

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
1001	1001	Record type blank: Cannot have multiples per submission (transmittal letter)	Multiple transmittal letter records not allowed.	N/A	Submission Rejected	Submission Rejection Report	All	
1002	1002	Record type 99:Cannot have multiples 99 per submission	Multiple submission control records not allowed.	N/A	Submission Rejected	Submission Rejection Report	All	
1003	1003	Record type 99 Required per submission.	No submission control record reported.	N/A	Submission Rejected	Submission Rejection Report	All	
3002	3002	Must be numeric.	Submission control total number of header records must be numeric.	N/A	Submission Rejected	Submission Rejection Report	All	
3003	3003	Must equal the actual number of header records (record type 01) in the submission	Submission control total number of header records must match actual total.	N/A	Submission Rejected	Submission Rejection Report	All	
3004	3004	Must be numeric.	Submission control total number of records must be numeric.	N/A	Submission Rejected	Submission Rejection Report	All	
3005	3005	Must equal the actual number of records in the submission (excluding record type 99).	Submission control total number of records must match actual total.	N/A	Submission Rejected	Submission Rejection Report	All	
3531	3531	Reported invalid email address for the Insured and/or Producer/Agent	Reported an invalid email address of the [1] ([2])	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15, 16	
5010	5010	Multiple bureau state premium records with the same rating date are not allowed unless exp mod eff date is reported.	Multiples state premiums were reported with the same rating date.	N/A	Transaction Printed	N/A	08, 10, 14, 15	
5011	5011	When multiple state premiums are reported, the experience modification effective date must not be duplicated.	Multiple state premiums were reported with the same experience mod effective date.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 04, 08, 10, 14, 15	
6001	6001	Primary Noncompliance Reason Code can not be blank (blank, '0' or '00'). When reporting an Ineligible transaction (Type 1), Primary Noncompliance Reason Code can not be blank. When reporting an Eligible transaction (Type 2), Primary Compliance Reason Code can not be blank.	Primary Reason Code can not be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6002	6002	Must be 1 ("I") or 2 ("E").	Must be type 1 or type 2.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6003	6003	Must be valid Reason Code for Type.	Reason Code is not valid for type of transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6004	6004	If reported/entered, Additional Reason codes must be reported in order (i.e. #2, #3 and then #4)	The Additional Reason Codes must be reported in order.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6005	6005	Eligible Reason Codes must be blank or zeroes when reporting an Ineligible transaction (i.e. Type = 'I').	Eligible Reason Codes must be left blank when reporting an Ineligible transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	

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6006	6006	Ineligible Reason Codes must be blank or zeroes when reporting an Eligible transaction (i.e. Type = 'E').	Ineligible Reason Codes must be left blank when reporting an Eligible transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6007	6007	If Type 1 (not in compliance/ineligible/"I") and at least one of the reported Reason Codes = 01, 02, 03, or 98, Premium Due amount must be reported.	Premium Due amount must be reported for an Ineligible transaction with Reason Code 01, 02 03, or 98.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6008	6008	If Type 1 (not in compliance/ineligible/"I") and all of the Reason Codes reported = 04, 05, 99, Premium Due amount must be blank or zeroes.	Premium Due amount must be blank for Ineligible transactions with reason Codes 04, 05, or 99.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6009	6009	If Type 2 (in compliance/eligible/"E"), Premium Due must be blank or zeroes.	Premium Due amount must be blank for Eligible transactions.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6010	6010	If Type 1 (not in compliance/ineligible/"I") and at least one of the reported Reason Codes = 01, 02, 03, or 98, Premium Due must be greater than zero.	Premium Due must be greater than zero.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6011	6011	If Type 1 (not in compliance/ineligible/"I") and at least one of the reported Reason Codes = 01, 02, 03, or 98, Premium Due must be numeric.	Premium Due must be numeric.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6012	6012	If Type 1 (not in compliance/ineligible/"I") and at least one of the reported Reason Codes = 01, 02, 03, or 98, Premium Due must be reported in whole dollars.	Premium Due must be reported in whole dollars.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6013	6013	When reporting an Eligibility transaction (Type = 2), if Compliance Effective Date is entered, it must be a valid date. When reporting an Ineligibility transaction (Type = 1), if Noncompliance Effective Date is entered, it must be a valid date or all-zero.	Effective Date is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6014	6014	When reporting an Eligibility transaction (Type = 2), Compliance Effective Date cannot be blank.	Eligibility transactions require an effective date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6015	6015	Neither the Noncompliance Effective Date (Type = 1) nor the Compliance Effective Date (Type = 2) can be less than the policy effective date for the policy that the transaction is being matched to.	[1] transaction prior to the policy effective date cannot be entered. Return the [2] transaction to the carrier.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6016	6016	Must be a valid date.	Transaction issue date [1] is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6017	6017	Must not be greater than current date.	Transaction issue date [1] can not be greater than current date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6019	6019	Must not be blank.	Issue date can not be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	

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6020	6020	Must be Z1 for transaction code 17.	Record type [1] is not valid for transaction code [2].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6021	6021	Cannot duplicate a type 17 transaction within the same submission.	Duplicate transaction found in submission.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6023	6023	Valid record types are blank , 01 - 25, 27-43, 87-89, 99, FA (MA Leasing), & FB (MA QLMP).	Record Type: [1] is not valid.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
6024	6024	Must be valid date.	Policy effective date is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
6025	6025	Leading spaces not allowed.	Policy number cannot have leading spaces.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 03, 06, 08, 10, 14, 15, 17	
6026	6026	Cannot be all spaces.	Policy number cannot be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
6027	6027	Cannot be zero.	Policy number cannot be zero.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
6028	6028	Cannot contain imbedded space.	Policy number cannot contain imbedded space.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
6029	6029	Cannot contain marks of punctuation.	Policy number cannot contain special characters.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
6031	6031	When reporting an Eligibility transaction (Type = 2), the Noncompliance Effective date must be blank or zeroes.	Noncompliance Effective Date must be left blank when reporting an Eligible transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6032	6032	When reporting an Ineligibility transaction (Type = 1), the Compliance Effective date must be blank or zeroes.	Compliance Effective Date must be left blank when reporting an Ineligible transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6034	6034	Transaction sequence number must be unique within the policy key/issue date as compared to those on other unloaded 17 transactions (i.e. for PT, other 17 transactions within the submission). If they are not, reject all 17 transactions (i.e. for PT, all 17 transactions within the submission) for the policy.	Transaction Sequence Numbers within policy key/issue date, compared to other unloaded 17 transactions, must be unique.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6036	6036	Transaction Sequence Number must be a two-digit number.	Transaction Sequence Number must be a two-digit number.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	

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6037	6037	Transaction Sequence Number must be greater than zero.	Transaction Sequence Number must be greater than zero.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
6038	6038	Transaction Sequence Number must be unique within the policy key/issue date as compared to 17 transaction stored in Spectrum. If they are not reject all unloaded 17 transactions (i.e. for PT, all 17 transactions within the submission) for the policy.	Transaction Sequence Numbers within policy key/issue date, compared to other 17 transactions stored in Spectrum, must be unique.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
7001	7001	If 4 do not validate/store address record. Txn 03, print. All other txns, ignore	Change to address type [1] reported in WC89.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
7005	7005	Endorsement number and address type must match up: WC890605 Txn 03 print. All other txns, ignore.	Endorsement number [1] and address type [2] don't match in record type 89.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
7010	7010	If 03 txn issue/received date is <= most recent accepted policy transaction's issue/received date	Transaction 03 issued prior to most recent non-reject policy transaction.	N/A	Transaction Printed	N/A	03	
7014	7014	Transaction 03 effective date must be on or after the policy effective date and before the policy expiration date	Record [1] endorsement [2] effective [3] is not within the policy period.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	03	
9001	9001	All record types: Link data cannot be blank.	Link data cannot be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
10003	10003	Carrier must be licensed in MA	Carrier is not licensed in Mass.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
10019	10019	Must not have License end date before policy effective date.	Carrier ID is liquidated or suspended.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
