

DAILY ERROR REPORT CODE
EXPLANATION

The error codes that will appear on the Daily Error Report FIM 31012-01 will be either Case Errors or Individual Errors. In the explanation of the errors below, the Case Errors are listed first and then the Individual Errors.

If an error is listed on the Daily Error Report that is not explained below, call the Income Maintenance Data Management Unit for assistance. This unit should also be contacted for instructions if the county has attempted to correct an error and it is edited a second time in the overnight batch process.

Case Errors

Error Code 1: LOAD NUMBER, WORKER NUMBER AND SUPERVISOR NUMBER MUST CHANGE WHEN COUNTY CHANGES.

Entries are required in fields 48, 49 and 50 for a change in pay county. Values in fields 49 and 50 must be different from the values displayed.

Error Code 2: QMB Coverage Not Allowed for Cases Closed Due to Death

Error Code 3: PAY COUNTY CHANGED MUST CHANGE RESIDENCE COUNTY

Error Code 4: CASE DCN COULD NOT BE FOUND IN THE INCOME MAINTANENCE AREA

Error Code 5: CASE DCN DOES NOT HAVE A CASE WITH THIS TA AND SEQUENCE NUMBER

Error Code 6: ACTION TYPE IS INVALID. THE CODE ENTERED IS NOT ONE OF THE VALID ACTION CODES

Error Code 7: ACTION CANNOT BE DONE TO THIS CASE TYPE

Review fields 5 and 7. You cannot use a reason code of "47" to reject a case.

Error Code 8: The case DCN is not numeric

Error Code 9: The TA is not A, B, C, E, F, K, M, N, or Sequence was not space, 1, or 2. If sequence was 2, TA was not C or R.

Error Code 10: THE PAY COUNTY IS REQUIRED ON AN ACTION 97
If Field 5 is coded 97, there must be an entry in Field 10.

Error Code 11: The pay county was not 001-115

Error Code 12: THE LOAD NUMBER IS NOT NUMERIC

Error Code 13: THE LOAD NUMBER IS REQUIRED ON AN ACTION 90

Error Code 14: THE WORKER NUMBER IS NOT NUMERIC

Error Code 15: ADDRESS LINE 1 HAS INVALID CHARACTERS IN IT. VALID CHARACTERS ARE A-Z, 0-9, SPACE AND /.

Error Code 16: ADDRESS LINE 2 HAS INVALID CHARACTERS IN IT. VALID CHARACTERS ARE A-Z, 0-9, SPACE AND /.

Error Code 17: CITY, STATE, AND ZIP ARE REQUIRED

An entry is required in Field 4 if the code in Field 5 is 01, 02, 03, 05, 06, 07, 21, or 30; an entry is also required on some Code 11's. If the type of assistance in Field 9 is C, an entry is also required in Field 4 if the code in Field 5 is 20.

Error Code 18: THE CITY, STATE AND ZIP ARE INVALID

This error will occur when a required entry in Field 4 is omitted.

Error Code 19: THE VENDOR NUMBER DOES NOT EXIST AS AN INCOME MAINTENANCE VENDOR

The vendor number entered in Field 15 should be checked with the vendor listing in Chapter VI.

Error Code 20: NURSING HOME BEGIN DATE IS NOT A VALID DATE.

Error Code 21: NURSING HOME BEGIN DATE MUST BE ACCOMPANIED BY A VENDOR NUMBER
If there is an entry in Field 16, there must also be an entry in Field 15.

Error Code 22: THE NURSING HOME END DATE IS NOT VALID DATE

Error Code 23: THE SURPLUS DATE IS MORE THAN 1 MONTH INTO THE FUTURE

The date entered in Field 22 cannot be more than one month into the future based on the payroll closing dates.

Error Code 24: THE SURPLUS AMOUNT IS NOT NUMERIC

This error will occur when an entry required in Field 22 is missing.

Error Code 25: THE EXPENSES IS NOT NUMERIC

Error Code 26: THE EXPENSE IS REQUIRED

An entry is required in Field 33 if the entry in Field 5 is 01, 02, 03, 04, 05, 06, 07, 22, 30, or 33. An entry is also required in Field 33 if the entry in Field 5 is 11 and a case rather than an individual in a case is being added or removed.

Error Code 27: THE INCOME IS NOT NUMERIC

Error Code 28: THE INCOME IS REQUIRED

An entry is required in Field 34 if the entry in Field 5 is 01, 02, 03, 04, 05, 06, 07, 22, 30, or 33. An entry is also required in Field 34 if the entry in Field 5 is 11 and a case rather than an individual in a case is being added or removed.

Error Code 29: THE DEFICIT IS NOT NUMERIC

Error Code 30: THE DEFICIT IS REQUIRED

An entry is required in Field 35 if the entry in Field 5 is 01, 02, 03, 04, 05, 06, 07, 22, 30, or 33. An entry is also required in Field 35 if the entry in Field 5 is 11 and a case rather than an individual in a case is being added or removed.

Error Code 31: THE GRANT IS INCORRECT

Fields 5, 9 and 36 should be reviewed for the following:
A. If the entry in Field 9 is M, the entry in Field 36 must be 0000 00.

- B. If the entry in Field 5 is 02, 03, 04, 06, 07, 20, or 21 the entry in field 36 must be 0000 00.
- C. If the entry in Field 5 is 11 and the entry in Field 6 is not 56, the entry in Field 36 must be 0000 00.
- D. If the entry in Field 5 is 01, 05, 22, or 33, the entry in Field 36 must be greater than 0000 00.
- E. If the entry in Field 9 is C and the entry in Field 36 is not 0000 00, the entry in Field 36 must be at least 0010 00.
- F. The entry in Field 36 must be expressed in whole dollars (0010 00, not 0010 25).

Error Code 32: THE GRANT IS REQUIRED
An entry is required in Fields 4 and 36 if the code in Field 5 is 01, 02, 03, 04, 05, 06, 07, 22, 30 or 33. An entry is also required in Fields 4 and 36 if the code in Field 5 is 11 and the action is to add or remove a case.

Error Code 33: GROSS INCOME NOT NUMERIC OR NOT ENTERED WHEN NET INCOME WAS CHANGED
There is an entry in Field 34 but no entry/reentry in Field 41.

Error Code 34: THE GROSS INCOME IS REQUIRED
An entry is required in Field 41 when the entry in Field 9 is C or the entry in Field 9 is R and the entry in Field 13G is J or H, and the entry in Field 5 is 01, 02, 03, 05, 06, 07 or 30.

Error Code 35: THE RETROACTIVE PAYMENT IS INVALID
Fields 44 and 45 should be reviewed for the following:
A. The number of persons cannot be blank if there is an amount entered.
B. If there is an entry in Field 44, there cannot be an entry in Field 45.

Error Code 36: THE DEFICIENCY PAYMENT IS NOT NUMERIC

Error Code 37: THE RESTITUTION FIELD IS INVALID
Fields 36 and 46 must be reviewed for the following:
A. The amount must be expressed in whole dollars.
B. If there is an entry in Field 36, the amount entered in Field 46 cannot equal or be greater than the amount in Field 36.

