

# Appendix P

## FTZ Error Messages

*This appendix provides a complete listing of FTZ error messages.*

### **001 - ADMISSION NOT ON FILE**

Action Code is "D" or "R" and the admission is not on file – FT10 Record.

### **002 – DUPLICATE ADMISSION ON FILE**

FTZ admission number is already present and the action code is not “D” or “R” – FT10 Record.

### **003 – INPUT RECORD OUT OF SEQUENCE**

Record ID is out of sequence, Transaction History.

### **004 - INVALID ZONE ID**

Zone number not on file – FT10 Record.

### **005 – ADMISSION ALREADY IN DELETED STATUS**

Action code is “D” and admission is in delete status – FT10 Record.

### **006 – INVALID PORT CODE**

Port code not on file or blank– FT10 Record.

### **007 – ZONE/PORT MISMATCH**

Zone is not in the port specified (see error 006) – FT10 Record.

### **008 – INVALID APPLICANT IDENTIFICATION NUMBER**

EIN number not on file – FT10 Record

### **009 – NO FTZ OPERATOR BOND ON FILE FOR ZONE**

Zone bond in terminated status or no bond – FT10 Record.

**011 – FILER NOT AUTH FOR FTZ**

Filer is not authorized for FTZ transmission – FT10 Record.

**012 – INVALID ACTION CODE**

Action code is other than “A”, “R” or “D” – FT10 Record.

**013 – CONVEYANCE NAME MISSING**

Conveyance and flag missing or invalid in the FTZ database – FT20 Record (not required).

**015 – DUPLICATE INPUT RECORD**

Duplicate input record type on transmission.

**016 – PORT OF UNLADING MISSING/INVALID**

Port of unloading missing or invalid in FTZ database, or not on the port file – FT20 Record.

**017 – BILL/IN-BOND NOT ON FILE**

In-bond number is not on file for BOL specified – FT20 Record.

**018 – IMPORT DATE MISSING/INVALID**

Import date missing or invalid in FTZ database – FT20 record.

**019 – EXPORT DATE MISSING/INVALID**

Export date missing or invalid in FTZ database – FT20 Record.

**020 – EXPORT DATE MUST PRECEDE IMPORT DATE**

Export date must precede or be equal to the import date – FT20 Record.

**021 – HOUSE BILL NUMBER MISSING/INVALID**

House bill missing or invalid – FT40 Record.

**023 – INVALID ZONE TO ZONE INDICATOR**

Invalid Admission type – FT51 Record.

**024 – INVALID SCAC**

SCAC code invalid – not on carrier file or in delete status – FT20 Record.

**025 – INVALID VOYAGE/FLIGHT/TRIP NUMBER**

Trip number is required for Modes 10, 20 or 40. Not required for Admission types O, C, D, Z, and T – FT20 Record.

**026 – IN-BOND NUMBER MISSING/INVALID**

In-bond number is missing or invalid – FT20 Record.

**027 – CARRIER NOT BONDED**

Carrier's IRS number reported does not have a bond on file. This will be present when requesting a PTT. FIRMS must be bonded – FT42 Record.

**028 – INVALID FIRMS CODE**

FIRMS code is not on the FIRMS file – FT40 Record.

**031 – COUNTRY CODE NOT IN CTRY REF DB2 TABLE**

Country code is not in ISO database – FT50 Record.

**032 – INVALID HSA NUMBER**

Tariff number is not in the Harmonized file – FT50/51 Records.

**034 – INVALID SPI COUNTRY CODE**

Country code is not valid on DB2 table – FT50/51 Records

**035 – UNIT OF MEASURE MISMATCH**

Unit of measure 1 and 2 using the HSA Table does not match, Quantity 1 and Quantity 2 with an accommodation for 2 decimal places – FT50/51 record.

**036 – INVALID WEIGHT**

Must be numeric – FT50/51 Records.

**037 – INVALID VALUE**

Must be numeric – FT50/51 Records.