11013	11013	Must not be greater than current date + 1 year.	Policy effective date cannot be more than one year in the future.	Warning	Transaction Accepted	All Errors Report	All	
11018	11018	If plan indicator is 1, the carrier must be voluntary.	According to our records this carrier is not allowed to write voluntary policies. Please advise. Please note that this error may result in other errors.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
11019	11019	Record type 07 must be at least one for bureau state or state 00.	Endorsement ID record 07 is missing.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
11025	11025	If type of business is plan indicator 5 (MA voluntary direct) the carrier must be a VDAC.	Carrier [1] is not authorized for VDAC policy.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
11027	11027	Valid record types are blank , 01 - 25, 27-43, 87-89, 99, FA (MA Leasing), & FB (MA QLMP)	Record Type: [1] is not valid.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
12001	12001	Must be numeric.	Carrier ID must be numeric.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	

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12002	12002	Must exist on Spectrum's Carrier Table.	Carrier ID is not valid - [1].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
12004	12004	Transaction code must be one of the following: 01, 02, 03, 04, 05, 06, 08, 10, 14, 15, 16 & 17.	Transaction code: [1] is not accepted.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
12010	12010	Record type 01 is not valid with transaction codes 03 or 05 (08).	Header record is not valid with Trans code 03 or 05.	Warning	Transaction Accepted	All Errors Report	03, 05	
12011	12011	If type of business is plan indicator 2 (assigned) the carrier must be a servicing assigned risk carrier.	Carrier [1] is not authorized for normal (servicing) assigned risk policy.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
12014	12014	Record type 08 only valid with transaction code 05.	Record type 08 is invalid for this transaction.	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
12015	12015	Carrier or carrier group must have permission to submit the given transaction type on tape.	Transaction type is not approved for electronic reporting	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
12022	12022	Must not have License end date before policy effective date.	Carrier not licensed in MA.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
12023	12023	Must be valid date or blank.	Policy issue date is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
12024	12024	Must not be less than current date minus 6 years.	Policy issue date must not be more than 6 years ago.	Warning	Transaction Accepted	All Errors Report	All	
12025	12025	Must not be greater than current date.	Policy issue date must be less than or equal to today's date.	Error	Transaction Accepted	All Errors Report	All	
12028	12028	Record types 87-89 allowed only with transaction code 03	Record types 87-89 are not allowed with this transaction code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
12031	12031	Must be valid date if reported.	Policy issue date is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
12032	12032	First character cannot be space.	Policy number cannot have leading spaces.	Warning	Transaction Accepted	All Errors Report	05	
12033	12033	If transaction is an 01/02/06 and it matches to previously stored 08/10/14/15, do not process.	Change transaction for policy exists in coverage.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06	
13002	13002	Must be greater than policy effective date.	Policy expiration date - [1] must be greater than effective date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	

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13003	13003	Cannot be more than 3 years from policy effective date.	Policy cannot be greater than three years in length: Expiration date - [1].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
13007	13007	Record type 01: Multiples not allowed per policy.	Multiple header records not allowed.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
13008	13008	Record type 04: Required for Bureau state. Note: Not required for txns 03, 05 and 17.	No Bureau state premium reported.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
13009	13009	Record type 05: At least one record that is not a statistical code is required for the Bureau state.	At least one record that is not a statistical code is required.	Warning	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
13015	13015	Record type 02: Multiple primary names not allowed (entity code & continuation sequence number = 001).	Multiple primary names not allowed.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
13025	13025	Must be valid date (cannot be blank).	Policy expiration date: [1] is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 04, 06, 08, 10, 14, 15, 16	
13027	13027	Annual rerate policies are not to be reported using transaction code 01, 02, 06, 08, 10, 14, 15	Annual rerate policies are not to be reported using transaction code [1]	Error	Transaction Printed	N/A	01, 02, 06, 08, 10, 14, 15	
13029	13029	Record type 01: Duplicates (same link data) not allowed per submission.	Duplicate header records not allowed.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
13050	13050	Record type 02: Multiple primary names not allowed (entity code & continuation sequence number = 001).	Multiple primary names reported on change transactions.	Error	Transaction Accepted	All Errors Report	08, 10, 14, 15	
13051	13051	Record type 03: Multiple mailing addresses not allowed.	Multiple mailing addresses reported on change transactions.	Error	Transaction Accepted	All Errors Report	08, 10, 14, 15	
13052	13052	Multiple carriers are not allowed on bureau state premium records.	Multiple carrier codes reported with bureau state premium.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
13106	13106	Record type 06: Required per policy.	Other States Coverage Record is missing.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 08, 10, 14, 15	
14001	14001	Duplicate policy number cannot exist on Spectrum for another coverage group (carrier ID and policy number).	This policy is a duplicate of a policy already on our database. Therefore we are rejecting this transaction. Follow up is not required or desired for this transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06	
15002	15002	Compare to prior submission for a gap in the transaction period. Should be prior to, equal or one day later than the last submission's latest transaction date.	Submission control earliest transaction date is not in sequence.	N/A	Submission Warning	Email from IT, if needed	All	

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15003	15003	Must be an active carrier ID on Spectrum's carrier table.	Data provider: [1] is not valid carrier ID.	N/A	Submission Rejected	Submission Rejection Report	All	
15005	15005	Must be all space, zero or numeric.	Contact fax number must be blank or numeric.	N/A	Submission Warning	Email from IT, if needed	All	
15009	15009	Must be all space, zero or numeric.	Contact phone number extension must be blank or numeric.	N/A	Submission Warning	Email from IT, if needed	All	
15010	15010	Must be a valid date.	Provider date processed must be a valid date.	N/A	Submission Warning	Email from IT, if needed	All	
15011	15011	Cannot be greater than current date.	Date processed cannot be greater than the current date.	N/A	Submission Warning	Email from IT, if needed	All	
15013	15013	Must be Bureau state.	Data receiver is not Bureau state.	N/A	Submission Rejected	Email from IT	All	
15018	15018	Must be one of the following: E(electronic) P(paper)	Receipt indicator is not valid.	N/A	Submission Warning	Email from IT, if needed	All	
15020	15020	Must be one of the following: S(standard submission) T(test submission).	Submission Type is not valid.	N/A	Submission Rejected	Email from IT	All	
15021	15021	First 5 characters must be a valid date.	Transmission version first 5 characters must be a valid date.	N/A	Submission Rejected	Submission Rejection Report	All	
15022	15022	First 5 character date cannot be greater than the current date.	Transmission version date cannot be greater than the current date.	N/A	Submission Rejected	Submission Rejection Report	All	
15023	15023	The 6th character must be 'V'.	Transmission version 6th character must be V.	N/A	Submission Rejected	Submission Rejection Report	All	
15024	15024	The 7th & 8th characters must be numeric	Transmission version 7th and 8th characters must be numeric.	N/A	Submission Rejected	Submission Rejection Report	All	
15027	15027	Must be a valid date.	Submission control earliest transaction date must be a valid date.	N/A	Submission Rejected	Submission Rejection Report	All	
15028	15028	Cannot be greater than current date.	Submission control earliest transaction date cannot be greater than current date.	N/A	Submission Rejected	Submission Rejection Report	All	
15029	15029	Must be a valid date. Must be at least 19th century.	Submission control latest transaction date must be a valid date.	N/A	Submission Rejected	Submission Rejection Report	All	
15030	15030	Cannot be greater than current date.	Submission control latest transaction date cannot be greater than the current date.	N/A	Submission Rejected	Submission Rejection Report	All	
15031	15031	Cannot be prior to the submission control earliest transaction date.	Submission control latest transaction date cannot be prior to earliest date.	N/A	Submission Rejected	Submission Rejection Report	All	
15038	15038	Cannot be blank.	Volume/serial number cannot be blank.	N/A	Submission Rejected	Submission Rejection Report	All	
15039	15039	Must equal the submission control record total number of header records.	Total header records do not match the submission control record.	N/A	Submission Rejected	Submission Rejection Report	All	
15040	15040	Must equal the submission control record total number of records.	Total number of records does not match submission control record.	N/A	Submission Rejected	Submission Rejection Report	All	

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15041	15041	Cannot be space.	Contact city cannot be blank	N/A	Submission Warning	Email from IT, if needed	All	
15042	15042	Cannot be blank.	Contact company cannot be blank	N/A	Submission Warning	Email from IT, if needed	All	
15043	15043	Must be valid state abbreviation.	Contact state cannot be blank	N/A	Submission Warning	Email from IT, if needed	All	
15044	15044	Cannot be space.	Contact street address cannot be blank	N/A	Submission Warning	Email from IT, if needed	All	
