

**C00 - CALL OFM HELP DESK 360-407-9100**

*Explanation:* An entry has been made for which there is no error code.

*Suggestion:* Contact the OFM help desk at [Heretohelp@ofm.wa.gov](mailto:Heretohelp@ofm.wa.gov) or the phone number above.

**C02 - LOGON ID NOT VALID**

*Explanation:* Agency security role. A logon ID was entered that doesn't exist on Mainframe security (RAC-F program). Typing 'OO' instead of '00' will produce this error.

*Suggestion:* Check the spelling of the logon ID and enter a correct one.

**C03 - LOGON ID MUST BE 7 CHARACTERS**

*Explanation:* Agency security role. A logon ID entry was made but not the full ID. Check with AFRS/CAMS security person to see if it was added.

*Suggestion:* Enter correct logon ID (4 characters and agency code-3 digits).

**C04 - AFRS D31 (GL) TABLE NOT OPEN**

*Explanation:* The CAMS system or the Mainframe is not running as it should. If CAMS is down, a check of AFRS Table 31 which contains GL codes will confirm CAMS/AFRS are probably down.

*Suggestion:* Contact OFM at [HeretoHelp@ofm.wa.gov](mailto:HeretoHelp@ofm.wa.gov) or 360-407-9100.

**C05 - CLEARANCE RECORD EXISTS**

*Explanation:* Agency security role. The user logon ID entered already exists in Mainframe security and will cause this error.

*Suggestion:* Check the spelling of the logon ID. Some are only 1 digit different. Or check with AFRS/CAMS security person to see if it was added.

**C06 - NAME MUST BE ENTERED ON 1ST POSITION**

*Explanation:* Agency security role. An employee Name was entered with one or more blank spaces before the name.

*Suggestion:* Check the user name is entered in security screen at the very beginning of Name field.

**C07 - INVALID FUNCTION (A, C, D, V ONLY)**

*Explanation:* Agency security role. The SS.1 screen Function had a letter that is not available. Function codes are: A=Add, C= Change, D= Delete and V- View.

*Suggestion:* Enter one of the four functions allowed in the field.

**C08 - INVALID FUNCTION (ONLY F OR N)**

***Explanation:*** Agency security role. The Function character entered on the SS.2 screen is not available. SS.2 screen has only two options.

***Suggestion:*** Enter a valid code on the SS.2 screen: F= First or N= Next.

**C09 - INVALID SECURITY CODE (01-56)**

***Explanation:*** Agency/OFM security role. The security level entered was not available. See CAMS system document page 32 for security matrix of levels: The codes are 01-56 for Agencies and 01-67 for OFM staff who assign Security at other agencies.

***Suggestion:*** Enter a code from 01 to 56 at agency level or 01 to 67 for OFM.

**C10 - SS SCREEN AREA CODE IS 3 DIGITS**

***Explanation:*** Agency security role. The area code for an employee was filled with a number that is not available. Example: 36A will cause this.

***Suggestion:*** Enter a valid 3 digit WA area code: 360, 253, 425, 509, or 564.

**C11 - SS.1 INVALID PHONE FORMAT**

***Explanation:*** Agency security role. The phone number for an employee was entered with an incorrect format. Typing 360 A07 5624 will cause this error.

***Suggestion:*** Enter phone number with 7 digits. Example: 360 999 9999

**C12 - NO ACQUISITION DATE SECURITY**

***Explanation:*** A change to an acquisition date was made without the security level that allows editing. Security levels 05-07, 12-14, etc. and more allows changes.

***Suggestion:*** Contact agency security manager to request an update to security to allow acquisition date edits.

**C13 - REQUIRES AT LEAST 1 FUND**

***Explanation:*** Agency security role. A new/change entry on the SS.2 screen did not have a 3 digit fund code or use "ALL" - recommended.

***Suggestion:*** Enter a 3 digit Fund. Example: 001 or ALL is allowed.

**C14 - FUND NOT IN AFRS D22 TABLE**

***Explanation:*** Agency security role. The Fund entered on the SS.2 screen was not a 3 digit fund code on AFRS. Example: 99B will cause this error.

