VAR 5 LENGTH > TAM815 VAR 5 LEN	IR125-134
4048	MULT VAR CNTR < 5; VAR 5 CONTAINS DATA	W125-134
4049	PHRASE VAR 6 LENGTH > TAM815 VAR 6 LEN	IR135-144
4050	MULT VAR CNTR < 6; VAR 6 CONTAINS DATA	IW135-144
4051	PHRASE VAR 7 LENGTH > TAM815 VAR 7 LEN	IR145-154
4052	MULT VAR CNTR < 7; VAR 7 CONTAINS DATA	IW145-154
4053	INVALID BILL LINE ATTRIBUTE	IR172-172
4054	BILL LINE ATT IN CNFLCT W/ BILL LINE IND	IR172-172
4055	PHRASE TEXT NON-HDR/TOTL LINE > 52 POS	IR079-083
4056	INVALID PHRASE MESSAGE CODE - ACIS	IR079-083
4057	NON-NUMERIC BILLABLE AMOUNT	IR175-185
4059	INVALID PHRASE TYPE VALUE	IR198-198
4060	MISS LEGEND; LEGEND CONTINUATION RECV'D	IR198-198
4062	BILL AMT IN CONFLICT WITH BILL LINE IND	IR175-185
4064	VAR CNTR NOT = NUM OF VAR IN PHRASE TEXT	IR084-084
4067	INVALID CLASSIFICATION	IR078-078
4068	CLASS IN CONFLICT WITH CHRG TYPE	IR078-078
4069	CLASS = M; BILL AMT NOT = MEMO AMTS	IR078-078
4074	INVALID 81/82 RECORD IND 30 IN SECTION	IR198-198
4080	PHRASE TEXT HEADER/TOTAL LINE > 57 POS	IR079-083
4086	INVALID TAX IND VALUE FOR MMBS CARRIER	IR205-206
4087	INVALID DENIABLE IND VALUE FOR MMBS CAR	IR207
4090	CHRG TYPE IN CONFLICT WITH CLASS	IR077-077
4095	NOT EQUAL TO (01-51-21) VALUE	IR999-999
4097	MULTIPLE ERROS ON PHRASE SUMMARY RECORD	
4099	NOT EQUAL TO HEADER (20-22-05) VALUE	IR999-999
5002	INVALID DATE CREATED	F 007-012
5003	DATE LATER THAN CURRENT DATE	F 007-012
5004	PACK SEQUENCE NUMBER NOT EQ 01 THRU 99	F 013-014
5005	OUT OF SEQUENCE PACK SEQUENCE NUMBER	F 013-014
5006	DUPLICATE PACK SEQUENCE NUMBER	F 013-014
5007	INVALID AOC COMPANY NUMBER	F 015-016
5010	INVALID CARRIER ID	F 036-039
5011	INVALID SEND TO RAO WITHIN AN EC	F 020-022
5014	INVALID BILLING RAO WITHIN AN EC	F 023-025
5016	INVAL BILLING/SEND TO RAO COMB WITHIN EC	F 023-025
5018	INVALID IC DATA CENTER CODE	F 026-027
5020	INVALID IEC ID NUMBER	F 028-031
5023	INVALID PACK TYPE INDICATOR	F 100-100
5025	INVALID TIME CREATED	PW118-121
5027	INVALID IEC INDICATOR VALUE	F 122-122
5029	INVALID STATUS CODE	PW128-128
5031	INVALID OBLIGATION ID	F 186-193
5033	NOT A VALID EC BILLING DATE	PW194-199
5035	INVALID RUN NUMBER	PW200-202
5036	PACK ACCEPT INDICATOR NOT EQUAL ZERO	PW203-203
5037	PERCENT IN ERROR NOT NUMERIC	PW204-207
5038	PERCENT IN ERR CONFLICTS WITH FILE TYPE	PW204-207
5039	WARNING IND CONFLICTS WITH FILE TYPE	PW208-208
5040	DUPLICATE OBID ON PACK HEADER	F 186-193

