

ID	TABLE_NAME	COLUMN_NAME	TYPE	MESSAGE
1001	II_RPA_MONTHLY_TRANS	ACCOUNTING_PERIOD	ERROR	Invalid Accounting Period.
1002	II_RPA_MONTHLY_TRANS	ACCOUNTING_PERIOD	ERROR	Accounting Period is missing.
1003	II_RPA_MONTHLY_TRANS	ACCOUNTING_PERIOD	FATAL	Accounting period year is for a year that has been closed.
1005	II_RPA_MONTHLY_TRANS	ORG	ERROR	Org is missing.
1012	II_RPA_MONTHLY_TRANS	JOB_CODE	ERROR	Job code is missing for a non-AM Document
1013	II_RPA_MONTHLY_TRANS	GL_ACCOUNT	ERROR	GL Account is missing.
1017	II_RPA_MONTHLY_TRANS	GL_ACCOUNT	FATAL	GL Account is not a cap value account, i.e. is not 1711, 1712, 1720, 1730, 1740, or 1820.
1018	II_RPA_MONTHLY_TRANS	TREASURY_SYMBOL	ERROR	Treasury Symbol is missing. Trans type is for beginning balances; IR Doc and Tans Type B1 - B9.
1020	II_RPA_MONTHLY_TRANS	TRANS_TYPE	ERROR	
1021	II_RPA_MONTHLY_TRANS	AMOUNT	WARNING	Dollar amount makes cap value < 0.
1022	II_RPA_MONTHLY_TRANS	AMOUNT	WARNING	Dollar amount makes cap value < \$25,000.
1023	II_RPA_MONTHLY_TRANS	DOC_CODE	ERROR	Non-AM Doc code is JV, BB, DG
1025	II_RPA_MONTHLY_TRANS	AMOUNT	FATAL	Amount does not match original AM Trans Amount.
1026	II_RPA_MONTHLY_TRANS	DOC_CODE	ERROR	Doc code is missing.
1027	II_RPA_MONTHLY_TRANS	DOC_ID	ERROR	Doc ID is missing.
1031	II_RPA_MONTHLY_TRANS	ACCOUNTING_PERIOD	ERROR	All data collected for this year, additions not allowed.
1032	II_RPA_MONTHLY_TRANS	DOC_CODE	ERROR	Received a depreciation that is Non-AM.
1033	II_RPA_MONTHLY_TRANS	GL_ACCOUNT	ERROR	Individual Asset must be GL Account 1720.
1034	II_RPA_MONTHLY_TRANS	GL_ACCOUNT	ERROR	Pooled Asset must be GL Account 1712.
1036	II_RPA_MONTHLY_TRANS	AGENCY_CODE	ERROR	Agency Code is missing.
1037	II_RPA_MONTHLY_TRANS	AGENCY_CODE	ERROR	Agency Code not Found.
1038	II_RPA_MONTHLY_TRANS	UAI	ERROR	UAI is missing.
1039	II_RPA_MONTHLY_TRANS	UAI	ERROR	No matching subledger based on UAI.
1040	II_RPA_MONTHLY_TRANS	DOC_LINE_NO	ERROR	Doc Line No is missing.
1041	II_RPA_MONTHLY_TRANS	DOC_LINE_NO	ERROR	There is no matching value transactions for the doc_id and doc_line_no where Doc Code = AM
1200	REPLICATION_TEMP	CN	ERROR	The same CN is shared by different records of the same type of assets: features, land units, or pooled.
1210	REPLICATION_TEMP	ORG	FATAL	For the same asset, org replicated from a field database is different from its counterpart in the central database. Org has been changed outside Real Property Accounting. Unmatched totals were found when comparing FFIS and CPAIS Totals.
1300	II_RPA_FROM_FFIS_CONTROLS	FFIS*	FATAL	
1310	II_RPA_FROM_FFIS_CONTROLS	ACCOUNTING_PERIOD*	FATAL	Accounting Period is later than the last depreciation run date.