***Suggestion:*** Enter a valid Fund (Acct) which is on AFRS D22 table.

### **C15 - MUST ENTER FUNDS CONSECUTIVELY**

***Explanation:*** Agency security role. The Funds on the SS.2 screen were entered with spaces between the codes. There cannot be empty spaces between multiple Funds. Example: 001, 057, as needed.

***Suggestion:*** Two options exist:

- Enter “ALL” in the first Fund space or
- Enter each fund used to purchase assets– with no blanks between first and last fund.

### **C16 - LOGON ID NOT FOUND**

***Explanation:*** Agency security role. The Logon ID entered on the SS.1 screen does not exist or was typed incorrectly.

***Suggestion:*** Check with your Agency Mainframe Security person. If the logon ID cannot be located/created by that person, they will contact WaTech to create an ID.

### **C17 - NO BLANKS IN BETWEEN COST AND FUND**

***Explanation:*** Multiple Funds (Accts) were entered and there was a blank line between entries. Example: first line - COST: 5,000.00 FUND: 001, next line - COST: blank, then 3<sup>rd</sup> line - COST: 5,000.00 FUND: 057.

***Suggestion:*** Enter multiple Funds (Accts) in consecutive order- no blank lines.

### **C18 - ERROR CODE 3 CHARACTERS**

***Explanation:*** OFM admin role. An error code was added to the table with an invalid format.

***Suggestion:*** Enter an error code table with a C## format.

### **C19 - ERROR MESSAGE NOT BLANK**

***Explanation:*** OFM admin role. Adding or changing an error code without a description will produce this error code.

***Suggestion:*** Enter a description for the error that is needed.

### **C20 - ERROR CODE NOT FOUND**

***Explanation:*** OFM admin role. When updating the error code table, entering a non-existing error code (like F20) will produce this error.

***Suggestion:*** OFM staff should enter V: View or N: Next to get an error code, then update as needed.

### **C21 - INVALID AGENCY- CHECK AFRS D53**

***Explanation:*** OFM admin role. An agency number was added on the maintenance screen with an invalid format. Example: 105A produces this error.

***Suggestion:*** Enter the agency number (Example: 1050) or check AFRS D53 table to see if agency exists.

### **C22 - INVALID FUNCTION**

***Explanation:*** A letter was typed on the Browse menu that doesn't exist. Typing an "S" will produce this error. The only functions allowed are: V: View, C: Change, D: View Depreciation, U: Undo or X: Dispose.

***Suggestion:*** Enter a "V" or one of the other valid functions.

### **C23 - INVALID REFERENCE NUMBER**

***Explanation:*** Adding an asset always requires a Reference Number. Whatever is typed (blanks become zeroes and special characters are allowed) will become a record and then populate the Tag No. field.

***Suggestion:*** Enter a valid reference number (usually the asset tag number).

### **C24 - CAN'T MOVE ACQ DATE AFTER DEPREC**

***Explanation:*** Depreciation runs the day after a record is entered/created and once that happens, the acquisition date cannot be changed.

***Suggestion:*** Do not change the acquisition date on record that has already had depreciation on it.

### **C25 - INVALID ROLL (Y OR N)**

***Explanation:*** The Roll on the Asset screen was filled with an invalid letter. "Y" means ER reports combine assets and their features on a report. "N" means do not combine.

***Suggestion:*** Enter Y = yes or N = no for the ROLL. "N" is the default (no feature).

### **C26 - REQUIRES MANUFACTURER SERIAL NUMBER**

***Explanation:*** An asset cannot be added without a Serial Number. (None or N/A is allowed if applicable).

***Suggestion:*** Enter a required Serial Number, "None", or "N/A".

### **C27 - REQUIRES MANUFACTURER NAME**

***Explanation:*** An asset was added without a manufacturer name. Meaningful data are needed to have usable inventory reports. This is original maker of an asset, not the dealer or store it came from. Example: Ford or Microsoft.