15045	15045	Must be numeric.	Contact zip code must be numeric	N/A	Submission Warning	Email from IT, if needed	All	
15046	15046	Cannot be blank.	Receipt name cannot be blank.	N/A	Submission Warning	Email from IT, if needed	All	
15050	15050	Must equal 'WCP'	Data Type is not policy	N/A	Submission Rejected	Submission Rejection Report	All	
15052	15052	Must be numeric.	Total records must be numeric.	N/A	Submission Rejected	Submission Rejection Report	All	
15053	15053	Must be numeric.	Total number of records must be numeric.	N/A	Submission Rejected	Submission Rejection Report	All	
15061	15061	Must be a valid date.	Submission control earliest transaction date must be a valid date.	N/A	Submission Rejected	Submission Rejection Report	All	
15062	15062	Must be a valid date. Must be at least 19th century.	Submission control latest transaction date must be a valid date.	N/A	Submission Rejected	Submission Rejection Report	All	
15063	15063	Cannot be space.	Contact name cannot be blank.	N/A	Submission Warning	Email from IT, if needed	All	
15064	15064	Must be numeric.	Contact phone number must be numeric.	N/A	Submission Warning	Email from IT, if needed	All	
15066	15066	Required only if electronic transmittal submitted.	Submission control earliest transaction date must be a valid date.	N/A	Submission Rejected	Submission Rejection Report	All	
15067	15067	Required only if electronic transmittal submitted.	Submission control latest transaction date must be a valid date.	N/A	Submission Rejected	Submission Rejection Report	All	
20002	20002	Record type 01: Duplicates (same link data) not allowed per submission.	There are duplicate transactions within the submission	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02	
20003	20003	Transaction 01, 02: Duplicates between the submission and the unmatched area not allowed (unmatched=policy number has not been placed in a coverage ID yet).	There are duplicate transactions between the submission and the unmatched area	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02	
20006	20006	Transaction 05: Duplicates not allowed per submission	There are duplicate 05 transactions within the submission:: issue date = [1]; ID code = [2]; C/R eff. date = [3]; seq. nbr = [4].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	

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20007	20007	Transaction 05: Duplicates not allowed between the submission and the unmatched area (unmatched=policy number has not been placed in a coverage ID yet).	There are duplicate 05 transactions between the submission and the unmatched area: issue date = [1]; ID code = [2]; C/R eff. date = [3]; seq. nbr = [4].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
20010	20010	Checks for duplicate transactions between a tape submission and Spectrum for transactions 01, 02, and 06	This policy is a duplicate of a policy already on our database. Therefore we are rejecting this transaction. Follow up is not required or desired for this transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06	
20013	20013	Duplicate 08/10/14/15 txns (duplicate on policy key and transaction issue date) are not allowed within a submission	There are duplicate non-key field change transactions within the submission	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	08, 10, 14, 15	
20014	20014	Checks for duplicate between tape submission transaction 16 and Spectrum. For txn 16, duplicate is a policy or another transaction 16.	This policy is a duplicate of a policy already on our database. Therefore we are rejecting this transaction. Follow up is not required or desired for this transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
20015	20015	Checks for duplicate transactions between a tape submission transaction 16 and Spectrum shell created from a cancellation, reinstatement, endorsement or USR.	This policy is a duplicate of a policy already on our database with source 1, 2, 3 or 4. Therefore we are printing this transaction. Follow up is not required or desired for this transaction.	N/A	Transaction Printed	N/A	16	
20017	20017	If Employee Leasing Type Code is 5, record FA is required.	Record FA, MA Employee Leasing Endorsement WC200304, is required when Employee Leasing Type Code 5 (Emp. Leasing Policy for Single Emp. Leasing Client) is reported.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
20018	20018	If the employee leasing type code 5 is reported on record 01, then record FA is required.	Record FA, MA Employee Leasing Endorsement WC200304, is required when Employee Leasing Type Code 5 (Emp. Leasing Policy for Single Emp. Leasing Client) is reported.	Error	Transaction Accepted	All Errors Report	16	
21002	21002	Required; must be numeric.	The designated workplaces exclusion sequence number on record 25 must be sequential or numeric.	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
21008	21008	If policy length is less than 365 days (less than 366 days for leap year), policy term indicator must be 4.	Policy term indicator on header record: [1] does not match length of policy: [2] - [3].	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
21008	21008	If policy length is 365-381 days (366-382 days for leap year), policy term indicator must be 1.	Policy term indicator on header record: [1] does not match length of policy: [2] - [3].	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
21008	21008	If policy length is 1095 days (1096 days for leap year), period type must be 2 or 5.	Policy term indicator on header record: [1] does not match length of policy: [2] - [3].	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
21008	21008	If policy length is 382-1094 days (383-1095 days for leap year), policy term indicator must be 8.	Policy term indicator on header record: [1] does not match length of policy: [2] - [3].	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
21012	21012	Must be numeric.	Policy total estimated standard premium [1] must be numeric.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
21017	21017	Record type 03: Multiple mailing addresses not allowed.	Multiple mailing addresses not allowed. Please correct.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
21038	21038	Must be 001.	Mailing address name link code [1] is invalid. The name link code was defaulted to 001.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
23008	23008	Record type 03: Mailing address cannot have blank city, state or zip. If the zip5 contains special characters, treat it as if the zip is blank. Mailing address also cannot have invalid state, non-numeric zip5, all-zero zip5, or zip code less than 5 digits in length.	Mailing address with street: [1], city: [2], state: [3], zip: [4], geographic area: [5], and country: [6] is not complete.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
23009	23009	Record type 03: Mailing address required per policy.	No mailing address is reported.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
23016	23016	Primary name (name link 001/continuation sequence 001) is required. If there is no primary name, copy/store the latest primary employer name on Spectrum to the new electronically reported policy.	The primary name on tape was blank, the latest name from the prior policy was carried over.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
23018	23018	Record type 03: Mailing address required per policy. If there is no mailing address, copy/store the mailing address from prior policy if a prior policy exists.	No mailing address is reported, carried over mailing address from prior policy.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
23031	23031	The primary employer name of the tape policy must match the template policy's active primary employer name.	A non-blank primary name was not found with this tape transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	08, 10, 14, 15	
23032	23032	Record type 03: Mailing address required per policy.	A mailing address was not found with this tape transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	08, 10, 14, 15	
23033	23033	Record type 03: Mailing address cannot have blank city, state or zip. If the zip5 contains special characters, treat it as if the zip is blank. Mailing address also cannot have invalid state, non-numeric zip5, all-zero zip5, or zip code less than 5 digits in length	The mailing address for this tape transaction is incomplete.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	04, 08, 10, 14, 15	
23036	23036	Primary Name FEIN changed from prior policy to this policy or from a previously reported transaction to this change transaction.	Primary Name FEIN changed from previously reported [1] for insured [2]	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
24007	24007	If a transaction 06 (policy key change) is received, the policy that is being replaced must be cancelled, as of the transaction 06 effective dae.	A Policy Replacement Due to Key Field Change has been received for the following policy: [1] [2] [3]. Please submit a cancellation for the replaced coverage.	Warning	Transaction Accepted	All Errors Report	06	
24008	24008	Date must be equal to the coverage effective date.	The change effective date [1] is different from the coverage effective date.	Warning	Transaction Accepted	All Errors Report	06	
24009	24009	The original policy must exist.	The original policy [1] [2] [3] for this Rewrite does not exist.	Warning	Transaction Accepted	All Errors Report	06	
24010	24010	Cannot be earlier than that of a previously stored "WC89" endorsement of the same type for the same policy.	An endorsement [1] issued/received prior to the tape reported endorsement is already stored in Spectrum.	N/A	Transaction Printed	N/A	03	
25007	25007	Must be numeric.	Deposit premium: [1] on header record must be numeric.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