**038 – INVALID REFERENCE QUALIFIER**

Invalid qualifier, not listed in the ANSIX12 Guidelines.

**039 – ADMISSION NUMBER MISSING/INVALID**

Admission type code is missing or invalid – FT20 Record.

**040 – BILL OF LADING NUMBER MISSING/INVALID**

BOL is missing or invalid – FT40 Record.

**041 – CONVEYANCE RECORDS EXCEEDED MAX (999)**

Number of conveyance records exceeds number allowed for transmission – FT20 Record.

**042 – INVALID MANIFEST QUANTITY**

Manifest quantity has to be greater than zero with admission type “A”. All other admission types can contain a value of zero – FT40 Record.

**043 – CONTAINER NUMBER MISSING OR INVALID**

Container number not on file – FT43 Record.

**044 – AIRPORT CODE MISSING/INVALID**

Airport three-digit number is missing or invalid, AWCL – FT10/FZ10 Record.

**045 – CALENDAR YEAR MISSING/INVALID**

Calendar year missing or invalid. Current year required on addition – FT10 Record.

**046 – CONTROL NUMBER MISSING/INVALID**

Control number missing or invalid, controlled by applicant – FT10 Record.

**047 – DIRECT DELIVERY IND MISSING/INVALID**

Direct delivery indicator (Y/N) missing or invalid – FT10 Record.

**048 – FILER CODE MISSING/INVALID**

ABI filer code of submitter missing or invalid – FT10 Record.

**049 – INVALID ZONE STATUS**

FTZ zone status code missing or invalid – FT51 Record.

**051 – FIRMS NOT BONDED**

FIRMS record does not show appropriate bond – FT50/51 Records.

**053 – BILL RECORDS EXCEEDED MAXIMUM (999)**

Bill records exceed maximum allowed for conveyance – FT40 Record.

**054 – FT10 RECORD MISSING**

Record not present in admission records – FT10 Record.

**055 – FT41 RECORD MISSING**

Record not present in admission records – FT41 Record.

**056 – FT20 RECORD MISSING**

Record not present in admission records – FT20 Record.

**057 – FT40 RECORD MISSING**

Record not present in admission records – FT40 Record.

**058 – FT50 RECORD MISSING**

Record not present in admission records – FT50 Record.

**059 – FT51 RECORD MISSING**

Record not present in admission records – FT51 Record.

**060 – FT60 RECORD MISSING**

Record not present in admission records – FT60 Record.

**061 – INVALID TRANSPORTATION CHARGE**

Invalid Census transportation charges – FT51 Record.

**063 – INVALID COUNTRY OF ORIGIN**

Country of origin is not on the RFJ Table – FT50/51 Records.

**064 – INVALID COUNTRY OF EXPORT**

Invalid ISO code of country where the goods were exported from - FT40 Record.

**065 – INVALID FOREIGN LOAD PORT**

Invalid Census Schedule K code for port where goods loaded for transport to US – FT40 Record.

**066 – INVALID PEDIMENTO NUMBER**

Invalid pedimento number for goods transported by truck to zone from Mexico – FT60 Record.

**067 - FDA PN REJECTED**

FDA PN not on the file or not satisfied– FZ10 Record.

**068 – INVALID MODE OF TRANSPORTATION**

Invalid code indicating mode of transportation – FT20 Record.

**069 – INPUT RECORD SEQUENCE ERROR**

Record may be out of order transaction history.

**070 – FT42 RECORD MISSING**

FT42 not present in admission – FT42 Record.

**072 – BILL OF LADING NOT IN OPEN STATUS**

Bill of lading not in open status – FT40 Record.

**073 – UNAUTHORIZED TO TRANSMIT**

Filer code of submitter invalid or missing or not in database (check FTZ indicator in ABE record) – FT10 Record.

**075 – CONTAINER RECORDS EXCEEDED MAXIMUM (999)**

Container records exceeds maximum allowed for BOL - FT43 Record.