***Suggestion:*** Enter a required Manufacturer Name, "None", or "N/A".

### **C28 - REQUIRES DESCRIPTION**

***Explanation:*** An asset can't be added without a description. Meaningful data are needed to have usable inventory reports. Example: RADIO, PORTABLE MTS 2000.

***Suggestion:*** Enter a required description.

### **C29 - REQUIRES CLASS CODE**

***Explanation:*** An asset can't be added without a class code. The 4 digit Class code sets the Use Life and is needed to determine depreciation. The asset class codes are found in SAAM 30.50.10.

***Suggestion:*** Enter a required Class code.

### **C30 - REQUIRES LOCATION CODE**

***Explanation:*** Location is a required two-part field. The first two (2) characters are the county code. The codes are found in the SAAM, Chapter 30.50.20. Valid county codes are also found in AFRS TM.1.1 - Desc. Table 37 with an 8 in first char (e.g. - 834 = Thurston Co.). The next fourteen (14) characters are optional and used by agencies to further define where the asset is located

***Suggestion:*** Enter the required LOC code with a 2 digit county code.

### **C31 - INVALID ACQUISITION DATE**

***Explanation:*** An asset was added with Acquisition Date invalid format such as 20200401. The acquisition date is the date the item was placed in service.

***Suggestion:*** Enter the proper format for acquisition date: MMDDYYYY.

### **C32 - ACQ DATE SHOULD NOT < 1850**

***Explanation:*** An asset can't be added with an acquisition date older than 1850. WA Territory was established in 1853 and statehood was 1889 so there should not be any earlier dates.

***Suggestion:*** Enter an acquisition date that the asset was put in service (usually close to the current entry date).

### **C33 - ACQ DATE SHOULD = OR < CURR DATE**

***Explanation:*** Entering an asset with a future acquisition date will produce this error. It has to be equal to or earlier than today's date.

***Suggestion:*** Enter an acquisition date that is the current date or earlier.

**C34 - USE LIFE CANNOT EXCEED 600 MOS.**

**Explanation:** The Class code normally sets the Use Life when adding an asset. The Condition (COND) is normally blank but the code "U" allows for used assets to be added with USE life less than the standard for the class. The maximum must be less than or equal to 600 months (50 years).

**Suggestion:** When entering a used asset, the standard Use Life can be lowered with COND=U, but the number can't be greater than 600.

**C35 - USE LIFE NOT > 600 IF COND "O" & FUND**

**Explanation:** The Class code normally sets the Use Life when adding an asset. The Condition (COND) is normally blank but the code "O" allows for assets to be added with USE life different from the standard for the class. The maximum must be 600 months or less (50 years).

**Suggestion:** The Condition code "O" can be used to override the standard Use Life but the number can't be greater than 600.

**C36 - REQUIRES QUANTITY TO > 0**

**Explanation:** An asset added with a blank or zero Quantity will produce this error. The quantity is often "1" but can also be 16 acres of land at Beacon Rock State Park or units of shoreline.

**Suggestion:** Enter a quantity of "1" or greater for acres, square feet, etc.

**C37 - QUANTITY = 0 IF LOANED**

**Explanation:** A leased asset can only have a Quantity of zero. The act of loaning equipment means the agency has no quantity on hand.

**Suggestion:** Enter a quantity number of "0" for loaned assets.

**C38 - REQUIRES FIELD ORDER NUMBER**

**Explanation:** An asset was added without a field order number. They are needed to tie back to accounting's purchase records.

**Suggestion:** Enter a required number Field Order number. Any purchase doc, contract, etc. number or N/A is allowed. Example: F456789

**C39 - USE LIFE < TOTAL MONTHS DEPN**

**Explanation:** An asset's Cost can't be changed to a lower number if it's already fully depreciated.

**Suggestion:** Don't change the Cost of an asset. Historical cost remains the same after purchase.

#### **C40 - INVALID EXCESS CODE (VALID 1,2,3,4)**

***Explanation:*** An Excess code is an optional code that indicates the need for an asset. The choices for the EX field are:

1. Used on a full-time base.
2. Used on a part-time bases or temporary use.
3. Asset excess to particular location but needed by the agency.
4. Asset excess to need of the agency and should be declared surplus.

