

824 Application Advice Error Messages

<u>CODE</u>	<u>DEFINITION</u>
A01	No FOB information was submitted. The offer was posted with a system default of FOB Destination for all lines. If the system default is not acceptable, please correct and resubmit the offer.
A02	No FOB information was submitted. The offer was posted with a system default of FOB Origin for all lines. If the system default is not acceptable, please correct and resubmit the offer.
A03	Solicitation cited has been awarded. Offer could not be posted.
A04	Solicitation has been canceled. Offer could not be posted.
A05	Solicitation number cited did not match any solicitation number currently in the system. The offer could not be posted. Please correct and resubmit the offer.
A06	Too many discounts were submitted. The maximum number is four. Please correct and resubmit the offer.
A07	CAGE submitted cannot be identified. Offer could not be posted. Please correct and resubmit the offer.
A08	No manufacturer CAGE was provided with the offered part number. Please correct and resubmit the offer.
A09	Unit of Issue submitted does not match the Unit of Issue requested. Please correct and resubmit the offer.
A10	Too many alternate quantities were submitted. The maximum number is six. Please correct and resubmit the offer.
A11	No discount terms were submitted. The system default is net 30 days. If the system default is not acceptable, please correct and resubmit the offer.
A12	No detail line item information was submitted. Please correct and resubmit the offer.
A13	No selling party identified. Please correct and resubmit the offer.
A14	No delivery lead time was submitted. Please correct and resubmit the offer.

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- A15** Decimal was found in data element that should be a whole number. Please correct and resubmit the offer.
- A16** A negative value was found in a data element for which a negative value is not acceptable. Please correct and resubmit the offer.
- A17** Invalid date. Please correct and resubmit the offer.
- A18** Illogical date. Please correct and resubmit the offer.
- A19** Offer was received after opening/closing date.
- A20** Offer states “Bid Without Exceptions”. Exceptions were found. Offer posted with exceptions.
- A21** Offer included both estimated delivery date and delivery lead time days. Offer posted using the lead time days and ignored the estimated delivery date. If this is not acceptable, please correct and resubmit the offer.
- A22** Invalid qualifier used. Please correct and resubmit the offer.
- A23** Problem(s) with Response to PACE Clause
- ** There may be one (or a combination) of errors associated with code.**
- The message text, of a clause response, was too long to process.
 - A Clause Citation Number is incorrect or could not be matched to an active, valid clause for this solicitation.
 - A Clause Paragraph ID is missing a delimiter or is missing altogether.
 - Vendor’s response, to a clause fill-in, was not translatable.