

Travel Manager: Run Status Summary

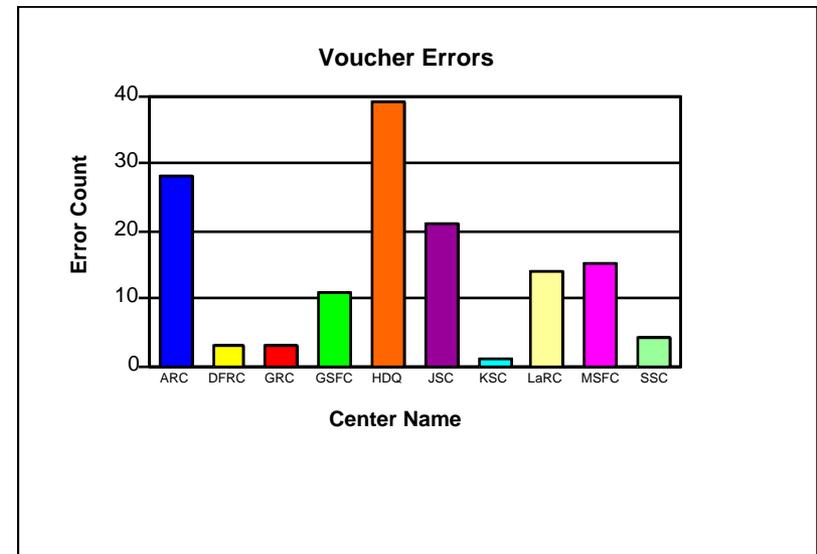
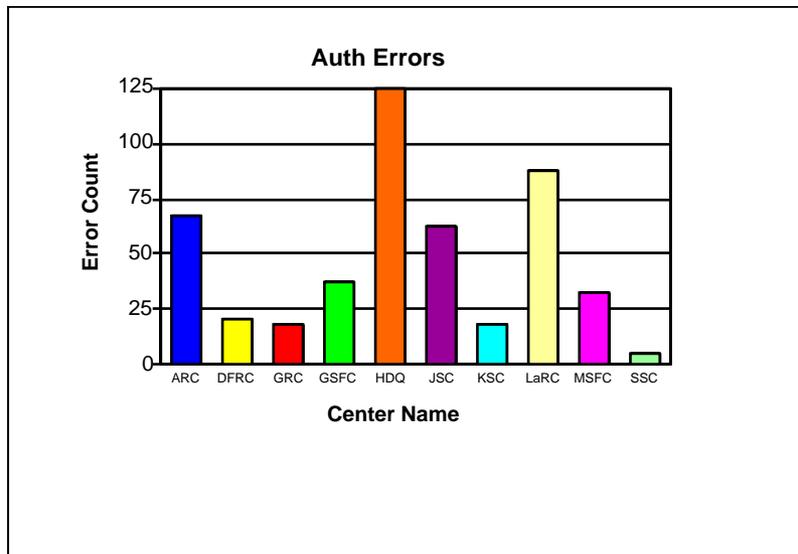
From: 09/01/2004
To: 09/15/2004

Run ID codes
200409010559460846
200409151816100019

Created
09/16/04
10:44 AM

Authorizations						Vouchers				
Center Name	Errors	Successful	Non Errors*	Total Success	Fail Rate	Errors	Successful	Non Errors*	Total Success	Fail Rate
ARC	67	259	4	263	25.5%	28	226	1	227	12.3%
HDQ	124	636	12	648	19.1%	39	451	20	471	8.3%
LaRC	87	621	9	630	13.8%	14	365	4	369	3.8%
KSC	18	157		157	11.5%	1	83	4	87	1.1%
DFRC	21	182	2	184	11.4%	3	83	1	84	3.6%
JSC	62	669	2	671	9.2%	21	460	4	464	4.5%
SSC	5	56		56	8.9%	4	49		49	8.2%
GSFC	38	584	20	604	6.3%	11	500		500	2.2%
MSFC	32	504	21	525	6.1%	15	393		393	3.8%
GRC	18	333	3	336	5.4%	3	324	5	329	0.9%
	472	4001	73	4,074	11.6%	139	2934	39	2,973	4.7%