ERROR CODE	ERROR DESCRIPTION	TYPE IND
5100	INVOICE HAS PHRASE SUMMARY ERRORS ONLY	
5502	INVALID DATE CREATED	PW007-012
5504	INVALID PACK SEQUENCE NUMBER	F 013-014
5507	INVALID AOC COMPANY NUMBER	PW015-016
5510	INVALID CARRIER ID	PW036-039
5511	INVALID SEND TO RAO WITHIN AN EC	PW020-022
5514	INVALID BILLING RAO WITHIN AN EC	PW023-025
5516	INVAL BILLING/SEND TO RAO COMB WITHIN EC	PW023-025
5518	INVALID IC DATA CENTER CODE	PW026-027
5520	INVALID IEC ID NUMBER	PW028-031
5523	INVALID PACK TYPE INDICATOR	F 100-100
5525	INVALID TIME CREATED	PW118-121
5527	INVALID IEC INDICATOR VALUE	PW122-122
5529	INVALID STATUS CODE	PW128-128
5530	PACK REJECTED - ERROR THRESHOLD EXCEEDED	F 204-207
5531	INVALID OBLIGATION ID	PW186-193
5537	GRAND TOTAL REVENUE NOT NUMERIC	F 101-110
5538	GRD TOT REV NOT = ACCUM PACK REV	F 101-110
5539	GRAND TOTAL REVENUE NOT 0 FOR TEXT PACK	F 101-110
5541	GRAND TOT REC CNT NOT = ACCUM REC CNT	F 111-117
5598	NOT EQUAL TO HEADER (20-22-05) VALUE	PW999-999
5599	NOT EQUAL TO HEADER (20-22-05) VALUE	F 999-999
5600	PACK EXCEEDS 9,999,999 RECORDS	F 111-117
6001	DUPLICATE MKTS TEXT CODE SEQ	F 035-041
6002	INVALID DATE CREATED (YYMMDD)	F 007-012
6003	INVALID DATE DATA APPLIES (YYMM)	F 013-016
6004	INVALID TIME (HHMM)	TW017-020
6005	INVALID MESSAGE CODE	F 035-039
6007	INVALID MESSAGE TEXT SEQUENCE NUMBER	F 040-041
6008	MSG TEXT SEQ NO > COUNT OF MSG LINES	F 040-041
6009	INVALID COUNT OF MESSAGE LINES	F 042-043
6010	INVALID CARRIER ID	F 150-153
6011	INVALID MESSAGE STATUS INDICATOR	F 207-207
6012	MSG CODE MONTH NOT = DT DATA APPLIES	F 035-039
6063	TEXT OF MARKETING MSG > 72 CHARACTERS	F 044-118
6102	INVALID DATE CREATED (YYMMDD)	F 007-012
6103	INVALID DATE DATA APPLIES (YYMM)	F 013-016
6104	INVALID TIME (HHMM)	TW017-020
6105	INVALID PHRASE MESSAGE CODE	F 035-039
6110	INVALID CARRIER CODE	F 181-184
6112	INVALID FONT INDICATOR	F 101-102
6115	VARIABLE 1 POSITION IS NON-NUMERIC	F 153-154
6116	VAR 1 START POSITION > MAX ALLOWED	F 153-154
6120	VARIABLE 1 LENGTH > TEN	F 155-156
6121	VAR 1 LENGTH > ZERO; POSITION = ZERO	F 155-156
6125	VARIABLE 2 POSITION IS NON-NUMERIC	F 157-158
6126	VAR 2 START POSITION > MAX ALLOWED	F 157-158
6127	INV VAR 2 POSITION; SUM OF VAR 1 = ZERO	F 157-158
6130	VARIABLE 2 LENGTH > TEN	F 159-160
6131	VAR 2 LENGTH > ZERO; POSITION = ZERO	F 159-160
6135	VARIABLE 3 POSITION IS NON-NUMERIC	F 161-162
6136	VAR 3 START POSITION > MAX ALLOWED	F 161-162