25009	25009	Must be one of the following: 1(interstate rated only) 2(inter & intrastate rated) 3(intrastate rated only) 5(not rated)	Experience rating indicator: [1] on header record is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25011	25011	Cannot be space if legal nature of insured is 99.	Legal nature text cannot be blank for code 99 on header record type 01.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25012	25012	Must be numeric. Store zero.	Bodily injury by disease-each employee must be numeric (header record).	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25013	25013	Cannot be less than 100,000.	Policy Limit Bodily Injury by Disease - each employee on the header record must be at minimum 100,000. Please advise.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25014	25014	Must be numeric. Store zero.	Bodily injury by disease-policy limit must be numeric (header record).	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25015	25015	Cannot be less than 500,000.	Policy Limit Bodily Injury by Disease - policy limit on the header record must be at minimum 500,000. Please advise.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25016	25016	Must be numeric. Store zero.	Bodily injury by accident-each accident must be numeric (header record).	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25017	25017	Cannot be less than 100,000.	Policy Limit Bodily Injury by Accident on the header record must be at minimum 100,000. Please advise.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25020	25020	Must be numeric, zero allowed.	NCCI interstate ID: [1] on header record must be numeric.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25021	25021	Must be zero or blank if exp rating indicator is 3 or 5.	An interstate risk ID number has been included on the submission yet your experience rating indicator on the header record is 3 or 5 (intrastate or not rated). If this insured has an interstate rating, please correct the indicator before the next submission and provide our office with a copy of the interstate rating.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25025	25025	If transaction code is 01 (new policy), must be all space.	New policy transaction contains prior policy.	Warning	Transaction Accepted	All Errors Report	01	
25029	25029	Prior policy number can have no embedded spaces or special characters	Prior policy number cannot contain special characters.	Warning	Transaction Accepted	All Errors Report	02	
25030	25030	Prior policy number can have no embedded spaces or special characters	Prior policy number cannot contain imbedded space.	Error	Transaction Accepted	All Errors Report	02	
25036	25036	Must be one of the following: 1(standard 1 year) 2(3 year fixed rate) 4(short term) 5(3 year variable-first year) 6(3 year variable-second year)7(3 year variable-third year) 8(other, > 1 year 16 days & < 3 years)	Policy term indicator: [1] on header record is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25041	25041	If replacing an assigned binder with a policy, the policy must be an assigned policy.	Assigned binder must be changed to assigned policy.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25059	25059	If the policy on tape is assigned risk, and the top policy is an assignment, then the carrier id and policy dates must match.	Carrier Id, effective and expiration dates do not match assignment.	Error	Transaction Accepted	All Errors Report	01	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
25070	25070	First character cannot be space if transaction code is 02 (renewal).	Policy number cannot have leading spaces.	Error	Transaction Accepted	All Errors Report	02	
25071	25071	Cannot be all zeros.	Policy number cannot be zero.	Warning	Transaction Accepted	All Errors Report	02	
25074	25074	Must be one of the following: 1 (wrap-up policy), 2 (non-wrap-up policy)	Wrap-up indicator must be valid.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
25076	25076	If the transaction is 01, 02, 06, 08, 10, 14, 15 and the matching policy of the coverage is an endorsement shell (source 3), print transaction.	Shell exists	N/A	Transaction Printed	N/A	01, 02, 06, 08, 10, 14, 15	
25078	25078	If code =1 cannot have endorsement # WC200304.	Non-leasing policy cannot have leasing client endorsement	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25080	25080	If code =4 must have endorsement # WC200304.	Record FA, MA Employee Leasing Endorsement WC200304, is required when Employee Leasing Type Code 5 (Emp. Leasing Policy for Single Emp. Leasing Client) is reported.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25083	25083	Must be one of the following: 01 (individual) 02 (partnership) 03 (corporation) 04 (assoc., labor union, religious organization) 05 (limited partnership) 06 (joint venture) 07 (common ownership) 08 (multiple status) 09 (joint employers) 10 (limited liability company) 11 (trust or estate) 12 (Executor or trustee) 13 (limited liability partnership) 14 (Governmental Entity) or 99 (Other)	Legal nature is not valid.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
25086	25086	Policy Type ID/Type of Coverage ID must be 01 (Standard Policy) or 05 (Large Risk Rated Option).	Policy Type ID code is invalid.	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	Y
25087	25087	Must be one of the following: 1 (voluntary), 2 (assigned), 5 (Voluntary direct assigned risk)	Plan indicator is not valid.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
25088	25088	If 2 and transaction code is 02 (renewal), the prior policy found on the Spectrum must be for an assigned policy with the same carrier ID. If 5 and transaction code is 02 (renewal), the prior policy found on the Spectrum must be for a VDAC policy with the same carrier ID.	Assigned renewal policy - prior policy is not assigned.	Error	Transaction Accepted	All Errors Report	02	
25089	25089	If replacing a VDAC binder with a policy, the policy must be a VDAC policy.	VDAC binder must be changed to VDAC policy.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25091	25091	If replacing an assignment with a policy, the plan indicator must be either 2 or 5. If one is 2 and the other is 5, store the policy in the coverage group, but do not replace the assignment.	Carrier has reported plan indicator that is different from the assignment.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25111	25111	Original Carrier Code on Header Record is required for transaction 06.	Original Carrier Code on Header Record is required for transaction 06.	Error	Transaction Accepted	All Errors Report	06	
25112	25112	Must be valid carrier code.	Original Carrier Code on Header Record 01 is not a valid [1] carrier Code.	Error	Transaction Accepted	All Errors Report	06	
25113	25113	Original Policy Number on Header Record is required for transaction 06.	Original Policy Number on Header Record is required for transaction 06.	Warning	Transaction Accepted	All Errors Report	06	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
25115	25115	Original Policy Effective Date on Header Record is required for transaction 06.	Original Policy Effective Date on Header Record is required for transaction 06.	Error	Transaction Accepted	All Errors Report	06	
25116	25116	Must be a valid date.	Original Policy Effective Date on Header Record 01 is not a valid date.	Error	Transaction Accepted	All Errors Report	06	
25118	25118	Policy changes expiration date must be valid, zero or blank.	Policy changes expiration date [1] is not valid for record type [2] and record id [3].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25119	25119	If not zero or blank, date must be less than policy expiration date.	Policy changes effective date [1][2] cannot be greater than policy changes expiration date [3][4] for record type [5] and record id [6].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25120	25120	If valid date, must be within the policy period	Policy changes effective date [1] must be within the policy period for record type [2] and record id [3].	Error	Transaction Accepted	All Errors Report	08, 10, 14, 15	Y
25121	25121	If valid date, must be within the policy period	Policy changes expiration date [1] must be within the policy period for record type [2] and record id [3].	Error	Transaction Accepted	All Errors Report	08, 10, 14, 15	Y
25123	25123	If policy expiration date changed from the original, user review required.	Policy expiration date changed, user review required.	N/A	Transaction Printed	N/A	08, 10, 14, 15	
25125	25125	If value changes from original policy, print transaction.	Policy period code (policy term code) changed; user review required.	N/A	Transaction Printed	N/A	08, 10, 14, 15	
25135	25135	Plan type changed from original policy. Verify which plan type is correct.	Plan type changed.	Warning	Transaction Accepted	All Errors Report	08, 10, 14, 15	
25138	25138	If policy is replacing an assignment, governing class should be the same as that on the assignment.	Governing classification from transaction does not match the assignment.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25148	25148	If period type is 2, WC000405 endorsement cannot be listed or attached.	WC000405 - Policy Period Endorsement is not allowed with period type '2' - Three-Year Fixed Rate policies.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25160	25160	If a non-blank value is provided -- all characters must be numeric. Leading and trailing spaces in the value are ignored, but spaces interspersed between non-blank values are not.	The Business Segment Indicator ([1]) is invalid.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
25195	25195	Checks that the new policy expiration date of a canceled policy is on or after the cancellation date.	The policy expiration date of [1] cannot be prior to the cancellation date of [2].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	08, 10, 14, 15	
30002	30002	For name where name link code and continuation sequence number are both 001: cannot be blank , must be numeric.	FEIN: [1] must be numeric.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
30003	30003	For any 02 record where it is not primary (either name link code is not 001 or the continuation sequence number is not 001) , the FEIN cannot be blank	At least one Federal Identification number is required on each policy. Please provide.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
30004	30004	Employer name cannot be blank.	Employer name on name record (02) cannot be blank. Name link code - [1]. Continuation seq. number - [2].	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
30006	30006	Must be numeric	Continuation sequence number: [1] is not valid for name: [2] in name record (02).	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
30013	30013	Cannot be 123456789. FEIN cannot be all of the same number (111111111, 222222222, etc.).	FEIN: [1] is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
30018	30018	Cannot be space.	Employer name on name record (02) cannot be blank. Name link code - [1]. Continuation seq. number - [2].	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
30019	30019	When the policy is being added to a new coverage group, the primary name (name link= 001, continuation = 001) cannot be empty.	Employer name on name record (02) cannot be blank. Name link code - [1]. Continuation seq. number - [2].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
30029	30029	For any 02 record where it is not primary (either name link code is not 001 or the continuation sequence number is not 001) , the FEIN , if provided must be numeric and must be 9 digits.	FEIN: [1] must be numeric.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
