

SECTION X**May 2021**

Master File Inquiry transactions are entered and edited directly online. Transactions must pass the online edit to find the information on the Master File screen.

X01 - FUNCTION INVALID

Explanation: An invalid character was entered in the screen function field.
Suggestion: Use a valid character in the function field to complete the inquiry.
Valid characters are: 'S' = Start; 'N' = Next; 'P' = Previous; or 'A' = Accumulation.

X02 - BIENNIUM REQUIRED

Explanation: An entry in the Biennium field is required to complete the inquiry.
Suggestion: Enter Biennium of data to be viewed. Normally, only Current Biennium is available. However, during the transition between Biennium's, data from both the Current and Previous Biennium's can be viewed.

X03 - FUNCTION & PROG REQ

Explanation: Account Code Function and Program are required.
Suggestion: Enter both an Account Code Function (two-digit numeric field) and a Program Code, which is defined on the agency's Program Descriptor Table.

X04 - FUNCTION REQUIRED

Explanation: Account Code Function is required.
Suggestion: Enter an Account Code Function.

X05 - APPN-TYPE NOT AVAIL

Explanation: The Appropriation Type option is not available
Suggestion: On both the Allotment and Appropriation File Inquiry, the Appropriation Type cannot be accumulated (function A).

X06 - CHAR NOT AVAIL

Explanation: Appropriation Character option is not available.
Suggestion: On both the Allotment and Appropriation Inquiry screens, the Appropriation Character field cannot be accumulated (function A).

X07 - FUND DET NOT AVAIL

Explanation: Fund Detail option is not available.

Suggestion: Do not use the Fund Detail field.

X08 - BIEN MUST BE NUMERIC

Explanation: The Biennium entered must be numeric. Normally only Current Biennium is available. However, during the transition between Biennium's, data from both the Current and Previous Biennium's can be viewed.

Suggestion: Refer to the explanation of the error and enter the correct biennium.

X09 - OBJ MUST BE NUMERIC

Explanation: Object entered must use a valid numeric Object Code from the Object Descriptor Table (D10).

Suggestion: Enter a valid Object Code, as described on the Object Descriptor Table (D10).

X10 - CURR/PRIOR MUST=1,2

Explanation: Enter either 1 for Current Month or 2 for Prior Month.

Suggestion: Enter the month code, either 1 or 2.

X11 - ENTER CURR/PRIOR IND

Explanation: Current/Prior Indicator required. Valid values are 1 for Current, 2 for Prior.

Suggestion: Enter the Current/Prior Month indicator, either 1 or 2.

X12 - ALLOT FILE NOT OPEN

Explanation: Allotment File is closed.

Suggestion: Contact the AFRS Help Desk to determine the availability or refer to the Broadcast Message when you log on to AFRS.

X13 - SUB OBJECT REJECTED

Explanation: The Sub-object Code used must be a valid Sub-Object code consisting of two-letters from the Sub-Object Descriptor Table (D11).

Suggestion: Use a Sub-Object Code as defined in the Sub-Object Descriptor Table.

X14 - DIV, BR, SEC, UN = REQ

Explanation: If AI Table indicators are set to post data to this file at Unit level, then Division, Branch, Section and Unit are required.

Suggestion: Input the Division, Branch, Section and Unit Codes.

X15 - DIV, BR, SEC = REQ

Explanation: If AI Table indicators are set to post data to this file at Section level, then Division, Branch and Section are required.

Suggestion: Input the Division, Branch and Section codes.

X16 - DIV & BR = REQ

Explanation: If AI Table indicators are set to post data to this file at Branch level, then Division and Branch are required.

Suggestion: Input the Division and Branch codes.

X17 - DIVISION REQUIRED

Explanation: If AI Table indicators are set to post data to this file at Division level, then the Division is required.

Suggestion: Input the Division code.

X18 - FUNCT MUST = NUMERIC

Explanation: Account code Function must be numeric and must be a valid code on the Function Descriptor Table (D15).

Suggestion: Use a valid Account Code Function as defined, on the Function Descriptor Table (D15).

X19 - RECORD DISPLAYED

Explanation: When using screen function 'S' for Start and if system cannot find a record identical to that requested, it will display the next, closest record.

Suggestion: No correction necessary. The inquiry has located the closest record to the one requested.