



# ERS - Error Messages

Version 0.7  
Prepared by Toni Wilson  
Date Released -

## Revision History

Date	Author	Version	Revision changes
08 Aug 2005	Toni Wilson	0.1	Initial draft of error messages used in development. The revision marks in this version show where the content of each existing error message needs to be updated. Requests for changes in this document have been raised as JIRA issues; 272, 273 and 274.
07 Sep 2005	Andrew Kissling	0.2	Accepted 0.1 revisions. Added new error messages as detailed in "EER JIRA 274"
22 Sep 2005	Andrew Kissling	0.3	Changed DB045, DB046 & DB047
23 Sep 2005	Andrew Kissling	0.4	Refer JIRA EER-274
20 Nov 2005	Greg Smith	0.5	Reformat to landscape and revise message numbering
19 Dec 2005	Toni Wilson	0.6	Updated Deliverable Processing and ERS/Basil Error Messages sections to bring in line with development.
21 Dec 2005	Toni Wilson	0.7	Updated message text as per JIRA ERSII-54 and to use ERS consistent language. Highlighted those messages that need further investigation (marked with ??). Noted the duplicate messages for further investigation.

Authentication System Messages.....	2
Default Messages .....	2
Deliverable Processing Messages .....	3
Discretionary Approval Messages .....	5
Document Processing Services Messages.....	5
ERS/Basil Error Messages.....	5
Web Services Gateway Messages .....	6
Appendix 1 – All Basil Error Messages .....	8

## AUTHENTICATION SYSTEM MESSAGES

The authentication system used the following error messages during logging into Web Forms.

Message	BR	Comment
50001=Change Password. Old password is incorrect.	-	-
50002=Change Password. New password has already been used.	-	-
50003=Change Password. New password must be between 8 and 32 characters long.	-	-
50004=Change Password. New password must be alphanumeric.	-	-
50005=Change Password. New password has not been supplied.	-	-
50006=Change Password. Verify password must match new password.	-	-
50007=Change Password. This is the first time that you have logged on; you must change your password.	MS1	-
50008=Change Password. Your password is about to expire, you must change your password now.	MS3	-
50009=Change Password. Username has not been supplied.	-	-
50010=Change Password. Username is not found.	-	-
50011=Change Password. Challenge answer is incorrect.	-	-
50012=Post Login Processor. Subject Missing. Your authentication information is missing, please call the TEC helpdesk.	-	-
50013=Change Challenge Phrase. Old answer is incorrect.	-	-
50014=Change Challenge Phrase. This is the first time that you have logged on; you must set up a challenge phrase.	MS2	-
50015=Chosen Org Not Found. The organisation you have chosen is not present in ERS.	-	-

## DEFAULT MESSAGES

The following messages are used by both Web Forms and Web Services for errors that either;

- cannot be identified or
- should not be identified to the user, i.e. those errors returned from Basil.

Message	BR	Comment
50101=There has been an internal system error. Please retry your operation if it fails again please contact the TEC help desk.	-	-
50102=UNRECOVERABLE_SYSTEM_ERROR. There has been an internal system error. Please retry your operation if it fails again please contact the TEC Help Desk.	-	-

## DELIVERABLE PROCESSING MESSAGES

Both Web Forms and Web Services use the following messages. Where relevant, the error message has been mapped to the appropriate business rule.

N/A refers to messages that will no longer appear in the application.

TBD refers to messages that still need to be written by development relating to the referenced business rule.

Message	BR	Comment
50201=There has been an internal system error. Please retry your operation, if it fails again please contact the TEC Help Desk.	-	-
50202=Unknown system error.	-	-
50203=National Student Number is not valid: {0}.	-	-
50204=You cannot enrol a learner with a start date before the start date of the programme. The learner starts on: {0,date}, the programme {1,number} starts on {2,date}.	40	-
50205=You cannot enrol a learner with a start date after the end date of the programme. The learner starts on: {0,date}, the programme {1,number} ends on {2,date}.	-	-
50206=Programme {0,number} is full.	27	-
50207=You cannot claim <= \$1 for travel cost for {0} programmes.	-	-
50208= <i>There must be a learner start date for this placement, id {0}</i>	-	N/A
50209=The supplied eligibility code {0} does not match the eligibility code derived from the form {1}.	-	Web Services
50210=The learner is ineligible for funding.	+	All eligibility BRs
50211= <i>The supplied eligibility code is invalid.</i>	-	N/A
50212= <i>This learner has a travel cost, but no bank account number.</i>	-	N/A
50213=The learner has a status of {0} which means they cannot be enrolled on another programme.	26	-
50215= <i>Critical data integrity error: learner {0,number,#} on programme {1,number,#} has {2,number,#} placements with status : exactly one active placement was expected.</i>	-	N/A
50216= <i>You must supply a National Student Number.</i>	-	N/A
50217= <i>You must supply a programme ID.</i>	-	N/A
50218= <i>Programme {0} is not found.</i>	-	N/A
50219= <i>The supplied XML is not valid. The following expected element could not be found {0}</i>	-	N/A
50220= <i>The data you have supplied is invalid for some reason. Please check that all of the data in the enrolment is entered correctly. If this problem continues, please contact TEC.</i>	-	N/A
50221=Unknown form type {0}.	-	N/A
50222=An error has occurred while updating the enrolment for NSN {0,number,#} on programme {1,number,#}. Please contact the TEC Help Desk.	-	-
50223= <i>Could not find a current placement for NSN {0,number,#} on programme {1,number,#}.</i>	-	N/A

Message	BR	Comment
50224=Programme needs to be Youth Training or Training Opportunities for travel costs.	20	-
50225= <i>No outcome code found for user outcome code {0}.</i>	-	N/A
50226=Learner with NSN {0} not found.	-	-
50227= <i>There must be a valid employment history for the learner.</i>	-	N/A
50228=Error retrieving data for continued funding decision.	-	-
50229=Could not find an enrolment for NSN {0,number,#} on programme {1,number,#}.	-	Web Services
50230= <i>Could not find the fund type tops in the TOPS placement factory.</i>	-	N/A
50231=A TOPS form is required to enrol a learner on a {0} programme.	-	Web Services
50232=A YOUTH form is required to enrol a learner on a {0} programme.	-	Web Services
50233=NSI system error.	-	-
50234=NSI names don't match.	-	-
50235=NSI does not match the supplied date of birth. Please check the data.	-	-
50236=Birth date is not valid {0}.	-	-
50237= <i>Invalid National Student Number {0}.</i>	-	N/A
50238=Error retrieving NSI details.	-	-
50239= <i>Invalid Eligibility Code {0}.</i>	-	N/A
50240= <i>To amend a placement details, you must supply an NSN.</i>	-	N/A
50241= <i>To amend a placement details, you must supply a programme id.</i>	-	N/A
50242=NSI record corrupt, no date of birth found.	-	-
50244=The learner is enrolled on another programme.	26	Dup of 50213?
50245=The learner start date should not be before the date the learner left school.	44	-
50246=The learner start date should not be before the date of the MoE certificate of exemption.	44	-
50247= <i>The start date needs to be after either a) the date the learner left school, or b) date of the MOE certificate of exemption.</i>	44	N/A
50248=A learner cannot have a withdrawal date from a programme during the agreed programme's recess dates.	46	-
50249=A learner cannot have a last date of attendance on a programme during the agreed programme's recess dates.	47	-
TBD	25	Currently gets 30007.
50250=ERS is down for scheduled maintenance.	-	
50251=The new enrolment overlaps with an existing enrolment for this learner.	25	
50252=The NSN {0} is no longer current. Use {1} instead.	-	
50253=Only the current provider is able to amend a learner's bank details.	-	
50254=The year entered in the date ({0}) appears to be too early. Please enter a valid date.	-	

Message	BR	Comment
50255=The learner does not have an active NSI record.	48	
50256=The discretionary approval code ({0}) is invalid.	42	
50257=If the learner's age is less than 16 there must be an MoE certificate of exemption date.	41	
50258=The supplied withdrawal date is before the learner started the programme.	-	
50259=The supplied withdrawal date is before the last date of attendance.	49	

## DISCRETIONARY APPROVAL MESSAGES

The following is the list of error messages used by the discretionary approval application. Please note that these are not the error messages used during deriving eligibility.

Message	BR	Comment
50301=Discretionary Approval. The provider number is invalid.	-	-
50302= Discretionary Approval. The programme number is invalid.	-	-
50303= Discretionary Approval. The learner's NSN is invalid.	-	-
50304= Discretionary Approval. Some of the details you have entered are invalid. Please check the provider number, the programme number and the learner's NSN carefully.	-	-
50305= Discretionary Approval. An eligibility code must be selected.	-	-

## DOCUMENT PROCESSING SERVICES MESSAGES

Web Services uses the following messages.

Message	BR	Comment
50401=Document Processing Services. Schema Validation Error: {0}	-	-
50402= Document Processing Services. Cross Validation Error: {0}	-	-

## ERS/BASIL ERROR MESSAGES

The following is the list of Basil error messages converted by ERS. All other messages received from Basil are mapped to the `DEFAULT_ERROR_MESSAGE` for displaying in the front-end.

Message	BR	Comment
20138=The learner is currently enrolled on a programme.	26	Dup of 50213 & 50244?
20139=The programme specified is not available for enrolments.	28	-
20140=Learner start date must be on or after the programme start date.	40	-

Message	BR	Comment
20143=There are no unfilled approved places available on the programme.	27	-
20223=Invalid JSR number.	-	-
20280=It is no longer possible to delete the learner's enrolment. Please contact your local TEC Area office if necessary.	37	For non-active learners.
20283= It is no longer possible to delete the learner's enrolment. Please contact your local TEC Area office if necessary.	37	For active learners. Dup of 20283?
20321=The record has been updated since being displayed, please exit and redisplay the record.	-	??
20294=Attempt to update enrolment and date to alter programme end/estimated end date. This is an internal error which has been logged, please contact your local TEC Area office.	-	??
20324=The JSR number entered is used by another learner.	-	JSR validation.
20397=The attempted enrolment overlaps with an existing enrolment for this learner on a programme.	26	Dup of 20138, 50213 &50244?
20453=It is only possible to withdraw a learner who is active on a programme.	30	-
20634=The enrolment you are trying to update has been updated by another user. You will need to start again. Please contact your local TEC Area office if this continues to be a problem.	-	Dup of 20321?
20754=It is not possible to set this learner's last secondary school to null.	-	??
22703=Learner start date must be outside the programme's recess dates.	29	-
22720=Payment(s) have already been made for this learner. The Average ILETS category may not be changed.	-	??
30007=There is an existing enrolment for this learner.	26	Dup of 20138, 50213, 50244 & 30007?
32210=There must be a future enrolment for that result to be valid.	-	??
32214=You are applying Regional Discretion in accepting this result – we expect the next placement within 47-75 days (2 months +/- 2 weeks).	-	??
40002=There is a problem with the travel amount you are claiming. This is an internal error which has been logged, please contact your local TEC Area office.	-	??

## WEB SERVICES GATEWAY MESSAGES

Web Services uses the following messages.

<b>Message</b>	<b>BR</b>	<b>Comment</b>
50501=Web Services Gateway: Authentication failed	-	-
50502= Web Services Gateway: General Error	-	-
50503= Web Services Gateway: No session	-	-
50504= Web Services Gateway: Unauthenticated	-	-
50505= Web Services Gateway: Unauthorised	45	-
50506= Web Services Gateway: Invalid Namespace	-	-
50507= Web Services Gateway: Invalid XML Document	-	-
50508= Web Services Gateway: Warning, password change is required	-	-
50509= Web Services Gateway: Warning, challenge phrase change is required	-	-
50510= Web Services Gateway: Account Disabled	-	-
50511= Web Services Gateway: Password expired	-	-
50512= Web Services Gateway: Password and challenge phrase change is required	-	-
50513= Web Services Gateway: Warning ERS will be down from {0} until {1}	-	-

## APPENDIX 1 – ALL BASIL ERROR MESSAGES

The following is the full list of Basil error messages generated from the Basil database. With the exception of those error messages included under the ERS/Basil Error Messages, these are being converted to the `DEFAULT_ERROR_MESSAGE` and are included here purely for reference.

- 20000=Region code not found.
- 20001=Training Provider Type not found.
- 20002=Ethnic code not valid. F10 for a list of valid codes.
- 20003=Employee id for current user not found.
- 20004=Programme code not found.
- 20005=Education Unit code not valid. F10 for a list of valid codes.
- 20006=Attempt to delete an employee referenced in `EMPLOYEE_LOCATION` - rolled back.
- 20007=Attempt to delete an employee referenced in `VISIT_COURSE` - rolled back.
- 20008=Attempt to delete an employee referenced in `VISIT_TRAINING_PROVIDER` - rolled back.
- 20009=Iwi not found.
- 20010=Training Provider not found.
- 20011=Invalid bank code.
- 20012=Invalid branch code: not enough digits.
- 20013=Invalid branch code: out of range.
- 20014=Invalid account code: not enough digits.
- 20015=Invalid account suffix: wrong number of digits.
- 20016=Invalid bank account number.
- 20017=Attempt to insert into `TRAINING_PROVIDER` with invalid region code - rolled back.
- 20018=Attempt to insert into `TRAINING_PROVIDER` with invalid training provider type code - rolled back.
- 20019=Attempt to insert into `TRAINING_PROVIDER` with invalid ethnic code - rolled back.
- 20020=Attempt to insert into `TRAINING_PROVIDER` with invalid iwi code - rolled back.
- 20021=Attempt to insert into `TRAINING_PROVIDER` with invalid status - rolled back.
- 20022=Attempt to insert registered training provider into `TRAINING_PROVIDER` with missing registration lapse date - rolled back.
- 20023=Attempt to insert registered training provider into `TRAINING_PROVIDER` with invalid registration lapse date - rolled back.
- 20024=Attempt to insert an unregistered training provider into `TRAINING_PROVIDER` with registration lapse date - rolled back.
- 20025=Attempt to insert into `TRAINING_PROVIDER` with bank account number but bank account status not equal to Unauthorised - rolled back.
- 20026=Attempt to update training provider id in `TRAINING_PROVIDER` - rolled back.
- 20027=Attempt to change status to Provisionally Registered in `TRAINING_PROVIDER` - rolled back.
- 20028=Attempt to change status to Registered without supplying registration lapse date in `TRAINING_PROVIDER` - rolled back.