Error Code 38: THE NUMBER OF CASH PERSONS/CHILDREN IS NOT VALID
If the entry in Field 9 is not C or R, there must be no entry in Field 29.

Error Code 39: THE NUMBER OF CASH PERSONS/CHILDREN MUST BE INCLUDED
If the entry in Field 9 is C or R, and the entry in Field 5 is 01, 04, or 05, there must be an entry in Field 29.

Error Code 40: THE RESTITUTION FIELD IS INVALID
Field 46 should be reviewed. If there is an amount in this field there must also be an entry for the number of months.

Error Code 41: THE TYPE OF INCOME IS NOT 01 - 15

- Error Code 42: **TYPE OF INCOME IS REQUIRED**
If the entry in Field 5 is 01, 02, 03, 05, 06, 07, or 30, there must be an entry in Field 25. An entry is also required on some Code 11's.
- Error Code 43: **START CHECK DATE IS NOT VALID**
Field 37 should be reviewed with the payroll closing dates for the following:
A. The entry in Field 37 cannot be for a future payroll period.
B. The entry in Field 37 cannot be more than three pay periods in the past.
- Error Code 44: **THE START CHECK DATE IS REQUIRED**
An entry is required in Field 37 when the entry in Field 5 is 01 or 05, and when the entry in Field 36 is greater than 0000 00.
- Error Code 45: THE APPROVAL DATE IS NOT A VALID DATE**
- Error Code 46: **THE DATE INELIGIBLE IS NOT A VALID DATE**
The date entered in Field 43 cannot be in the future.
- Error Code 47: **THE PRIOR QUARTER DATES ARE NOT VALID**
Fields 9 and 31 should be reviewed for the following:
A. If the entry in Field 9 is not R or M, Field 31 must be blank.
B. There must be no entry in Field 31 if the case is a non-spenddown case.
C. If there is an entry in Field 31, the begin date must not be later than the terminates date.
- Error Code 48: **THE PE CODE IS INVALID**
Fields 5 and 11 must be reviewed for the following:
A. If the entry in Field 5 is 35, the entry in Field 11 must be A or 0 (zero).
B. If the entry in Field 5 is 02 or 06, the entry in Field 11 can only be an A.

C. If the entry in Field 5 is 96, the entry in Field 11 can only be B, C, or 0 (zero).
D. If the entry in Field 5 is 96, there must be an entry in Field 11.
- Error Code 49: **THE SCHOOL DISTRICT IS INVALID**
If the entry in Field 9 is C and the entry in Field 5 is 01, 02, 03, 05, 06, 07, or 30, there must be an entry in Field 19. The entry in Field 19 must be one of the valid school district codes for the county. Field 19 cannot be changed in the same transaction as transferring a case using Field 10.
- Error Code 50: **THE NUMBER ATTENDING IS MISSING**
If the entry in Field 9 is C and the entry in Field 5 indicates an approval or cancel closing, the number attending must be entered in Field 19.
- Error Code 51: **THE SSI STATUS IS INVALID**
Fields 0, 5, 9, and 23 should be reviewed for the following:
A. If the entry in Field 9 is M, the entry in Field 23 must be A, E, F, or C.
B. If the entry in Field 9 is N, the entry in Field 23 must be A, E, or F.
C. If the entry in Field 9 is A, E, or F, there must be an

- entry in Field 0 to identify the conversion status.
- D. If the entry in Field 9 is R and there is an entry in Field 0 it must indicate SSI-SP status.
- E. If the entry in Field 9 is B or C, there must be no entry in Field 0.
- F. If the entry in Field 5 is 32 or 33, an entry is required in Field 0.
- G. There must be an entry in Field 23 if the entry in Field 5 is to approve the case or cancel close and the entry in Field 9 is M or N.

Error Code 52: THE SSI AMOUNT IS NOT NUMERIC

Error Code 53: THE REFUGEE CODE IS INVALID
If there is an entry in Field 26, the entry in Field 9 must be R.

Error Code 54: THE IV-D CODE IS NOT NUMERIC OR 01 -10

Error Code 55: THE REASON IS NOT NUMERIC

Error Code 56: REASON IS REQUIRED
Fields 4 and either 6 or 7 must be completed if the entry in Field 5 is an approval, closing, rejection, or add-remove action.

Error Code 57: THE CURRENT QUARTER TERMINATES DATE IS NOT VALID
Fields 5, 9, 26 and 32 should be reviewed for the following:

- A. If the entry in Field 9 is other than C, R, or M (unless the entry in Field 5 is 11), there should be no entry in Field 32.
- B. If the entry in Field 5 is 11, there must be an entry in Field 32.
- C. Field 32 must be left blank on an AFDC-FC case.
- D. If the entry in Field 9 is A, E or F (Conversion), an entry of 11 in Field 5 is inappropriate.

Error Code 58: REINVESTIGATION DATE IS NOT A VALID DATE
The date entered in Field 47 cannot be in the future.

Error Code 59: THE CASE UP IND IS NOT U OR 0 OR SPACE

Error Code 60: NON AFDC CASE HAS CASE-UP-IND
If the entry in Field 9 is not C, there must be no entry in Field 8.

Error Code 61: EXTENDED XIX CODE INVALID
If the entry in Field 9 is not C or R, there must be no entry in Field 38.

Error Code 62: MINOR PARENT CODE INVALID
If the entry in Field 9 is not C or R, there must be no entry in Field 21.

Error Code 63: RETROACTIVE/DEFICIENCY PAYMENT ON CONVERSION CASE

If there is an entry in Field 44 or Field 45 on a conversion case, the IM-5 must be sent to the Income Maintenance Unit in State Office for approval and the IMU5 transaction completed by the IM Data Management

Unit.

Error Code 64: ALIEN CODE NOT VALID FOR THIS TYPE OF ASSISTANCE
This edit appears when attempting to approve an individual who must meet the five year ban. Compare Field 13K and 13T.

Error Code 65: 'C' CASE IDENTIFIER NOT VALID FOR THIS TYPE OF ASSISTANCE AND SUBPROGRAM

Error Code 66: RESIDENCE COUNTY REQUIRED

Error Code 67: FUTURE DATE CLOSING MUST BE AFTER 12 31 96

Error Code 68: XIX CLOSING DATE CANNOT EXCEED FOLLOWING MONTH

Error Code 69: INCORRECT INCOME FOR LEVEL OF CARE

Error Code 251: INVALID ACTION
Fields 5 and 9 should be reviewed to assure that the action is correct for the type of assistance.

Error Code 252: CASE IS IN APPLICATION STATUS
The action is invalid for a case in application status or not all required fields for the action on the application have been completed.

Error Code 253: CASE IS IN ACTIVE STATUS
The action is invalid for a case in active status.