30036	30036	Name link code must be 3 digit, numeric, not all zero and not negative.	Name link must be a 3-digit number greater than zero.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
30037	30037	Cannot be zero.	Continuation sequence number: [1] is not valid for name: [2] in name record (02).	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35003	35003	Cannot be space.	Address City [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35004	35004	Cannot be all space.	Address City [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35005	35005	Cannot be all space.	Address Street [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35006	35006	Must be a valid state abbreviation.	State Code [1] on Record Type ([2]) is not a valid code.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35009	35009	Last 4 character must be space, zero or numeric.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35010	35010	Cannot be zero.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35011	35011	Blank allowed only if location street is 'no specific location' or 'no specific loc'.	Address City [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35014	35014	Cannot be zero, and must be found in the state codes table.	State code link is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35017	35017	A valid name record with this link must exist.	A valid name record with this link: [1] must exist.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35019	35019	City field cannot have leading spaces for address type 5 (issuing/servicing address)	City name must be left-justified.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35023	35023	First 5 characters of the carrier issuing office zip code, if entered, must be numeric.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
35024	35024	For the carrier issuing office zip code, the last 4 characters must be space, zero or numeric.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35028	35028	If state link code is bureau state, address state must be a valid state abbreviation (ie it must exist in the state_codes table). Allow a blank alpha address state if the address type is 2 and the structure indicator is free form.	Invalid state abbreviation [1].	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35040	35040	When invalid state code and abbrev exists for an address record of address type 2, it cannot be determined if the location is relevant. Validate but do not store.	Address record has invalid state and state code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35041	35041	Last 4 characters must be space, zero or numeric.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35045	35045	The location name link code, if provided must be numeric and must be 3 digits if the address type code is '2' (location of operations).	Location link must be numeric.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35046	35046	First 5 characters must be numeric.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35047	35047	Location name link code cannot be all zero values when the address type is 2 or 6 (location of operations or "no specific address")	Location link cannot be zero.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35054	35054	Must be 1 for the following type of address: 1(mailing address) 3(carrier issuing office) 5(producer address).	Address structure must be structured.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35055	35055	Address structure code must be one of the following: 1(structured) 2(free form)	Address structure is not valid.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
35056	35056	Must be valid state code.	State is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35058	35058	4 allowed only if wrap-up indicator (record type 01) is 1 (wrap-up).	Wrap-up project not allowed unless wrap-up policy.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
35059	35059	If the address type is mailing (address type code = 1), then the link code must point to the primary entity (name link code = 001)	Mailing address name link must be 001.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35060	35060	Must be one of the following: 1(mailing address) 2(location of operations) 3(carrier issuing office) 4(wrap-up project description) 5(producer address) 6(no specific location).	Address Type - [1] is not valid.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
35061	35061	Must be alphabetic.	City must be alphabetic.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35063	35063	First 5 digits must be entered if last 4 digits are entered.	First 5 digits of zip code are required. Street:[1]. City:[2]. State:[3]. Zip:[4]. State Link Code:[5]. Record type:[6]. Address type:[7].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35064	35064	First 5 characters cannot be zero.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
35065	35065	First 5 characters must be numeric. And should be entered for a valid address record	Zip code must be numeric. Street: [1], city: [2], state: [3], zip: [4], state link code: [5], record type: [6], address type: [7]	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35068	35068	The following are not allowed: "No specific location" "No specific loc" "Main street" "No specific location" "No specific loc." "Anywhere"	Mailing address must be a specific location.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
35070	35070	For the mailing address record (address type = 1) , the foreign address indicator must be space , 'Y', or 'N'.	Foreign address indicator is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35071	35071	Geographic Area must be entered if foreign address indicator is 'Y'.	Foreign geographic area cannot be blank.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35072	35072	Geographic Area not allowed unless foreign address indicator is 'Y'.	Foreign geographic area not allowed.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35074	35074	Not allowed unless foreign address indicator is 'Y'.	Foreign country is not allowed.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
35076	35076	Geographic Area must be entered if foreign address indicator is 'Y'.	Foreign geographic area cannot be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
35091	35091	Location addresses of type 2 and 6 must link to a name.	Address link used has no corresponding name.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
40001	40001	Must be numeric.	Class code [1] is not valid.	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
40002	40002	Cannot be zero.	Class code [1] is not valid.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
40004	40004	Must be numeric. Just store zero.	Charged rate: [1] on exposure record for class code [2] must be numeric.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
40005	40005	If not non-payroll based code, cannot be zero.	Charged rate: [1] on exposure record for class code [2] cannot be zero.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
40007	40007	Must be numeric, zero is allowed.	Exposure: [1] for exposure record class code [2] must be numeric.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
40008	40008	Must be numeric, zero is allowed.	Premium: [1] on [2] for class code [3] must be numeric.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
40023	40023	Must be within policy effective and expiration dates.	Exposure period effective date [1] must be within policy dates for exposure record type 05 class code [2].	Warning	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
40059	40059	Must be active on the Spectrum table of valid class codes.	Class code [1] is not valid.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
40061	40061	If 5, the exposure period (exposure record) must be 1 (annual).	Policy is 3-year variable-first year; exposure period must be annual.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
40067	40067	Check Governing Class on the policy is in agreement with the class determined in the inspection.	Approved Classification for this risk is not appearing on the policy.	Error	Transaction Accepted	All Errors Report	01, 02, 06	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
40122	40122	If policy is replacing an assignment, class codes (not including stat codes) should be the same as that on the assignment.	[1] is on transaction, not on policy.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
40123	40123	If policy is replacing an assignment, non-bureau state exposure records are not allowed.	Exposure record for a non-bureau state	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
40211	40211	Stat code 9757 reported with 0 premium for the USR and 9757 is not allowed with premium on the policy.	ANC statistical code 9757 has been reported with zero premium for the unit statistical report. Therefore, 9757 is not allowed with premium on the policy. Update USR or policy as appropriate.	Error	Transaction Rejected	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
40214	40214	Charged rate for stat code 9757 must be a number and must be either zero or match the configurable Maximum Audit NonCompliance Charge Multiplier for the policy period effective date. The configurable value is 200 for policy periods 5/1/19 and later. If not a number store zero.	Charged rate for class code 9757 must be zero or [1].	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
40219	40219	Fail if the 0012 reported premium and/or rate value is greater than zero. Pass if the 0012 reported premium and/or rate value equals zero, blank or null.	Reported premium and/or rate for class code 0012 should not be greater than zero.	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
44001	44001	The period being reported on the 04 Annual rerate does not exist.	The policy period for this 04-Annual Rerate does not match the previously reported period dates.	Error	Transaction Rejected	All Errors Report	04	
44002	44002	When matching an 04, this will fire a result for the case where the matching policy is a binder or shell.	Matched Policy for this 04-Annual Rerate is a binder or shell.	Error	Transaction Rejected	All Errors Report	04	
44003	44003	The period reported matches to the first period effective date.	The 04 Annual Rerate transaction has been reported for the first period.	N/A	Transaction Printed	All Errors Report	04	