ERROR	TYPE	
<u>CODE</u> <u>ERROR DESCRIPTION</u>	<u>IND</u>	
6137	INV VAR 3 POSITION; SUM OF VAR 2 = ZERO	F 161-162
6140	VARIABLE 3 LENGTH > TEN	F 163-164
6141	VAR 3 LENGTH > ZERO; POSITION = ZERO	F 163-164
6145	VARIABLE 4 POSITION IS NON-NUMERIC	F 165-166
6146	VAR 4 START POSITION > MAX ALLOWED	F 165-166
6147	INV VAR 4 POSITION; SUM OF VAR 3 = ZERO	F 165-166
6150	VARIABLE 4 LENGTH > TEN	F 167-168
6151	VAR 4 LENGTH > ZERO; POSITION = ZERO	F 167-168
6155	VARIABLE 5 POSITION IS NON-NUMERIC	F 169-170
6156	VAR 5 START POSITION > MAX ALLOWED	F 169-170
6157	INV VAR 5 POSITION; SUM OF VAR 4 = ZERO	F 169-170
6160	VARIABLE 5 LENGTH > TEN	F 171-172
6161	VAR 5 LENGTH > ZERO; POSITION = ZERO	F 171-172
6165	VARIABLE 6 POSITION IS NON-NUMERIC	F 173-174
6166	VAR 6 START POSITION > MAX ALLOWED	F 173-174
6167	INV VAR 6 POSITION; SUM OF VAR 5 = ZERO	F 173-174
6170	VARIABLE 6 LENGTH > TEN	F 175-176
6171	VAR 6 LENGTH > ZERO; POSITION = ZERO	F 175-176
6175	VARIABLE 7 POSITION IS NON-NUMERIC	F 177-178
6176	VAR 7 START POSITION > MAX ALLOWED	F 177-178
6177	INV VAR 7 POSITION; SUM OF VAR 6 = ZERO	F 177-178
6180	VARIABLE 7 LENGTH > TEN	F 179-180
6181	VAR 7 LENGTH > ZERO; POSITION = ZERO	F 179-180
6182	PHRASE MSG CD MONTH NOT = DT DATA APPLS	F 035-039
6183	INVALID MESSAGE STATUS INDICATOR	F 207-207
6184	VARIABLE 1 LENGTH IS NON-NUMERIC	F 155-156
6185	VAR 1 LENGTH = ZERO; POSITION > ZERO	F 155-156
6186	VAR 1 LENGTH + POSITION > MAX ALLOWED	F 155-156
6187	VARIABLE 2 POSITION < SUM OF VARIABLE 1	F 157-158
6188	VARIABLE 2 LENGTH IS NON-NUMERIC	F 159-160
6189	VAR 2 LENGTH = ZERO; POSITION > ZERO	F 159-160
6190	VAR 2 LENGTH + POSITION > MAX ALLOWED	F 159-160
6191	VARIABLE 3 POSITION < SUM OF VARIABLE 2	F 161-162
6192	VARIABLE 3 LENGTH IS NON-NUMERIC	F 163-164
6193	VAR 3 LENGTH = ZERO; POSITION > ZERO	F 163-164
6194	VAR 3 LENGTH + POSITION > MAX ALLOWED	F 163-164
6195	VARIABLE 4 POSITION < SUM OF VARIABLE 3	F 165-166
6196	VARIABLE 4 LENGTH IS NON-NUMERIC	F 167-168
6197	VAR 4 LENGTH = ZERO; POSITION > ZERO	F 167-168
6198	VAR 4 LENGTH + POSITION > MAX ALLOWED	F 167-168
6199	VARIABLE 5 POSITION < SUM OF VARIABLE 4	F 169-170
6200	VARIABLE 5 LENGTH IS NON-NUMERIC	F 171-172
6201	VAR 5 LENGTH = ZERO; POSITION > ZERO	F 171-172
6202	VAR 5 LENGTH + POSITION > MAX ALLOWED	F 171-172
6203	VARIABLE 6 POSITION < SUM OF VARIABLE 5	F 173-174
6204	VARIABLE 6 LENGTH IS NON-NUMERIC	F 175-176
6205	VAR 6 LENGTH = ZERO; POSITION > ZERO	F 175-176
6206	VAR 6 LENGTH + POSITION > MAX ALLOWED	F 175-176
6207	VARIABLE 7 POSITION < SUM OF VARIABLE 6	F 177-178
6208	VARIABLE 7 LENGTH IS NON-NUMERIC	F 179-180
6209	VAR 7 LENGTH = ZERO; POSITION > ZERO	F 179-180
6210	VAR 7 LENGTH + POSITION > MAX ALLOWED	F 179-180