Error Code 254: CASE IS IN REJECTED STATUS
the action is invalid for a case in rejected status.

Error Code 255: CASE IS IN SUSPENDED STATUS
The action is invalid for a case in suspended status.

Error Code 256: CASE IS IN CLOSED STATUS
The action is invalid for a case in closed status.

Error Code 257: UNKNOWN STATUS
This error code will usually appear at the same time as one of codes 251-256. The same correcting action will clear both error codes.

Error Code 258: CASE DOES NOT EXIST

Error Code 259: ACTION 29, INVALID XIX DATES

Error Code 260: ADDRESS IS INCOMPLETE
Field 4 is required for the action in Field 5 and the type of assistance in Field 9.

Error Code 261: FINANCIAL INFORMATION IS MISSING
Fields 33, 34, 35, and 36 must be completed for the code in Field 5.

Error Code 262: RESTITUTION INVALID
The entry in Field 46 must be at least \$1.00 less than the entry in Field 36.

Error Code 263: DEFICIT INVALID

The computer has checked the computation in Fields 33-35 and found an error.

- Error Code 264: ROUNDING PROCEDURES INVALID
Fields 0, 9, 35, and 36 should be reviewed to assure that proper rounding procedures have been used. (If there is an entry in Field 0, rounding will not be edited.)
- Error Code 265: GRANT GREATER THAN THE DEFICIT
The entry in Field 36 should not be greater than the entry in Field 35.
- Error Code 266: GRANT NOT EQUAL TO 0
When Field 34 exceeds Field 33, the entry in Field 36 must be 0000 00.
- Error Code 267: GRANT NOT GREATER THAN 0
If there is an entry in Field 0 and the conversion status is SSI-SP or SP, the entry in Field 36 must be greater than 0000 00.
- Error Code 268: AFDC, GRANT NOT EQUAL TO DEFICIT
If the entry in Field 9 is C and the entry in Field 36 is greater than 0000 00, the grant must correspond to the deficit or deficit minus recoupment.
- Error Code 269: AFDC, NO ACTIVE PERSONS
If the entry in Field 9 is C, Field 13G must contain at least one individual in active status.
- Error Code 270: AFDC, CASH PERSON FOUND BUT GRANT IS 0
If the entry in Field 9 is C and there is at least one individual in Field 13G with an A code, the entry in Field 36 must be greater than 0000 00.
- Error Code 271: AFDC, NUMBER CASH PERSONS AND NUMBER KEYED DO NOT MATCH
If the entry in Field 9 is C, the entry in Field 29 and the total children with a code A in Field 13G must match.
- Error Code 272: AFDC, NUMBER CASH PERSONS NOT 0 WHEN NO ONE IS LEVEL CARE A
If the entry in Field 9 is C, the entry in Field 29 must be 00 if there are no individuals in Field 13G with an A code.
- Error Code 273: AFDC, EMPLOYMENT RELATED CLOSING; NUMBER CASH; LEVEL CARE NOT 0
If action is being taken to return Transitional Medicaid or support-related closing case to cash status, the entry in Field 32 must be zeroed out.
- Error Code 274: AFDC, GRANT NOT 0 ON TITLE XIX ONLY CASE
If the entry in Field 9 is C and all individuals in Field 13G are coded T, the entry in Field 36 must be 0000 00.
- Error Code 275: AFDC, NUMBER ATTENDING SCHOOL IS INCORRECT
The entry in Field 19 for the number: attending school cannot exceed the total number active children in Field 13G.
- Error Code 276: AFDC, EXPENSE DOES NOT MATCH TABLE
The entry in Field 33 should be checked against the AFDC percentage of need table and the number of active individuals in Field 13G.

- Error Code 277: AFDC, GRANT AND COUNT CONFLICT
The entry in Field 36 cannot exceed the maximum grant for the number of individuals in the case.
- Error Code 278: AFDC, GROSS INCOME NOT ENTERED ON INCOME CHANGE
If there is an entry in Field 34, there must also be an entry in Field 41.
- Error Code 279: AFDC, GROSS INCOME GREATER THAN 185% OF NEED
If the entry in Field 41 exceeds 185% of need standard in field 33, the entry in Field 5 should be to reject or close.
- Error Code 280: AFDC, CANNOT HAVE TWO SECOND PARENTS ON CASE
In an AFDC case there can only be one individual coded S in Field 13F.
- Error Code 281: AFDC, INVALID LEVEL OF CARE
Review Field 13G to assure that the level of care entered is valid for an AFDC case.
- Error Code 282: MA, NUMBER ACTIVE NOT EQUAL TO ONE
On an MA case there must be only one individual entered in Field 13.
- Error Code 283: MA, GRANT NOT EQUAL TO 0
On an MA case the entry in Field 36 must be 0000 00.
- Error Code 284: MA, SSI NOT A, E, OR F
If the entry in Field 9 is M, the entry in Field 23 must be A, E, or F.
- Error Code 285: MA, INVALID LEVEL OF CARE
Review the code in Field 13G to assure it is valid for an MA case.
- Error Code 286: LEVEL OF CARE NOT VALID FOR CUSTODIAL AGENCY**
- Error Code 287: MA, SPENDDOWN LEVEL OF CARE INVALID
If the action is to transfer a spenddown to either non spenddown or vendor within the current quarter, Field 32 must be zeroed out.
- Error Code 288: MA, MA/NC C OR Q MUST HAVE LEVEL OF CARE D, I, OR K
If the entry in Field 9 is M or N and the entry in Field 23 is C or Q, the entry in Field 13G must be D, I, or K.
- Error Code 289: REFUGEE, NO ACTIVE PERSONS
If there is an entry in Field 26, there must be an active individual in Field 13G
- Error Code 290: REFUGEE, NUMBER OF PERSONS AND COUNT CONFLICT
The number of persons entered in Field 29 must match the total active individuals in Field 13G.
- Error Code 291: REFUGEE, NUMBER OF PERSONS AND COUNT CONFLICT
Fields 13G, 26 and 29 should be reviewed as the codes entered indicate the number of persons should be 00.
- Error Code 292: REFUGEE, LEVEL OF CARE A NOT ALLOWED
On spenddown cases, the entry in Field 13G cannot be A.

