

# ERROR CODES

## Sales Counter Error Codes:

#104	-	During batch closing in MS, ticket assigned to wrong store/a customer is trying to close a day in a store that the day is not open.
#106	-	Store process date not equal to entered date.
#110	-	Corp day is closed.
#111	-	Store day is closed.
#200	-	Invalid Price Code
#201	-	Invalid Tax Code
#203	-	That Mechanic Is Not In the SYSTEM File
#206	-	That Salesman Is Not In The SYSTEM File
#211	-	Store record # = 0
#300	-	That Key Not Available Here
#305	-	Customer Is Past Due – Press Any Key
CL300	-	Ticket is not an invoice and cannot be closed at the Sales Counter.
CL300D	-	Manually entered close date does not exist.
CL300C	-	Current store date is now closed and cannot be used to close an invoice.
CL300E	-	Invalid Date (Usually been blanked out)
CL301	-	Customer # cannot be found. Suspect customer has been deleted since invoice was started or customer # left blank on invoice.
CL302	-	Same as CL301 above.
CL303	-	User is not authorized to close and print an invoice, change password permissions if necessary.
CL303-A	-	Customer is C.O.D. only – no A/R charge allowed.
CL304	-	Cash Customer only – no A/R charge allowed.
CL305	-	Customer Account is marked INACTIVE.

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- CL306 - Invalid Customer Account Type – Must be “C, B, or S” – See Customer File Maintenance.
- NI#101 - User is not permitted to generate new ticket #'s, change password Permission if necessary.
- SC001 - Current Store Date record cannot be found. Return to Main Menu and SET A STORE DATE – opt #5
- SC101 - Current Store Date is CLOSED. Return to Main Menu and SET A STORE DATE – opt. #5.
- CL307 - Quote cannot be closed.
- CL308 - Customer Account is PAST DUE need password permission to overwrite P48.

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