ERROR CODE	ERROR DESCRIPTION	TYPE IND
6211	PHRASE TEXT MSG EXCEEDS CHAR RESTRICTION	F 040-099
7002	INVALID DATE OF RECORD (YYMMDD)	IR007-012
7003	DT EARLIER THAN 01-51-21 EARLIEST MSG DT	IR007-012
7004	INVALID FROM NUMBER LENGTH	R013-014
7005	FROM NUMBER IS NON-NUMERIC	IR015-024
7006	OVERFLOW DIGITS ARE NON-NUMERIC	IR025-027
7007	INVALID TO NUMBER LENGTH	IR028-029
7008	TO NUMBER IS NON-NUMERIC	IR030-039
7009	CHARGE IS NON-NUMERIC	R040-047
7010	STATE TAX IS NON-NUMERIC	IR048-050
7011	STATE TAX VALUE IN CONFLICT WITH IND 13	IR048-051
7012	LOCAL TAX IS NON-NUMERIC	IR052-054
7013	LOCAL TAX VALUE IN CONFLICT WITH IND 13	IR052-054
7014	ZERO SURCHARGE AMOUNT WHEN IND 13 = 4	IR048-052
7016	INVALID CONNECT TIME	IR055-060
7017	INVALID BILLABLE TIME	IR061-067
7018	INVALID METHOD OF RECORDING	IR068-069
7019	RETURN CODE NOT EQUAL TO ZERO	IR070-071
7020	FROM RAO IS NOT VALID	IR072-074
7021	LOCAL COMPANY INFO IS NOT EQUAL TO ZERO	IW075-077
7022	RATE PERIOD NOT EQUAL TO ZERO THRU 9	IR078-078
7023	RATE CLASS NOT EQUAL TO 1 THRU 6	IR079-079
7024	INVALID MESSAGE TYPE	IR080-080
7025	IOC CODE IS NON-NUMERIC	IR081-081
7026	INDICATOR 1, 2 OR 3 IS NON-NUMERIC	IW082-084
7027	INVALID VALUE FOR INDICATOR 4	IR085-085
7028	INVALID VALUE FOR INDICATOR 5	IR086-086
7029	INDICATOR 5 VALUE CONFLICTS WITH IND 18	IR086-086
7030	IND 5 VALUE CONFLICTS WITH PREV CALL REC	IR086-086
7032	IND 13 CONFLICTS WITH T/DT 1ST CALL REC	IR094-094
7033	INVALID VALUE FOR INDICATOR 6	IR087-087
7034	INDICATOR 7 IS NON-NUMERIC	IR088-088
7035	INDICATOR 8 IS NON-NUMERIC	IR089-089
7036	INDICATOR 9 OR 10 IS NON-NUMERIC	IR090-091
7037	INVALID VALUE FOR INDICATOR 11	IR092-092
7038	INVALID VALUE FOR INDICATOR 12	IR093-093
7039	INVALID VALUE FOR INDICATOR 13	IR094-094
7040	INVALID VALUE FOR INDICATOR 14	IR095-095
7041	INVALID VALUE FOR INDICATOR 15	IR096-096
7042	INVALID VALUE FOR INDICATOR 16	IR097-097
7043	INDICATOR 17 IS NON-NUMERIC	IR098-098
7044	INVALID VALUE FOR INDICATOR 18	IR099-099
7045	INVALID VALUE FOR INDICATOR 19	IR100-100
7046	INDICATOR 20 IS NOT EQUAL TO ZERO	IR101-101
7049	INVALID BILLING NUMBER (DATA IS = ZERO)	IR113-122
7050	FROM LOC IN CONFLICT WITH IND 23 AND 19	IR123-134
7052	INVALID SETTLEMENT CODE	IR149-149
7053	INVALID CARRIER ID	IR204-207
7055	INVALID VALUE FOR INDICATOR 21	IR158-158
7056	INVALID VALUE FOR INDICATOR 22	IR159-159
7057	INDICATOR 23 IS NON-NUMERIC	IR160-160