---

20029=Attempt to change status to Registered with invalid registration lapse date in TRAINING\_PROVIDER - rolled back.  
20030=Attempt to change status to Deregistered without converting registration lapse date to null in TRAINING\_PROVIDER - rolled back.  
20031=Attempt by employee to authorise bank account number(s) entered by same employee in TRAINING\_PROVIDER - rolled back.  
20032=No Trainees found with matching date of birth.  
20033=No Trainees found who match on the criteria entered.  
20034=No Trainee found with matching id.  
20035=No Iwi with matching id.  
20036=Invalid Provider status, must be R(egistered) or P(rovisionally registered).  
20037=You must enter a Reg. lapse date for a registered provider.  
20038=Error code not found.  
20039=Reg. lapse date not permitted for an unregistered provider.  
20040=You may only search by name OR id, not both.  
20041=You must enter either provider id or name.  
20042=Employee\_id for current user not found - rolled back.  
20043=Education History code not valid. F10 for a list of valid codes.  
20044=Education Requirement code not valid. F10 for a list of valid codes.  
20045=Could not find Education Unit to match supplied code.  
20046=Employee id not found for current user.  
20047=Employment History code not valid. F10 for a list of valid codes.  
20048=Could not find Programme to match supplied code.  
20049=Could not find a Region to match supplied code.  
20050=Could not find Agreements for supplied Training Provider.  
20051=Location matching supplied Region and Office codes not found.  
20052=Training Providers with similar names not found.  
20053=Employee id for current user not found.  
20054=System Error: Failed tr\_ethnic\_affil\_commit stored procedure call from insert\_trainee.  
20055=System Error: Failed tr\_iwi\_affil\_commit stored procedure call from insert\_trainee.  
20056=System Error: Failed tr\_ethnic\_affil\_commit stored procedure call from update\_trainee.  
20057=System Error: Failed tr\_iwi\_affil\_commit stored procedure call from update\_trainee.  
20058=Attempt to delete from TRAINING\_PROVIDER where programmes exist for this training provider - rolled back.  
20059=Attempt to delete from TRAINING\_PROVIDER where visits exist for this training provider - rolled back.  
20060=Attempt to insert invalid date combination in TP CONTRACT - rolled back.  
20061=This Iwi code has already been added.  
20062=One ethnic type must added.  
20063=Attempt to add TP CONTRACT that would cause overlap - rolled back.

---

20064=Attempt to add TP CONTRACT with invalid training provider ID - rolled back.  
20065=Attempt to add TP CONTRACT with invalid programme code - rolled back.  
20066=Attempt to alter training provider id in TP CONTRACT - rolled back.  
20067=Attempt to alter programme code in TP CONTRACT - rolled back.  
20068=Agreement dates overlap with an existing agreement.  
20069=Attempt to insert ACCREDITATION with invalid training provider id(s) - rolled back.  
20070=Attempt to insert EDUCATION UNIT with invalid education unit code - rolled back.  
20071=Attempt to insert ACCREDITATION with invalid date arrangement - rolled back.  
20072=Attempt to update training provider id in ACCREDITATION - rolled back.  
20073=Attempt to update education unit code= in ACCREDITATION - rolled back.  
20074=Attempt to update ACCREDITATION with invalid date arrangement - rolled back.  
20075=Attempt to delete from ORG\_LOCATION where referenced in COURSE - rolled back.  
20076=Attempt to delete from ORG\_LOCATION where combination referenced in EMPLOYEE\_LOCATION - rolled back.  
20077=Failed to insert record into TRAINING PROVIDER.  
20078=Failed to update record(s) in TRAINING PROVIDER.  
20079=Failed to Delete from TRAINING PROVIDER.  
20080=Attempt to insert record into EMPLOYEE\_LOCATION with invalid employee\_id - rolled back.  
20081=This ethnic code has already been added.  
20083=You must enter a agreement for this provider.  
20085=Attemp to insert record into EMPLOYEE\_LOCATION with invalid etsa\_unit\_code/location combination (must exist in ORG\_LOCATION) - rolled back.  
20086=Attempt to insert a record into EMPLOYEE\_LOCATION that would cause an overlap with existing untermiated record - rolled back.  
20087=Attempt to insert a record into EMPLOYEE\_LOCATION that would cause an overlap with existing record - rolled back.  
20088=Attempt to insert a record into EMPLOYEE\_LOCATION for future date - rolled back.  
20089=Attempt to insert a record into EMPLOYEE\_LOCATION with specified end date - rolled back.  
20090=Attempt to insert into ORG\_LOCATION with invalid ETSA\_UNIT code - rolled back.  
20091=Attempt to insert into ORG\_LOCATION with invalid location (region+office) - rolled back.  
20092=Attemp to alter location to invalid location in EMPLOYEE - rolled back.  
20093=Attempt to alter EMPLOYEE primary key value - rolled back.  
20094=Attempt to insert trainee(s) who do(es) not meet qualification requirements - rolled back.  
20095=Attempt to insert record int TRAINEE where bank account is not null but bank status not 'U'.  
20096=Attempt to insert trainee with status other than Inactive - rolled back.  
20097=Attempt to alter trainee id in TRAINEE - rolled back.  
20098=Attempt to alter education history code in TRAINEE where status not 'inactive' - rolled back.  
20099=Attempt to insert into TRAINEE with invalid education history type - rolled back.

---

20100=Attempt to insert into TRAINEE with invalid employment history type - rolled back.  
20101=Attempt to insert into TRAINEE with invalid education req type - rolled back.  
20102=Attempt to insert into TRAINEE with invalid primary ethnic code - rolled back.  
20103=Attempt to insert into TRAINEE with invalid primary iwi code - rolled back.  
20104=Attempt to update into TRAINEE with invalid education history type - rolled back.  
20105=Attempt to update into TRAINEE with invalid employment history type - rolled back.  
20106=Attempt to update into TRAINEE with invalid education req type - rolled back.  
20107=Attempt to update into TRAINEE with invalid primary ethnic code - rolled back.  
20108=Attempt to update into TRAINEE with invalid primary iwi code - rolled back.  
20109=Attempt to alter education history code in TRAINEE where status is not 'Inactive' - rolled back.  
20110=Attempt to delete from TRAINEE where records exist in PLACEMENT - rolled back.  
20111=Attempt to insert into TRAINEE ETHNIC AFFILIATION with invalid trainee id - rolled back.  
20112=Attempt to insert into TRAINEE ETHNIC AFFILIATION with invalid ethnic code - rolled back.  
20113=Attempt to insert multiple trainees into TRAINEE ETHNIC AFFILIATION - rolled back.  
20114=Attempt to update ORG\_LOCATION - rolled back.  
20115=Attempt to alter employee\_id in EMPLOYEE\_LOCATION - rolled back.  
20116=Attempt to update both start\_date and end\_date in record of EMPLOYEE\_LOCATION - rolled back.  
20117=Attempt to alter record with invalid date sequence into EMPLOYEE\_LOCATION - rolled back.  
20118=Attempt to alter a record in EMPLOYEE\_LOCATION that would cause an overlap with at least one other record - rolled back.  
20119=Attempt to alter a record in EMPLOYEE\_LOCATION for future date - rolled back.  
20120=Attempt to update record to invalid date sequence into EMPLOYEE\_LOCATION - rolled back.  
20121=Attempt to set end\_date in EMPLOYEE\_LOCATION to future date - rolled back.  
20122=Attempt update record(s) in TRAINEE ETHNIC AFFILIATION - rolled back.  
20123=Attempt to delete more than one trainees ethnic affiliation records at a time - rolled back.  
20124=Attempt to delete last record from TRAINEE ETHNIC AFFILIATION - rolled back.  
20125=Attempt to insert more than one trainees iwi affiliation records at a time - rolled back.  
20126=Attempt to insert into TRAINEE IWI AFFILIATION with invalid trainee id - rolled back.  
20127=Attempt to insert into TRAINEE IWI AFFILIATION with invalid iwi code - rolled back.  
20128=Attempt to update more than one trainees iwi affiliation records at a time - rolled back.  
20129=Attempt to update TRAINEE IWI AFFILIATION with invalid trainee id - rolled back.  
20130=Attempt to update TRAINEE IWI AFFILIATION with invalid iwi code - rolled back.  
20131=Trainee Ethnic Affiliation failed to insert.  
20132=Trainee Iwi Affiliation failed to insert.  
20133=Attempt to delete trainees primary iwi code leaving other iwi affiliations for that trainee - rolled back.  
20134=Attempt to create more than one primary indicator in TRAINEE IWI AFFILIATION - rolled back.

- 
- 20135=Failed to Change Primary Iwi.
- 20136=Error Found During Fetching Help Message.
- 20137=No Help Message Found.
- 20138=Attempt to create placement(s) for a trainee who does not exist or who is currently placed on a programme.
- 20140=Attempt to create placement(s) outside programme date range(s) - rolled back.
- 20141=Attempt to create placement(s) outside programme date range(s) - rolled back.
- 20142=Attempt to create placement(s) for non-inactive trainee(s) - rolled back.
- 20143=There are no unfilled Approved Places available on this programme - rolled back.
- 20144=Attempt to place trainee(s) who has/have too many credits - rolled back.
- 20145=Attempt to create and terminate placement(s) in same transaction - rolled back.
- 20146=Attempt to create placement(s) where travel cost has been supplied but other requirements for travel cost entry are not met - rolled back.
- 20147=Attempt to supply payment details for placement(s) where no travel cost entered - rolled back.
- 20148=Attempt to create programme(s) in unknown ORG\_LOCATION(s) - rolled back.
- 20149=Attempt to create programme(s) with unknown Training Provider(s) - rolled back.
- 20150=Attempt to create programme(s) with unknown Programme(s) - rolled back.
- 20151=Attempt to create programme(s) with invalid programme type(s) - rolled back.
- 20152=Attempt to create programme(s) with invalid occupation(s) - rolled back.
- 20153=Attempt to create programme(s) with invalid industry/ies - rolled back.
- 20154=The number of placements inserted in one SQL statement must be one and only one. This restriction has been imposed to simplify derived data updates. Transaction rolled back.
- 20155=Attempt to create programme(s) with invalid or missing payment cycle code(s) - rolled back.
- 20156=Attempt to create programme(s) that start(s) on day other than Monday - rolled back.
- 20157=Attempt create programme(s) where class is IND or WBT but occupation or industry has not been supplied - rolled back.
- 20158=Attempt to create programme(s) where class is GEN or WBB but occupation or industry have been supplied - rolled back.
- 20159=Attempt to create programme(s) where no agreement for training provider(s) exist(s) - rolled back.
- 20160=Attempt to alter programme id in COURSE - rolled back.
- 20161=Attempt to alter programme(s) to unknown ORG\_LOCATION(s) - rolled back.
- 20162=Attempt to alter programme(s) to unknown Training Provider(s) - rolled back.
- 20163=Attempt to alter programme(s) to unknown Programme(s) - rolled back.
- 20164=Attempt to alter programme(s) to invalid programme type(s) - rolled back.
- 20165=Attempt to alter programme(s) to invalid occupation(s) - rolled back.
- 20166=Attempt to alter programme(s) to invalid industry/ies - rolled back.
- 20167=Attempt at invalid programme status change(s) - rolled back.
- 20168=Attempt to start programme in future - rolled back.
- 20169=Attempt to alter programme(s) to where class is IND or WBT but occupation or industry has not been supplied - rolled back.

---

20170=Attempt to alter programme(s) to where class is GEN or WBB but occupation or industry have been supplied - rolled back.  
20171=Attempt to alter programme(s) where maximum approved places is less than current placements  
20172=Attempt to start programme(s) where associated placement(s) have start date(s) prior to programme start date(s) - rolled back.  
20173=Attempt to alter payment cycle code(s) where status(es) not Pending in COURSE - rolled back.  
20174=Attempt to close programme(s) where not all placement(s) withdrawn - rolled back.  
20175=Attempt to close programme(s) where end date(s) after estimated end date(s) - rolled back.  
20176=Attempt to alter programme(s) to invalid or missing payment cycle code(s) - rolled back.  
20177=Attempt to delete programme(s) where placement(s) exist(s) - rolled back.  
20178=Attempt to delete programme(s) where visit(s) exist(s) - rolled back.  
20179=Attempt to delete programme(s) where payment(s) exist(s) - rolled back.  
20180=Attempt to delete programme(s) where receipt(s) exist(s) - rolled back.  
20181=Attempt to delete training provider(s) where payment(s) exist(s) - rolled back.  
20182=Attempt to insert programme agreed unit(s) for invalid programme(s) - rolled back.  
20183=Attempt to insert programme agreed unit(s) for invalid education unit(s) - rolled back.  
20184=Attempt to insert programme agreed unit(s) where training provider not accredited - rolled back.  
20185=Attempt to update programme agreed unit(s) - rolled back.  
20186=Attempt to delete programme agreed unit(s) where trainee agreed unit(s) can not be deleted - rolled back.  
20187=Attempt to insert programme labour market outcome(s) for invalid programme(s) - rolled back.  
20188=Attempt to insert programme labour market outcome(s) for invalid lmo class(es) - rolled back.  
20189=Attempt to update primary key in COURSE\_PROPOSED\_LMO - rolled back.  
20190=Attempt to create programme recess(es) for invalid programme(s) - rolled back.  
20191=There are other active transaction(s), can not start transaction.  
20192=Failed to start transaction.  
20193=There is no transaction to commit.  
20194=There are more than one active transaction, can not commit.  
20195=Failed to commit the transaction.  
20196=There is no transaction to rollback.  
20197=There are more than one active transaction, can not rollback.  
20198=Failed to rollback the transaction.  
20199=Attempt to create programme recess(es) for programme(s) not pending or active - rolled back.  
20200=Attempt to create programme recess(es) starting on day(s) other than Monday - rolled back.  
20201=Attempt to create programme recess(es) starting on date(s) not after programme start date(s) - rolled back.  
20202=Attempt to create programme recess(es) ending on day(s) other than Friday - rolled back.  
20203=Attempt to create programme recess(es) ending on day(s) not after start date(s) - rolled back.  
20204=Attempt to alter programme\_id(s) in programme recess(s) - rolled back.

