

# Travel Manager: Run Status Summary

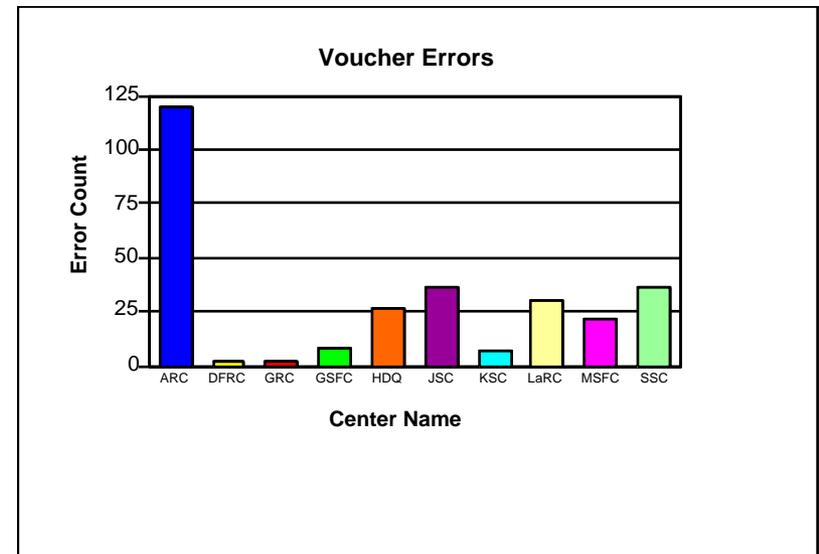
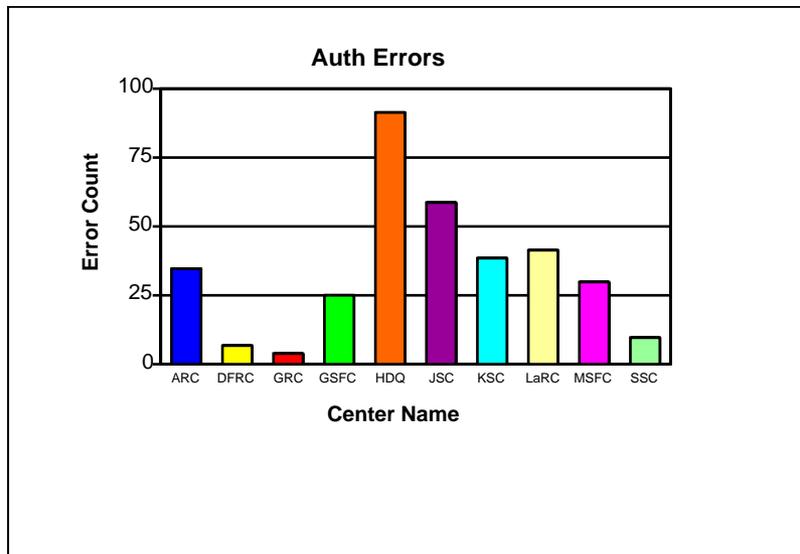
From: 05/17/2004  
To: 05/28/2004

Run ID codes  
200405171009460959  
200405281810480498

Created  
06/03/04  
08:13 AM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	35	252	1	253	13.8%	120	381	1	382	31.4%
DFRC	7	93		93	7.5%	2	134		134	1.5%
GRC	4	242	8	250	1.6%	2	375		375	0.5%
GSFC	25	501	30	531	4.7%	8	420	4	424	1.9%
HDQ	91	517	13	530	17.2%	26	640	3	643	4.0%
JSC	58	496	9	505	11.5%	36	554	4	558	6.5%
KSC	38	256	6	262	14.5%	7	283	2	285	2.5%
LaRC	41	418	6	424	9.7%	30	419	3	422	7.1%
MSFC	30	591	32	623	4.8%	21	472	11	483	4.3%
SSC	10	67		67	14.9%	36	58		58	62.1%
	<b>339</b>	<b>3433</b>	<b>105</b>	<b>3,538</b>	<b>9.6%</b>	<b>288</b>	<b>3736</b>	<b>28</b>	<b>3,764</b>	<b>7.7%</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-GAMGBP1<---	1
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP8<---	1
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP9<---	2
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGIRD6<---	1
Failed to return the Cost Center associated with Traveler Organization --->21-SB<---	2
Failed to return the Cost Center associated with Traveler Organization --->21-SSBRP<---	1
Failed to return the Cost Center associated with Traveler Organization --->21-V<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	18
No matching doc. # found in Doc. Itm. table (KBLP)C	7
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
DFRC No matching doc. # found in Doc. Itm. table (KBLP)C	5
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
GRC Item 001 22-8000TRAVEL /2100 UA payment budget exceeded	1
Multiple vendor records were found with duplicate Payment Method Supplements	2
No matching doc. # found in Doc. Itm. table (KBLP)C	1
GSFC A Funds Commitment doc. with this authorization number already exists	2
Account 6100.2100 does not exist in chart of accounts USGL	3
Failed to return the Cost Center associated with Traveler Organization --->51-417<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	3
No matching doc. # found in Doc. Itm. table (KBLP)C	12
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Open amount from document 100004107 001 exceeded by 17.75 %	1
Open amount from document 100004137 001 exceeded by 41.88 %	1
Order FC64400 does not exist	1
HDQ A Funds Commitment doc. with this authorization number already exists	5
Action for Disbursed Routing Status must be (U)pdate.	1
Failed to return the Cost Center associated with Traveler Organization --->10-BXP00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-RZA00<---	1
Invalid WBS Element	1
Item 001 10-TAA00TRAVEL /2100 UA payment budget exceeded	7
Multiple vendor records were found with duplicate Payment Method Supplements	57
No further changes permitted to the account assignment	1
No matching doc. # found in Doc. Itm. table (KBLP)C	11
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Order F100200 does not exist	1
Order FC10020 does not exist	2
Return Date is invalid --->?<---	1