44004	44004	This edit will occur when a 04 txn is received for a policy period and data is already stored for the premium and/or exposure for the period same period effective and period expiration from a policy replacement txn or 04 annual rerate txn.	This txn 04 Annual Rerate is not needed. The period data has been received on a previous policy transaction. Follow up is not required or desired for this transaction.	Error	Transaction Rejected	All Errors Report	04	
44005	44005	Checks for duplicate 04 transactions between a tape submission and the unmatched area. Duplicate 04 txn checking should be on LD txn code, carrid, polnbr, policy effdt, and 01 header record policy expdt fields.	There are duplicate 04 transactions reported between this submission and a previously reported submission.	Error	Transaction Rejected	All Errors Report	04	
44006	44006	Checks for duplicate 04 transactions within the same submission. Duplicate 04 txn checking should be on LD txn code, carrid, polnbr, policy effdt, and 01 header record policy expdt fields.	There are duplicate 04 transactions within the submission.	Error	Transaction Rejected	All Errors Report	04	
44007	44007	The policy expiration date cannot be less than the period effective date.	Policy expiration date [1] must be greater than the period effective date.	N/A	Transaction Printed	All Errors Report	04	
44008	44008	The policy expiration date cannot be greater than a year.	Period expiration date [1] cannot be greater than a year.	Error	Transaction Rejected	All Errors Report	04	
44009	44009	Transaction policy term code on header record 01 must be 6, 7 or 8.	For transaction code 04 policy term code on header record 01 must be 6, 7 or 8. Any further changes, for this period, must be made on transactions code 08, 10 or 14.	Error	Transaction Accepted	All Errors Report	04	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
44011	44011	Plan type 2 (Normal Assigned Risk) or 5 (MA VDAC) not allowed for transaction 04.	Transaction 04 is not allowed for assigned risk policies.	Error	Transaction Rejected	All Errors Report	04	
44013	44013	State Add/Delete Indicator on Bureau state premium record 04 must be blank, for txn 04	State Add/Delete Indicator on State Premium Record 04 must be blank for Annual Rerate transaction code 04.	Error	Transaction Accepted	All Errors Report	04	
45004	45004	Must be numeric.	Carrier premium deviation factor not required, but must be numeric if reported.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
45005	45005	Must be numeric. Store zero.	Expense constant on state premium record must be numeric.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
45007	45007	Must be numeric.	Experience mod factor must be numeric on state premium record type 04.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
45013	45013	Must be numeric.	Loss constant must be numeric.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
45020	45020	Must be numeric.	Premium discount: [1] must be numeric in state premium record type 04.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
45021	45021	Must be numeric.	State standard premium: [1] must be numeric state premium record type 04.	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	Y
45026	45026	Must be valid state code.	State Code [1] on Record Type ([2]) is not a valid code.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
45027	45027	If assigned, no state other than Bureau state allowed.	3A state: [1] not allowed for assigned policy.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
45028	45028	Bureau state must be included as a 3A state.	Endorsement WC890611 was received on record type 87. However MA was not included on the list of states covered. Please advise.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
45031	45031	If numeric & not zero, must be a valid date.	Rating effective date: [1] must be a valid date.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
45068	45068	If 5, coverage group must not be rated. MA: If 3, there must not be an interstate rating for the coverage group.	Experience rating indicator is [1] ; WCRIBMA has an [2] factor of [3].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
45072	45072	Must be zero if plan indicator is 2 (assigned)5 (VDAC)	Premium discount not allowed for assigned risk policy.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
45092	45092	Add/delete indicator is 'D' for all bureau state premium records.	State add/delete indicator of 'D' in state premium record 04 may not be used to notify [1] that [1] is being deleted. Send a cancellation if you have not already done so.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	08, 10, 14, 15	
45093	45093	Add/delete indicator is 'D' for at least one, but not all, bureau state premium records.	An add/delete indicator of 'D' may only be used to delete non-bureau states in their entirety.	N/A	Transaction Printed	N/A	08, 10, 14, 15	
45100	45100	Must be A, D, or blank.	State add/delete code on state premium record is invalid.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
45120	45120	If policy is multistate do not edit. If the total premium equals the minimum premium, then the sum of the expense constants must be between 0 and the spectrum expense constant as of the policy effective date. If the total premium does not equal the minimum premium then the sum of the expense constants must be between 1 and the spectrum expense constant as of the policy effective date.	Expense constant is not correct.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
45127	45127	Fail if the state premium carrier code is in a different carrier group than the submission's.	State Premium Carrier ID [1] is not a member of the Link Data's carrier group.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 04, 08, 10, 14, 15	
45137	45137	Policy only has DCO state premium records, but has non-DCO endorsement records.	State premium is reported only for state [1] and a [2] is included for state [3].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
45143	45143	For policies effective after 5/1/17, ARD must be blank, Pol EffDt or zeros	Reported ARD: [1]. For policies effective 5/1/17 and greater, ARD must be blank, Pol EffDt or zeros. Defaulted to policy effective date	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
46004	46004	Must be blank, zero or valid state code.	Record Type 06 has invalid state code: [1].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
46005	46005	Record type 06: If multiples, inclusion / exclusion indicator on all records must equal.	3C inclusion/exclusion indicator must match when multiple records are reported.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
46008	46008	Must be one of the following: 1 (states listed are included from coverage) 2 (states listed are excluded from coverage) 3 (no other states coverage afforded)	3C inclusion/exclusion indicator is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
46009	46009	Must be 3 if the plan indicator is 2 (assigned/servicing) OR 5 (VDAC).	3C inclusion/exclusion indicator must be 3 for assigned policy.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
47003	47003	At least one occurrence cannot be blank.	A standard endorsement number is missing on the endorsement ID record (07). At least one is required or the standard endorsement number is required for carrier version [1].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
47009	47009	Must be valid state code or 00.	Record Type 07 has invalid state code: [1].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
47050	47050	If 07 record is for bureau state, and there are any gaps in change effdt/expdt over the term of the policy, print an informational error message.	Endorsement identification record(s) with state code [1] have gaps in change effective/expiration dates, or an invalid date has been reported.	Warning	Transaction Accepted	All Errors Report	08, 10, 14, 15	
47075	47075	Endorsement is discontinued for the given policy.	Discontinued endorsement(s) [1] reported. Endorsement was not stored.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
47080	47080	If an endorsement is reported on a detail record for bureau state code, the 07 record (if present) must be reported for bureau state code.	Endorsement [1] detail record is reported with state 20 (MA). It is not listed on record 07 state 20 or 00, but is listed on record 07 for at least one other state.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
48005	48005	Cannot be space. Record will fail edit only if the cancellation matches a coverage placeholder.	Employer name on cancellation/reinstatement record (08) cannot be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
48007	48007	Must be a valid date.	Cancellation/reinstatement effective date [1] is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48008	48008	Must be prior to a subsequent cancellation effective date	Carrier reinstatement date cannot be greater than a subsequent cancellation effective date	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48010	48010	If the transaction ID code = 1 (cancellation), 3 (non-renewal), 4 (cancellation of coverage notice) or 9 (deletion of original date), must be 0.	Please note for future transactions that reinstatement code must be zero for Canc/Rein ID code [1].	Warning	Transaction Accepted	All Errors Report	05	
48011	48011	If the transaction ID code = 2, must be one of the following: 1 (reinstatement of policy canceled flat) 2 (reinstatement of policy canceled midterm) 3 (withdrawal of non-renewal status)	Please note for future transactions that reinstatement code must be 1, 2 or 3.	Warning	Transaction Accepted	All Errors Report	05	
48021	48021	When multiple 05 transactions are in the same submission with the same Transaction Issue Date for the same policy one of those transactions must have Transaction Sequence Number of '01'.	Multiple 05 transactions are submitted with the same Transaction Issue Date for the same policy, but none have Transaction Sequence Number of '01'.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48022	48022	When multiple 05 transactions are in the same submission with the same Transaction Issue Date for the same policy, the Transaction Sequence Numbers for those transactions must be sequential.	Multiple 05 transactions are submitted with the same Transaction Issue Date for the same policy, but they do not have sequential Transaction Sequence Numbers.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48026	48026	Must = policy expiration date if transaction ID =3.	Cancellation effective date must equal policy expiration date for transaction ID code 3.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48028	48028	If transaction ID code = 2 and reinstatement code = 3, then reinstatement effective date must equal policy expiration date.	For reinstatement code 3 (reinstatement of nonrenewal), the reinstatement effective date must equal the policy expiration date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48029	48029	Must be one of the following: 1(cancellation); 2 (reinstatement); 3 (non-renewal); 4 (cancellation of coverage notice) 9 (cancellation due to policy key change).	Cancellation/Reinstatement ID code is not a valid code.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48030	48030	If 4, cancellation effective date must equal issue notice effective date.	Cancellation effective date for Transaction ID 4 (cancellation of coverage notice) must equal effective date of issue notice (coverage notice).	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48031	48031	Cancellation effective date must be within policy period.	Cancellation effective date is outside the policy period.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48038	48038	If the transaction ID code = 4, must be 1.	Cancel code [1] is not valid for transaction ID code [2]. Please explain.	Warning	Transaction Accepted	All Errors Report	05	