**076 – INVALID TARIFF NUMBER**

Must be a valid HTS number – FT50 Record.

**077 – INVALID SPECIAL PROGRAM INDICATOR**

SPI Code is invalid for HSA number – FT50/51 Records.

**078 – INVALID UNIT OF MEASURE**

Unit of measure provided is not on file – FT50 Record.

**079 – LINE ITEM RECORDS EXCEEDED MAXIMUM (9999)**

Line item records exceed maximum allowed – FT50 Record.

**080 – INVALID HARBOR MAINTENANCE FEE**

Report zero or value of HMF – FT51 Record.

**081 – INVALID REMARKS**

Remarks records exceed maximum allowed – FT61 Record.

**082 – ZONE ADMISSION DATA REJECTED**

Admission data not accepted in FT/FZ Records.

**083 – ZONE ADMISSION DATA ACCEPTED**

Admission data accepted in FT/FZ Records.

**084 – ZONE ADMISSION DELETED**

Admission data has been deleted in FT/FZ Records.

**085 – BILL LINE ITEM RECORDS EXCEEDED MAXIMUM (999)**

Bill of lading too long – FT50 Record.

**086 – INVALID REFERENCE ID**

Reference qualifier is present but no data is stored in the reference element – FT50/51 Records.

**087 – ESTIMATED DATE OF ARRIVAL MISSING/INVALID**

Estimated date of arrival of the conveyance into the US – FT20 Record.

**088 – REC42 DUPLICATE FOR PERMIT TO TRANSFER**

User attempts to add more than one IRS number for move – FT42 Record.

**089 – PN WARNING ISSUED**

Cargo has BTA involvement – FZ10 Record.

**091 – LINE ITEM NUMBER INVALID/MISSING**

Line item number missing or invalid, or number previously used – FT50 Record.

**092 – DUPLICATE TARIFF NUMBER FOR LINE ITEM**

HTS for line item already used – FT50 Record.

**093 – MAXIMUM TARIFF NUMBERS ENTERED FOR LINE**

User attempts to add more than one tariff number for line - FT50 Record.

**094 – REC 42 CONTAINER PTT NOT VALID FOR AIR**

Containers are not used in Air – FT42 Record.

**095 – MID REQUIRED FOR ADMISSION**

Manufacturer ID number missing or blank – FT60 Record.

**096 – BILL NOT FOUND FOR IN-BOND**

In-bond/bill of lading combination not on file with CBP – FT41 Record.

**097 – ROUTING FILER NOT AUTH FOR FTZ**

Filer is not on the database – FT10 Record.

**098 – FZ10 RECORD MISSING**

PTT record required and missing – FZ10 Record.

**103 – ADMISSION NOT ON FILE**

Admission number not on file – FZ11 Record.

**104 – INVALID/MISSING ADMISSION NUMBER**

Invalid admission number, number provided when performing FZ functions at the bill or container level – FZ11 Record.

**105 – INVALID ACTION CODE FOR ACTION QLFR**

Invalid action codes, code should be A-I – FZ10 Record.

**106 – INVALID/MISSING DELIVERY CODE**

Delivery code must be either PA or FI – FZ10 Record.

**107 – BILL OF LADING NOT ON FILE**

Bill of lading is not on file with CBP.

**108 – INVALID/MISSING IN-BOND NUMBER**

Code specifying in-bond is provided but the format is invalid or the number is missing - FZ10 Record.

**109 – IN-BOND NUMBER NOT PART OF ADMISSION**

In-bond number is present while not required - FZ10 Record.

**110 – ROUTING FILER CODE INVALID**

Format is district port/filer code/office code (if one exists) – FT10 Record.

**111 – FTZ REPORTING REC EXCEEDED MAX (999)**

User has attempted more than 999 records – FZ10 Record.

**112 – CONTAINER RECORD NOT USED WITH ACTION CODE**

Action code “D” is used but container number missing - FZ10 Record.