	Error Count
JSC Failed to return the Cost Center associated with Traveler Organization --->72-IM111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-OX111<---	3
No matching doc. # found in Doc. Itm. table (KBLP)C	12
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	26
Open amount from document 100000556 003 exceeded by 0.31 %	2
Open amount from document 100000556 003 exceeded by 1.60 %	2
Open amount from document 100000556 003 exceeded by 3.30 %	2
Open amount from document 100000556 003 exceeded by 4.27 %	2
Open amount from document 100004950 001 exceeded by 0.01 %	2
Open amount from document 100004964 001 exceeded by 9,393,900.00 %	2
Open amount from document 100005230 001 exceeded by 1.32 %	2
Open amount from document 100005232 001 exceeded by 0.01 %	1
Order FC40000 does not exist	1
KSC Account 6100.FC100 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->76-EAB00<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-EAC00<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-P.O. Box 425<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-PHB20<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-PHI00<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-PHL00<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-PHO00<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-SAD10<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-SAF00<---	1
Failed to return the Cost Center associated with Traveler Organization --->76-SAG20<---	2
Failed to return the Cost Center associated with Traveler Organization --->76-VA-E1<---	1
No matching doc. # found in Doc. Itm. table (KBLP)C	21
LaRC "Earmarked funds" is not allowed (WBS 23-090-20-CF)	1
Account 6100.2701 does not exist in chart of accounts USGL	3
Account 6100.2716 does not exist in chart of accounts USGL	3
Account 6100.2763 does not exist in chart of accounts USGL	1
Account 6100.2780 does not exist in chart of accounts USGL	1
Account 6100.2788 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->23-AEA01<---	1
Failed to return the Cost Center associated with Traveler Organization --->23-OCG<---	4
Fund SAT422004D does not exist in FM area NASA	1
Multiple vendor records were found with duplicate Payment Method Supplements	1
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	10

	Error Count
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Open amount from document 100004805 001 exceeded by 1.82 %	1
Order 400000 does not exist	1
Order FC100000 does not exist	1
Order FC101100 does not exist	3
Order RC400000 does not exist	1
Usage would exceed amount (to be released)	2
MSFC A Funds Commitment doc. with this authorization number already exists	4
Account 6100.21311 does not exist in chart of accounts USGL	1
Invalid WBS Element	1
No matching doc. # found in Doc. Itm. table (KBLP)C	7
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Open amount from document 100003363 002 exceeded by 3.74 %	1
Order 100101 does not exist	1
Order FC40000 does not exist	5
Organization does not contain a qualified value ---> <---	1
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/008/DIRB/65/KCOM/0100/T	1
SSC No further changes permitted to the account assignment	2
No matching doc. # found in Doc. Itm. table (KBLP)C	7
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1

## Voucher Error Details

	Error Count
ARC Attempted to post an Invoice without a valid Funds Commitment Document	24
Document 400102179 is currently blocked by user JSU00H2H	1
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP12<---	1
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP4<---	1
Failed to return the Cost Center associated with Traveler Organization --->21-GAMGBP9<---	2
Failed to return the Cost Center associated with Traveler Organization --->21-QSGASMAQS<---	2
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
More than one occurrence of this funds commitment document was found.	1
Multiple vendor records were found with duplicate Payment Method Supplements	82
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Object requested is currently locked by user AR003839	1
Open amount from document 100004448 001 exceeded by 3.20 %	1
Open amount from document 100004585 001 exceeded by 4.11 %	2
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	1
Item 001 24-710 /2100 RMB payment budget exceeded	1