***Suggestion:*** Enter only 1- 4 if the optional Excess code is used.

#### **C41 - INVALID S-F CODE (VALID 1-8)**

***Explanation:*** An asset was added but the required State-Federal code wasn't entered. The choices for the S-F field are:

1. State	5. State/Local
2. Federal	6. Federal/Local
3. Local	7. Other
4. State/Federal	8. Donated

***Suggestion:*** Enter a required S-F code from the list.

#### **C42 - INVALID LEASE PERIOD CODE**

***Explanation:*** A **leased** asset added without a valid Lease Period code will produce this error. Codes are: M= Monthly, Q= Quarterly, S= Semi-annual, A=Annual, O=Other.

***Suggestion:*** If asset is **leased**, enter a valid lease period code.

#### **C43 - INVALID LEASE RESTRICTION CODE**

***Explanation:*** A leased asset was entered with a Lease Restriction a number or a letter not allowed. There are optional codes to show if an operating lease has any restrictions. The codes are: F= Restricted to a facility, N= No restrictions or blank.

***Suggestion:*** If a **lease** has any restriction, enter a valid Lease Restriction code.

#### **C44 - INVALID MAINT PERIOD CODE**

***Explanation:*** A leased asset can't be added without a valid Maintenance Period code. The codes are M: Monthly, Q: Quarterly, S: Semi-annual, A: Annual, O: Other, N: None.

***Suggestion:*** If an asset is **leased**, enter a required Maintenance period code.

#### **C45 - INVALID OWNERSHIP CODE**

***Explanation:*** An asset can't be added without a valid Ownership code. It is required to show how asset was funded. The codes are S: State Owned or Lease-to-Own, L: Operating lease, P: Certificate of Participation (State Treasurer financing), and X: State owned/used acquired through public-private or public-public partnership.

***Suggestion:*** Enter a required Ownership code.

#### **C46 - INVALID TOTAL COST**

***Explanation:*** An asset was entered with an invalid format Total Cost. A blank Total Cost will produce this error and C72 if there are Cost lines entered.

***Suggestion:*** Enter a Total Cost with a dollar format.

#### **C47 - LOCATION 1ST 2 CHAR INVALID (01-40)**

***Explanation:*** An asset can't be added without a required Location number in the first 2 spaces. The numbers represent WA counties. Examples are: 01= Adams, 34= Thurston. 40= out of state.

***Suggestion:*** Enter 2 digit county number in the first spaces of Location code.

#### **C48 - ENTER LEASING AGENT IF OWN = L**

***Explanation:*** A **leased** asset was added without a required Leasing Agent.

***Suggestion:*** Enter a required Leasing Agent only if OWN = L.

#### **C49 - LEASING AGENT NOT REQUIRED**

***Explanation:*** A non-leased asset can't have a Leasing Agent (OWN = S, P or X).

***Suggestion:*** Don't enter a Lease Agent if the asset is not leased.

#### **C50 - INVALID COST AMOUNT**

***Explanation:*** An asset can't be added without a Cost with the correct format. The Cost must be less than 99,999,999,999.99.

***Suggestion:*** Enter a Cost field with \$,,\$\$. \$\$ format.

#### **C51 - AGENCY NOT ACTIVE**

***Explanation:*** OFM admin role. Adding an agency to the Agency file that is not on AFRS D53 table will produce this error.

***Suggestion:*** Enter an active Agency code on the AD.5 table.

#### **C52 - REQUIRES FUND**

***Explanation:*** An asset was entered without a Fund (Acct) number. Each asset has to have at least one fund that was used to purchase it.

***Suggestion:*** Enter a Fund (Acct) that was used on payment, and is on the AFRS D22 table.

#### **C53 - NOT AUTHORIZED FOR FUND**

***Explanation:*** An asset was added/changed with a Fund that was not on the input person's Security Record.

***Suggestion:*** Contact your Security Person to add the Fund or add "All" to your security profile.



**C54 - CAN'T CHANGE COST IF USE LIFE = 0**

***Explanation:*** Asset cost cannot be changed after it has been fully depreciated. Look at the Depreciation screen for Months Depreciated.

