

# Travel Manager: Run Status Summary

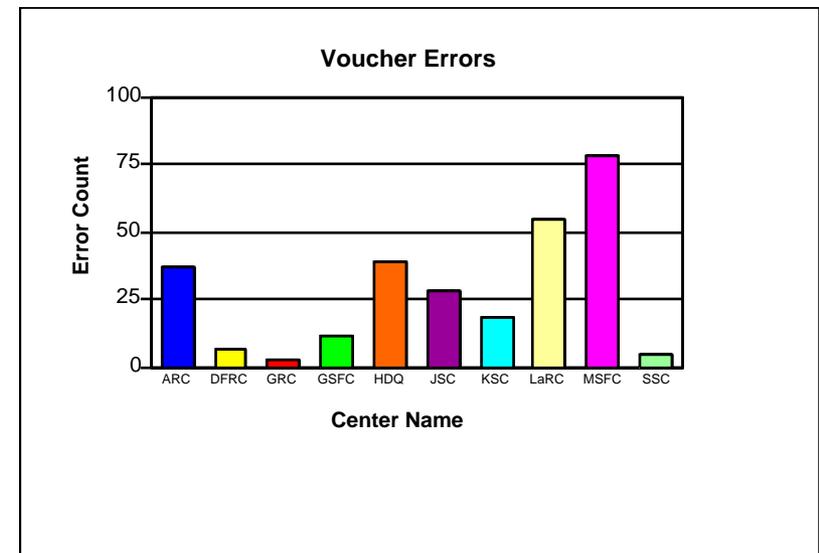
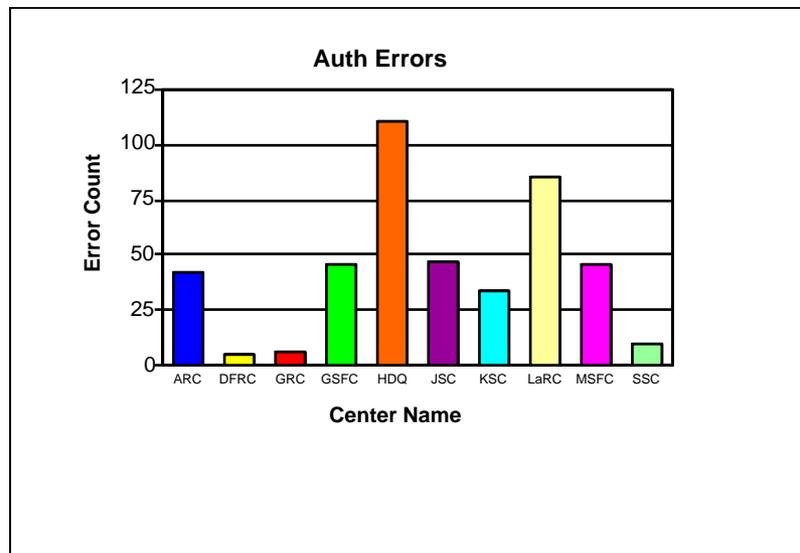
From: 04/01/2004  
To: 04/15/2004

Run ID codes  
200404010922170398  
200404151824060830

Created  
04/18/04  
02:14 PM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	42	263	6	269	15.6%	37	169		169	21.9%
DFRC	5	99	5	104	4.8%	6	93	1	94	6.4%
GRC	6	307	1	308	1.9%	3	236		236	1.3%
GSFC	46	545	34	579	7.9%	11	443	2	445	2.5%
HDQ	110	635	8	643	17.1%	39	527		527	7.4%
JSC	47	516	3	519	9.1%	28	511	5	516	5.4%
KSC	34	364	20	384	8.9%	18	237	8	245	7.3%
LaRC	85	442	7	449	18.9%	54	457	3	460	11.7%
MSFC	46	549	21	570	8.1%	78	428	2	430	18.1%
SSC	10	72		72	13.9%	4	52		52	7.7%
	<b>431</b>	<b>3792</b>	<b>105</b>	<b>3,897</b>	<b>11.1%</b>	<b>278</b>	<b>3153</b>	<b>21</b>	<b>3,174</b>	<b>8.8%</b>

\*Non-errors: documents that fail the interface, but are not real errors ( e.g. 'bypassed', 'zero cost'). Non-errors are calculated as Successful