---

20205=Attempt to alter programme recess(es) for programme(s) not pending or active - rolled back.  
20206=Attempt to make programme recess(es) start on day(s) other than Monday - rolled back.  
20207=Attempt to make programme recess(es) start on date(s) not after programme start date(s) - rolled back.  
20208=Attempt to make programme recess(es) end on day(s) other than Friday - rolled back.  
20209=Attempt to make programme recess(es) end on day(s) not after start date(s) - rolled back.  
20210=Attempt to delete programme(s) not active or pending - rolled back.  
20211=Programme not found.  
20212=Training Provider not found.  
20213=Programme Type not found.  
20214=Industry not found.  
20215=Occupation not found.  
20216=LMO Class not found.  
20217=Recesses for this Programme not found.  
20218=Date is not a Monday.  
20219=Date is not a Friday.  
20220=Location not found.  
20221=Employee id not found in EMPLOYEE table.  
20222=Employee User Id Details Not Found.  
20223=Incorrect JSR check digit.  
20224=Attempt to update trainee id and/or programme id in placement record(s) - rolled back.  
20225=Attempt to update Placement start date to outside of Programme start/end date range - rolled back.  
20226=Attempt to provide withdrawal date(s) after today - rolled back.  
20227=Attempt to withdraw trainee from programme during recess period - rolled back.  
20228=Attempt to alter placement(s) to where travel cost(s) have been supplied but other requirements for travel cost entry are not met - rolled back.  
20229=Trainee labour market results can not be recorded for an active placement - rolled back.  
20230=Attempt to insert invalid trainee labour market result code - rolled back.  
20231=Attempt to insert trainee LMO(s) for invalid lmo type(s) - rolled back.  
20232=Attempt to update trainee LMO(s) - rolled back.  
20233=Attempt to insert trainee agreed unit(s) for invalid programme placement(s) - rolled back.  
20234=Attempt to insert trainee agreed unit(s) with invalid education unit(s) - rolled back.  
20235=Attempt to insert trainee agreed unit(s) with invalid achievement - rolled back.  
20236=Attempt to update trainee id(s) and/or programme id(s) and/or education unit code(s) in trainee agreed unit(s) - rolled back.  
20237=Attempt to update achievement(s) to achieved where achievement(s) already exist for trainee(s) - rolled back.  
20238=Attempt to insert payment(s) with invalid programme id(s) or where region/office code is incorrect for programme id(s) - rolled back.  
20239=Attempt to insert payment(s) with invalid training provider id(s) - rolled back.

---

20240=Attempt to insert payment(s) with invalid status(es) - rolled back.  
20241=Attempt to insert automatic provider payment(s) with without weekly fee(s)- rolled back.  
20242=Attempt to insert payment(s) with invalid payment run id - rolled back.  
20243=Attempt to insert pre-authorized or pre-cancelled payment(s) - rolled back.  
20244=Attempt to update programme start dates(s) to after beginning of recess(es) - rolled back.  
20245=Attempt to update payment id in PAYMENT\_TP - rolled back.  
20246=Attempt to update programme id, region\_code or office\_code in PAYMENT\_TP - rolled back.  
20247=Attempt to update training provider id(s) in PAYMENT\_TP - rolled back.  
20248=Attempt at invalid status progression in provider payment - rolled back.  
20249=Attempt to alter creator(s) of provider payment(s) - rolled back.  
20250=Attempt to alter creation date(s) of provider payment(s) - rolled back.  
20251=You cannot authorise a provider payment created by yourself.  
20252=Attempt to alter manual indicator flag(s) of provider payment(s) - rolled back.  
20253=Attempt to alter amount of provider payment(s) - rolled back.  
20254=Attempt to insert out of order period dates in provider payment(s) - rolled back.  
20255=Attempt to insert out of order period dates in trainee payment(s) - rolled back.  
20256=The provider bank account number is missing or has not been authorised.  
20257=Attempt to update provider payment(s) with invalid payment run id(s) - rolled back.  
20258=Attempt to update payment id(s) in trainee payment(s) - rolled back.  
20259=Attempt to update programme id, region\_code or office\_code in PAYMENT\_TRAINEE - rolled back.  
20260=Attempt to update trainee id(s) in trainee payment(s) - rolled back.  
20261=Attempt to update manual indicator flag(s) in trainee payment(s) - rolled back.  
20262=Attempt to update ammount(s) in trainee payment(s) - rolled back.  
20263=Attempt at invalid status progression(s) in trainee payment(s) - rolled back.  
20264=Attempt to insert out of order period dates in trainee payment(s) - rolled back.  
20265=You cannot authorise a trainee payment created by yourself.  
20266=The trainee bank account number is missing or has not been authorised.  
20267=Attempt to update trainee payment(s) with invalid payment run id(s) - rolled back.  
20268=Attempt to delete trainee payment(s) - rolled back.  
20269=Attempt to delete provider payment(s) - rolled back.  
20270=Attempt to update payment run id(s) in payment run(s) - rolled back.  
20271=No Unauthorised Bank Account Found.  
20272=Attempt to update payment run type(s) in payment run(s) - rolled back.  
20273=Attempt at invalid status progression in payment run(s) - rolled back.  
20274=Attempt to delete payment run(s) - rolled back.

---

20275=No trainees found for this programme.

20276=No LMO types found.

20277=LMO type not found.

20278=Attempt by employee to authorise changed trainee bank account(s) entered by same employee - rolled back.

20279=Attempt to authorise and change trainee bank account number(s) at the same time - rolled back.

20280=Attempt to delete placement(s) where placement(s) ended - rolled back.

20281=Attempt to delete FEE\_TABLE entry where referenced in COURSE/PLACEMENT - rolled back.

20282=Attempt to update FEE\_TABLE end date to an invalid date. There must be continuity with the effective dated entries - rolled back

20283=You can not delete an active placement.

If the trainee is no longer on the programme they must be withdrawn through the Withdraw Trainee(s) screen.

20284=Fee code, effective date, deduction amount, maximum amount can not be altered.

If changes are necessary, you must add a new effective dated entry.

Transaction rolled back.

20285=Trainee is not placed on this programme.

20286=There are no LM Results for this placement.

20287= placement on programme

20288=Attempt to insert Placement(s) with Travel cost(s) where valid fee table entry not supplied - rolled back.

20289=Attempt to insert Placement(s) with Travel cost(s) where valid payment cycle entry not supplied - rolled back.

20290=Attempt to insert Placement(s) with Travel cost(s) where valid payment start date not supplied - rolled back.

20291=Attempt to insert Placement(s) with placement end date(s) before programme start date(s) - rolled back.

20292=Attempt to update Placement where placement start date is after placement end date - rolled back.

20293=Trainees can only be placed on Active or Pending Programmes - rolled back.

20294=Attempt to update Placement end date to after Programme end/estimated end date - rolled back.

20295=Attempt to update Placement(s) with placement start date(s) after programme estimated end date(s) - rolled back.

20296=Attempt to activate a Placement who has already been withdrawn - rolled back.

20297=Attempt to update Placement(s) with Travel cost(s) where valid fee table entry not supplied or fee not greater than deduction amount - rolled back.

20298=Attempt to update Placement(s) with Travel cost(s) where valid payment cycle entry not supplied - rolled back.

20299=Attempt to update Placement(s) with Travel cost(s) where valid payment start date not supplied - rolled back.

20300=Attempt to insert invalid payment fee code(s) in trainee payment(s) - rolled back.

20301=Training Provider record updated since last loaded, please exit and refetch the record.

20302=Attempt to update more than one payment run record at a time - rolled back.

20303=Attempt to alter programme duration(s) such that new estimated end date(s) would fall within programme recess(es) - rolled back.

20304=Attempt to alter programme start date(s) such that new estimated end date(s) would fall within programme recess(es) - rolled back.

20305=Attempt to create overlapping TP CONTRACTs - rolled back.

20306=Attempt to alter TP\_CONTRACT record(s) whereby at least one programme would be invalidated - rolled back.

---

20307=Attempt to insert trainee(s) where not either referred by WFO or WBR or qualifications not one of UNQ, SCA or SFC - rolled back.  
20308=Attempt to insert trainee(s) where not access or Maori access and under 18 and left school less than 4 months ago - rolled back.  
20309=Attempt to insert trainee(s) where not access or Maori access and 18 or older and JSR enrolled less than 26 weeks ago - rolled back.  
20310=Attempt to authorise and change provider bank account number(s) at the same time - rolled back.  
20311=Attempt to update programme\_type\_code in COURSE\_TYPE - rolled back.  
20312=Attempt to delete from COURSE\_TYPE where referenced in COURSE - rolled back.  
20313=Attempt to delete from EDUCATION\_HIST\_TYPE where referenced in TRAINEE - rolled back.  
20314=Attempt to update education\_hist\_code in EDUCATION\_HIST\_TYPE - rolled back.  
20315=Attempt to delete from EDUCATION\_REQ\_TYPE where referenced in TRAINEE - rolled back.  
20316=Attempt to update education\_req\_code in EDUCATION\_REQ\_TYPE - rolled back.  
20317=Attempt to update education\_unit\_code in EDUCATION\_UNIT - rolled back.  
20318=Attempt to delete from EDUCATION\_UNIT where referenced in ACCREDITATION - rolled back.  
20319=Attempt to delete from EDUCATION\_UNIT where referenced in COURSE\_AGREED\_UNIT - rolled back.  
20320=Attempt to delete from EDUCATION\_UNIT where referenced in EDUCATION\_ACHIEVEMENT - rolled back.  
20321= record has been updated by another user since you displayed it on screen, please exit and redisplay the record.  
20322=Payment record not found.  
20323=There is no business function for this user.  
20324=The JSR number entered is used by another learner  
20325=No Payment Run record found.  
20330=Attempt to delete from EDUCATION\_UNIT where referenced in TRAINEE\_AGREED\_UNIT - rolled back.  
20331=Attempt to delete from ETHNIC\_TYPE where referenced in TRAINEE - rolled back.  
20332=Attempt to update ethnic\_code in ETHNIC\_TYPE - rolled back.  
20333=Attempt to delete from EMPLOYMENT\_HIST\_TYPE where referenced in TRAINEE - rolled back.  
20334=Attempt to insert into from EDUCATION\_ACHIEVEMENT where trainee\_id(s) not found - rolled back.  
20335=Attempt to insert into from EDUCATION\_ACHIEVEMENT where programme\_id(s) not found - rolled back.  
20336=Attempt to insert into from EDUCATION\_ACHIEVEMENT where education\_unit\_codes(s) not found - rolled back.  
20337=Attempt to update EDUCATION\_ACHIEVEMENT- rolled back.  
20338=Attempt to update employment\_hist\_code in EMPLOYMENT\_HIST\_TYPE - rolled back.  
20339=Attempt to delete from ETHNIC\_TYPE where referenced in TRAINEE\_ETHNIC\_AFFILIATION - rolled back.  
20340=Attempt to update TRAINING\_PROVIDER with invalid ethnic code - rolled back.  
20341=Attempt to update TRAINING\_PROVIDER with invalid iwi code - rolled back.  
20342=Attempt to delete from ETSA\_UNIT where referenced in ORG\_LOCATION - rolled back.  
20343=Attempt to update etsa\_unit\_code in ETSA\_UNIT - rolled back.  
20344=Attempt to delete industry\_code in INDUSTRY where referenced in COURSE - rolled back.  
20345=Attempt to update iwi\_code in IWI where referenced in TRAINEE\_IWI\_AFFILIATION - rolled back.

---

20346=Attempt to update iwi\_code in IWI where referenced in TRAINING\_PROVIDER - rolled back.  
20347=Attempt to delete from IWI where referenced in TRAINEE\_IWI\_AFFILIATION - rolled back.  
20348=Attempt to delete from IWI where referenced in TRAINING\_PROVIDER - rolled back.  
20349=Attempt to delete from LMO\_CLASS where referenced in COURSE\_PROPOSED\_LMO - rolled back.  
20350=Attempt to delete from LMO\_CLASS where referenced in LMO\_TYPE - rolled back.  
20351=Eligibility category not valid. F10 for a list of valid categories.  
20352=Attempt to update report\_name in REPORT - rolled back.  
20353=Attempt to delete from ETHNIC\_TYPE where referenced in TRAINING\_PROVIDER - rolled back.  
20354=Attempt to insert payment(s) with invalid placement - rolled back.  
20355=Attempt to update lmo\_class\_code in LMO\_TYPE where lmo\_class\_code does not exists in LMO\_CLASS - rolled back.  
20356=Attempt to insert lmo\_class\_code in LMO\_TYPE where lmo\_class\_code does not exists in LMO\_CLASS - rolled back.  
20357=Attempt to delete from LMO\_TYPE where referenced in PLACEMENT - rolled back.  
20358=Attempt to delete from LOCATION where referenced in AUDIT\_COURSE - rolled back.  
20359=Attempt to delete from LOCATION where referenced in AUDIT\_FEE\_TABLE - rolled back.  
20360=Attempt to delete from LOCATION where referenced in AUDIT\_PLACEMENT - rolled back.  
20361=Attempt to delete from LOCATION where referenced in AUDIT\_TP - rolled back.  
20362=Attempt to delete from LOCATION where referenced in AUDIT\_TP\_BANK\_ACCOUNT - rolled back.  
20363=Attempt to delete from LOCATION where referenced in AUDIT\_TRAINEE - rolled back.  
20364=Attempt to delete from LOCATION where referenced in AUDIT\_TR\_BANK\_ACCOUNT - rolled back.  
20365=Attempt to delete from LOCATION where referenced in VISIT\_COURSE - rolled back.  
20366=Attempt to delete from LOCATION where referenced in EMPLOYEE - rolled back.  
20367=Attempt to delete from LOCATION where referenced in ORG\_LOCATION - rolled back.  
20368=Attempt to delete from LOCATION where referenced in PRINTER - rolled back.  
20369=Attempt to delete from LOCATION where referenced in VISIT\_TP - rolled back.  
20370=Attempt to update placement sequence number of invoice - rolled back.  
20371=Invalid date interval unit passed to procedure p\_add\_date\_interval. Must be one of D, W, M, Y. Interval unit passed=  
20372=Serious Error. PAYMENT\_CYCLE not found in procedure increment\_payment\_cycle. Payment cycle code=  
20373=Serious Error. Failed to increment payment cycle in procedure increment\_payment\_cycle. Payment cycle code=  
20374=Serious Error. PAYMENT\_CYCLE\_CALENDAR not found in procedure increment\_payment\_cycle. Payment cycle code=  
20375=Attempt to delete trainee ethnic affiliations for more than one trainee at a time - rolled back.  
20376=Serious Error. PAYMENT\_CYCLE not found in procedure create\_payment\_cycle\_calendar. Payment cycle code=  
20377=Attempt to delete from PAYMENT\_CYCLE where referenced in COURSE - rolled back.  
20378=Attempt to delete from REPORT where referenced in REPORT\_HISTORY\_LOG - rolled back.  
20379=Attempt to insert PRINTER with invalid LOCATION - rolled back.  
20380=Attempt to update PRINTER with invalid LOCATION - rolled back.