***Suggestion:*** If the “Months Depr” is less than “Use Life” months, cost can be changed. If numbers are equal, cost cannot be changed.

**C55 - UNDISPOSE NOT ALLOWED ON CHANGE**

***Explanation:*** An asset that was disposed can't be un-disposed using the change function. Select function “X” can be used for disposal and reactivating assets.

***Suggestion:*** If an asset was disposed in error, use the “X” Function to reverse.

**C56 - MUST BE A Y OR N FOR S&A**

***Explanation:*** Small and Attractive (S&A) field only allows a “Y” yes or “N” no.

***Suggestion:*** Enter a required Y= Yes for Small and Attractive assets (under \$5K for equip.) or N=No for capital assets.

**C57 - CLASS CODE DOESNT ALLOW S&A = Y**

***Explanation:*** An asset was added with S&A=Y and the class code table has S&A=N. Examples: Land, State Highways, and Construction in Progress.

***Suggestion:*** Enter “N” or leave blank for assets that are always capitalized.

**C58 - CAN'T CHANGE SALVAGE IF LIFE = 0 MOS**

***Explanation:*** Cannot change an asset's salvage value after it has been completely depreciated.

***Suggestion:*** Don't change salvage value after the asset is fully depreciated.

**C59 - FEATURE # MUST BE > PREV FEATURE #**

***Explanation:*** Feature number cannot be letters or non-sequential.

***Suggestion:*** Choose a feature # one number higher than last one used. Do not use letters for feature #.

**C60 - FEATURE # STARTS WITH 000**

***Explanation:*** A feature was added to the original asset with “000” as the number.

***Suggestion:*** Choose a feature # one number higher than last one used. Do not use letters for feature #.

**C61 - ORIG ACQ DATE MUST BE < FEATURE ACQ**

***Explanation:*** A feature was added to an original asset (example: 04012020) and then the original asset was changed to be later than feature acquisition date (example: 05012020).

***Suggestion:*** Always make the feature acquisition date a more recent date and don't change the acquisition date of the original asset.

**C62 - REQUIRES CLASS TITLE**

***Explanation:*** OFM admin role. A class code table entry was added or changed without having a Title. See SAAM 30.50.10 for class names.

***Suggestion:*** When editing class codes, include a title for each code.

**C63 - DISPOSAL DATE NOT < ACQ DATE**

***Explanation:*** A disposal date was entered (example: 05012019) that is before the Acquisition date (example 04012020).

***Suggestion:*** Enter a disposal date greater than the acquisition date.

**C64 - DISPOSAL DATE CAN'T BE IN THE FUTURE**

***Explanation:*** An asset Disposal date was entered with a future date.

***Suggestion:*** Make the Disposal date the current or a past date.

**C65 - REQUIRES USEFUL LIFE (000-600 MOS)**

***Explanation:*** OFM admin role. A Class code table entry was updated with the Use Life higher than 600 months (50 years). See SAAM 30.50.10 for Classes and their Useful Life.

***Suggestion:*** When editing Class codes, add a valid Use Life for each code.

**C66 - REQUIRES NUMERIC THRESHOLD AMOUNT**

***Explanation:*** OFM admin role. Class code table entry is missing a threshold amount. See SAAM 30.20.20 for “When to capitalize assets”. Example; \$5,000 for Equipment.

***Suggestion:*** When editing Class codes, add a threshold amount for each code.

**C67 - EFFECTIVE DATE REQUIRED (MMDDCCYY)**

***Explanation:*** OFM admin role. Class code table entry missing an effective date. Example: 07012019.

***Suggestion:*** Enter an effective date for the Class code.

**C68 - ALWAYS CAPITALIZE (Y OR N)**

***Explanation:*** OFM admin role. Class code table entry missing Auto Capital Reportable field information.

***Suggestion:*** Enter a Y or N for Auto Capital Reportable field.

**C69 - REQ STATUS CODE (A=ACTIVE, I=INACTIV)**

***Explanation:*** OFM admin role. Class code table missing Status field data.

***Suggestion:*** Enter an “A” for Active Status or an “I” for Inactive.

**C70 - CAN'T EDIT RECORD-CLASS INACTIVE**

***Explanation:*** Inactive Class code entered. See SAAM 30.50.10 or CAMS Maintain Class Code screen for list of class codes.

