

# Travel Manager: Run Status Summary

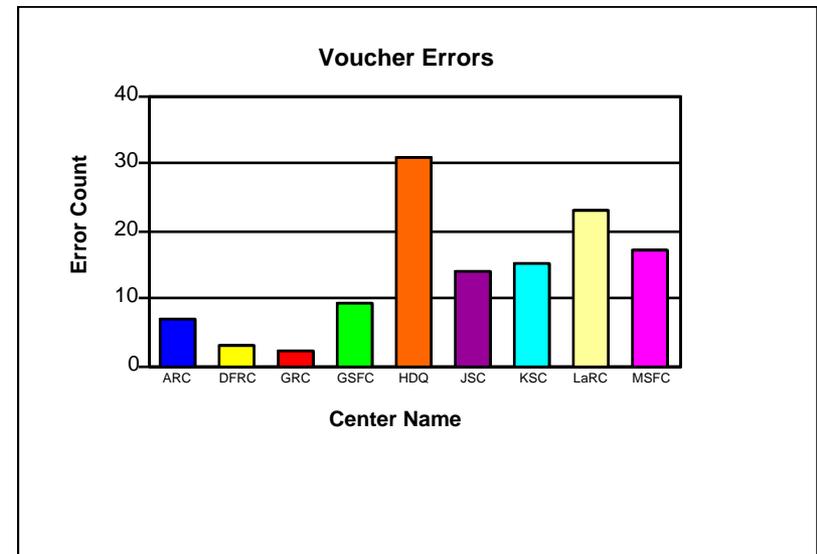
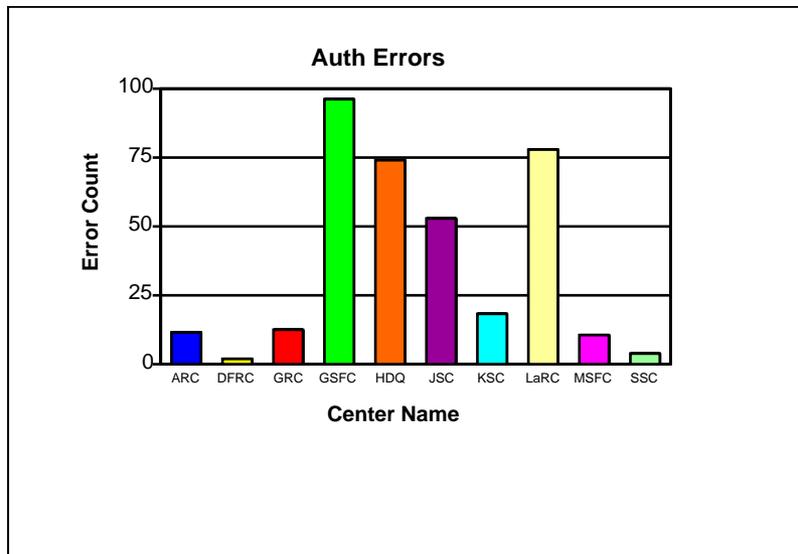
From: 08/16/2004  
To: 08/31/2004