---

20381=Attempt to update LOCATION where referenced in TP\_VISIT - rolled back.  
20382=Attempt to delete from OCCUPATION where referenced in COURSE - rolled back.  
20383=Attempt to update PROGRAMME where referenced in COURSE - rolled back.  
20384=Attempt to update PROGRAMME where referenced in EMPLOYEE - rolled back.  
20385=Attempt to update PROGRAMME where referenced in TP\_CONTRACT - rolled back.  
20386=Attempt to delete from PROGRAMME where referenced in COURSE - rolled back.  
20387=Attempt to delete from PROGRAMME where referenced in EMPLOYEE - rolled back.  
20388=Attempt to delete from PROGRAMME where referenced in TP\_CONTRACT - rolled back.  
20389=Attempt to update region\_code in TRAINING\_PROVIDER where not found in REGION - rolled back.  
20390=Attempt to delete from REGION where referenced in LOCATION - rolled back.  
20391=Attempt to delete from REGION where referenced in TRAINING\_PROVIDER - rolled back.  
20392=Attempt to update REGION where referenced in LOCATION - rolled back.  
20393=Attempt to update REGION where referenced in TRAINING\_PROVIDER - rolled back.  
20394=Attempt to update TP\_TYPE where referenced in TRAINING\_PROVIDER - rolled back.  
20395=Attempt to update tp\_type\_code in TRAINING\_PROVIDER where not found in TP\_TYPE - rolled back.  
20396=Attempt to delete from TP\_TYPE where referenced in TRAINING\_PROVIDER - rolled back.  
20398=Attempt to add recess beyond current programme end date - rolled back.  
20399=Attempt to alter recess beyond current programme end date - rolled back.  
20400=Report wide flag not found.  
20401=A report with this "File name" already exists in the batch. Give your report a different name to that shown in the "File name" field.  
20402=Attempt to alter recess such that another recess would be invalidated - rolled back.  
20403=Attempt to delete recess such that another recess would be invalidated - rolled back.  
20404=Attempt to insert recess such that another recess would be invalidated - rolled back.  
20405=Attempt to update programme start date such that one or more existing placement start dates would fall outside programme - rolled back.  
20406=Attempt to update industry\_code in INDUSTRY - rolled back.  
20407=Employee not found for this region.  
20408=Invalid Programme End Date - rolled back.  
20409=To change a programme start date to todays date or a date in the past use the "Start" option on the menu bar.  
20410=Attempt to change active programme date - rolled back.  
20411=Unable to fail this payment.  
20412=Payment run not found.  
20413=Invoice not found.  
20414=You cannot update a trainee who is active or pending on a programme in another office.  
20415=You may not fail this payment as the associated payment run does not have a status of X.  
20416=Attempt to delete repayment(s) - rolled back.

---

20417=Attempt to delete receipt(s) - rolled back.  
20418=Attempt to insert repayment(s) with invalid receipt id(s) - rolled back.  
20419=Attempt to insert repayment(s) with invalid status - rolled back.  
20420=Attempt to insert receipt(s) with invalid programme - rolled back.  
20421=Attempt to insert receipt(s) with invalid trainee - rolled back.  
20422=Attempt to insert receipt(s) with invalid training provider - rolled back.  
20423=Attempt to insert receipt(s) with invalid status - rolled back.  
20424=Attempt to insert receipt for both a training provider and a trainee - rolled back.  
20425=Attempt to insert repayment in the future - rolled back.  
20426=Attempt to insert repayment amount greater than receipt balance outstanding - rolled back.  
20427=Attempt to insert trainee ethnic affiliations for more than one trainee at a time - rolled back.  
20428=No repayments found for this invoice.  
20429=Attempt to update invoice id(s) - rolled back.  
20430=Attempt to update invoice type - rolled back.  
20431=Attempt to update programme id of invoice - rolled back.  
20432=Attempt to update training provider id of invoice - rolled back.  
20433=Attempt to update trainee id of invoice - rolled back.  
20434=Attempt to update amount of invoice - rolled back.  
20435=Attempt to insert out of order period dates in invoice(s) - rolled back.  
20436=Attempt at invalid status progression(s) in invoice(s) - rolled back.  
20437=You cannot authorise an invoice created by yourself.  
20438=Attempt to cancel invoice where repayment(s) have not been cancelled - rolled back.  
20439=You cannot update the FINEST invoice number unless the invoice status is A or C - rolled back.  
20440=FINEST invoice number may not be null - rolled back.  
20441=Attempt to update invoice date created - rolled back.  
20442=Attempt to update invoice created by - rolled back.  
20443=Attempt to update repayment receipt id - rolled back.  
20444=Attempt to update repayment id - rolled back.  
20445=Attempt to update repayment amount - rolled back.  
20446=Attempt to update repayment date - rolled back.  
20447=Attempt to update repayment type - rolled back.  
20448=Attempt to update repayment date created - rolled back.  
20449=Attempt to update repayment created by - rolled back.  
20450=Attempt at invalid status progression(s) in repayment(s) - rolled back.  
20451=You cannot authorise a repayment created by yourself.

---

20452=Balance outstanding for an invoice may not be greater than the invoice amount - rolled back.  
20453=You can only withdraw trainees who are active. You must use the Maintain Placement screen to delete the trainee whose status is "P" Pending - rolled back.  
20454=You can not delete a placement with associated payments.  
If the trainee is no longer on the programme they must be withdrawn through the Withdraw Trainee(s) screen.  
Transaction Failed.  
20455=Attempt to update programme proposed labour market results for more than one programme, measurement period at a time - rolled back.  
20456=Attempt to update programme recess for more than one programme at a time - rolled back.  
20457=Attempt to insert/update more than one programme at a time - rolled back.  
20458=Attempt to insert continued funding end date where programme class is WBB - rolled back.  
20459=Invalid Bank account number. You are allowed to enter numeric digits only.  
20460=The provider bank account number has not been corrected for a failed payment.  
20461=The trainee bank account number has not been corrected for a failed payment.  
20462=Attempt to insert repayment with repayment type TWO where repayment amount does not equal invoice amount - rolled back.  
20463=Attempt to delete visit(s) - rolled back.  
20464=Attempt to insert programme visit(s) with invalid programme id(s) - rolled back.  
20465=Attempt to insert visit(s) in the future - rolled back.  
20466=Attempt to create visit(s) in unknown location - rolled back.  
20467=Attempt to update programme visit programme id - rolled back.  
20468=Attempt to update visit id - rolled back.  
20469=Attempt to update visit to date in the future - rolled back.  
20470=Attempt to insert provider visit(s) with invalid provider id(s) - rolled back.  
20471=Attempt to update provider visit provider id - rolled back.  
20472=Visit not found.  
20473=Attempt to update visit created by - rolled back.  
20474=Failed to insert COURSE\_DERIVED record - rolled back.  
20475=Failed to insert AUDIT\_COURSE record - rolled back.  
20476=Failed to insert AUDIT\_PLACEMENT record - rolled back.  
20477=You may not create a repayment as the associated invoice does not have a status of I or A.  
20478=Attempt to cancel invoice where balance outstanding is not zero - rolled back.  
20479=Employee not found.  
20480=Attempt to update iwi\_code in IWI - rolled back.  
20481=Attempt to update lmo\_class\_code in LMO\_CLASS - rolled back.  
20482=Attempt to update lmo\_type\_code in LMO\_TYPE - rolled back.  
20483=Attempt to insert LOCATION with invalid REGION - rolled back.

---

20484=No trainee found with matching jsr number.  
20485=Failed to insert AUDIT\_TP record - rolled back.  
20486=The trainee does not have a placement on the specified programme.  
20487=Attempt to delete from PRINTER where referenced in REPORT\_HISTORY - rolled back.  
20488=Attempt to update printer\_name in PRINTER - rolled back.  
20489=Attempt to update region\_code or office\_code in LOCATION - rolled back.  
20490=Attempt to update occupation\_code in OCCUPATION - rolled back.  
20491=Attempt to update sequence\_number(s) in trainee payment(s) - rolled back.  
20492=Attempt to update programme\_code in PROGRAMME - rolled back.  
20493=Attempt to update region\_code in REGION - rolled back.  
20494=Attempt to delete from REPORT where referenced in REPORT\_HISTORY - rolled back.  
20495=Attempt to update tp\_type\_code in TP\_TYPE - rolled back.  
20496=Attempt to delete from USER\_GROUP where referenced in EMPLOYEE - rolled back.  
20497=Attempt to delete from USER\_GROUP where referenced in USER\_GROUP\_FUNCTION - rolled back.  
20498=Attempt to update user\_group\_id in USER\_GROUP - rolled back.  
20499=Attempt to update user\_group\_id in USER\_GROUP\_FUNCTION - rolled back.  
20500=Attempt to update business\_func\_id in USER\_GROUP\_FUNCTION - rolled back.  
20501=Attempt to insert into USER\_GROUP\_FUNCTION where user\_group\_id does not exist in USER\_GROUP - rolled back.  
20502=Attempt to insert into USER\_GROUP\_FUNCTION where business\_func\_id does not exist in BUSINESS\_FUNCTION - rolled back.  
20503=Attempt to update education\_hist\_code in EDUCATION\_HIST\_TYPE - rolled back.  
20504=Attempt to delete from EDUCATION\_HIST\_TYPE where referenced in TRAINEE - rolled back.  
20505=Attempt to delete from EDUCATION\_REQ\_TYPE where referenced in TRAINEE - rolled back.  
20506=Attempt to update education\_req\_code in EDUCATION\_REQ\_TYPE - rolled back.  
20507=Attempt to delete from EMPLOYMENT\_HIST\_TYPE where referenced in TRAINEE - rolled back.  
20508=Attempt to update employment\_hist\_code in EMPLOYMENT\_HIST\_TYPE - rolled back.  
20509=Attempt to delete from BUSINESS\_FUNCTION where referenced in USER\_GROUP\_FUNCTION - rolled back.  
20510=Attempt to update business\_func\_id in BUSINESS\_FUNCTION - rolled back.  
20511=Attempt to update form\_name or page\_number in HELP - rolled back.  
20512=Failed to insert TRAINEE\_DERIVED record - rolled back.  
20513=Failed to insert AUDIT\_TRAINEE record - rolled back.  
20514=The number of Special places cannot exceed the number of Approved places - rolled back.  
20515=The number of Special places cannot be less than the number of Special places currently filled - rolled back.  
20516=Placement start date is no longer within Eligibility Reason effective date range - rolled back.  
20517=Age is no longer within Eligibility Reason age range - rolled back.  
20518=Education History code not valid for chosen Eligibility Reason - rolled back.

---

20519=JSR Number is required for chosen Eligibility Reason - rolled back.  
20520= for chosen Eligibility Reason - rolled back.  
20521=Assessment date is required for chosen Eligibility Reason - rolled back.  
20522=Assessment Date is not a valid date for chosen Eligibility Reason - rolled back.  
20523=Date Left School is required for chosen Eligibility Reason - rolled back.  
20524= for chosen Eligibility Reason - rolled back.  
20525=Invalid Eligibility Reason - rolled back.  
20526=There are more than one row to update - rolled back.  
20527=There are no unfilled Special Entry Places available on this programme - rolled back.  
20528=Attempt to update eligibility reason code disallowed - rolled back.  
20529=Attempt to delete ELIGIBILITY\_REASON where referenced in PLACEMENT table - rolled back.  
20530=Attempt to delete ELIGIBILITY\_REASON where referenced in TRAINEE\_DERIVED table - rolled back.  
20531=Attempt to insert ELIGIBILITY\_REASON with invalid qualification category code - rolled back.  
20532=Attempt to update ELIGIBILITY\_REASON with invalid qualification category code - rolled back.  
20533=Attempt to delete QUAL\_CATEGORY\_LIST where referenced in ELIGIBILITY\_REASON - rolled back.  
20534=Attempt to insert QUAL\_CATEGORY\_LIST with invalid education history code - rolled back.  
20535=Attempt to update qualification category code in QUAL\_CATEGORY\_LIST disallowed - rolled back.  
20536=Attempt to update education history code in QUAL\_CATEGORY\_LIST disallowed - rolled back.  
20537=Attempt to delete EDUCATION\_HIST\_TYPE where referenced in QUAL\_CATEGORY\_LIST table - rolled back.  
20538=Attempt to change status to Unapproved in TRAINING\_PROVIDER - rolled back.  
20539=Attempt to delete from TRAINING\_PROVIDER where proposals exist for this training provider - rolled back.  
20540=Programme start date must be on/after today's date - rolled back.  
20541=One month Labour Market Outcome (emp + fpt) should not exceed 100% - rolled back.  
20542=Two month Labour Market Outcome (emp + fpt) should not exceed 100% - rolled back.  
20543=Updating on Region is not allowed - rolled back.  
20544=Education Unit Code does not exist - rolled back.  
20545=Invalid Programme Number - rolled back.  
20546=Update Programme Number in Proposal Unit table not allowed - rolled back.  
20547=Update Education Unit Code in Proposal Unit table not allowed - rolled back.  
20548=Invalid Employee Number - rolled back.  
20549=Invalid Region Code - rolled back.  
20550=Update Bulk Action Number not allowed - rolled back.  
20551=Proposal not found.  
20552=Proposal not found.  
20553=No proposals found for this bulk action.