***Suggestion:*** Enter an active Class code for the asset.

**C71 - AUTO-CAP MUST BE Y WHEN USE LIFE=0**

**Explanation:** OFM admin role. Class code table entry (Example: Uplands, A100) was edited with an “N” for Auto Capital Reportable field and Use Life = 000. Land is always capitalized, so “Y” should be the Auto Capital Reportable value.

**Suggestion:** Enter a Y in this field, if asset has a useful life of 000 months.

**C72 - TOTAL COST SHOULD = COST**

**Explanation:** An asset was added with a Total Cost not equal to the Cost line(s).

**Suggestion:** Enter a Total Cost that equals the Cost line or the sum of multiple Cost lines.

**C73 - IF USE LIFE=0, THRESHOLD AMT MUST=0**

**Explanation:** OFM admin role. A Class code table entry (Example: Uplands, A100) was added with a Use Life = 000 and a Threshold Amount greater than 0000.

**Suggestion:** If asset Class has a useful life of 000 months (like Land), it must have a threshold value of 000.

**C74 - QUANTITY CAN'T EXCEED FIELD LENGTH**

**Explanation:** The quantity entered is larger than the field allows. The default is 1.0.

**Suggestion:** Use default 1.0 or enter Quantity (QTY) less than 999999.9.

**C75 - SALVAGE AMOUNT CAN'T > FIELD LENGTH**

**Explanation:** Salvage amount (SLVAGE) higher than the field allows (13 characters including punctuation).

**Suggestion:** Enter an asset salvage value less than 100,000,000.00.

**C76 - COST CAN'T EXCEED FIELD LENGTH**

**Explanation:** Cost exceeds the allowed field length (13 characters including punctuation).

**Suggestion:** Enter a cost less than 100,000,000.00.

**C77 - TOTAL COST CAN'T EXCEED FIELD LENGTH**

**Explanation:** Cost exceeds the allowed field length. (13 characters including punctuation).

**Suggestion:** Enter assets with Total Cost less than 100,000,000.00.

**C78 - INVALID LEASE MAINTENANCE AMOUNT**

**Explanation:** Maintenance amount higher than the space allows (8 characters including punctuation).

**Suggestion:** Enter a Lease Maintenance amount less than 99,999.99.

### **C79 - MASTER RECORD ALREADY EXISTS**

***Explanation:*** Reference already in the database and cannot be entered twice.  
There cannot be two assets with the same reference number.

***Suggestion:*** Enter a REF # that matches the tag assigned and isn't previously used.

### **C80 - CLASS CODE NOT FOUND**

***Explanation:*** Class code entered is not on the Class code table.

***Suggestion:*** Enter a correct Class code from SAAM 30.50.10.

### **C81 - MASTER FILE NOT OPEN - CALL OFM HELP**

***Explanation:*** CAMS is not open because OFM temporarily shut down the application or it is outside business hours. (see welcome screen)

***Suggestion:*** Call the OFM helpdesk at 360-407-9100 to check for any outages.

### **C82 - AFRS FILE NOT OPEN - CALL OFM HELP**

***Explanation:*** CAMS files are not available. Example: Emergency or temporary shutdown of the system.

***Suggestion:*** Call the OFM helpdesk at 360-407-9100 to check for any outages.

### **C83 - CAN'T DISP IF KEY DATA CHANGE IN MO.**

***Explanation:*** Cannot dispose of an asset in the same month as certain "Key data" fields were changed. "Key data" fields are Class, Use life, etc. Users can make location and amount changes, then dispose the asset.

