

System Messages

- ◆ Messages are used to tell the user whether a transaction has processed, if errors exist on a transaction, if the system command (delete line, etc) was properly carried out, if new lines have been added to a transaction, etc.
- ◆ There are three types of messages:

ERROR MESSAGES

- Tell the user what errors were encountered during transaction editing and processing.

❖ ERROR MESSAGE FORMAT:

- Every error message contains a location identifier, an error code, and a descriptive text.
- More detail on error messages can be found in the Error Message Explanation table (EMEX) by placing the cursor on the error line and pressing enter. This will bring you to a brief explanation of the error. To return to the existing document type an 'e' in the action.

Error Message Examples:

01-A622E-EXP AMT > PO DIST AMT

01-A040E-MISSING LINE AMOUNT

H--A007E-INVALID VENDOR CODE

INFORMATIVE MESSAGES

- Tell the user if the transactions have passed edits and been accepted by the system.

Informative Message Example:

01-*L030 ALL LINES ADDED

WARNING MESSAGES

- Tell the user that an additional action will be taken, or needs to be taken, if the intended action is performed.
- Will not prevent the intended action from being performed.

Warning Message Example:

H--A325W-CASH ACCOUNTS ARE NOT EQUAL

01-A686W-NEW LINE ADDED TO PV