- Error Code 293: REFUGEE AND LEVEL OF CARE NOT VALID FOR SPENDDOWN
A. On refugee cases based on AFDC eligibility, spenddown is not allowed.
B. Entry in Field 32 for level of care U requires A, D, F, J, or S in Field 26. All other entries in Field 32 for Refugee Spenddown require V, C, H, R, or E in Field 26.
- Error Code 294: REFUGEE, LEVEL OF CARE NOT A; GRANT MUST BE 0
If there are no individuals in Field 13G with an A code the entry in Field 36 must be 0000 00.
- Error Code 295: REFUGEE, LEVEL OF CARE A AND COUNT GREATER THAN 0; GRANT MUST BE 0
If the entry in Field 29 is 00 and the entry in Field 36 is 0000 00, there cannot be individuals in Field 13G with an A level of care.
- Error Code 296: REFUGEE, EXPENSES INVALID
The entry in Field 33 should be checked against the percentage of need table.
- Error Code 297: GR, ACTIVE COUNT 0
If the entry in Field 9 is R, there must be at least one individual active in Field 13G.
- Error Code 298: GR, SPENDDOWN INVALID
Spenddown is not valid in GR cases.
- Error Code 299: GR, MISSING LEVEL OF CARE ON HEAD OF CASE
The payee in a GR case must have an entry in Field 13G.
- Error Code 300: GR, MULTIPLE PERSON CASE MUST BE A, T, J, OR H
A multiple person GR case must be coded A, T, J, or H in Field 13G.
- Error Code 301: GR, GRANT CONFLICT WITH NUMBER OF PERSONS
The entry in Field 36 cannot exceed the maximum grant for the number of persons entered in Field 29.
- Error Code 302: GR, CASH PERSONS AND COUNT DO NOT MATCH
The number of persons entered in Field 29 must match the total individuals in Field 13G with a code indicating eligibility for cash.
- Error Code 303: GR, GRANT MUST BE 0 ON T OR H
If the entry in Field 13G is T or H, the entry in Field 36 must be 0000 00.
- Error Code 304: GR, GRANT EXCEEDS MAX FOR J OR A
The entry in Field 36 exceeds the maximum grant for the total individuals with code A or J in Field 13G.
- Error Code 305: GR, INVALID LEVEL OF CARE ON ONE PERSON ON THE CASE
The entry in Field 13G is not valid for one of the persons in the GR case.
- Error Code 306: GR, WHEN GRANT EQUALS 0, NUMBER PERSONS CASH MUST BE 0
The entries in Fields 29 and 36 should be reviewed for accuracy.
- Error Code 307: NC, ACTIVE MUST BE ONE

If the entry in Field 9 is N, there must be one active individual in Field 13. Fields 13E and 13G should be reviewed.

Error Code 308: NC, SSI MUST BE AN E OR F
If the entry in Field 9 is N, there must be an entry in Field 23 of A, E, or F.

Error Code 309: XIX BEGIN DATE NOT VALID BEFORE 01 01 94

Error Code 310: NC, GRANT CONFLICTS WITH LEVEL OF CARE
The entry in Field 36 exceeds the maximum allowed for the level of care entry in Field 13G.

Error Code 311: NC, INVALID LEVEL OF CARE
The entry in Field 13G is not valid for an NC case.

Error Code 312: NC, GRANT SHOULD NOT BE ZERO
In an NC case the entry in Field 36 should not be 0000 00.

Error Code 313: OAA, ACTIVE COUNT MUST BE ONE
In a conversion case, there must be one active person in Field 13.

Error Code 314: OAA, INVALID LEVEL OF CARE
The entry in Field 13G is not a valid entry for this type of assistance.

Error Code 315: OAA, SSI CONFLICTS WITH GRANT
The entry in Field 0 is not consistent with the entry in Field 36.

Error Code 316: OAA, LEVEL OF CARE CONFLICTS WITH GRANT
The entry in Field 13G is not consistent with the entry in Field 36.

Error Code 317: OAA, LEVEL OF CARE A; GRANT MUST BE 0
If the entry in Field 13G is A, the entry in Field 36 must be greater than 0000 00.

Error Code 318: PTD, ACTIVE COUNT MUST BE ONE
On conversion cases, the number individuals in Field 13 must be one.

Error Code 319: PTD, INVALID LEVEL OF CARE
The entry in Field 13G is not valid for this type of assistance.

Error Code 320: PTD, GRANT CONFLICT WITH SSI
The entry in Field 36 is not consistent with the entry in Field 0.

Error Code 321: PTD, GRANT CONFLICT WITH LEVEL OF CARE
The entry in Field 13G is not consistent with the entry in Field 36.

Error Code 322: PTD, LEVEL OF CARE A; GRANT MUST BE GREATER THAN 0
If the entry in Field 13G is A, the entry in Field 36 must be greater than 0000 00.

Error Code 323: ABBS, ACTIVE COUNT MUST BE ONE
In SAB and conversion AB cases, Field 13 must contain one individual.

Error Code 324: ABBS, INVALID LEVEL OF CARE
The entry in Field 13G is not valid for this type of assistance.

Error Code 325: ABBS, GRANT MUST BE GREATER THAN 0
The entry in Field 36 must be greater than 0000 00.

Error Code 326: ABBS, GRANT MUST BE 0
Fields 0, 9, and 13G should be reviewed as the entries indicate the entry in Field 36 should be 0000 00.

Error Code 327: ABBS, MAX GRANT EXCEEDED
The entry in Field 36 exceeds the maximum grant allowed.

Error Code 328: BP, ACTIVE COUNT MUST BE ONE
If the entry in Field 9 is B, there must be one individual in Field 13.

Error Code 329: BP, INVALID LEVEL OF CARE
The entry in Field 13G is not valid for this type of assistance.

Error Code 330: BP, GRANT MUST BE GREATER THAN 0
The entry in Field 36 must be greater than 0000 00.

Error Code 331: BP, GRANT MUST BE 0
Fields 9 and 13G should be reviewed as those entries indicate the grant must be 0.

Error Code 332: BP, MAX GRANT EXCEEDED
The entry in Field 36 exceeds the maximum grant allowed.

Error Code 333: AFDC-FC, ACTIVE COUNT MUST BE 0
There must be no active individuals in Field 13 on AFDC-FC cases.

Error Code 334: INVALID CURRENT QUARTER
The dates entered in Field 13E, 24 and 32 should be reviewed for consistency. If the level of care is U or H, an entry is required in Field 32 which is less than eleven months in the future.

Error Code 335: PRIOR QUARTER ON VALID SPENDDOWN CASES
If the case is a non-spenddown case, there cannot be an entry in Field 31.

Error Code 336: PRIOR QUARTER DATES CONFLICT
The entries in Fields 13E, 31, and 32 conflict with each other.

Error Code 337: INVALID AGE
Fields 9 and 13D should be reviewed. If MA or NC case, also review Field 23.

Error Code 338: MAXIMUM GRANT EXCEEDED (V OR W)
The entry in Field 36 exceeds the maximum grant for the levels of care V and W.

Error Code 339: MAXIMUM GRANT EXCEEDED (B OR P)

The entry in Field 36 exceeds the maximum grant for the levels of care B and P.

Error Code 340: MAXIMUM GRANT EXCEEDED (X OR Y)

The entry in Field 36 exceeds the maximum grant for the levels of care X or Y.

Error Code 341: LEVEL OF CARE N, I, D OR K MUST HAVE VENDOR

If the entry in Field 13G is N, I, D, or K, there must be an entry in Field 15.

Error Code 342: VENDOR MUST HAVE LEVEL CARE N, I, D OR K

If there is an entry in Field 15, the entry in Field 13G must be either N, I, D, or K.