ERROR CODE	ERROR DESCRIPTION	TYPE IND
7058	INVALID VALUE FOR INDICATOR 24	IR161-161
7059	INDICATORS 25 THRU 30 IS/ARE NON-NUMERIC	IR162-167
7060	INVALID BILL CATEGORY TYPE	IR208-209
7061	INVALID BILL SUB-CATEGORY ID	IR210-212
7062	INVALID CHARGE TYPE	IR213-213
7063	INVALID SUB-TOTAL INDICATOR	IR215-215
7066	TO NUMBER UNACCEPTABLE FOR EC BILLING	IR030-039
7067	SURCHARGE AMOUNT IS NON-NUMERIC	IR048-052
7068	INVALID CLASSIFICATION VALUE	IR214-214
7072	INVALID VALUE FOR INDICATOR 30	IR 167-167
7073	IND 13 =4; CHARGE IS LESS THAN SURCHARGE	IR040-046
7074	IND 5 VALUE CONFLICTS WITH REC SEQUENCE	IR086-086
7076	TO NMBR UNACCEPTBL FOR EC BLLNG POST-PUR	IR030-039
7078	INVALID CALL ICON	IR186-187
7080	IND 7=5, BLANKS PRESENT IN POS 123-130	IR088-088
7082	INVALID CODE OVERRIDE	IR075-077
7083	INVALID BILL LINE ATTRIBUTE	IR185-185
7097	MULTIPLE ERRORS ON CAT-81 RECORD	
7099	NOT EQUAL TO HEADER (20-22-05) VALUE	IR999-999
7416	NON-NUMER. FROM OVERSEAS NUM(CAT 81 REC)	IR188-193
7417	NON-NUMER. TO OVERSEAS NUM(CAT 81 REC)	IR194-199
7502	INVALID DATE OF RECORD (YYMMDD)	IR007-012
7503	DT EARLIER THAN 01-51-21 EARLIEST MSG DT	IR007-012
7504	INVALID FROM NUMBER LENGTH	IR013-014
7505	FROM NUMBER IS NON-NUMERIC	IR015-024
7506	OVERFLOW DIGITS ARE NON-NUMERIC	IR025-027
7507	INVALID TO NUMBER LENGTH	IR028-029
7508	TO NUMBER IS NON-NUMERIC	IR030-039
7509	CREDIT IS NON-NUMERIC	IR040-047
7510	CREDIT STATE TAX IS NON-NUMERIC	IR048-051
7511	CREDIT STATE TAX CONFLICTS WITH IND 13	IR048-051
7512	CREDIT LOCAL TAX IS NON-NUMERIC	IR052-054
7513	CREDIT LOCAL TAX CONFLICTS WITH IND 13	IR052-054
7514	ZERO SURCHARGE AMOUNT WHEN IND 13 = 4	IR048-052
7516	INVALID CONNECT TIME	IR055-060
7517	INVALID CREDIT TIME	IR061-067
7518	INVALID METHOD OF RECORDING	IR068-069
7519	RETURN CODE NOT EQUAL TO ZERO	IR070-071
7520	FROM RAO IS NOT VALID	IR072-074
7521	LOCAL COMPANY INFO IS NOT EQUAL TO ZERO	IW075-077
7522	RATE PERIOD NOT EQUAL TO ZERO THRU 9	IR078-078
7523	RATE CLASS NOT EQUAL TO 1 THRU 6	IR079-079
7524	INVALID MESSAGE TYPE	IR080-080
7525	IOC CODE IS NON-NUMERIC	IR081-081
7526	INDICATOR 1, 2 OR 3 IS NON-NUMERIC	IR082-084
7527	INVALID VALUE FOR INDICATOR 4	IR085-085
7528	INVALID VALUE FOR INDICATOR 5	IR086-086
7529	INDICATOR 5 VALUE CONFLICTS WITH IND 18	IR086-086
7530	IND 5 VALUE CONFLICTS WITH PREV CALL REC	IR086-086
7532	IND 13 CONFLICTS WITH T/DT 1ST CALL REC	IR094-094
7533	INVALID VALUE FOR INDICATOR 6	IR087-087