- 
- 20554=Occupation and Industry must be null when class is in WBB or GEN - rolled back.
- 20555=Occupation and Industry must not be null when class is in WBT, IND or TIE - rolled back.
- 20556=Payment period must be within Programme Start and Estimated End dates - rolled back.
- 20557=You can not delete a placement with associated receipts.
- If the trainee is no longer on the programme they must be withdrawn through the Withdraw Trainee(s) screen.
- Transaction Failed.
- 20558=You can not delete multiple trainee iwi affiliation records from different trainees in the one statement. Contact your help desk - rolled back.
- 20559=You are attempting to
- 20560= If the Training Provider status is 'U', the proposal must be Work Based Training or Work Based Brokerage - Rolled Back.
- 20561= If the Training Provider status is 'X', a proposal may not be created - Rolled Back.
- 20562= Illegal Operation. X Status Training Provider cannot have units. - Rolled Back.
- 20563=If the Training Provider status is 'X' or 'F', a programme may not be created - Rolled Back.
- 20564=The status of the training provider should not be (U)nregistered for this programme model - Rolled Back.
- 20565=If the level of a unit to be offered on a proposal is greater than the maximum level allowed for the programme model, units may not be added to the programme - Rolled Back.
- 20566=Unit not found.
- 20567=If the programme offers units, the Training Provider status must be 'N', 'R' or 'X' - Rolled Back.
- 20568=De-registered training providers may not be added (status must not be 'X' on initial creation of a training provider) - Rolled Back.
- 20569=This training provider type does not relate to a valid training provider class - Rolled Back.
- 20570=Proposal not found.
- 20571=If the training provider is a school or institution, registration is not required (status must be 'N' or 'F') - Rolled Back.
- 20572=If the training provider is a PTE or GTE, registration status may be 'U','P','R','X','F'. - Rolled Back.
- 20573=If the training provider is an employer, registration is not allowed (status must be 'U' or 'F') - Rolled Back.
- 20574=Institutions, schools, PTEs and GTEs which have a status of 'R' or 'X' must have an MOE Provider number - Rolled Back.
- 20575=Institutions, schools, PTEs and GTEs which have a status other than 'R' or 'X' must not have an MOE Provider number - Rolled Back.
- 20576=PTEs and GTEs which have a status of 'R' must have a registration lapse date - Rolled Back.
- 20577=PTEs and GTEs which do not have a status of 'R' must not have a registration lapse date - Rolled Back.
- 20578=If the provider status is 'F' then there can be no associated TP Agreement - Rolled Back.
- 20579=If the provider status is 'F' bank account number can not be entered - Rolled Back.
- 20580=The status of an existing provider may not be set to 'F' if the provider has any existing programmes. Proposals are allowed - Rolled Back.
- 20581=The provider status for an existing provider with programmes in the system may only be set to 'U' if all of the providers COURSE and PROPOSED COURSE records are either Work Based Training (WBT) or Work Based Brokerage (WBB). - Rolled Back.
- 20582=Units cannot be added to programmes which have already ended - Rolled Back.
- 20583=A provider with programmes must have a status of 'N','R','U' or 'X' if any of the programmes have associated units - Rolled Back.

- 
- 20584=A unit cannot be deleted from a programme once any trainee results have been recorded for that unit - Rolled Back. Click on the 'Reload Button' to view all units currently for this programme.
- 20585=Programme does not have an end date, and results may not be entered.
- 20586=NZQA ID must be in the format NNN-NNN-NNNN where N is a number from 0 to 9.
- 20587=Procedure NZQA\_ID\_UNIQUE. Invalid parameters passed. Notify helpdesk.
- 20588= currently belongs to - Trainee:
- 20589=Programme is not related to NZQA Payment, or Payment Id is not valid for this office.
- 20590=If the level of a unit to be offered on a programme is greater than the maximum level allowed for the programme model, units may not be added to the programme - Rolled Back.
- 20591=Error during update of programme derived/dependent data - Rolled Back.
- 20592=Failed to insert record into TRAINEE\_EXTERNAL\_UNIT\_RESULT - Rolled Back.
- 20593=This is not a valid NZQA id.
- 20594=Trainee has already achieved this unit through a TEC programme.
- 20595=Too many rows were returned - please be more specific with your search criteria.
- 20596=No units found for these search criteria.
- 20597=There are no units to display for the proposals that were tagged.
- 20598=NZQA payment id does not exist, or does not belong to this office/programme combinaton.
- 20599=There are no domains for this search pattern.
- 20600=Failed to find next result id for an external trainee unit result - Rolled Back.
- 20601=An external result can only be recorded if it is M(erit), C(redit) or E(xcellence).- rolled back
- 20602=Result of Merit is not applicable for this Unit.
- 20603=Merging these trainees would result in an external unit result being duplicated - merge failed.
- 20604=No trainee found with matching NZQA id.
- 20605= 'TOP' TRAINEE\_UNIT\_RESULT entries may not be deleted once the trainee has been withdrawn from the programme.- Rolled Back.
- 20606=You can only change the result field value in the table TRAINEE\_UNIT\_RESULT. Rolled Back
- 20607=You can only record an external unit result if the trainee has not already gained it in a TEC programme. Rolled Back
- 20608=If the trainee has previously achieved a unit either within a TEC programme or externally TRAINEE\_UNIT\_RESULT result must be set to 'A' (already achieved). Rolled Back
- 20609='TOP' TRAINEE\_UNIT\_RESULT entries may only be created for units offered on the programme. Rolled Back
- 20610=A result has been entered that does not have a corresponding entry in the VALID\_RESULT\_TYPE table. Rolled Back
- 20611=A programme\_code has been entered that does not have a corresponding entry in the PROGRAMME table. Rolled Back
- 20612=A unit\_standard\_id has been entered that does not have a corresponding entry in the NZQA\_UNIT\_STANDARD table. Rolled Back
- 20613=A trainee\_id has been entered that does not have a corresponding entry in the TRAINEE table. Rolled Back
- 20614=An entry for a 'TOP' TRAINEE\_UNIT\_RESULT does not relate to a placement. Rolled Back

- 
- 20615=You cannot change a result to 'M','C' or 'E' if the trainee already has result of 'M', 'C' or 'E' for that unit on another TEC Programme or Externally-rolled back
- 20616=There can only be one result per trainee, per placement/pathway, per unit. Rolled Back
- 20617=A hook on charge must relate to a placement. Rolled Back
- 20618=You can not update the trainee\_id on a HOOK\_ON\_CHARGE. Rolled Back
- 20619=A HOOK\_ON\_CHARGE entry may not be transferred if the trainee has a hook\_on charge that has an associated PAYMENT\_NZQA item. Rolled Back
- 20620=A HOOK\_ON\_CHARGE entry may only be transferred to a placement for a programme which offers units. Rolled Back
- 20621=A payment\_id on HOOK\_ON\_CHARGE has been updated to a value that doesn't exist in the PAYMENT\_NZQA table. Rolled Back
- 20622=A HOOK\_ON\_CHARGE can only be created that relates to a programme that offers units. Rolled Back
- 20623=A HOOK\_ON\_CHARGE that is associated with a PAYMENT\_NZQA entry may not be deleted. Rolled Back
- 20624=No unit results were found for this trainee.
- 20625=No trainee details were found for this trainee\_id.
- 20626=A HOOK\_ON\_CHARGE entry may only be transferred to a placement for a programme which offers units.
- 20627=Has achieved a unit of higher level than that allowed by this eligibility reason - Rolled Back.
- 20628=Results for all agreed units have not been entered. - Rolled Back.
- 20629=withdraw\_trainee.p: Error - Unable to find a unit id to go with the result. Please contact helpdesk. - Rolled Back.
- 20630=withdraw\_trainee.p: Error - Unable to find required result in passed string. Please contact helpdesk. - Rolled Back.
- 20631=Error trying to calculate programme education result. - Rolled Back.
- 20632=NZQA ID could not be updated because the Trainee record has since been updated by someone else. Please exit and redisplay the record.
- 20633=No ended placements found for this programme.
- 20634= has been updated since last fetch, please exit and refetch it.
- 20635=A hook on charge may only be transferred if one already exists.
- 20636=No placements were found for this Programme id.
- 20637=Update of Unit Standard details is not allowed - Rolled back.
- 20638=Update of Domain details is not allowed - Rolled back.
- 20639=Update of Sub Field details is not allowed - Rolled back.
- 20640=Update of Field details is not allowed - Rolled back.
- 20641=There are Unit Standard/s related to the Domain/s in the attempted delete - Rolled back.
- 20642=There are Domain/s related to the Sub Field/s in the attempted delete - Rolled back.
- 20643=There are Sub Field/s related to the Field/s in the attempted delete - Rolled back.
- 20644=The parent Field/s do not exist in the NZQA hierarchy - Rolled back.
- 20645=The parent Sub Field/s do not exist in the NZQA hierarchy - Rolled back.
- 20646=The parent Domain/s do not exist in the NZQA hierarchy - Rolled back.
- 20647=Attempt to delete NZQA payment(s) - Rolled back.

---

20648=Attempt to update payment id in PAYMENT\_NZQA - rolled back.  
20649=Attempt to update region\_code or office\_code in PAYMENT\_NZQA - rolled back.  
20650=Attempt to update training provider id(s) in PAYMENT\_NZQA - rolled back.  
20651=Attempt at invalid status progression in NZQA payment - rolled back.  
20652=Attempt to insert out of order period dates in NZQA payment(s) - rolled back.  
20653=Attempt to update NZQA payment(s) with invalid payment run id(s) - rolled back.  
20654=Ethnic class not found.  
20655=Current period is not defined in the calendar.  
20656=Attempt to delete an activity class referenced in ACTIVITY\_TYPE - rolled back.  
20657=Attempt to insert an ACTIVITY\_TYPE record that references a nonexistent ACTIVITY\_CLASS - rolled back.  
20658=Attempt to update an ACTIVITY\_TYPE record that references a nonexistent ACTIVITY\_CLASS - rolled back.  
20659=Attempt to delete an ACTIVITY\_TYPE record that is referenced in ACTIVITY\_CLASSIFICATION - rolled back.  
20660=Attempt to insert an ACTIVITY\_CLASSIFICATION entry that references a nonexistent ACTIVITY\_TYPE - rolled back.  
20661=Attempt to insert an ACTIVITY\_CLASSIFICATION entry that references a nonexistent ACTIVITY\_GROUP - rolled back.  
20662=No places paid for this PAYMENT.  
20663=Attempt to update an ACTIVITY\_CLASSIFICATION entry that references a nonexistent ACTIVITY\_TYPE - rolled back.  
20664=Attempt to update an ACTIVITY\_CLASSIFICATION entry that references a nonexistent ACTIVITY\_GROUP - rolled back.  
20665=Attempt to delete an ACTIVITY\_CLASSIFICATION entry that is referenced by EMPLOYEE\_TIMESHEET\_ENTRY - rolled back.  
20666=Attempt to delete an ACTIVITY\_GROUP entry that is referenced by ACTIVITY\_CLASSIFICATION - rolled back.  
20667=Attempt to delete a TIMESHEET\_CALENDAR entry that is referenced by EMPLOYEE\_TIMESHEET - rolled back.  
20668=No placements found for this programme.  
20669=Attempt to insert a TIMESHEET\_CALENDAR entry that overlaps an existing period - rolled back.  
20670=Attempt to insert a TIMESHEET\_CALENDAR entry that has a period\_to\_date that is less than 7 days later than the period\_from\_date - rolled back.  
20671=Attempt to insert a TIMESHEET\_CALENDAR entry that either has a period\_from\_date that is not a Thursday or a period\_to\_date that is not a Wednesday - rolled back.  
20672=Attempt to update a TIMESHEET\_CALENDAR entry. These can only be inserted or deleted - rolled back.  
20673=Attempt to insert an EMPLOYEE\_TIMESHEET entry that references an invalid employee - rolled back.  
20674=Attempt to insert an EMPLOYEE\_TIMESHEET entry that references an invalid timesheet calendar - rolled back.  
20675=Attempt to insert an EMPLOYEE\_TIMESHEET entry that has a status value other than O,X,A or S - rolled back.  
20676=Attempt to insert an EMPLOYEE\_TIMESHEET entry that has a date authorised value less than the end of the timesheet period - rolled back.  
20677=Activity type code not found.  
20678=Attempt to insert an EMPLOYEE\_TIMESHEET entry that has a bulk\_action\_flag value other than Y or N - rolled back.  
20679=Attempt to delete an EMPLOYEE\_TIMESHEET entry that has a status of 'S' - rolled back.  
20680=Attempt to update the employee\_id on an EMPLOYEE\_TIMESHEET entry - rolled back.  
20681=Attempt to update the period\_from\_date on an EMPLOYEE\_TIMESHEET entry - rolled back.