Error Code 343: VENDOR MUST BE N, I, D OR K

Review Fields 13G and 15 for consistency.

Error Code 344: SURPLUS INVALID ON NON-VENDOR CASES

Field 22 must not have an entry on non-vendor cases.

Error Code 345: SURPLUS CONFLICTS WITH DEFICIT

The most current surplus in Field 22 should be the same as Field 35 unless Field 35 contains a deficit amount.

Error Code 346: RETRO CHECK ALREADY ISSUED

Error Code 347: INVALID PROGRAM

This error will usually appear with another error code. Field 32 should be reviewed as this Field cannot be zeroed out on cancel closings.

Error Code 348: XIX DATES CONFLICT

Field 13E will be checked against the database. Check the date entered for accuracy. On Transitional Medicaid or support-related closings which are being put back on cash, the date entered in Field 13E cannot precede the date that appears in the white area of that Field.

Error Code 349: EXTENDED XIX CODE OR DATE CONFLICT

Review entries in Fields 13E, 32, and 38A.

This error may indicate there is no entry in Field 38A.

The dates in Field 13E and Field 32 can be no more than four months apart if Field 38A has an entry of "C". The dates can be no more than 12 months apart if Field 38A has an entry of "1", "2", "3", or "4".

The numeric code in Field 38A must reflect the correct time period in the Transitional Medicaid quarterly reporting sequence based on the current date. (See Chapter I, Section VII, "Transitional Medicaid"). For example, if reinstating a case in the eighth month of Transitional Medicaid eligibility, the code in Field 38A must be "3".

If there is a numeric code in Field 38A, the date in field 13E may not precede 04-01-90.

If Field 38A is numeric, Field 32 can be no earlier than 3-31-91.

- Error Code 351: NO MONTH ENTERED FOR RETRO PAYMENT**
- Error Code 352: **NUMBER OF MONTH GREATER THAN 3**
The entry in Field 37 cannot be more than three months in the past.
- Error Code 353: **RETRO WITH NO ACTIVE PEOPLE**
On approvals, if the entry in Field 37 indicates a need for retroactive payments, Field 13G must contain at least one active individual.
- Error Code 354: **INVALID RETRO FOR CASE**
There can be no entry in Field 44 on an MA case of an AFDC-FC case.
- Error Code 356: **NO FUTURE DISREGARD DATES FOR AFDC-FC**
If the entry in Field 5 indicates an AFDC-FC case, there can be no entry in Fields 13R or 13S.
- Error Code 357: **MISSING NURSING HOME END DATE ON CLOSING**
If the entry in Field 5 is 29, there must be an entry in Field 17.
- Error Code 358: **MISSING NURSING HOME END DATE**
If the entry in Field 15 is zeroed out, there must be an entry in Field 17.
- Error Code 359: **INCOME GREATER THAN EXPENSES AND NO CURRENT QUARTER ENTERED**
If the entries in Fields 33, 34, and 35 indicate a surplus, there must be an entry in Field 32.
- Error Code 360: **K, NUMBER ACTIVE NOT EQUAL TO ONE**
In a K case there must be only one individual entered in Field 13.
- Error Code 361: **K, GRANT NOT EQUAL TO 0**
In a K case the entry in field 36 must be 0000 00.
- Error Code 362: **K, EXPENSE DOES NOT MATCH TABLE**
Check the entry in Field 33 against the AFDC percentage of need table. The entry must match one of those amounts.
- Error Code 363: **K, CUSTODIAL AGENCY REQUIRED**
Completion of Field 39 is required for K cases.
- Error Code 364: **K, LIVING ARRANGEMENTS REQUIRED**
Completion of Field 39 is required for K cases.
- Error Code 365: **SUSPENDED INDIVIDUAL REMAINS AFTER REINSTATEMENT**
When reinstating a Transitional Medicaid case, all individuals on the case must become active or closed. An individual may not remain in suspended status if that is not the case status.
- Error Code 366: **MA/GR, A LEVEL OF CARE - NO GRANT AMOUNT**
Grant amount is required in Field 36.
- Error Code 367: **MA/GR EXPENSE INVALID**
Review Field 33 for correct entry. Entry must agree with GR expense table.

- Error Code 368: UP CASE CANNOT HAVE 2 UP PARENTS
There cannot be more than one individual coded as a UP in Field 31Q.
- Error Code 369: UP CASE MUST HAVE 1 UP PARENT
If Field 8 is coded as a UP, there must be an individual coded as a UP in Field 31Q.
- Error Code 370: RESTITUTION CASE MUST ENTER NEW MONTH AND AMOUNT
If word "Restitution" appears in the Explanation Section on a "00" TA form, an entry must be made in Field 46 if the case is subsequently approved. The entry can be either the number of months and amount, or zeroes.
- Error Code 371: RESTITUTION ADDED TO GRANT IS GREATER THAN DEFICIT - SYSTEMS GENERATED
If a prior restitution amount was not deleted correctly by the county, this error will occur when the system tries to automatically add the restitution amount to a grant which is already at the maximum. To correct this error, zero out Field 46 and reenter Fields 36 and 37.
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- Error Code 372: RESTITUTION SHOULD NOT BE SUBTRACTED FORM GRANT (SUBTRACTED BY SYSTEM)
If there is an entry in Field 46, the entry in Field 36 should be the full grant amount and not the reduced amount. The system will automatically reduce the grant amount according to entries in Field 46.
If restitution is in progress and an entry is made in Field 35, an entry must also be made in Field 36 reflecting the grant amount before restitution.
- Error Code 373: GRANT ENTERED SHOULD NOT BE MORE THAN .99 LESS THAN THE DEFICIT FOR AFDC CASES
The rounding procedures in AFDC will allow a grant of up to .99 less than the deficit. This error will occur if after correct rounding procedures are used, the grant is less than the deficit. Review Fields 35 and 36 to determine if entries are correct.
- Error Code 374: ZEROES ENTERED IN RESTITUTION WITHOUT ENTERING FULL GRANT
If Field 46 is being zeroed out, the full grant amount must be entered in Field 36.
- Error Code 375: PERSONAL NEEDS RETRO PAYMENT INVALID FOR LEVEL OF CARE
If there is an entry in Field 40, the entry in Field 13G must be V, B or Y.
- Error Code 376: PERSONAL NEEDS RETRO AMOUNT EXCEEDS MAXIMUM ALLOWED
The entry in Field 40 cannot exceed 0090 00.
- Error Code 377: MA/GR GRANT GREATER THAN \$80.00
The entry in Field 36 cannot exceed 0080 00.
- Error Code 378: MA/GR NUMBER OF PERSONS AND COUNT CONFLICT
The number of A level of care individuals must agree with entry in Field 29.
- Error Code 379: NB, INVALID LEVEL OF CARE ON ONE PERSON ON THE CASE
- Error Code 380: TA, G LEVEL OF CARE CHILD CANNOT BE THE ONLY ACTIVE CHILD

Error Code 381: POVERTY, NUMBER OF PERSONS IS NOT CORRECT
If the entry in Field 9 is C and there are no individuals with a level of care of A or T, the entry in Field 29 must equal the number of individuals with a "Q" and "Z" level of care.