48039	48039	Must not equal policy expiration date if transaction ID code = 1.	Please note for future transactions that cancellations effective on the policy expiration are to be reported as transaction ID code 3, not transaction ID code 1.	Warning	Transaction Accepted	All Errors Report	05	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
48044	48044	If the transaction ID code = 1, must be one of the following: 1 (canceled flat); 2 (canceled pro rata); 3 (canceled short rate).	Please note for future reference, cancel code must be 1, 2, or 3 for Canc/Rein ID code 1.	Warning	Transaction Accepted	All Errors Report	05	
48045	48045	If the transaction ID code =2, must be zero.	Please note for future reference, cancel code must be zero for transaction ID code 2.	Warning	Transaction Accepted	All Errors Report	05	
48047	48047	Check if the reinstatement being processed Matches an existing cancellation stored or in the unmatched area (different submission) with the same effective date and issue date	This is a duplicate; we have already received this [1].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48048	48048	If reinstatement effective date = policy expiration date, there must be a matching nonrenewal.	Nonrenewal not found for this reinstatement.	Warning	Transaction Accepted	All Errors Report	05	
48049	48049	If transaction ID code =2 and reinstatement code =3, then there must be a nonrenewal on Spectrum for this policy.	There must be a matching nonrenewal on Spectrum for the policy.	Warning	Transaction Accepted	All Errors Report	05	
48050	48050	Transaction ID 4 (cancellation of coverage notice) may not be used if the policy has been issued.	According to our records a policy was issued. Transaction ID 4 (cancellation of coverage notice) may not be used if the policy has been issued. Please review.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48053	48053	Carrier cancellation effective date cannot be greater than the carrier's liquidation effective date.	Cancellation effective date is after carrier liquidation.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48056	48056	Cancellation/Reinstatement Record 08: Check if the carrier is approved for nonrenewals (cancel code 3).	Carrier is not approved for nonrenewals	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
48057	48057	Must be valid state code or 99.	Canc/rein state code is not valid or not allowed	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
50001	50001	Must be a valid date	ARD [1] must be a valid date in WC000402 endorsement record type 09.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
50003	50003	Must be numeric and found in the state codes table.	State code [1] is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
50006	50006	Record type 09: Required if WC000402 listed on Endorsement ID (record type 07) or period type is 8.	ARD endorsement listed but is not attached.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
50007	50007	Record type 09: Multiples not allowed. Validate/store record with the latest ARD; print all others.	Multiple ARD endorsements reported.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
51001	51001	Must be a valid date.	First period effective date [1] is not a valid date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51002	51002	Must equal the policy effective date.	First period effective date must match the policy effective date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51003	51003	Must be a valid date.	First period expiration date [1] is not a valid date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
51005	51005	Must be a valid date.	Second period effective date [1] is not a valid date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51007	51007	Must be a valid date.	Second period expiration date [1] is not a valid date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51009	51009	Must be a valid date.	Third period effective date [1] is not a valid date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51011	51011	Must be a valid date.	Third period expiration date [1] is not a valid date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	08, 10, 14, 15	
51013	51013	ARD endorsement OR rating effective date must be reported if the policy type is 8 and the 1st period is less than 1 year in length.	Rating effective date on state premium record must be reported for period type. First period is less than one year on WC0004050 endorsement record type 13.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
51014	51014	Must be greater than the 1st period effective date	First period expiration date must be greater than the first period effective date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51015	51015	Cannot be more than 1 year from the 1st period effective date	First period expiration date cannot be more than one year from first period effective date on endorsement WC000405 record type 13.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51016	51016	Must equal the 1st period expiration date	Second period effective date must match first period expiration date.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51017	51017	Must equal the policy expiration date OR be 1 year from the 2nd period effective date.	Second period expiration date must match policy expiration date or be one year from the second period effective date.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51018	51018	Must equal the 2nd period expiration date	Third period effective date must match second period expiration date.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51019	51019	Must equal the policy expiration date	Third period expiration date must match policy expiration date.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51020	51020	If one of the second or third period effective dates on the WC000405 duplicates a period for for the same carrier and policy number, print the transaction.	This policy duplicates an existing policy period with the same policy number and carrier.	N/A	Transaction Printed	N/A	01, 02, 03, 06, 08, 10, 14, 15	
51021	51021	If a record type 13 WC000405 is received on a policy that is not long term, display an error message.	The WC000405 endorsement (record type 13) should only be used on a long term policy (period type 8). FYI, this transaction has been stored using the policy period not the WC000405 endorsement.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
51022	51022	More than one short period, Endorsement WC000405 detail will not store.	There cannot be more than one short period for the policy on Endorsement WC000405.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
51023	51023	Period longer than one year, Endorsement WC000405 detail will not store.	There cannot be any long periods on Endorsement WC000405.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
53005	53005	Cannot be blank.	Alternate Employer Name cannot be blank.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
54001	54001	Cannot be all space.	Location not covered cannot be blank on WC000302 endorsement record 25.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
57001	57001	Must be one of the following: S (sole proprietor) P (partner) O (officer) X (other)	Name Type [1] is not valid for this name [2] in record [3].	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
57002	57002	Required with name	You have provided endorsement WC000310 with names. However you did not include a descriptor with each name.	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
57005	57005	Must be valid state code.	State code [1] is not valid.	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
57008	57008	Must be at least one name per record.	At least one name must be entered on the Sole Proprietors, Partners, Officers, And Others Coverage endorsement WC000310, record type 37.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63002	63002	Cannot be space.	Employer name on Leasing Endorsement cannot be blank	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63003	63003	Client name on Employee Leasing Policy endorsement cannot be the Primary policy name.	Client policy must have client name on MA Leasing Endorsement WC200304.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63005	63005	Must be numeric or all space.	FEIN [1] must be numeric	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63006	63006	Cannot be 123456789.	Client FEIN [1] on record FA endorsement WC200304 is not valid	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63007	63007	Cannot be all of the same number (111111111, 222222222, etc.)	Client FEIN [1] on record FA endorsement WC200304 is not valid	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63008	63008	FEIN on Leasing Endorsement endorsement can not be the Primary policy name FEIN	Client policy must have client FEIN on the Leasing Endorsement	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63010	63010	WC200304-Must = MA	State on WC200304 address is not MA. MA address of client required.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63011	63011	State code must be = 20, MA or blank or 00	State code [1] is invalid for endorsement record FA.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63012	63012	A MA policy cannot provide coverage to a leasing client and to the leasing company's non-leased employees.	Endorsement WC200304 MA Employee Leasing Endorsement cannot be accepted. The policy has endorsement WC200305 MA Exclusion of Coverage for Leased Employees. The same MA policy may not provide coverage to a leasing client and to a leasing company's non-leased employees.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	03	