- 
- 20682=Attempt to update an EMPLOYEE\_TIMESHEET entry with a status value other than O,X,A or S - rolled back.
- 20683=Attempt to update an EMPLOYEE\_TIMESHEET entry with a date authorised value less than the end of the timesheet period - rolled back.
- 20684=One cannot update the bulk\_action\_flag value on EMPLOYEE\_TIMESHEET - rolled back.
- 20685=Attempt to delete an EMPLOYEE\_TIMESHEET entry that refers to a timesheet with a status of S(ummarised) - rolled back.
- 20686=Attempt to insert an EMPLOYEE\_TIMESHEET\_ENTRY record that references an invalid EMPLOYEE\_TIMESHEET - rolled back.
- 20687=Activity group code not found.
- 20688=Attempt to insert an EMPLOYEE\_TIMESHEET\_ENTRY record that references an invalid ACTIVITY\_CLASSIFICATION - rolled back.
- 20689=Attempt to insert an EMPLOYEE\_TIMESHEET\_ENTRY record that has a number\_of\_hours value that does not come within the limits in the corresponding ACTIVITY\_TYPE entry - rolled back.
- 20690=Attempt to insert an EMPLOYEE\_TIMESHEET\_ENTRY record that has a timesheet\_entry\_date that does not fall within the period - rolled back.
- 20691=Attempt to update part of the primary key for EMPLOYEE\_TIMESHEET\_ENTRY - rolled back.
- 20692=Attempt to update an EMPLOYEE\_TIMESHEET\_ENTRY record with a number\_of\_hours value that does not come within the limits in the corresponding ACTIVITY\_TYPE entry - rolled back.
- 20693=The period\_from\_date on EMPLOYEE\_TIMESHEET\_ENTRY can not be altered - rolled back.
- 20694=Attempt to update part of the primary key for ACTIVITY\_CLASSIFICATION - rolled back.
- 20695=Attempt to update the primary key of ACTIVITY\_TYPE - rolled back.
- 20696=Attempt to update the primary key of ACTIVITY\_GROUP - rolled back.
- 20697=Attempt to update the primary key of ACTIVITY\_CLASS - rolled back.
- 20698=Attempt to insert an EMPLOYEE\_TIMESHEET\_ENTRY record for a date that has a total number of hours greater than 24 - rolled back.
- 20699=Attempt to update an EMPLOYEE\_TIMESHEET\_ENTRY record for a date that has a total number of hours greater than 24 - rolled back.
- 20700=Attempt to update an EMPLOYEE\_TIMESHEET entry with a status of S(ummarised) - rolled back.
- 20701=Attempt to delete an EMPLOYEE\_LOCATION that is referenced by EMPLOYEE\_TIMESHEET\_ENTRY - rolled back.
- 20702=Your change to EMPLOYEE\_LOCATION dates has caused EMPLOYEE\_TIMESHEET\_ENTRY records to not belong to a location. Please check your data.
- 20703=Attempt to insert an EMPLOYEE\_TIMESHEET\_ENTRY that does not come within the bounds of the employee's start and end dates of employment - rolled back.
- 20704=Attempt to insert a bulk\_action EMPLOYEE\_TIMESHEET entry for a period that is not in the future - rolled back.
- 20705=Attempt to insert an EMPLOYEE\_TIMESHEET entry that is not bulk\_action and is for a future period - rolled back.
- 20706=Attempt to insert an EMPLOYEE\_TIMESHEET\_ENTRY for a bulk\_action timesheet with an invalid activity\_type - rolled back.
- 20707=Attempt to insert a bulk\_action Timesheet with a status other than X (closed) - rolled back.
- 20708=Attempt to authorise a Timesheet with a status other than X (closed) - rolled back.
- 20709=Attempt to summarise a Timesheet with a status other than A(uthorised) - rolled back.
- 20710=Attempt to close a Timesheet that does not have an entry for every working day in the period - rolled back.
- 20711=An employee can not authorise their own timesheets - rolled back.
- 20712=Attempt to summarise a calendar period that has already been summarised - Rolled Back.

- 
- 20713=This is not a valid timesheet calendar period.
- 20714=There are no Timesheet Calendar periods after the current period.
- 20715=Training Provider cannot be De-registered (status set to X) if the Provider has Pending Programmes. Any Pending Programmes must be deleted first.  
- Rolled Back.
- 20716=Attempt to insert an EMPLOYEE\_TIMESHEET that does not come within the bounds of the employee's start and end dates of employment - rolled back.
- 20717=No timesheets existed for this employee and this range of dates.
- 20718=Attempt to update ethnic\_class\_code of ETHNIC\_CLASS - rolled back.
- 20719=Attempt to delete from ETHNIC\_CLASS where referenced in TRAINING\_PROVIDER - rolled back.
- 20720=Attempt to delete from ETHNIC\_CLASS where referenced in ETHNIC\_TYPE - rolled back.
- 20721=Attempt to convert a Proposal with units with no Education Result - rolled back.
- 20722=Etsa unit code not found.
- 20723=There are no Timesheet Calendar periods prior to the current period.
- 20724=Warning: Unsummarised Timesheet Calendar periods exist within the selected periods.
- 20725=A Commencing Timesheet Calendar period must be selected.
- 20726=Invalid Start and End Date combination selected.
- 20727=Project not found.
- 20728=Attempt to delete an employee referenced in AUDIT COURSE - rolled back.
- 20729=Attempt to delete an employee referenced in AUDIT FEE TABLE - rolled back.
- 20730=Attempt to delete an employee referenced in AUDIT PLACEMENT- rolled back.
- 20731=Attempt to delete an employee referenced in AUDIT TP - rolled back.
- 20732=Attempt to delete an employee referenced in AUDIT TP BANK ACCOUNT - rolled back.
- 20733=Attempt to delete an employee referenced in AUDIT TRAINEE - rolled back.
- 20734=Attempt to delete an employee referenced in AUDIT TRAINEE BANK ACCOUNT - rolled back.
- 20735=Attempt to delete an employee referenced in EMPLOYEE\_TIMESHEET - rolled back.
- 20736=Attempt to delete an employee referenced in EMPLOYEE\_TIMESHEET\_ENTRY - rolled back.
- 20737=Attempt to delete an employee referenced in PAYMENT\_NZQA - rolled back.
- 20738=Attempt to delete an employee referenced in PAYMENT\_TP - rolled back.
- 20739=Attempt to delete an employee referenced in PAYMENT\_TRAINEE - rolled back.
- 20740=Attempt to delete an employee referenced in RECEIPT - rolled back.
- 20741=Attempt to delete an employee referenced in REPAYMENT - rolled back.
- 20742=This Provider does not have any programmes in the specified Region and Office.
- 20743=This timesheet period has not been summarised.
- 20744=Unable to access database to add system login.
- 20745=System login exists, unable to add login to database.

---

20746=Unable to access database to add system user.  
20747=System User exists, unable to add user to database.  
20748=This is the first visit for this programme.  
20749=This is the last visit for this programme.  
20750=This is the first visit for this provider.  
20751=This is the last visit for this provider.  
20752=Please enter a visit id  
20753=Area Code not found.  
20754=Cannot set this trainee's last secondary school to null - rolled back  
20755=Cannot set this trainee's first year tertiary education to null - rolled back  
20757=The agreement & agreement item cannot be changed as the placement has outcomes.  
20967=Attempt to update the primary key of ACTIVITY\_CLASS - rolled back.  
22000=Model Type not found. F10 for a list.  
22001=This is the first Partner for this Project.  
22002=This is the last Partner for this Project.  
22003=Project not found.  
22004=Training Provider Class not found.  
22005=Labour Market Status not found. F10 for a list.  
22006=Local Authority Area not found. F10 for a list.  
22008=No trainees found for this project.  
22009=Attempt to delete from TRAINING PROVIDER where projects exist for this training provider - rolled back.  
22010=Cannot update LOCAL\_AUTHORITY\_AREA because PATHWAY exists  
22011=Cannot update LABOUR\_MARKET\_STATUS because PATHWAY exists  
22012=This project cannot be ended as active pathways still exist.  
22013=Cannot update MODEL\_TYPE because PROJECT exists  
22014=Cannot update project\_id  
22015=Can only update payment\_cycle\_code if status is Pending and no associated system generated payments exist  
22016=Cannot update project partner because a project payment exists for this provider  
22017=Cannot update PROJECT\_PARTNER because PROJECT\_AGREED\_UNIT exists  
22018=Cannot update PAYMENT\_TYPE because PAYMENT\_PROJECT exists  
22019=Cannot update PAYMENT\_TYPE because PAYMENT\_PROVIDER exists  
22020=Cannot delete LOCAL\_AUTHORITY\_AREA because PATHWAY exists  
22021=Cannot delete LABOUR\_MARKET\_STATUS because PATHWAY exists  
22022=Cannot delete MODEL\_TYPE because TP\_CLASS\_MODEL\_TYPE exists  
22023=Cannot delete MODEL\_TYPE because PROJECT exists

---

22024=Cannot delete PROJECT because PROJECT\_PARTNER exists  
22025=Cannot delete PROJECT because PATHWAY exists  
22026=Cannot delete PROJECT\_PARTNER because PAYMENT\_PROJECT exists  
22027=Cannot delete PROJECT\_PARTNER because PROJECT\_AGREED\_UNIT exists  
22028=Cannot delete PAYMENT\_TYPE because PAYMENT\_PROJECT exists  
22029=Cannot delete PAYMENT\_TYPE because PAYMENT\_PROVIDER exists  
22030=Cannot insert LOCAL\_AUTHORITY\_AREA because REGION does not exist  
22031=Cannot insert PROJECT because PROGRAMME does not exist  
22032=Cannot insert PROJECT because PAYMENT\_CYCLE does not exist  
22033=Cannot insert PROJECT because OCCUPATION does not exist  
22034=Cannot insert PROJECT because ORG\_LOCATION does not exist  
22035=Cannot insert PROJECT because MODEL\_TYPE does not exist  
22036=Cannot insert HOOK\_ON\_CHARGE\_PRJ because FEE\_TABLE does not exist  
22037=Cannot insert HOOK\_ON\_CHARGE\_PRJ because PAYMENT\_NZQA does not exist  
22038=Cannot insert PROJECT\_PARTNER because PROJECT does not exist  
22039=Cannot insert PROJECT\_PARTNER because TRAINING\_PROVIDER does not exist  
22040=Cannot insert PAYMENT\_PROVIDER because LOCATION does not exist  
22041=Cannot insert PAYMENT\_PROVIDER because PAYMENT\_TYPE does not exist  
22042=Cannot insert PAYMENT\_PROVIDER because PAYMENT\_RUN does not exist  
22043=Cannot insert PAYMENT\_PROVIDER because EMPLOYEE does not exist  
22044=Cannot update HOOK\_ON\_CHARGE\_PRJ because PATHWAY does not exist  
22046=Cannot insert PAYMENT\_PROVIDER because TRAINING\_PROVIDER does not exist  
22047=Cannot insert PATHWAY because LMO\_TYPE does not exist  
22048=Cannot insert PATHWAY because PAYMENT\_CYCLE does not exist  
22049=Cannot insert PATHWAY because LOCAL\_AUTHORITY\_AREA does not exist  
22050=Cannot insert PATHWAY because LABOUR\_MARKET\_STATUS does not exist  
22051=Cannot insert PATHWAY because PROJECT does not exist  
22052=Cannot insert PATHWAY because TRAINEE does not exist  
22053=Cannot insert PROJECT\_AGREED\_UNIT because PROJECT\_PARTNER does not exist  
22054=Cannot insert PROJECT\_AGREED\_UNIT because NZQA\_UNIT\_STANDARD does not exist  
22055=Cannot insert PAYMENT\_TYPE because PROGRAMME does not exist  
22056=Cannot insert TP\_CLASS\_MODEL\_TYPE because TP\_CLASS does not exist  
22057=Cannot insert TP\_CLASS\_MODEL\_TYPE because MODEL\_TYPE does not exist  
22058=Cannot insert PAYMENT\_PROJECT because LOCATION does not exist  
22059=Cannot insert PAYMENT\_PROJECT because PAYMENT\_TYPE does not exist

---

22060=Cannot insert PAYMENT\_PROJECT because PAYMENT\_RUN does not exist  
22061=Cannot insert PAYMENT\_PROJECT because EMPLOYEE does not exist  
22062=Cannot delete or update Primary Provider details  
22063=Cannot make Primary Provider a Secondary Provider - make another provider the Primary Provider first  
22064=Cannot insert PAYMENT\_PROJECT because PROJECT\_PARTNER does not exist  
22065=Cannot update LOCAL\_AUTHORITY\_AREA because REGION does not exist  
22066=Cannot update PROJECT because PROGRAMME does not exist  
22067=Cannot update PROJECT because PAYMENT\_CYCLE does not exist  
22068=Cannot update PROJECT because OCCUPATION does not exist  
22069=Cannot update PROJECT because ORG\_LOCATION does not exist  
22070=Cannot update PROJECT because MODEL\_TYPE does not exist  
22071=Cannot update HOOK\_ON\_CHARGE\_PRJ because FEE\_TABLE does not exist  
22072=Cannot update HOOK\_ON\_CHARGE\_PRJ because PAYMENT\_NZQA does not exist  
22073=Cannot update PROJECT\_PARTNER because PROJECT does not exist  
22074=Cannot update PROJECT\_PARTNER because TRAINING\_PROVIDER does not exist  
22075=Cannot update PAYMENT\_PROVIDER because LOCATION does not exist  
22076=Cannot update PAYMENT\_PROVIDER because PAYMENT\_TYPE does not exist  
22077=Primary Provider can only be created by a PROJECT  
22078=Cannot update PAYMENT\_PROVIDER because PAYMENT\_RUN does not exist  
22079=Cannot update PAYMENT\_PROVIDER because EMPLOYEE does not exist  
22080=Primary Training Provider must have a valid agreement for the duration of the PROJECT  
22081=Primary Training Provider must have a valid status, and cannot be de-registered  
22082=Cannot update PAYMENT\_PROVIDER because TRAINING\_PROVIDER does not exist  
22083=Cannot update PATHWAY because LMO\_TYPE does not exist  
22084=Cannot update PATHWAY because PAYMENT\_CYCLE does not exist  
22085=Cannot update PATHWAY because LOCAL\_AUTHORITY\_AREA does not exist  
22086=Cannot update PATHWAY because LABOUR\_MARKET\_STATUS does not exist  
22087=Cannot update PATHWAY because PROJECT does not exist  
22088=Cannot update PATHWAY because TRAINEE does not exist  
22089=Cannot update PROJECT\_AGREED\_UNIT because PROJECT\_PARTNER does not exist  
22090=Cannot update PROJECT\_AGREED\_UNIT because NZQA\_UNIT\_STANDARD does not exist  
22091=Cannot update PAYMENT\_TYPE because PROGRAMME does not exist  
22092=Cannot update TP\_CLASS\_MODEL\_TYPE because TP\_CLASS does not exist  
22093=Cannot update TP\_CLASS\_MODEL\_TYPE because MODEL\_TYPE does not exist  
22094=Cannot update PAYMENT\_PROJECT because LOCATION does not exist