Run ID codes  
200408160600020397  
200408311817590289

Created  
09/03/04  
04:20 PM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
LaRC	78	503	2	505	15.4%	23	452	9	461	5.0%
GSFC	96	786	20	806	11.9%	9	480	2	482	1.9%
HDQ	74	661	6	667	11.1%	31	609	8	617	5.0%
JSC	53	696	2	698	7.6%	14	515	2	517	2.7%
SSC	4	59		59	6.8%		48		48	0.0%
KSC	19	290	41	331	5.7%	15	337	2	339	4.4%
ARC	12	307	2	309	3.9%	7	260	4	264	2.7%
GRC	13	367	1	368	3.5%	2	324	4	328	0.6%
DFRC	2	89		89	2.2%	3	129	2	131	2.3%
MSFC	11	566	7	573	1.9%	17	484	1	485	3.5%
	<b>362</b>	<b>4324</b>	<b>81</b>	<b>4,405</b>	<b>8.2%</b>	<b>121</b>	<b>3638</b>	<b>34</b>	<b>3,672</b>	<b>3.3%</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-SB<---	1
Item 001 21-TRAVEL /2100 UA payment budget exceeded	3
Multiple vendor records were found with duplicate Payment Method Supplements	2
No further changes permitted to the account assignment	1
No matching doc. # found in Doc. Itm. table (KBLP)C	3
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Open amount from document 100003904 001 exceeded by 0.40 %	1
DFRC No matching doc. # found in Doc. Itm. table (KBLP)C	2
GRC Account 6100.2138 does not exist in chart of accounts USGL	1
Item 001 22-5000TRAVEL /2100 UA payment budget exceeded	1
Item 001 22-7000TRAVEL /2100 UA payment budget exceeded	1
No further changes permitted to the account assignment	3
No matching doc. # found in Doc. Itm. table (KBLP)C	3
Order F400000 does not exist	1
Order FC108100 does not exist	1
Order FC109100 does not exist	1
Order FC40000 does not exist	1
GSFC "Earmarked funds" is not allowed (WBS 51-090-20-20)	3
A Funds Commitment doc. with this authorization number already exists	5
Account 6100.2181 does not exist in chart of accounts USGL	1
Document 100004614 item 001 is marked as completed	1
Failed to return the Cost Center associated with Traveler Organization --->51-240.W<---	1
Item 001 51-TRAVEL /2100 UA payment budget exceeded	41
Item 002 51-TRAVEL /2100 UA payment budget exceeded	2
Multiple vendor records were found with duplicate Payment Method Supplements	4
No further changes permitted to the account assignment	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	7
Object requested is currently locked by user GS030565	2
Open amount from document 100004127 001 exceeded by 2.26 %	1
Open amount from document 100004134 001 exceeded by 1.94 %	2
Open amount from document 100004164 001 exceeded by 0.10 %	1
Open amount from document 100004164 001 exceeded by 0.12 %	1
Open amount from document 100004164 001 exceeded by 0.13 %	1
Open amount from document 100004164 001 exceeded by 0.17 %	1
Open amount from document 100004164 001 exceeded by 0.22 %	1
Open amount from document 100004164 001 exceeded by 0.52 %	1

	Error Count
Open amount from document 100004613 002 exceeded by 12.83 %	1
Open amount from document 100005742 001 exceeded by 27.38 %	1
Order F100200 does not exist	2
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/011/DIRB/65/KCOM/0100/2/	1
HDQ A Funds Commitment doc. with this authorization number already exists	7
Account 6100.2138 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization --->10-10-JEA00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-BPC00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-NIA00<---	6
Failed to return the Cost Center associated with Traveler Organization --->10-NOA00<---	2
Failed to return the Cost Center associated with Traveler Organization --->10-OAA00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-OMA00<---	1
Failed to return the Cost Center associated with Traveler Organization --->10-RDA00<---	2
Item 001 10-AAA00TRAVEL /2100 UA payment budget exceeded	11
Item 001 10-NAA10TRAVEL /2100 UA payment budget exceeded	2
Item 001 10-TAA00TRAVEL /2100 UA payment budget exceeded	10
Multiple CBA vendor records with dup PMS were found but no blank payment term	1
Multiple vendor records were found with duplicate Payment Method Supplements	6
No further changes permitted to the account assignment	8
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	6
Order FCC100200 does not exist	1
JSC Failed to return the Cost Center associated with Traveler Organization --->72-DF811<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-JS211<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-OZ11<---	1
Fund SFCX2204D does not exist in FM area NASA	2
No further changes permitted to the account assignment	6
No matching doc. # found in Doc. Itm. table (KBLP)C	19
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Open amount from document 100003192 007 exceeded by 16.47 %	2
Open amount from document 100004044 001 exceeded by 24.10 %	2
Open amount from document 100005283 001 exceeded by 93.88 %	4
Open amount from document 100005283 001 exceeded by 95.15 %	1
Open amount from document 100005296 001 exceeded by 27,470,500.00 %	2
Open amount from document 100005717 002 exceeded by 51.20 %	4
KSC A Funds Commitment doc. with this authorization number already exists	1
Failed to return the Cost Center associated with Traveler Organization --->76-YAF3<---	1
No further changes permitted to the account assignment	3