## Authorization Error Details

	Error Count
ARC Failed to return the Cost Center associated with Traveler Organization --->21-EXE<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	27
No further changes permitted to the account assignment	1
No matching doc. # found in Doc. Itm. table (KBLP)C	10
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Order F1002000 does not exist	1
DFRC No matching doc. # found in Doc. Itm. table (KBLP)C	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/007/DIRB/65/KCOM/0150//T	1
GRC Account 6100.FC300 does not exist in chart of accounts USGL	1
No further changes permitted to the account assignment	3
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
The assigned data for the posting are blocked by user	1
GSFC A Funds Commitment doc. with this authorization number already exists	3
Document 00FC100200 does not exist	1
Failed to return the Cost Center associated with Traveler Organization --->51-116<---	2
Invalid WBS Element	4
Item 001 51-TRAVEL /2100 UA payment budget exceeded	8
Multiple vendor records were found with duplicate Payment Method Supplements	7
No matching doc. # found in Doc. Itm. table (KBLP)C	14
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Open amount from document 100004134 001 exceeded by 0.76 %	1
Open amount from document 100004134 001 exceeded by 1.18 %	2
Order FC600200 does not exist	1
The assigned data for the posting are blocked by user	1
HDQ A Funds Commitment doc. with this authorization number already exists	13
Failed to return the Cost Center associated with Traveler Organization --->10-NIA00<---	4
Failed to return the Cost Center associated with Traveler Organization --->10-TAA01<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-WIA00<---	2
Multiple vendor records were found with duplicate Payment Method Supplements	56
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	17
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Order FCC100200 does not exist	1
Organization does not contain a qualified value ---> <---	1
Reimbursable amount is invalid --->????????????<---	2
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/007/DIRB/65/KCOM/0100//T	1

	Error Count
The assigned data for the posting are blocked by user	1
JSC Account 6100.2126 does not exist in chart of accounts USGL	2
Failed to return the Cost Center associated with Traveler Organization --->72-AD111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-MD111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-MD<---	2
Failed to return the Cost Center associated with Traveler Organization --->72-PHK20<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-UBG60<---	1
Fund SFCX2204D does not exist in FM area NASA	2
Multiple vendor records were found with duplicate Payment Method Supplements	7
No matching doc. # found in Doc. Itm. table (KBLP)C	10
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	11
Open amount from document 100004048 001 exceeded by 58.05 %	2
Open amount from document 100004078 001 exceeded by 4.98 %	2
Open amount from document 100004917 001 exceeded by 6,144,900.00 %	2
Open amount from document 100004949 001 exceeded by 83.64 %	1
Order FC40000\ does not exist	1
Usage would exceed amount (to be released)	1
KSC A Funds Commitment doc. with this authorization number already exists	2
Cost center NASA/76UBH00 locked for primary postings at this time	1
Failed to return the Cost Center associated with Traveler Organization --->76-PHF1<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-TAE30<---	3
Failed to return the Cost Center associated with Traveler Organization --->76-TAG00<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-UBN00<---	1
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	21
Usage would exceed amount (to be released)	1
LaRC Account 6100.21113 does not exist in chart of accounts USGL	2
Account 6100.2760 does not exist in chart of accounts USGL	1
Account 6100.2765 does not exist in chart of accounts USGL	5
Account 6100.2780 does not exist in chart of accounts USGL	1
Account 6100.3131 does not exist in chart of accounts USGL	2
Account 6100.FC400 does not exist in chart of accounts USGL	2
Error occurred in derivation rule. See long text	1
Failed to return the Cost Center associated with Traveler Organization --->23-AEA01<---	5
Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	1
Failed to return the Cost Center associated with Traveler Organization --->23-ODH<---	3
Failed to return the Cost Center associated with Traveler Organization --->23-ODI<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-ODJ<---	6

	Error Count
Failed to return the Cost Center associated with Traveler Organization --->23-ODK<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-RHA<---	4
Failed to return the Cost Center associated with Traveler Organization --->23-RHD<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-RHG<---	1
Fund Reservation exceeded 10 character length ---->0100005055.001<---	3
Multiple vendor records were found with duplicate Payment Method Supplements	2
No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	21
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	3
Order 300204 does not exist	1
Order 400000 does not exist	3
Order FC 400000 does not exist	1
Order FC00000 does not exist	2
Order FC4000000 does not exist	2
Organization does not contain a qualified value ---> <---	4
The assigned data for the posting are blocked by user	1
MSFC Cost center NASA/62QS10 locked for primary postings at this time	4
Cost center NASA/62QS20 locked for primary postings at this time	13
Cost center NASA/62QS30 locked for primary postings at this time	4
Cost center NASA/62QS50 locked for primary postings at this time	2
Invalid WBS Element	1
Multiple vendor records were found with duplicate Payment Method Supplements	10
No matching doc. # found in Doc. Itm. table (KBLP)C	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
Open amount from document 100003363 002 exceeded by 16.95 %	1
Open amount from document 100003363 002 exceeded by 18.34 %	1
Order FC40000 does not exist	3
SSC Consumption would exceed the amount from item 400039808 001 by 6.37 %	2
No matching doc. # found in Doc. Itm. table (KBLP)C	6
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2