		Error Count
GRC	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
	Open amount from document 100000197 010 exceeded by 7.51 %	1
GSFC	Attempted to post an Invoice without a valid Funds Commitment Document	3
	Failed to return the Cost Center associated with Traveler Organization --->51-116<---	1
	Failed to return the Cost Center associated with Traveler Organization --->51-417<---	1
	Multiple vendor records were found with duplicate Payment Method Supplements	2
	Order 100200 does not exist	1
HDQ	Attempted to post an Invoice without a valid Funds Commitment Document	10
	Multiple vendor records were found with duplicate Payment Method Supplements	8
	Object requested is currently locked by user GS035227HQ	1
	Open amount from document 400098500 001 exceeded by 100.00 %	2
	Open amount from document 400098847 001 exceeded by 100.00 %	2
	Order F100200 does not exist	1
	Order FCC100200 does not exist	1
	There were no occurrences of this funds commitment document found	1
JSC	Amount in document 400100438 001 may not be exceeded	2
	Attempted to post an Invoice without a valid Funds Commitment Document	1
	Document 400025282 item 001 is marked as completed	1
	Document 400050846 item 002 is marked as completed	1
	Document 400100985 item 002 is marked as completed	1
	Error occurred in derivation rule. See long text	2
	Failed to return the Cost Center associated with Traveler Organization --->72-2101 NASA PARKWAY<---	1
	Failed to return the Cost Center associated with Traveler Organization --->72-IT111<---	2
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
	Object requested is currently locked by user JSU00HZI	2
	Open amount from document 100000556 003 exceeded by 0.12 %	5
	Open amount from document 100000556 003 exceeded by 3.26 %	2
	Open amount from document 100000556 003 exceeded by 7.04 %	1
	Open amount from document 100004055 001 exceeded by 93.87 %	2
	Open amount from document 100004340 001 exceeded by 92.70 %	2
	Open amount from document 100004921 001 exceeded by 106.73 %	2
	Open amount from document 100004931 001 exceeded by 6.66 %	4
	Open amount from document 100004952 001 exceeded by 9.07 %	2
	Open amount from document 400025047 001 exceeded by 100.00 %	1
	Open amount from document 400095578 002 exceeded by 7,064.27 %	1
KSC	Failed to return the Cost Center associated with Traveler Organization --->76-SAB32<---	1
	Failed to return the Cost Center associated with Traveler Organization --->76-SAC30<---	1
	Lookup BAPI Returned An Error --->Invalid WBS Element<---	1

	Error Count
Open amount from document 400094297 001 exceeded by 100.00 %	2
Open amount from document 400101818 001 exceeded by 100.00 %	2
LaRC "Earmarked funds" is not allowed (WBS 23-017-00)	1
Account 6100.2765 does not exist in chart of accounts USGL	1
Attempted to post an Invoice without a valid Funds Commitment Document	20
Document 400097739 is currently blocked by user JSU0015E	3
Failed to return the Cost Center associated with Traveler Organization --->23-ABL<---	1
Failed to return the Cost Center associated with Traveler Organization --->23-RH<---	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Return Date is invalid --->?<---	1
There were no occurrences of this funds commitment document found	1
MSFC "Earmarked funds" is not allowed (WBS 62-090-50-E2)	1
Account 6100.21111 does not exist in chart of accounts USGL	2
Account 6100.21121 does not exist in chart of accounts USGL	4
Account 6100.21311 does not exist in chart of accounts USGL	1
Amount in document 400096769 002 may not be exceeded	2
Attempted to post an Invoice without a valid Funds Commitment Document	7
Open amount from document 400101878 001 exceeded by 100.00 %	4
SSC Amount in document 400054450 002 may not be exceeded	2
Amount in document 400058058 003 may not be exceeded	2
Amount in document 400058085 003 may not be exceeded	2
Amount in document 400058087 003 may not be exceeded	2
Amount in document 400058090 003 may not be exceeded	1
Amount in document 400058097 003 may not be exceeded	2
Amount in document 400058098 003 may not be exceeded	2
Amount in document 400058212 003 may not be exceeded	2
Amount in document 400058225 003 may not be exceeded	2
Amount in document 400059653 001 may not be exceeded	2
Amount in document 400059654 001 may not be exceeded	2
Amount in document 400059812 001 may not be exceeded	1
Amount in document 400059823 001 may not be exceeded	2
Amount in document 400059824 001 may not be exceeded	1
Amount in document 400059843 002 may not be exceeded	1
Amount in document 400059848 001 may not be exceeded	2
Amount in document 400059849 001 may not be exceeded	2
Amount in document 400060916 001 may not be exceeded	2
Lookup BAPI Returned An Error --->Invalid WBS Element<---	4