***Suggestion:*** Wait to dispose asset until the next month if key fields have been changed.

### **C84 - CAN'T CHANGE DATA, ASSET IS DISPOSED**

***Explanation:*** Cannot make "key data" changes to an asset after it is disposed. (See C83 section for key data).

***Suggestion:*** Make changes to asset before disposing an asset or reactivate the asset, then make changes.

### **C85 - CLASS FILE NOT OPEN -CALL OFM HELP**

***Explanation:*** An asset was updated but the Class file was not open.

***Suggestion:*** Call the helpdesk at 360-407-9100 to check the status of any outages.

### **C86 - CLASS READ ERROR, CALL OFM HELPDESK**

***Explanation:*** An asset was updated but CAMS could not read the Class file.

***Suggestion:*** Call the helpdesk at 360-407-9100 to check the status of any Class changes.

**C87 - VALID COND CODES ARE O, U AND BLANK**

***Explanation:*** Invalid Condition (COND) code entered. “U” and “O” allow changes to Use Life. Condition codes are: Blank (default), U: Used - for less than new assets purchased, O: Override - when shorter or longer USE life is expected.

***Suggestion:*** Enter one of the allowed Condition codes or leave blank.

**C88 - SALV CHANGE CAN'T BE > NET BOOK AMT**

***Explanation:*** Salvage amount cannot be higher than the Net book value (Orig. Cost less accumulated depreciation).

***Suggestion:*** Salvage can be changed but not higher than the net book value.

**C89 - AFRS ORG INDEX NOT FOUND**

***Explanation:*** Organization Index (OI) code doesn't exist on agency table.

***Suggestion:*** Enter the correct OI code for the agency or blank. May need to contact accounting leads to check for any AFRS OI changes.

**C90 - LEASE AMOUNT SHOULD NOT > SALVAGE**

***Explanation:*** Salvage amount entered is greater than the Lease cost. A lease implies temporary ownership and no salvage amount.

***Suggestion:*** Change the salvage value to zero if leased.

**C92 - REQUIRES DISPOSAL DATE**

***Explanation:*** Disposal data is required to complete disposal of an asset.

***Suggestion:*** Enter a disposal date when asset was removed from service.

**C93 - NEEDS ADMINISTRATOR SECURITY ACCESS**

***Explanation:*** Only OFM staff or agency users with a security role of 56 can add/change user security roles.

***Suggestion:*** Contact the helpdesk at 360-407-9100 or [heretohelp@ofm.wa.gov](mailto:heretohelp@ofm.wa.gov) to update the Agency CAMS Administrator.

**C94 - REQUIRES DISPOSAL AUTHORITY**

***Explanation:*** Disposal authority number required. Disposal authority is 6 characters from a form DES used to allow disposal. See C83 error explanation also.

***Suggestion:*** Enter a disposal authority to remove the asset from service.

**C95 - SALVAGE SHOULD NOT > TOTAL COST**

***Explanation:*** Salvage value entered cannot be greater than the total cost.

***Suggestion:*** Lower the salvage value to an amount expected to be received when the asset is disposed (much less than total cost).

**C96 - INVALID DISPOSAL DATE**

***Explanation:*** Disposal date is in an invalid format.

***Suggestion:*** Enter an 8 digit disposal date in the correct format of MMDDYYYY.

**C97 - COST CAN'T BE < THAN BOOK VALUE**

***Explanation:*** Cost cannot be less than the net book value. (Original cost, less accumulated depreciation)

***Suggestion:*** Update the Cost to an amount greater than the assets net book value.

**C98 - FUND NOT IN AFRS D22 TABLE**

***Explanation:*** Fund entered is not in AFRS on the D22 table.

***Suggestion:*** Enter a valid Fund (Acct) which is on the AFRS D22 table; or work with your agency AFRS administrator if fund is valid and should be on the AFRS D22 table.

**C99 - FUND TYPE NOT FA, GA, HB OR HC**

***Explanation:*** The fund type entered, must be on the AFRS D22 table and be a Fund Type of FA, GA, HB or HC.

***Suggestion:*** Enter a fund that is on the AFRS D22 table with a Fund Type that is on FA, GA, HC or HC.