	Error Count
No matching doc. # found in Doc. Itm. table (KBLP)C	13
Order F301002 does not exist	1
LaRC Account 6100.2701 does not exist in chart of accounts USGL	2
Account 6100.2762 does not exist in chart of accounts USGL	1
Account 6100.2765 does not exist in chart of accounts USGL	3
Account 6100.FC400 does not exist in chart of accounts USGL	2
Failed to return the Cost Center associated with Traveler Organization --->23-5900<---	2
Item 001 23-TRAVEL /2100 UA payment budget exceeded	28
Lookup BAPI Returned An Error --->Invalid WBS Element<---	2
Multiple vendor records were found with duplicate Payment Method Supplements	2
No further changes permitted to the account assignment	4
No matching doc. # found in Doc. Itm. table (KBLP)C	19
Order 300100 does not exist	1
Order 400000 does not exist	9
Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---	1
Reimbursable Fund --->SAXE22004R <--- contains an invalid Fund Reservation Number --->100004518.002 <--- and/or invalid Fund Reservation Line Item ---> <---	1
Usage would exceed amount (to be released)	1
MSFC Failed to return the Cost Center associated with Traveler Organization --->62-Bldg 4610/Rm 5038B<---	1
Failed to return the Cost Center associated with Traveler Organization --->62-np01<---	1
Failed to return the Cost Center associated with Traveler Organization --->62-SK-SRB<---	1
Multiple vendor records were found with duplicate Payment Method Supplements	5
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	2
Open amount from document 100001316 010 exceeded by 5.22 %	1
SSC Account 6100.2525 does not exist in chart of accounts USGL	2
No matching doc. # found in Doc. Itm. table (KBLP)C	2

## Voucher Error Details

	Error Count
ARC Attempted to post an Invoice without a valid Funds Commitment Document	3
Documnet 400089269 is currently blocked by user GS034589HQ	1
Failed to return the Cost Center associated with Traveler Organization --->21-NESC<---	1
Open amount from document 100003918 002 exceeded by 2.19 %	1
There were no occurrences of this funds commitment document found	1
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	3
GRC Documnet 400115408 is currently blocked by user JSU002F1	1
Object requested is currently locked by user EAICPIC	1
GSFC Documnet 400089269 is currently blocked by user GS034589HQ	2
Documnet 400114391 is currently blocked by user JSU002F1	1

	Error Count
Item 003 51-TRAVEL /2100 UA payment budget exceeded	2
Multiple vendor records were found with duplicate Payment Method Supplements	2
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Object requested is currently locked by user GS011915	1
HDQ Attempted to post an Invoice without a valid Funds Commitment Document	14
Document 400057037 item 001 is marked as completed	1
Document 400081853 item 001 is marked as completed	4
Failed to return the Cost Center associated with Traveler Organization --->10-CPA60<---	1
Item 001 10-AAA00TRAVEL /2100 UA payment budget exceeded	1
Item 001 10-CFA40TRAVEL /2100 UA payment budget exceeded	1
Multiple vendor records were found with duplicate Payment Method Supplements	1
Object requested is currently locked by user GS035227HQ	1
Open amount from document 400120194 001 exceeded by 100.00 %	1
Open amount from document 400122453 001 exceeded by 100.00 %	2
Open amount from document 400122681 001 exceeded by 100.00 %	2
Order FC100201 does not exist	2
JSC Attempted to post an Invoice without a valid Funds Commitment Document	2
Document 100004006 item 001 is marked as completed	1
Document 400011231 item 002 is marked as completed	1
Document 400023611 item 002 is marked as completed	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Object requested is currently locked by user EAICPIC	1
Open amount from document 100004006 001 exceeded by 26.46 %	1
Open amount from document 100004369 001 exceeded by 88.59 %	2
Order 400000 does not exist	2
Order FC40000 does not exist	2
KSC Document 400114391 is currently blocked by user JSU002F1	1
Document 400115408 is currently blocked by user JSU002F1	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Open amount from document 400113034 001 exceeded by 2.78 %	2
Open amount from document 400113552 001 exceeded by 100.00 %	1
Open amount from document 400114149 001 exceeded by 1.66 %	2
Open amount from document 400116370 001 exceeded by 100.00 %	2
Open amount from document 400120203 001 exceeded by 100.00 %	1
Open amount from document 400120659 001 exceeded by 100.00 %	2
Open amount from document 400121396 001 exceeded by 100.00 %	2
LaRC Attempted to post an Invoice without a valid Funds Commitment Document	7
Consumption would exceed the amount from item 400036428 002 by 8.95 %	1

	Error Count
Document 100001547 item 001 is marked as completed	1
Document 100001567 item 001 is marked as completed	2
Document 400089269 is currently blocked by user GS034589HQ	1
Failed to return the Cost Center associated with Traveler Organization --->23-RCB, Mail Stop 340<---	1
Item 001 23-TRAVEL /2100 UA payment budget exceeded	5
Object requested is currently locked by user EAICPIC	1
Object requested is currently locked by user LA1091CA	1
Open amount from document 100005018 002 exceeded by 13.07 %	1
Order 300100 does not exist	1
Order 400000 does not exist	1
MSFC Attempted to post an Invoice without a valid Funds Commitment Document	14
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Open amount from document 400120809 001 exceeded by 100.00 %	2