ERROR CODE	ERROR DESCRIPTION	TYPE IND
7534	INDICATOR 7 IS NON-NUMERIC	IR088-088
7535	INDICATOR 8 IS NON-NUMERIC	IR089-089
7536	INDICATOR 9 OR 10 IS NON-NUMERIC	IR090-091
7537	INVALID VALUE FOR INDICATOR 11	IR092-092
7538	INVALID VALUE FOR INDICATOR 12	IR093-093
7539	INVALID VALUE FOR INDICATOR 13	IR094-094
7540	INVALID VALUE FOR INDICATOR 14	IR095-095
7541	INVALID VALUE FOR INDICATOR 15	IR096-096
7542	INVALID VALUE FOR INDICATOR 16	IR097-097
7543	INDICATOR 17 IS NON-NUMERIC	IR098-098
7544	INVALID VALUE FOR INDICATOR 18	IR099-099
7545	INVALID VALUE FOR INDICATOR 19	IR100-100
7546	INDICATOR 20 IS NOT EQUAL TO ZERO	IR101-101
7549	INVALID BILLING NUMBER (DATA IS = ZERO)	IR113-122
7550	FROM LOC IN CONFLICT WITH IND 23 AND 19	IR123-134
7552	INVALID SETTLEMENT CODE	IR149-149
7553	INVALID CARRIER ID	IR204-207
7555	INVALID VALUE FOR INDICATOR 21	IR158-158
7556	INVALID VALUE FOR INDICATOR 22	IR159-159
7557	INDICATOR 23 IS NON-NUMERIC	IR160-160
7558	INVALID VALUE FOR INDICATOR 24	IR161-161
7559	INDICATORS 25 THRU 30 IS/ARE NON-NUMERIC	IR162-167
7560	INVALID PHRASE MESSAGE CODE	IR168-172
7564	SURCHARGE AMOUNT IS NON-NUMERIC	IR048-052
7566	INVALID BILL CATEGORY TYPE	IR208-209
7567	INVALID BILL SUB-CATEGORY ID	IR210-212
7568	INVALID CHARGE TYPE	IR213-213
7569	INVALID SUB-TOTAL INDICATOR	IR215-215
7570	INVALID CLASSIFICATION VALUE	IR214-214
7571	TO NUMBER UNACCEPTABLE FOR EC BILLING	IR030-039
7572	INVALID VALUE FOR INDICATOR 30	IR 167-167
7573	IND 13 =4; CHARGE IS LESS THAN SURCHARGE	IR040-046
7574	IND 5 VALUE CONFLICTS WITH REC SEQUENCE	IR086-086
7578	INVALID CALL ICON	IR186-187
7580	IND 7=5, BLANKS PRESENT IN POS 123-130	IR088-088
7581	TO NMBR UNACCEPTBL FOR EC BLLNG POST-PUR	IR030-039
7582	INVALID CODE OVERRIDE	IR075-077
7583	INVALID BILL LINE ATTRIBUTE	IR185-185
7597	MULTIPLE ERRORS ON CAT-82 RECORD	
7599	NOT EQUAL TO HEADER (20-22-05) VALUE	IR999-999
7616	NON-NUMER. FROM OVERSEAS NUM(CAT 82 REC)	IR188-193
7617	NON-NUMER. TO OVERSEAS NUM(CAT 82 REC)	IR194-199
8202	MASTER BILLING NUMBER NOT NUMERIC	AR008-017
8203	INVALID NPA FOR RECEIVING EC	AR008-010
8204	INVALID NXX FOR RECEIVING EC	AR011-013
8205	INVALID IC ACCOUNT NUMBER	AR021-028
8206	INVALID ACCT-NOT ELIGIBLE INV BILLG(ADJ)	AR069-078
8207	INVALID IC ACCOUNT NUMBER OVERFLOW 2	AR201-202
8208	INVALID IC ACCOUNT NUMBER OVERFLOW	AR029-030
8209	INVALID IC CUSTOMER TYPE	AR031-031
8210	INVALID EC BILLING DATE	AW032-037
8211	INVALID IC EXTRACTION DATE (YYMMDD)	AW038-043