*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	A Funds Commitment doc. with this authorization number already exists	2
	Failed to return the Cost Center associated with Traveler Organization ---->21-SB<---	1
	Invalid WBS Element	2
	Item 001 21-TRAVEL /2100 UA payment budget exceeded	36
	Item 002 21-TRAVEL /2100 UA payment budget exceeded	2
	Multiple vendor records were found with duplicate Payment Method Supplements	1
	No Document number found in Return Message table.	3
	No further changes permitted to the account assignment	3
	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	1
	Object requested is currently locked by user AR001276	1
	Open amount from document 100005464 001 exceeded by 0.14 %	2
	Order F644000 does not exist	2
	Order FC10200 does not exist	1
	Order FC7000102 does not exist	1
	Period 012/Fiscal Year 2004 for payment budget not open for FM posting in value type 65	4
DFRC	Failed to return the Cost Center associated with Traveler Organization ---->24-F<---	2
	Failed to return the Cost Center associated with Traveler Organization ---->24-TD07<---	1
	No matching doc. # found in Doc. Itm. table (KBLP)C	2
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	4
	Period 012/Fiscal Year 2004 for payment budget not open for FM posting in value type 65	9
	Period 012/Fiscal Year 2004 for payment budget not open for FM posting in value type 81	3
GRC	A Funds Commitment doc. with this authorization number already exists	1
	Account 6100.2149 does not exist in chart of accounts USGL	1
	Invalid WBS Element	1
	Item 001 22-8000TRAVEL /2100 UA payment budget exceeded	2
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	9
	Order 400000 does not exist	1
	Usage would exceed amount (to be released)	1
GSFC	Failed to return the Cost Center associated with Traveler Organization ---->51-417<---	5
	Fund SAEX22005D does not exist in FM area NASA	4
	No further changes permitted to the account assignment	2
	No matching doc. # found in Doc. Itm. table (KBLP)C	13
	No matching vendor # was found on the Vendor Master, or vendor PMS is blank	6
	Object requested is currently locked by user GS034589	1
	Open amount from document 100004123 001 exceeded by 10.55 %	1

	Error Count
Open amount from document 100004123 001 exceeded by 3.80 %	1
Open amount from document 100004423 001 exceeded by 0.37 %	1
Open amount from document 100004423 001 exceeded by 1.48 %	1
Open amount from document 100004744 006 exceeded by 32.95 %	1
Open amount from document 100005160 001 exceeded by 13.15 %	1
Revenue/Statistical and OI/Actual resource account missing 0/NASA/NASA/2004/012/DIRB/65/KCOM/0100/2/	1
HDQ A Funds Commitment doc. with this authorization number already exists	3
Failed to return the Cost Center associated with Traveler Organization --->10-LAA01<---	3
Failed to return the Cost Center associated with Traveler Organization --->10-RZA00<---	1
Item 001 10-AAA00TRAVEL /2100 UA payment budget exceeded	32
Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded	36
Item 001 10-KAA00TRAVEL /2100 UA payment budget exceeded	1
Item 001 10-MAA00TRAVEL /2100 UA payment budget exceeded	1
Item 001 10-TAA00TRAVEL /2100 UA payment budget exceeded	20
Multiple vendor records were found with duplicate Payment Method Supplements	7
No Document number found in Return Message table.	2
No further changes permitted to the account assignment	1
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	4
Object requested is currently locked by user GS034149HQ	1
Order FCC100200 does not exist	5
Usage would exceed amount (to be released)	1
JSC A Funds Commitment doc. with this authorization number already exists	3
Failed to return the Cost Center associated with Traveler Organization --->72-EX311<---	2
Failed to return the Cost Center associated with Traveler Organization --->72-JS411<---	3
Failed to return the Cost Center associated with Traveler Organization --->72-OA1111<---	1
Invalid WBS Element	6
Multiple vendor records were found with duplicate Payment Method Supplements	4
No Document number found in Return Message table.	4
No matching doc. # found in Doc. Itm. table (KBLP)C	26
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	8
Order FC10010 does not exist	2
The assigned data for the posting are blocked by user	2
Usage would exceed amount (to be released)	1
KSC Failed to return the Cost Center associated with Traveler Organization --->76-Building 840<---	1
No further changes permitted to the account assignment	2
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	1

	Error Count
LaRC Account 6100.2701 does not exist in chart of accounts USGL	3
Account 6100.2783 does not exist in chart of accounts USGL	2
Account 6100.FC400 does not exist in chart of accounts USGL	1
Failed to return the Cost Center associated with Traveler Organization ---->23-DIA0<---	13
Invalid WBS Element	1
Item 001 23-TRAVEL /2100 UA payment budget exceeded	36
Multiple vendor records were found with duplicate Payment Method Supplements	4
No further changes permitted to the account assignment	4
No matching doc. # found in Doc. Itm. table (KBLP)C	15
Order 400000 does not exist	3
Order FCF00000 does not exist	2
Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number --->100004518.002 <--- and/or invalid Fund Reservation Line Item ---> <---	1
Reimbursable Fund --->SAEX22004R <--- contains an invalid Fund Reservation Number --->100004521.002 <--- and/or invalid Fund Reservation Line Item ---> <---	1
Reimbursable Fund --->SAEX2204R <--- contains an invalid Fund Reservation Number ---> <--- and/or invalid Fund Reservation Line Item ---> <---	1
MSFC A Funds Commitment doc. with this authorization number already exists	9
Cost center NASA/62QS30 locked for primary postings at this time	1
Document 100000448 item 002 is marked as completed	1
Multiple vendor records were found with duplicate Payment Method Supplements	1
No Document number found in Return Message table.	13
No matching doc. # found in Doc. Itm. table (KBLP)C	5
Open amount from document 100004277 002 exceeded by 5.54 %	2
SSC Failed to return the Cost Center associated with Traveler Organization ---->64-MAOO<---	1
No matching doc. # found in Doc. Itm. table (KBLP)C	4