Error Code 382: POVERTY, INCORRECT EXPENSE
If the entry in Field 9 is C, the entry in Field 33 must match the poverty table for the number of persons entered in Field 29.

Check the age of the Q level of care children. Determine if the correct expense was entered based on the age of the children.

If the entry in Field 9 is R or K, the entry in Field 33 must match a figure on the poverty table.

Error Code 383: NON POVERTY CASE WITH RESOURCE INDIVIDUAL
A "Z" level of care is only allowable if there is at least one individual with a "Q" level of care.

Error Code 384: POVERTY, INCOME GREATER THAN EXPENSE
Unless the entry in Field 5 is 29, the entry in Field 34 cannot exceed the entry in Field 33.

Error Code 385: POVERTY, INCOME TYPE 15 NOT VALID ON AFDC CASE
If the entry in Field 9 is C and there are no individuals with a level of care A or T, an entry of code 15 in Field 25 is not valid.

Error Code 386: MA, MA/NC 0 MUST HAVE LEVEL OF CARE N, I, K, OR T
If the entry in Field 23 is D, the entry in Field 13G must be N, I, K, or T.

Error Code 387: G LEVEL OF CARE INDIVIDUAL, PAYEE MUST BE ACTIVE
If there is a newborn with a G level of care, the payee must be in active status.

Error Code 389: QMB/QDWI INDICATOR AND BEGIN DATE ENTRY REQUIRED
An entry of "Y" or "N" is required in Field 13M1. If the "Y" is entered in Field 13M1, Field 13M2 must have a date (MMYY) for QMB/QOWI eligibility. If closing a case (other than "Q" type of assistance), with a QMB individual, a re-entry is required in Field 13M1 and; if applicable, Field 13M2.

Error Code 390: QMB/QOWI INVALID EXPENSE
If the entry in Field 9 is "Q", the entry in Field 33 must match the QHB expense table.
If entry in Field 9 is "W", the entry in Field 33 must match the QDWI Expense table.

Error Code 391: INDIVIDUAL ON CASE REQUIRED TO HAVE EDUCATIONAL LEVEL
If payee, second parent, or child age 16 and over, field 13M3 must have entry for reinvestigation.

Error Code 392: INDIVIDUAL ON CASE REQUIRED TO HAVE STUDENT TRAINING STATUS

If payee, second parent, or child age 16 and over, Field 13M4 must have entry for reinvestigation.

Error Code 393: INDIVIDUAL ON CASE REQUIRED TO HAVE WORK EXPERIENCE
If payee, second parent, or child age 16 and over, Field 13M5 must have entry for reinvestigation.

Error Code 394: QMB/QOWI INDIVIDUAL ON CASE WITHOUT VALID SSA CLAIM NUMBER
If there is a "Y" in Field 13M1 and a date in Field 13M2, then there must be a valid SSA claim number in Field 13I.

Error Code 395: PAYEE WITH LEVEL OF CARE J OR H OR U MUST BE A FEMALE
If the level of care in Field 13G is J, H, or U, Field 3N must be F.

Error Code 396: MORE THAN ONE COMMUNITY SPOUSE ENTERED
No more than one person per case may have entries in Fields 13W, 13X, and 13Y.

Error Code 397: CASE NOT ELIGIBLE FOR "L" LEVEL OF CARE INDIVIDUAL
An L level of care individual in Field 13 is allowed only on types of assistance M, N, F or B vendor cases

Error Code 398: CASE NOT ELIGIBLE FOR "S" LEVEL OF CARE INDIVIDUAL
"S" level of care individuals can only be entered for AFDC cash cases.

Error Code 399: INDIVIDUAL ON CASE REQUIRED TO HAVE FUTURES STATUS
If payee, second parent, or child age 16 and over, Field 13P1 must have entry for approval or reinvestigation.

Error Code 400: INDIVIDUAL ON CASE REQUIRED TO HAVE FUTURES EXEMPT REASON
If payee, second parent, or child age 16 and over, Field 13P2 must have entry for approval or reinvestigation.

Error Code 401: DELAY CADE REQUIRED
For types of assistance M, N, R, B, F, K, Q, W, C7 and C8, if the entry in Field 5 is 01, 02, 05, 06, 08, 11 or 20 and the case is processed delinquent, and entry of A, B, C, D or H is required in Field 11.

Error Code 402: INVALID DELAY CODE
The entry in Field 11 is not valid for the type of assistance, level of care or age of the recipient. D and H codes cannot be entered for Temporary Assistance cases. The D code cannot be entered for W and Q types of assistance and MPW cases. For MA and SAB cases, the D code cannot be entered unless the level of care is N, I, D, or K. The B code cannot be entered for W and Q types of assistance and when-the-recipient is age 65 or over.

Error Code 403: SLMB INVALID EXPENSE

Error Code 404: INCOME EXCEEDS QMB STANDARD

Error Code 405: INCOME LESS THAN QMB STANDARD

Error Code 406: INCOME EXCEEDS SLMB EXPENSE

Error Code 407: POVERTY FIGURES NOT 133% ON MPW CASES

Error Code 408: IVD REFERRAL FLAY MUST BE Y OR N

Error Code 409: IVD INDICATOR ENTERED WHEN CASE IS NOT MADC

Error Code 410: NURSING HOME BEGIN DATE IS MORE THAN 1 MONTH INTO THE FUTURE

Error Code 411: UP CASE WITH NO SECOND PARENT

Error Code 412: PAYEE UNDER 18, MINOR PARENT CODE MUST BE N OR P – PAYEE 18 OR OLDER CODE MUST BE BLANK

Error Code 413: CASE-UP-IND IS W AND PARENT IS 21 OR OLDER

Error Code 414: CASE-UP-IND IS W AND CASE IN MF/MRP

Error Code 415: INDIVIDUAL ON CASE REQUIRED TO HAVE OCCUPATION CATEGORY

Error Code 416: MA, EXPENSE INVALID

Error Code 417: INDIVIDUAL ON CASE REQUIRED TO HAVE SANCTION TYPE
Individuals with level of care "S" must also have the type of sanction entered.

Error Code 418: MUST USE ACTION 29 FOR FUTURE CASE CLOSING

Error Code 419: CASE HAS A NON-DATE SPECIFIC INDV – FUTURE CLOSING INVALID

Error Code 420: INDIVIDUAL ON CASE REQUIRED TO HAVE ALIEN CODE

Error Code 421: GUARDIAN CODE NOT VALID ON THIS TYPE CASE

Error Code 422: CASE IDENTIFIER NOT VALID ON THIS TYPE OF CASE

Error Code 423: CASE IDENTIFIER REQUIRED

Error Code 424: INCOME BELOW L2

Error Code 425: INCOME TOO HIGH FOR L2

Error Code 426: INCOME BELOW L3

Error Code 427: INCOME TOO HIGH FOR L3

Error Code 428: L OR Q NOT IN APPLICATION STATUS

Error Code 429: INCORRECT LEVEL OF CARE FOR INCOME

Error Code 430: THE TERMINATES DATE IS FOUR OR TWELVE MONTHS PAST THE XIX DATE – REVIEW FIELD 13E.

