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.
404-		0		GL Account is not a cap value account, i.e. is not 1711, 1712,
1017	II_RPA_MONTHLY_TRANS	GL_ACCOUNT	FATAL	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
1020	II_RPA_MONTHLY_TRANS	TRANS_TYPE	ERROR	- B9.
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
1300	II_RPA_FROM_FFIS_CONTROLS	FFIS*	FATAL	CPAIS Totals.
1310	II_RPA_FROM_FFIS_CONTROLS	ACCOUNTING_PERIOD*	FATAL	Accounting Period is later than the last depreciation run date.