Voucher Error Details

	Error Count
ARC Attempted to post an Invoice without a valid Funds Commitment Document	6
Document 400092395 item 001 is marked as completed	1
Item 001 21-728 /2100 RMB payment budget exceeded	1
Item 002 21-TRAVEL /2100 UA payment budget exceeded	1
No Document number found in Return Message table.	4
Object requested is currently locked by user AR000851	2
Open amount from document 100003904 001 exceeded by 0.99 %	1
Open amount from document 100004000 001 exceeded by 1,569.85 %	2
Open amount from document 100004231 001 exceeded by 0.92 %	3
Open amount from document 100004542 001 exceeded by 4.52 %	1
Open amount from document 100004585 001 exceeded by 8.50 %	1
Open amount from document 100005464 001 exceeded by 5.42 %	1

	Error Count
Open amount from document 400041886 001 exceeded by 100.00 %	2
Open amount from document 400126121 001 exceeded by 100.00 %	2
DFRC Attempted to post an Invoice without a valid Funds Commitment Document	1
No Document number found in Return Message table.	2
GRC Attempted to post an Invoice without a valid Funds Commitment Document	1
Document 400092411 item 001 is marked as completed	1
Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
GSFC Attempted to post an Invoice without a valid Funds Commitment Document	3
Failed to return the Cost Center associated with Traveler Organization --->51-240.W<---	1
Object requested is currently locked by user GS033023	2
Object requested is currently locked by user JSU002F1	1
Open amount from document 100004423 001 exceeded by 3.08 %	1
Open amount from document 400108470 001 exceeded by 28.72 %	1
Order F100108 does not exist	1
Order FC64000 does not exist	1
HDQ Attempted to post an Invoice without a valid Funds Commitment Document	6
Document 400062542 is currently blocked by user EAICPIC	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-LAA01<---	8
Item 001 10-AAA00TRAVEL /2100 UA payment budget exceeded	3
Item 001 10-AAA10TRAVEL /2100 UA payment budget exceeded	4
Item 001 10-TAA00TRAVEL /2100 UA payment budget exceeded	3
Item 002 10-AAA00TRAVEL /2100 UA payment budget exceeded	1
Multiple vendor records were found with duplicate Payment Method Supplements	1
Object requested is currently locked by user EAICPIC	4
Open amount from document 400092472 003 exceeded by 37.70 %	1
Open amount from document 400116195 001 exceeded by 254.28 %	1
Open amount from document 400120194 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 Attempted to post an Invoice without a valid Funds Commitment Document	4
Failed to return the Cost Center associated with Traveler Organization --->72-CB6111<---	1
Failed to return the Cost Center associated with Traveler Organization --->72-LV111<---	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Object requested is currently locked by user EAICPIC	1
Open amount from document 100000556 003 exceeded by 0.62 %	1
Open amount from document 100001174 012 exceeded by 5.36 %	2

	Error Count
Open amount from document 100004774 001 exceeded by 10.11 %	5
Open amount from document 100005131 002 exceeded by 40.33 %	2
Order 400000 does not exist	1
Order FC40000 does not exist	2
KSC Object requested is currently locked by user EAICPIC	1
LaRC Account 6100.2710 does not exist in chart of accounts USGL	2
Attempted to post an Invoice without a valid Funds Commitment Document	9
Item 002 23-TRAVEL /2100 UA payment budget exceeded	1
Multiple vendor records were found with duplicate Payment Method Supplements	1
Object requested is currently locked by user EAICPIC	1
MSFC Attempted to post an Invoice without a valid Funds Commitment Document	6
Document 100000448 item 002 is marked as completed	1
Document 400111006 item 001 is marked as completed	1
Document 400126655 is currently blocked by user JSU0015E	1
No matching vendor # was found on the Vendor Master, or vendor PMS is blank	1
Object requested is currently locked by user EAICPIC	1
Open amount from document 400104801 002 exceeded by 100.00 %	2
Open amount from document 400114536 001 exceeded by 100.00 %	2
SSC Lookup BAPI Returned An Error --->Invalid WBS Element<---	1
Object requested is currently locked by user EAICPIC	1
Order FC4000000 does not exist	2