## Voucher Error Details

	Error Count
ARC Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	35
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	3
Open amount from document 400088942 001 exceeded by 100.00 %	2

	Error Count
Open amount from document 400092103 001 exceeded by 100.00 %	1
GRC Document 400087066 is currently blocked by user GS007122HQ	2
The assigned data for the posting are blocked by user	1
GSFC Attempted to post an Invoice without a valid Funds Commitment Document	5
Document 400082672 is currently blocked by user JSU009XQ	1
Multiple vendor records were found with duplicate Payment Method Supplements	3
Reimbursable Fund --->SAT422003R <--- contains an invalid Fund Reservation Number --->0100003109 <--- and/or invalid Fund Reservation Line Item ---> <---	1
The assigned data for the posting are blocked by user	1
HDQ Attempted to post an Invoice without a valid Funds Commitment Document	16
Document 400056296 item 002 is marked as completed	1
Document 400077490 item 001 is marked as completed	1
Error occurred in derivation rule. See long text	1
Multiple vendor records were found with duplicate Payment Method Supplements	8
Open amount from document 400080592 001 exceeded by 100.00 %	4
Open amount from document 400090035 001 exceeded by 100.00 %	1
Open amount from document 400091210 001 exceeded by 100.00 %	1
Order 100200 does not exist	1
Order F100200 does not exist	1
The assigned data for the posting are blocked by user	4
JSC Attempted to post an Invoice without a valid Funds Commitment Document	6
Document 400077370 item 001 is marked as completed	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Object requested is currently locked by user JSU00I5E	1
Open amount from document 100003846 001 exceeded by 4.74 %	1
Open amount from document 100004078 001 exceeded by 0.78 %	4
Open amount from document 100004338 001 exceeded by 26.54 %	4
Open amount from document 100004341 001 exceeded by 9.71 %	1
Open amount from document 100004719 001 exceeded by 18.92 %	2
Open amount from document 100004722 001 exceeded by 80.27 %	2
Order 400000 does not exist	3
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/007/DIRB/65/KCOM/0100//T	2
KSC Account 6100.2120 does not exist in chart of accounts USGL	1
Attempted to post an Invoice without a valid Funds Commitment Document	3
Failed to return the Cost Center associated with Traveler Organization --->76-TAE30<---	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	2
More than one occurrence of this funds commitment document was found.	1
Open amount from document 400087109 001 exceeded by 100.00 %	1
Open amount from document 400090454 001 exceeded by 100.00 %	2

	Error Count
Open amount from document 400090556 001 exceeded by 100.00 %	2
Open amount from document 400091128 001 exceeded by 100.00 %	2
Open amount from document 400092004 001 exceeded by 100.00 %	2
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/007/DIRB/65/KCOM/0100//T	1
LaRC Attempted to post an Invoice without a valid Funds Commitment Document	33
Consumption would exceed the amount from item 400036428 002 by 100.77 %	1
Error occurred in derivation rule. See long text	1
Failed to return the Cost Center associated with Traveler Organization --->23-AEA01<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-ODH<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-ODI<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-ODJ<---	3
Failed to return the Cost Center associated with Traveler Organization --->23-ODK<---	2
Failed to return the Cost Center associated with Traveler Organization --->23-RHG<---	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	2
Open amount from document 400082305 001 exceeded by 100.00 %	2
Organization does not contain a qualified value ---> <---	1
MSFC "Earmarked funds" is not allowed (WBS 62-090-50-E2)	3
Account 6100.21111 does not exist in chart of accounts USGL	1
Attempted to post an Invoice without a valid Funds Commitment Document	18
Cost center NASA/62QS10 locked for primary postings at this time	4
Cost center NASA/62QS20 locked for primary postings at this time	5
Cost center NASA/62QS30 locked for primary postings at this time	1
Failed to return the Cost Center associated with Traveler Organization --->62-AD35<---	1
Failed to return the Cost Center associated with Traveler Organization --->62-OM111<---	2
Multiple vendor records were found with duplicate Payment Method Supplements	36
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Open amount from document 400087234 001 exceeded by 100.00 %	2
Open amount from document 400087424 001 exceeded by 100.00 %	2
Order 400000 does not exist	1
SSC Lookup BAPI Returned An Error --->Invalid WBS Element<---	3
Open amount from document 400045123 001 exceeded by 100.00 %	1