ERROR CODE	ERROR DESCRIPTION	TYPE IND
8212	INVALID OBLIGATION ID	AR044-051
8213	ADJUSTMENT OBLIGATION ID NOT EQ HEADER	AR044-051
8214	INVALID PACK SEQUENCE NUMBER	AR052-053
8215	PACK SEQUENCE NUMBER NOT EQ HEADER	AR052-053
8216	INVALID AOC COMPANY NUMBER	AR054-055
8217	AOC COMPANY NUMBER NOT EQ HEADER VALUE	AR054-055
8218	INVALID BILLING RAO WITHIN EC	AR056-058
8219	BILL RAO NOT EQUAL TO SMS RAO	AR069-078
8220	BILLING RAO NOT EQ HEADER VALUE	AR056-058
8221	INVALID SEND TO RAO WITHIN EC	AR059-061
8223	INVALID BILL/SEND RAO COMB WITHIN EC	AR056-061
8224	ADJUSTMENT SEND TO RAO NOT EQ HEADER	AR059-061
8225	INVALID CARRIER ID	AR070-073
8226	INVALID TYPE OF REGULATION INDICATOR	AR069-069
8227	INVALID DATE OF RECORD	AR121-126
8229	NON-NUMERIC ADJUSTMENT AMOUNT	AR127-135
8230	NON-NUMERIC FEDERAL TAX	AR136-142
8231	NON-NUMERIC STATE/LOCAL TAX	AR143-149
8232	NON-NUMERIC ADJUSTMENT TOTAL	AR150-158
8233	ADJ TOTAL NOT EQ ADJ AMT FED/LOCAL TAX	AR150-158
8234	INVALID ADJUSTMENT DATE	AR159-164
8235	INVALID ADJUSTMENT TIME	AR165-170
8236	INVALID NON-DENIABLE STATUS	AR171-171
8237	INVALID 900 INDICATOR	AR172-172
8238	INVALID 900 NPA	AR174-183
8239	TO NUMBER/900 IND IN CONFLICT	AR174-183
8240	DUPLICATE ADJUSTMENT WITHIN A PACK	AR008-017
8247	CUS CODE NOT NUMERIC	AR018-020
8253	INVALID NPA FOR RECEIVING EC POST-PUR	AR008-010
8280	BILL NUMBER ON RESALE CONVERSION FILE	AR008-017
8297	MULTIPLE ERRORS ON ADJUSTMENT SUMMARY	
8299	INVALID ADJUSTMENT SETTLEMENT CODE	AR117-117
9900	INVOICE HAS PHRASE SUMM & CAT81/82 ERRORS	

LEGEND

Error Code: The error code, also referred to as the return code, will be populated in the Return Code field of the record in error. Because the Return Code field of the message detail record (Category 81 or 82) is only 2 positions (positions 70 – 71), only the right two positions of the Return Code will be populated. Generally speaking the first two positions of the Return Code are associated with a particular record type as indicated below.

00xx	Pack Error
09xx	Guiding errors
10xx	Market Summary Record (015121)
11xx	Market Summary Record (015121)
40xx	Phrase Summary Record (015127)
50xx	Pack Header Record (202205)
55xx	Pack Trailer Record (202206)
60xx	Marketing Text Record (435102)
61xx	Phrase Text Record (435104)
62xx	Phrase Text Record (435104)
70xx	Message Detail Record (CAT-81)
74xx	Message Detail Record (CAT-81)
75xx	Message Credit Record (CAT-82)
76xx	Message Credit Record (CAT-82)
82xx	Adjustment Summary Record (015124)

TYPE IND: This indicator gives the error type followed by the positions of the fields associated with error. (Sample field positions 069-078).

Error Type:	AR	adjustment reject
	AW	adjustment warning
	F	fatal pack reject
	IR	invoice reject
	IW	invoice warning
	PW	pack warning
	TW	text warning

Error Codes and their associated Reports

The following error codes will appear on the INV005 Unbillable/Unguidable Error Report. These are the unguidable and other unbillable errors.

0907, 0908, 0909, 0950, 0952, 0953, 0954, 0956, 0957, 0958, 0959, 0961, 1021, 1022, 1046, 1055, 1120, 1122, 1123, 4056, 7076, 7581, 8204, 8240, 8253

All other invoice and adjustment error codes will appear on the INV004 Edit Detail Report.

The text errors will appear on the INV006 Message Text Error Report.

Error Codes and their associated Return Files

Although the upfront errors and the unbillable/unguidable errors are on separate reports, they are included on the same invoice or adjustment return file. There is no return file for the Text errors. They appear on the report only.