Error Code 431: INCOME ELIGIBLE FOR MAF

Error Code 432: USE PROPER GUARDIAN CODE FOR PAYEE 50 YRS OF AGE OR OVER

Error Code 433: USE PROPER GUARDIAN CODE FOR PAYEE UNDER 50 YEARS OF AGE

Error Code 434: EXPENSE, INCOME, DEFICIT, GRANT AMOUNTS ARE NOT REQUIRED FOR GAFF

Error Code 435: FIRST CHECK MONTH IS REQUIRED

Error Code 436: R LEVEL OF CARE NOT VALID WHEN THERE IS NOT A LEVEL OF CARE Q ON THE CASE

Error Code 437: ACTIVE PAYEE IS NOT VALID

Error Code 438: DOMESTIC VIOLENCE INDICATOR REQUIRED ON THIS CASE
On Temporary Assistance cash cases a "y" or "n" entry is required in Field 42.

Error Code 439: INVALID SANC REASON FOR AMOUNT OF GROSS INCOME

Error Code 440: VALID SANC RSN FOR MA/NC I ARE 3 AND 4
VALID RSN FOR MA/NC T ARE Q AND 2

Error Code 441: INVALID COMBINATION OF EXPENSE, NET INCOME, AND SANC RSN

Error Code 442: TXIX IND ACTIVE ON CASH CASE. WILL PROCESS OVERNIGHT WITH CLOSE OR REMOVAL ENTERED

Error Code 443: INVALID MA/NC FOR SANCTION REASON

Error Code 444: CASE MEMBER HAS 60-MO. TIME LIMIT – MUST CLOSE CASE OR ADD EXTENSION CODE & REASON

Error Code 445: CASE MEMBER HS 60-MO TIME LIMIT – CANNOT CLOSE WITH THIS REASON (MUST BE 70 – 74)

Error Code 446: CANNOT USE REASONS (70 – 74) UNTIL THERE IS A CASE MEMBER WITH 60-MO TIME LIMIT

Error Code 447: CANNOT HAVE RESTITUTION ON A GAFFP CASE

Error Code 448: CHILDREN (LOC T OR Z) MUST BE INCLUDED ON TMA/ETMA CASE

Error Code 449: REMOVING INDV FROM TMA/ETMA CASE – MAKE NEW BUDGET REFLECT CURRENT ASSISTANCE GROUP SIZE (33-35 & 41)

Error Code 450: MORE THAN TWO REFERRALS WERE FOUND ON THE CASE – ONLY PARENTS MAY BE REFERRED

Error Code 451: INC TYPE '04' ENTERED BUT NO SS INC AMT IN FIELD 13J OR INDV OR INCOME SHOWN NOT MATCHING (13J, 35, & 41)

Error Code 452: MA/GR AND GR MUST BE LEVEL OF CARE A OR LOC J FOR PREGNANT WOMEN

INDIVIDUAL ERRORS

Error Code 1: DUPLICATE DCNS FOUND ON CASE

Error Code 2: A DCN OF OTHER THAN THE CASE HEAD WAS FOUND ON STRICTLY SINGLE PERSON TA
The entries in Fields 9, 12 and 130 should be reviewed as this type of assistance requires a single person case and the DCN of the individual in Field 13 is not the DCN of the payee.

Error Code 3: DCN IS NOT IN THE COMMON CLIENT AREA

Error Code 4: THE NAME IS NOT ALPHABETIC

Error Code 5: THE RACE CODE IS NOT 1 THRU 5

Error Code 6: THE SEX CODE IS NOT M OR F

Error Code 7: THE DATE OF BIRTH IS INVALID ON IN THE FUTURE

Error Code 8: THE SSA CLAIM NUMBER IS INVALID
If the first nine characters entered are numeric, there must be an alpha character entered.

Error Code 9: THE OASDI AMOUNT IS SPECIFIED WITHOUT A CLAIM NUMBER
If there is an entry in Field 13J, there must be an entry in Field 13I.

Error Code 10: THE GUARDIAN STATUS IS OTHER THAN X, S, OR O
The payee cannot be coded as a second parent in Field 13F.

Error Code 11: THE FUTURES STATUS IS NOT M, V, N, OR E

Error Code 12: THE 30 1/3 DISREGARD DATE IS NOT VALID
Field 13R should be reviewed. The error may be that an entry is required and the Field is blank, or the entry may be more than 4 months in the future.

Error Code 13: THE LEVEL OF CARE SPECIFIED IS NOT VALID FOR THIS TA
The entry in Field 13G is not valid for the type of assistance in Field 9. An error will also occur when Field 13G is left blank incorrectly.

Error Code 14: THE XIX DATE IS IN FUTURE
The entry in Field 13E is missing or is greater than the current payroll.

Error Code 15: THE REFUGEE DATE IS IN FUTURE
The date entered in Field 13T cannot be greater than the current date.

Error Code 16: INDV-UP-IND IS NOT U, W, ZERO OR SPACE

Error Code 17: INDV-INCOME-IND IS NOT A, B, ZERO OR SPACE

Error Code 18: THE QMB DATE IS IN THE FUTURE
The date entered in Field 13M2 cannot exceed the month following the month of approval.

Error Code 19: FUTURE DATE CLOSING MUST BE AFTER 12 31 96

Error Code 20: XIX CLOSING DATE CANNOT EXCEED FOLLOWING MONTH

Error Code 21: Z LEVEL OF CARE NOT VALID FOR FUTURE INDV CLOSE

Error Code 51: INDIVIDUAL BEING UPDATED IS NOT ACTIVE
If an individual is being added to the case, all information will need to be entered in the update area.

Error Code 52: ACTION 11, INDIVIDUAL IS ACTIVE
If the individual is active in Field 13G, the entry in Field 5 cannot be 11.

Error Code 53: ACTION 11, INVALID XIX DATES

Fields 13E, 13G, and 32 should be reviewed for accuracy.