---

22095=Cannot update PAYMENT\_PROJECT because PAYMENT\_TYPE does not exist  
22096=Cannot update PAYMENT\_PROJECT because PAYMENT\_RUN does not exist  
22097=Cannot update PAYMENT\_PROJECT because EMPLOYEE does not exist  
22098=PROJECT must start on a Monday and end on a Friday  
22099=Approved Training Cost must be higher than Trainee Support Cost  
22100=Cannot update PAYMENT\_PROJECT because PROJECT\_PARTNER does not exist  
22101=Cannot delete pathway because an invoice exists  
22102=Cannot delete pathway because a trainee unit result exists  
22103=Cannot insert HOOK\_ON\_CHARGE\_PRJ because PATHWAY does not exist  
22104=Cannot delete pathway because a hook on charge exists  
22105=Cannot update pathway because an invoice exists  
22106=Cannot update pathway because a hook on charge exists  
22107=Cannot update pathway because a trainee unit result exists  
22108=The Primary Training Provider must be of a certain class for this model type  
22109=The project dates would be inconsistent with existing pathways - rolled back  
22110=Only projects which are Pending may be Cancelled  
22111=Project end date is invalid  
22112=Only projects without active pathways may be ended  
22113=The level of the UNIT STANDARD is higher than allowed for this PROGRAMME  
22114=No NZQA accepted training provider exists for this project - rolled back  
22115=A unit cannot be deleted from a project once any trainee results have been recorded for that unit - Rolled Back.  
22116=Cannot delete trainee because trainee unit results exist  
22117=Cannot delete trainee because pathways exist  
22118=No fee for HOOK\_ON\_CHARGES exists in the FEE\_TABLE  
22300=Cannot delete pathway because status must be Pending  
22301=Cannot update pathway because trainee is not inactive  
22302=Cannot update pathway because start date must be between project start and end dates  
22303=Cannot update pathway because it overlaps an existing pathway for this trainee on project  
22304=Cannot update pathway because it overlaps an existing placement for this trainee on programme  
22305=Trainee must be between 16 and 21 years old on pathway start date  
22306=Cannot update pathway because the trainee ethnic class must be NZM or PI  
22307=Cannot update pathway because project status must be Pending or Active  
22308=Not in use  
22309=Cannot update pathway because it has ended.  
22310=Not in use

---

22311=Pathway is not active. Use the delete option to remove this pathway.  
22312=This project already has a Marketing & Recruitment payment. Unable to add another.  
22313= pathway on project  
22314= has been updated since last fetch, please exit and refetch it.  
22315=No ended pathways found for this project.  
22316=This trainee doesn't have any pathways on this project.  
22317=An entry for an TRAINEE\_UNIT\_RESULT does not relate to a pathway of the same programme. Rolled Back  
22318=Attempt to update a project partner where units are attached to this partner. Rolled Back  
22319=Attempt to update a project unit which has unit results recorded. Rolled Back  
22320=The attempted pathway overlaps with an existing placement for this trainee on programme  
22321=The attempted pathway overlaps with an existing pathway for this trainee on project  
22322=Cannot update pathway because end date is less than start date  
22323=The attempted placement overlaps with an existing pathway for this trainee on project  
22324=Cannot delete EMPLOYEE because PAYMENT\_PROVIDER exists.  
22325=Cannot delete EMPLOYEE because PAYMENT\_NZQA exists.  
22326=Cannot delete EMPLOYEE because PAYMENT\_PROJECT exists.  
22327=Cannot delete EMPLOYEE because RECEIPT exists.  
22328=Cannot delete FEE\_TABLE because HOOK\_ON\_CHARGE\_PRJ exists.  
22329=Cannot insert RECEIPT because PROGRAMME does not exist.  
22330=Cannot delete LMO\_TYPE because PATHWAY exists.  
22331=Attempt to delete from LOCATION where referenced in AUDIT\_PATHWAY - rolled back.  
22332=Attempt to delete from LOCATION where referenced in AUDIT\_PROJECT - rolled back.  
22333=Attempt to delete an EMPLOYEE where referenced in AUDIT\_PROJECT - rolled back.  
22334=Attempt to delete an EMPLOYEE where referenced in AUDIT\_PATHWAY - rolled back.  
22335=Cannot delete LOCATION because PAYMENT\_NZQA exists.  
22336=Cannot delete LOCATION because PAYMENT\_PROVIDER exists.  
22337=Cannot delete LOCATION because PAYMENT\_PROJECT exists.  
22338=Cannot delete NZQA\_UNIT\_STANDARD because PROJECT\_AGREED\_UNIT exists.  
22339=Cannot delete NZQA\_UNIT\_STANDARD because TRAINEE\_UNIT\_RESULT exists.  
22340=Cannot delete OCCUPATION because PROJECT exists.  
22341=Cannot delete PROGRAMME because RECEIPT exists.  
22342=Cannot insert RECEIPT because PATHWAY does not exist.  
22343=Cannot delete PROGRAMME because PROJECT exists.  
22344=Cannot delete PROGRAMME because TP\_CONTRACT exists.  
22345=Cannot delete PROGRAMME because PAYMENT\_TYPE exists.

---

22346=Cannot insert RECEIPT because EMPLOYEE does not exist.  
22347=Cannot delete REGION because LOCAL\_AUTHORITY\_AREA exists.  
22348=Cannot delete REGION because LOCATION exists.  
22349=Cannot delete REGION because TRAINING\_PROVIDER exists.  
22350=Cannot delete trainee unit result because a paid per credit charge exists, but you may change the result.  
22351=You are not authorised to access this programme.  
22352=Cannot insert trainee unit result because pathway does not exist.  
22353=Cannot insert trainee unit result because unit standard does not exist.  
22354=Cannot delete TRAINING\_PROVIDER because PAYMENT\_NZQA exists.  
22355=Cannot delete TRAINING\_PROVIDER because PAYMENT\_PROVIDER exists.  
22356=Attempt to insert a PAYMENT\_TP entry that does not reference a valid PAYMENT\_TYPE - rolled back.  
22357=Attempt to insert a PAYMENT\_NZQA entry that does not reference a valid PAYMENT\_TYPE - rolled back.  
22358=Attempt to insert a PAYMENT\_TRAINEE entry that does not reference a valid PAYMENT\_TYPE - rolled back.  
22359=The payment\_type\_code cannot be updated - rolled back.  
22360=programme\_code cannot be updated on PAYMENT\_TYPE - rolled back.  
22361=Attempt to update payment\_type\_code on PAYMENT\_TYPE that is referenced by PAYMENT\_NZQA - rolled back.  
22362=Attempt to update payment\_type\_code on PAYMENT\_TYPE that is referenced by PAYMENT\_TP - rolled back.  
22363=Attempt to update payment\_type\_code on PAYMENT\_TYPE that is referenced by PAYMENT\_TRAINEE - rolled back.  
22364=Attempt to delete PAYMENT\_TYPE that is referenced by PAYMENT\_NZQA - rolled back.  
22365=Attempt to delete PAYMENT\_TYPE that is referenced by PAYMENT\_TP - rolled back.  
22366=Attempt to delete PAYMENT\_TYPE that is referenced by PAYMENT\_TRAINEE - rolled back.  
22367=Attempt to update payment\_type\_code on PAYMENT\_TYPE that is referenced by PAYMENT\_TYPE\_SCHEDULE - rolled back.  
22368=Attempt to delete PAYMENT\_TYPE that is referenced by PAYMENT\_TYPE\_SCHEDULE - rolled back.  
22369=Attempt to insert a PAYMENT\_TYPE\_SCHEDULE entry that does not reference a valid PAYMENT\_TYPE - rolled back.  
22370=Attempt to insert a PAYMENT\_TYPE\_SCHEDULE entry that does not reference a valid PAYMENT\_CYCLE - rolled back.  
22371=Attempt to update a PAYMENT\_TYPE\_SCHEDULE entry that does not reference a valid PAYMENT\_TYPE - rolled back.  
22372=Attempt to update a PAYMENT\_TYPE\_SCHEDULE entry that does not reference a valid PAYMENT\_CYCLE - rolled back.  
22373=Attempt to insert a PAYMENT\_CYCLE entry that does not reference a valid PAYMENT\_RUN\_TYPE - rolled back.  
22374=Attempt to update a PAYMENT\_CYCLE entry that does not reference a valid PAYMENT\_RUN\_TYPE - rolled back.  
22375=Attempt to delete PAYMENT\_CYCLE that is referenced by PAYMENT\_TYPE\_SCHEDULE - rolled back.  
22376=Attempt to update PAYMENT\_RUN\_TYPE that is referenced by PAYMENT\_RUN - rolled back.  
22377=Attempt to update PAYMENT\_RUN\_TYPE that is referenced by PAYMENT\_CYCLE - rolled back.  
22378=Attempt to update PAYMENT\_CYCLE that is referenced by PAYMENT\_TYPE\_SCHEDULE - rolled back.  
22379=Attempt to delete PAYMENT\_RUN\_TYPE that is referenced by PAYMENT\_RUN - rolled back.  
22380=Attempt to delete PAYMENT\_RUN\_TYPE that is referenced by PAYMENT\_CYCLE - rolled back.

---

22381=Attempt to insert a PAYMENT\_RUN entry that does not reference a valid PAYMENT\_RUN\_TYPE - rolled back.  
22382=Entries cannot be deleted from PAYMENT\_PROVIDER - rolled back.  
22383=Entries cannot be deleted from PAYMENT\_PROJECT - rolled back.  
22384=Invalid Payment Type.  
22385=Project id is not related to NZQA payment or Payment ID is not valid for this office.  
22386=Provider not found or does not have a project in this region/office.  
22387=Dates clash with an existing PAYMENT\_CYCLE record - rolled back.  
22388=Project not found for this Provider in this office.  
22389=Unable to update the Payment Id - rolled back.  
22390=The Payment Id must match that of a valid establishment grant - rolled back.  
22391=Attempt to insert receipt(s) without valid programme, project or trainee - rolled back.  
22392=This invoice is for another region or office.  
22393=No Payments found for this provider.  
22394=Cannot authorise a held payment for a provider who still has an unauthorised or missing bank account.  
22395=Cannot authorise a payment for a provider with an unauthorised or missing bank account. Updating payment status to 'H'.  
22396=No programme history for this trainee.  
22397=Attempt to alter TP\_CONTRACT record(s) whereby at least one project would be invalidated - rolled back.  
22398=Cannot delete project unit as the project has been ended.  
22399=Cannot update project unit as the project has been ended.  
22400=Cannot insert project unit as the project has been ended.  
22401=Cannot delete project partner as the project has been ended.  
22402=Cannot update project partner as the project has been ended.  
22403=Cannot insert project partner as the project has been ended.  
22404=A HOOK\_ON\_CHARGE entry may only be transferred to a pathway for a project which offers units.  
22405=Cannot end project because the end date is invalid.  
22406=You can only withdraw trainees who are active. You must use the Maintain Pathway screen to delete the trainee whose status is "P" Pending.  
22407=Cannot insert PATHWAY because status must be "P" Pending.  
22408=You cannot update a trainee with an active or pending pathway on a project for a different region or office.  
22409=You cannot view the details of an invoice for a different programme.  
22410=No programme history found for this trainee.  
22411=Payment record not found.  
22412=There are no unsummarised timesheets for this employee.  
22413=You must not enter costs not supported by Skill Pathways  
22414=You must have secondary providers in Skill Pathways  
22415=You must have unit standards in Skill Pathways

---

22416=Employee already exists in training database  
22417=Unable to add Employee to training database  
22418='SE' and 'SP' TRAINEE\_UNIT\_RESULT entries may only be created for units offered on the project. Rolled Back  
22419=This ethnic affiliation already exists for the trainee. Rolled back.  
22420=Cannot insert a project payment for a project in a different programme.  
22421=You must enter a null continued\_funding\_end\_date when creating a PATHWAY  
22422=The continued\_funding\_end\_date must be between the pathway\_end\_date and the PROJECT estimated\_end\_date  
22423=No pathways found for this project.  
22424=No Proposals for this Training Provider.  
22425=No places paid for this pathway.  
22426=No employment record found for this date.  
22427=This date range covers your employment with two different Regions or Units. Please re-enter the report date range so that it covers only one.  
22428=You cannot delete this project partner because at least one partner must have a status of 'N' or 'R' for Skill Pathways projects.  
22429=You cannot change this project partner because at least one partner must have a status of 'N' or 'R' for Skill Pathways projects.  
22430=For Skill Pathways projects, at least one project partner must have a status of 'N' or 'R'.  
22431=Some of the project partners have an invalid status of 'X' or 'F'.  
22432=Training Provider cannot be de-registered (status set to X) if the provider has pending projects. Any pending projects must be deleted first  
22433=Cannot end project on this date as there are ended pathways after it.  
22434=Error: Trainee Unit Result was not updated because it could not be found. Please Contact Helpdesk.  
22435=Trainee has a daily travel amount, but has a blank bank account number.  
22436=Can only update one placement/pathway at a time - Rolled back.  
22437=Cannot set all\_results\_entered flag until trainee has been withdrawn - Rolled back.  
22438=Cannot set all\_results\_entered flag because Programme has no Units - Rolled back.  
22439=All results have NOT been entered, flag cannot be set - Rolled back.  
22440=Cannot update flag to null, because all results have been entered - Rolled back.  
22441=Cannot report on this Programme because it has had more than one weekly fee.  
22442=Cannot run this report for pending or cancelled Programmes.  
22444=Attempt to create programme where Maximum approved places < Average approved places and programme\_style = FTP - rolled back  
22445=Attempt to create programme where Trainee weeks < 1 - rolled back  
22446=Attempt to create programme where Maximum approved places is not equal to Average approved places when Programme style is FIX - rolled back  
22447=Attempt to alter programme where Maximum approved places is < Average approved places and Programme style is FTP - rolled back  
22448=Attempt to alter programme where Trainee weeks < 1 - rolled back  
22449=Attempt to alter programme where Trainee weeks < duration for FTP programme.- rolled back  
22450=Attempt to alter programme where Maximum approved places is not equal to Average approved places when programme style = FIX - rolled back  
22451=Attempt to create proposal where Maximum approved places < Average approved places and Programme style is FTP - rolled back