**113 – CONTNR NBR NOT FOUND FOR BOL IN FTZ**

Action code “D” is used but container number indicated is not associated with the bill - FZ10 Record.

**114 – FTZ DLVY/PTT REMARKS EXCEEDED MAX (999)**

Remarks more than 10 characters per FZ20 Record – FZ20 Record.

**115 – ZONE CONCURRENCE DATA ACCEPTED**

Action code “A” – FZ10 Record.

**116 – PTT MESSAGE DATA ACCEPTED**

Action code “F” – FZ10 Record.

**117 – NOT AUTHORIZED MESSAGE ACCEPTED**

Action code “G” – FZ10 Record.

**118 – MERCHANDISE AUTHORIZED MESSAGE ACCEPTED**

Action code “H” – FZ10 Record.

**119 – PHYSICAL ARRIVAL DATA ACCEPTED**

Action code “I” – FZ10 Record.

**120 – CONCURRENCE DATA REJECTED**

Zone operator concurs with the cargo count

**121 – INVALID SUB ZONE – CANNOT EQUAL SPACES**

Spaces in sub zone field not allowed – FZ10 Record.

**122 – INVALID SITE CODE – CANNOT EQUAL SPACES**

Spaces in sit code field not allowed – FZ10 Record.

**123 – CONVEYANCE MUST BE ARRIVED**

Vessel must be arrived via ARRL.

**124 – FOREIGN LOAD PORT NOT IN FRGN PORT REF**

Foreign port not in Census Schedule K file – FT40 Record.

**125 – FIRMS CODE NOT IN FIRMS CD REF DB2 TBL**

FIRMS Code not in CBP database – FT40 Record.

**126 – INVALID ISSUER CODE FOR BILL**

Invalid SCAC code - FT20 Record.

**127 – FIRMS CODES REQUIRED FOR PTT**

Destination location for PTT move missing – FZ11 Record.

**128 – FZ11 RECORD MISSING**

Record not present in admission – FZ11 Record.

**129 – ADMISSION NBR REQUIRED ON FZ11 RECORD**

Admission number not present - FZ11 Record.

**130 – LINE ITEM QUANTITY1 INVALID**

Quantity not according to format - FT50 Record.

**131 – LINE ITEM QUANTITY2 INVALID**

Quantity not according to format - FT50 Record.

**132 – PTT REJ – OPER NOT BONDED**

PTT not direct delivery or zone accepted is not “Y” or filer not equal routing code – FZ10 Record.

**133 – INVALID RECORD TYPE**

Invalid input report type – FT40 Record.

**134 - DUPLICATE BILL WITHIN TRANSACTION**

Same bill cannot be used within same AZ set.

**136 - FT50 - FT61 INVALID FOR ADMSN TYPE "T"**

No Line Item data given for temp deposit.

**137 - LINE ITEM SEQUENCE ERROR**

Line item numbers out of sequence.

**138 - INVALID IMPORTER NUMBER**

Importer Number not on SRE file.

**139 - IMPORTER NUMBER NOT IN ACTIVE STATUS**

Importer on SRE file in inactive status.

**140 - DUPLICATE IN-BOND FOR BOL**

Duplicate in-bond entered for BOL.

**141 - DUPLICATE CONTAINER FOR BOL**

Duplicate Container entered for BOL.

**142 – IN-BOND ASSOC WITH MULTIPLE ADMISSIONS**

In-bond needs to be associated with 1 admission only.

**143 - BILL ON IN-BOND ON MULTIPLE ADMISSIONS**

In-bond is on multiple bills and these bills are not all under the same admission.

**144 - BILL NOT PART OF THIS ADMISSION**

The bill is not associated with the admission on FTZ database.

**145 - ADDITIONAL CONVEYANCE NEEDED FOR BOL**

The Carrier code in the conveyance record does not reflect the same MOT for the issuer code on the BOL

**146 - "PA" NOT VALID FOR ADMISSION OR IN-BOND**

"FI" (Final Amount) is only valid for admission or in-bond - B139.