- Error Code 54: AFDC, CHILD IS TOO OLD
Review Fields 13D, 13F and 13G for accuracy. This code will also occur when an individual should be coded as a second parent and Field 13F is left blank.
- Error Code 55: INDIVIDUAL ACTIVE IN ANOTHER CASE
The individual DCN is checked against IPAR for active participation in another case.
- Error Code 56: INDV INFORMATION CANNOT BE CHANGED DUE TO SDUP**
- Error Code 57: SDUP DCN ON CASE
The individual has a lower DCN. SDUP procedures must be followed.
- Error Code 58: PERSON OTHER THAN PAYEE OR 2ND PARENT HAS UP CODE
If Field 8 is coded as an UP case, either the payee or the second parent must be coded as the UP in Field 13Q.
- Error Code 59: PERSON MARKED AS UP ON NON UP CASE
If an individual is coded as an UP in Field 13Q, the case must be coded as an UP case in Field 8.
- Error Code 60: PERSON ACTIVE ON SERVICES OR YOUTH SERVICES
An individual receiving XIX in a Childrens Services or Youth Services case cannot be added to an IM case.
- Error Code 61: DISREGARD DATES IN ERROR
Fields 13R and 13S should be reviewed for the following:
A. If there is an entry in Field 13S, there must be an entry in Field 13R.
B. The entry in Field 13R cannot be more than 4 months in the future.
C. The entry in Field 13S cannot be earlier than the entry in Field 13R.
D. The entry in Field 13S cannot be more than 8 months greater than the entry in Field 13R.
E. The entry in Field 13S cannot be earlier than 10-84.
F. Field 13S cannot be zeroed out without also zeroing out Field 13R.
- Error Code 62: OASDI AMOUNT PRESENT WITHOUT A CLAIM NUMBER
Fields 13I and 13J should be reviewed. If there is a change in the amount in Field 13J, there must be a claim number either on the data base or entered in Field 13I.
- Error Code 63: XIX DATE MORE THAN 3 MONTHS PRIOR TO APPLICATION DATE
The date entered in Field 13E cannot precede the month of application by more than three months.
- Error Code 64: XIX DATE IS BEFORE BIRTH DATE
The date entered in Field 13E cannot precede the date of birth.
- Error Code 65: CANNOT APPROVE INDIVIDUAL NOT IN APPLICATION STATUS**
- Error Code 66: POVERTY, PAYEE WITH INCORRECT LEVEL OF CARE
If the entry in Field 9 is M or K, the only active person must be the payee and the payee must have a "T" or "Q" level of care.
- Error Code 67: XIX BEGIN DATE IS AFTER FIRST BIRTHDAY

For individuals with a G level of care, the XIX begin date cannot be after the first birthday.

- Error Code 68: G LEVEL OF CARE INDIVIDUAL OVER ONE YEAR OF AGE
The individual has a G level of care and is over one year of age and ineligible as a newborn.
- Error Code 69: G LEVEL OF CARE INDIVIDUAL CANNOT BE AN ALIEN
Individuals born to aliens living in the U.S. are citizens and should have no entry in Field 13K.
- Error Code 70: EDUCATIONAL LEVEL REQUIRED
If payee, second parent, or child age 16 and over, Field 13M3 must have entry for reinvestigation.
- Error Code 71: STUDENT TRAINING STATUS REQUIRED
If payee, second parent, or child age 16 and over, Field 13M4 must have entry for reinvestigation.
- Error Code 72: WORK EXPERIENCE REQUIRED
If payee, second parent, or child age 16 and over, Field 13M5 must have entry for reinvestigation.
- Error Code 73: OMB INDIVIDUAL MUST HAVE VALID SSA CLAIM NUMBER
If there is a "Y" in Field 13M1 and a date in Field 13M2, then there must be a valid SSA claim number in Field 13I. The claim number is either missing or has an invalid configuration.
- Error Code 74: TRANSFER OF PROPERTY INVALID WITH LEVEL OF CARE N, I, D, K
Field 13L notes "Y" - Transfer of property. Individuals who have transferred property cannot be approved for a vendor level of care (N, I, D, or K).
- Error Code 75: OMB BEGIN DATE CANNOT BE PRIOR TO DATE OF BIRTH
The OMB effective month cannot precede claimant's date of birth.
- Error Code 76: OMB BEGIN DATE NOT VALID ON NON-ACTIVE INDIVIDUAL
This edit is for individuals with a "C" or "Z" level of care. OMB coverage must be given under "Q" type of assistance.
- Error Code 77: INDIVIDUAL TOO OLD FOR Q LEVEL OF CARE
If the level of care in Field 13G is Q, the birth date in Field 13D must indicate the child was born after September 30, 1983.
- Error Code 78: COMMUNITY SPOUSE MUST HAVE ENTRY IN UTILITY STANDARD, MAINTENANCE STANDARD, AND SHELTER EXPENSE
If an individual with L level of care in Field 13G has an entry in either 13W, 13X, or 13Y, an entry is required in each of these fields.
- Error Code 79: INDIVIDUAL IS REQUIRED TO HAVE FUTURES STATUS
If payee, second parent, or child age 16 and over, Field 13P1 must have entry for approval or reinvestigation.
- Error Code 80: INDIVIDUAL IS REQUIRED TO HAVE FUTURES EXEMPT REASON
If payee, second parent, or child age 16 and over, Field 13P2 must have entry for approval or reinvestigation.
- Error Code 81: NOT ELIGIBLE FOR NEWBORN COVERAGE
- Error Code 82: CHILD HAS TO HAVE A NEWBORN INDICATOR OF 'Y'

Error Code 83: CAN'T BE INCLUDED IN MORE THAN ONE CASE
An individual included in a Medicaid for Children case cannot be a "Z" Level of Care on two Medicaid for Children cases at the same time.

Error Code 84: SLMB CAN'T BE MORE THAN 3 MONTHS PRIOR TO APP DATE

Error code 85: ALL INDV ON CASE MUST HAVE SAME QMB-SLMB INDICATOR

Error Code 86: CHANGE Q-L OR L-Q MUST BEGIN NEXT MONTH

Error Code 87: THE QDWI/QMB/SLMB DATE IS IN THE FUTURE

Error Code 88: 185% POVERTY FIGURES DO NOT APPLY TO CHILD OVER 1

Error Code 89: L LEVEL OF CARE INDV MUST HAVE D, N, T, OR Y IN 13W

Error Code 90: DEPENDENT CANNOT HAVE SHELTER EXPENSES OR MAINTENANCE STANDARD

Error Code 91: FUTURE CLOSNG DATE INVALID FOR NON-DATE SPECIFIC INDV

Error Code 92: 13V, INCOME, IS LESS THAN 13J, OASKI

Error Code 93: INDV-UP-IND DOES NOT MATCH CASE-UP-IND

Error Code 94: OCCUPATION CATEGORY REQUIRED

Error Code 95: SANCTION TYPE REQUIRED

Error Code 96: FLD REQUIRED FOR MPW, NEWBORN AND TOA C

Error Code 97: INELIGIBLE – SIX MONTH PENALTY PERIOD FOR NON-PAYMENT OF PREMIUMS

Error Code 98: AGE AND INCOME LEVEL REQUIRE Q LEVEL OF CARE

Error Code 99: APPROPRIATE ALIEN/CITIZENSHIP CODE REQUIRED

Error Code 100: TXIX INDV CLOSING ACTIVE ON CASH. WILL PROCESS OVERNIGHT IF CASH CLOSE OR REMOVAL ENTERED

Error Code 128: T or I alien cannot receive benefits