---

22452=Attempt to create proposal where Trainee weeks < duration when Programme style = FTP - rolled back  
22453=Attempt to create proposal where Maximum approved places is not equal to Average approved places and Programme style is FIX - rolled back  
22454=Attempt to alter proposal where Maximum approved places < Average approved places and Programme style = FTP - rolled back  
22455=Attempt to alter proposal where Trainee weeks < 1 - rolled back  
22456=Attempt to alter proposal where Trainee weeks < duration and Programme style= FTP - rolled back  
22457=Attempt to alter proposal where Maximum approved places is not equal to Average approved places and Programme style = FIX - rolled back  
22458=Attempt to create programme where programme style is not equal to FIX or FTP type - rolled back  
22459=Attempt to alter programme where programme style is not FIX or FTP - rolled back  
22460=Attempt to update total paid in COURSE\_DERIVED table failed -- rolled back.  
22461=Attempt to create programme when Trainee weeks < duration and programme style is FTP - rolled back.  
22462=Attempt to alter programme style where programme status is not Pending -rolled back  
22463=Attempt to create proposal where programme style is not equal to FIX or FTP type - rolled back  
22464=Attempt to alter proposal if programme style is not FIX or FTP - rolled back  
22465=Attempt to create proposal where Trainee weeks < 1 - rolled back  
22466=Attempt to alter proposal when weekly fee < 0 or weekly fee > 999 - rollback  
22467=Application status must be 'A' (available) or 'U' (unavailable).  
22468=A shutdown time must be specified if the application status is U.  
22469=A shutdown/startup time can only be specified if the application status is U.  
22470=Attempt to insert programme where Average approved places is not a whole number and Programme style = FIX  
22471=Attempt to alter programme where Average approved places is not a whole number and Programme style = FIX  
22472=Attempt to insert proposal where Average approved places is not a whole number and Programme style = FIX  
22473=Attempt to alter proposal where Average approved places is not a whole number and Programme style = FIX  
22474=Attempt to create programme where Duration is < 1 - rolled back  
22475=Attempt to alter programme where Duration is < 1 - rolled back  
22476=Attempt to create proposal where Duration < 1 - rolled back  
22477=Attempt to alter proposal where Duration < 1 - rolled back  
22478=This report is assigned a server which does not exist in the system (At least not in the database SERVERS table). Please contact the help desk.  
22479=Attempt to insert a server value into the REPORT table where no such server exists in SERVERS - rolled back.  
22480=Failed to set average approved places for this programme - rolled back  
22481=Failed to set approved places for this programme - rolled back  
22482=Invalid Programme style. Must be FIX or FTP  
22483=The model/class of the proposal requires that there should be at least one unit standard id with level greater than 1 - Rolled Back  
22484=The workplace component for this programme should be greater than or equal to 80 - Rolled Back.  
22485=If class is TIE Workplace Component for a proposal should be greater than or equal to 80 - Rolled Back  
22486=Attempt to update programme\_code in COURSE.

---

22487=Travel cost and prepayment amount are only valid for CT programmes.  
22488=Travel cost must be  $\geq 0$  and  $\leq$  approved cost.  
22489=Prepayment amount must be  $\geq 0$  and  $\leq$  approved cost.  
22490=Prepayment amount must be entered for CT programmes.  
22491=Trainee JSR number is mandatory for CT programmes.  
22492=Attempt to insert a provider payment with NULL payment\_id - rolled back.  
22493=Invalid GST number.  
22494=GST number can only be entered if the provider is GST registered.  
22500=Failed to update last\_updated\_by and last\_updated\_when - rolled back  
22501=Attempt to delete programme where outcome(s) exist - rolled back.  
22502=Attempt to insert programme with invalid training programme - rolled back.  
22503=Attempt to update training programme for an existing programme - rolled back.  
22504=Attempt to update fund\_code in FUND\_SOURCE - rolled back.  
22505=Attempt to insert a duplicate funding source name - rolled back  
22506=Attempt to insert a duplicate funding source long name - rolled back  
22507=Funding Source names cannot be blank - rolled back  
22508=Attempt to insert a duplicate funding source id - rolled back  
22509=Failed to delete from FUND\_REGION - rolled back  
22510=Attempt to delete a row whose primary key is reference by another table - rolled back.  
22511=Attempt to delete referral agency where placement exists - rolled back.  
22512=Referral agency name already exists. Each referral agency must have a unique name - rolled back.  
22513=Referral agency long name already exists. Each referral agency must have a unique long name - rolled back.  
22514=Referral agency sequence number already exists. Each referral agency must have a unique sequence number - rolled back.  
22515=Attempt to update referral agency where placement exists - rolled back.  
22516=Attempt to delete outcome profile where targets exist. You must first delete the targets for this outcome - rolled back.  
22517=Attempt to insert duplicate trainee outcome - rolled back  
22518>Delete of programme outcome target is not allowed when results exists. - rolled back  
22519>Delete of tp agreement outcome is not allowed when results exists. - rolled back.  
22536=Attempt to delete referral type where placement exists - rolled back.  
22537=Referral type name already exists. Each referral type must have a unique name - rolled back.  
22538=Referral type long name already exists. Each referral type must have a unique long name - rolled back.  
22539=Referral type sequence number already exists. Each referral type must have a unique sequence number - rolled back.  
22540=Attempt to update referral type where placement exists - rolled back.  
22541=Attempt to delete an outcome category which still has an outcome result - rolled back.  
22542=Attempt to delete an outcome definition which is still referred to in a training program outcome profile - rolled back.

---

22543=Attempt to delete an outcome result which is still a valid outcome for a training program - rolled back.  
22544=Attempt to delete a training program outcome profile which is still referred to by a programme outcome profile - rolled back.  
22545=Attempt to delete a training program outcome profile which is still a valid outcome for a training program - rolled back.  
22546=Attempt to delete a training program which still has programmes - rolled back.  
22547=Attempt to delete a training program which still has eligibility reasons - rolled back.  
22548=Attempt to delete a training program which still has an outcome profile - rolled back.  
22549=Attempt to insert proposal with invalid training programme - rolled back.  
22550=Attempt to update funding source in PAYMENT\_TP table failed - rolled back.  
22551=Attempt to update training programme in PAYMENT\_TP table failed - rolled back.  
22552=Attempt to update funding source in PAYMENT\_TR table failed - rolled back.  
22553=Attempt to update training programme in PAYMENT\_TR table failed - rolled back.  
22554=Attempt to update funding source in COURSE\_DERIVED table failed - rolled back.  
22555=Attempt to update training programme in COURSE\_DERIVED table failed - rolled back.  
22556=Attempt to update fund\_code in COURSE - rolled back.  
22557=Attempt to update the training programme for a proposal - rolled back.  
22601=Occupation is required for this programme model - Rolled Back.  
22602=Occupation must be blank for this programme model - Rolled Back.  
22603=Industry is required for this programme model - Rolled Back.  
22604=Industry must be blank for this programme model - Rolled Back.  
22605=Prepayment amount should be  $\geq 0$  and  $\leq$  approved cost - Rolled Back.  
22606=Prepayment amount is not allowed for this programme - Rolled Back.  
22607=Travel cost is not allowed for this programme - Rolled Back.  
22608=Programme Level is required for this programme - Rolled Back.  
22609=Prior activity is required for this programme - Rolled Back.  
22610=Area code is required for this programme - Rolled Back.  
22611=Attempt to update a primary key column - rolled back.  
22701=Warning - There are no Programmes for the programme\_id/s supplied. the report has been halted!  
22702=Warning - There are no Placements for the programme\_id/s supplied. the report has been halted!  
22703=Placement start date must be outside recess dates  
22704=Placement end date must be outside recess dates  
22705=Recess dates conflict with existing placement dates. Rolled back.  
22710=Regional Value is required for this programme model -- Rolled Back.  
22711=Area Code is required for this programme model -- Rolled Back.  
22712=The maximum approved places exceeds the maximum allowed for this programme model -- Rolled Back.  
22713=Area Code must be null for this programme model -- Rolled Back.

---

22714=Regional Value must be null for this programme model -- Rolled Back.  
22715=Attempt to insert a duplicate outcome target - rolled back  
22716=Attempt to update Balance of Entitlement in Trainee Derived Failed - rolled back  
22717=Failed to update balance of entitlement column on TRAINEE\_DERIVED -- rolled back.  
22718=Entitlement start date must be after trainee birth date.  
22719=There is an overlap with an existing placement of the trainee on programme  
22720=Payment(s) have already been made for this trainee. The Average ILETS category may not be changed.  
22730=Attempt to update a key column  
22731=The replacement unit standard is not valid for the selected Programme ID.  
22732=The selected Trainee already has unit results for the replacement unit standard.  
22733=The record has been modified since it was retrieved for browsing. Please reload the data before updating.  
30000= has been updated since last fetch, please exit and refetch it.  
30001=Warning - Number of records matching search criteria exceeds allowable limit. Enter additional search criteria if record not found.  
30002=Warning - Failed to authorise/cancel bank account for training provider:  
30003=Warning - Failed to authorise/cancel bank account for trainee:  
30005=Warning - No rows updated.  
30006=Warning - No rows deleted.  
30007=Warning - There is a potential overlap with an existing placement of the trainee on programme  
.  
30009=Warning - The number of potential duplicate trainees exceeds the system limit. Only the first 30 will be displayed.  
30010=Warning - The Trainee id you have specified has been given a new number. Please use this number in future. The new number is  
30011=Warning - Check the registration lapse date as it is less than today's date.  
30012=Warning - Available credits on this programme may push the trainee over the maximum allowable, and make him/her ineligible for any future programmes in TOP.  
30013=Warning - There are no Timesheet Calendar periods prior to the current period.  
30014=Warning - There are no Timesheets for this period that are waiting to be authorised.  
30015=Warning - There are no periods to be returned.  
30019=Warning - More or less than one record has been deleted.  
30020=Warning - This timesheet period has not been summarised.  
32000=This is the first partner for this project.  
32001=This is the last partner for this project.  
32005=Warning - No records have been inserted.  
32006=Warning - More than one record has been updated.  
32007=Warning - No records found.

---

32008=Warning - One or more new PATHWAY records have previous trainees.  
32009=Warning - The changing of PROJECT status may have possible PAYMENT implications  
32010=Warning - There is a potential overlap with an existing pathway of the trainee on project  
32011=There are no more trainees before this one.  
32012=There are no more trainees after this one.  
32013=Warning! This date is more than 14 days in the future.  
32015=Invalid name for model rule.  
32100=Changing the start date for this programme has resulted in at least one outcome being deleted or added. It may be necessary to re-enter some targets  
32200=Attempt to delete an analysis category referenced in COURSE\_ANALYSIS - rolled back.  
32201=Attempt to delete an analysis category referenced in OPTIONS\_ANALYSIS - rolled back.  
32202=Attempt to delete an analysis category referenced in PROPOSED\_CSE\_ANALYSIS - rolled back.  
32203=Attempt to delete an analysis category referenced in TRAINEE\_ANALYSIS - rolled back.  
32204=Attempt to delete an analysis category referenced in TP\_ANALYSIS - rolled back.  
32205=Attempt to delete an analysis category referenced in TP\_CONTRACT\_HDR\_ANALYSIS - rolled back.  
32206=Attempt to delete an analysis category referenced in PLACEMENT\_ANALYSIS - rolled back.  
32207=Attempt to delete a business object referenced in ANALYSIS\_CAT\_OBJECT - rolled back.  
32210=There must be a future placement for that result to be valid.  
32211=Database error: Failed to generate an outcome for destination leaving provider because some placements have no path\_ids for trainee  
32212=Please withdraw trainee before entering this outcome.  
32213=Contact helpdesk : outcome result exists with no or invalid outcome calculation code.  
32214=You are applying Regional Discretion in accepting this result - we expect the next placement within 47-75 days (2 months +/- 2 weeks).  
32215=Database error: failed to delete/insert row in PLACEMENT\_OUTCOME\_VALUE.  
40000=Deleting subject area is not allowed when it is used in CSE\_SUBJECT\_AREA - rolled back.  
40001=Failed to insert COURSE\_DIRECTORY record - rolled back.  
40002=Daily travel cost cannot be less than the fee\_deduction\_amount for the Training Programme - rolled back.  
40004=Cannot cancel a run that was successful.  
40005=Set flags not successful for previous run. Please resolve, then update DWI\_RUN\_HISTORY.set\_flags\_successful = 'Y' before proceeding.  
40007=The run on this date has already been cancelled.  
40008=You need to have 'replication\_role' to run this process. Please contact your database administrator.  
40009=An error occurred. Some or all records may have failed the set flags process.  
40010=Insert into DB\_COMPILE\_LOG failed.  
41100=Attempt to add TP CONTRACT with an invalid header ID - rolled back  
41101=Attempt to delete TPO\_PROFILE with dependent TP\_CONTRACT\_TPO\_PROFILE records - rolled back  
41102=Failed to delete TP\_CONTRACT record. - rolled back  
41103=Attempt to delete TP\_CONTRACT\_HEADER with dependent TP\_CONTRACT records - rolled back.

- 41104=Attempt to insert a duplicate record for TP\_CONTRACT\_OUTCOME.
- 41105=Failed to insert AUDIT\_OPTIONS record - rolled back.
- 41106=Deleting subject area not allowed when it is used in OPTIONS\_SUBJECT - rolled back
- 41107=Unit results of E(xcellence) may only be recorded if the unit excellence\_applicable indicator is set to 'Y'- rolled back
- 41108=Failed to insert TP\_CONTRACT record - rolled back.
- 41109=Failed to acquire a new TP\_CONTRACT Id - rolled back.
- 41110=Failed to delete TP\_CONTRACT\_OUTCOME - rolled back.
- 41111=Failed to delete TP\_CONTRACT\_HEADER - rolled back.
- 41112=Attempt to delete TP\_CONTRACT\_HEADER with dependent TP\_CONTRACT\_HDR\_ANALYSIS records - rolled back.
- 41113=Attempt to delete TP\_CONTRACT with dependent TP\_CONTRACT\_TPO\_PROVIDE or TP\_CONTRACT\_OUTCOME - rolled back.
- 41114=Failed to replace Unit Results.
- 41115=Verification Complete. One or more of your selected units failed verification. Run the unverified unit results report to identify which ones.
- 41116=Attempt to delete from OPTIONS where referenced in COURSE\_OPTIONS/PROPOSED\_CSE\_OPTIONS - rolled back.
- 41117=A migrant that has a current balance of entitlement may not be merged with one that has repaid their balance of entitlement.