63013	63013	A MA policy cannot provide coverage to a leasing client and to the leasing company's non-leased employees.	Endorsements WC200304 and WC200305 may not be on the same policy. The same MA policy may not provide coverage to a leasing client and to a leasing company's non-leased employees.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	04, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
63014	63014	A MA policy cannot provide coverage to a leasing client and to the leasing company's non-leased employees.	Transaction includes WC200304 MA Employee Leasing Endorsement and WC200305 MA Exclusion of Coverage for Leased Employees Endorsement. The same MA policy may not provide coverage to a leasing client and to a leasing company's non-leased employees.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
63015	63015	The client name on the MA Employee Leasing Endorsement record FA positions 71-150 may not be the same as the primary name or a name that has PEO or Client Company Code P in record 02, position 52.	The employee leasing client must be named on MA Employee Leasing Endorsement WC200304 (record FA).	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	Y
63016	63016	The client name on the MA Employee Leasing Endorsement record FA positions 71-150 may not be the same as the primary name or a name that has PEO or Client Company Code P in record 02, position 52.	The employee leasing client must be named on MA Employee Leasing Endorsement WC200304 (record FA).	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	03	
63017	63017	The FEIN on the MA Employee Leasing Endorsement record FA positions 151-159 may not be the same as the primary name FEIN or as the FEIN on a name that has PEO or Client Company Code P in record 02, position 52.	The FEIN on employee MA Employee Leasing Endorsement WC200304 must be the leasing client's FEIN.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
63018	63018	Record FA may only be used to report endorsement WC200304.	Endorsement [1] on Record FA is not valid. Record FA may only be used to report MA Employee Leasing Endorsement WC200304.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
65003	65003	Must match record type endorsement number(s). For example, if record type 13, endorsement number must be = WC000405; if record type is 37, endorsement number must be WC000310, etc.	Endorsement number [1] is not correct for record type [2].	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
65005	65005	If policy period endorsement (record type 13), must equal the policy effective date.	Effective date of endorsement must equal the effective date of the policy.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
65008	65008	Must be a valid date	Effective date [1] is not a valid date in record type [2].	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
65043	65043	Record type 13: Multiples not allowed. Validate/store only 1.	Multiple policy period endorsements reported.	Warning	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
65045	65045	Record type 30: Not allowed if plan indicator is 2 (assigned) or 5 (VDAC).	Premium Discount endorsement not allowed for assigned policy.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
65046	65046	Record type 13: Required if the period type is 8.	Policy period endorsement must be reported for Period type "other".	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
65049	65049	Record type 30: Not allowed if plan indicator is 2 (assigned) or 5 (VDAC).	Premium Discount endorsement not allowed for assigned policy.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
65050	65050	Must match record type endorsement number(s).For example, if record type 09, endorsement number must be = WC000402;if record type is 12, endorsement number must be WC000404, etc..	Endorsement number [1] is not correct for record type [2].	N/A	Transaction Printed	N/A	03	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
65052	65052	If 01 transaction and top policy has WC200304, then incoming 01 policy must have WC200304 on FA or 07 record.	Top policy [1] has WC200304, this policy does not.	Error	Transaction Accepted	All Errors Report	01	
65053	65053	If 02 transaction and prior policy has WC200304, then incoming 02 policy must have WC200304	Prior policy [1] has WC200304, this policy does not.	Error	Transaction Accepted	All Errors Report	02	
65062	65062	The effective date of an endorsement detail record must be on or after the policy effective date and before the policy expiration date.	Record [1] endorsement [2] effective date [3] is not within the policy period.	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	
70011	70011	Stat code 9757 not allowed for assigned risk policies (Plan type 2 or 5).	Class code 9757 audit noncompliance charge is not allowed for assigned risk policies.	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06. 08, 10, 14, 15	
70012	70012	ANC Endorsement WC000424 not allowed for assigned risk policies (Plan type 2 or 5).	Audit Noncompliance Charge Endorsement WC000424 is not allowed for assigned risk policies.	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	
70013	70013	Stat code 9757 not allowed for voluntary policies (Plan type 1), with transaction policy effective date before ANC Approval Date 5/1/19.	Stat code 9757 not allowed for voluntary policies, with policy effective date before 5/1/19.	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06. 08, 10, 14, 15	
70014	70014	ANC Endorsement WC000424 not allowed for voluntary policies (Plan type 1), with transaction policy effective date before ANC Approval Date 5/1/19.	ANC Endorsement WC000424 not allowed for voluntary policies, with policy effective date before 5/1/19.	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	
70015	70015	ANC Endorsement WC000424 effective date must match transaction policy effective date. Endorsement effective date of zero is equal to transaction policy effective date. If date is invalid store zero. Pass if earliest Bureau state premium record 04 policy change effective date is greater than transaction policy effective date.	Audit Noncompliance Endorsement WC000424 (record 44) effective date must match policy effective date.	Error	Transaction Accepted	All Errors Report	01, 02, 03, 06. 08, 10, 14, 15	
70016	70016	If endorsement WC000424 is reported on record 07, for Bureau state or state 00, then the Audit Noncompliance Endorsement Record 44 is required, with Bureau state in one of the repeating data sets.	Audit Noncompliance Endorsement WC000424 was reported on record 07. If applicable to state, report endorsement WC000424 detail on record 44.	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	
70017	70017	If endorsement WC000424 is reported on record 44, with state abbreviation set to state code, in one of the repeating data sets, it is in error. Store blank state.	Audit Noncompliance Endorsement WC000424 record 44, has state code listed for state abbreviation. If applicable to bureau state, please report state abbreviation.	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	
72004	72004	Must be active on Spectrum's carrier table as of the policy effective date.	The carrier code [1] included on the state premium record is invalid.	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	
72010	72010	Must be active on Spectrum's carrier table as of the policy effective date.	The carrier code [1] included on the state premium record is invalid.	Error	Transaction Accepted	All Errors Report	01, 02, 06. 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
72011	72011	Must be active on Spectrum's carrier table as of the policy effective date.	The carrier code [1] included on the state premium record is invalid.	Error	Transaction Accepted	All Errors Report	16	
76034	76034	The voluntary policy is reported with stat code 9757 for ANC and the endorsement WC000424 has not been reported for the policy or for the entire policy period.	The ANC statistical code 9757 has been reported but the ANC endorsement WC000424 has not been reported for the policy.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
77008	77008	If transaction id code is 2 (reinstatement), must be zero.	Please note for future transactions that reason code must be zero for Canc/Rein ID code 2.	Warning	Transaction Accepted	All Errors Report	05	
77011	77011	If reinstatement effective date = policy expiration date, then reason code must = 3.	Reinstatement effective date equals policy expiration date, but reinstatement code is not 3. Please explain.	Error	Transaction Accepted	All Errors Report	05	
77012	77012	Must be within policy period.	Reinstatement effective date is outside the policy period.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
77017	77017	Checks if transaction 05 already exists for same issue date and canc/rein effective date	This is a duplicate; we have already received this [1].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
81010	81010	Must be valid date.	Policy effective date is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
81011	81011	Leading spaces not allowed.	Policy number cannot have leading spaces.	Warning	Transaction Accepted	All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	
81012	81012	Cannot be all spaces.	Policy number cannot be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
81013	81013	Cannot be zero.	Policy number cannot be zero.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
81014	81014	Cannot contain imbedded space.	Policy number cannot contain imbedded space.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
81015	81015	Cannot contain marks of punctuation.	Policy number cannot contain special characters.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
81016	81016	Record type 01: Required per policy.	Header record is missing.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 06, 08, 10, 14, 15	
81017	81017	All record types: Link data cannot be blank.	Link data is blank on at least one record. Link data cannot be blank for any record.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	01, 02, 03, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
82001	82001	If error is not handled by an existing edit, print transaction for user review. When possible, include information about where the error occurred.	An error occurred while inserting transaction into Spectrum.	N/A	Transaction Printed	N/A	All	
82002	82002	If 05, record type must be 08.	Record type for cancellation/reinstatement is not 08.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	05	
82007	82007	Transaction Code 05 Cancellation/Reinstatement matched to a policy transaction within the submission that rejected.	Transaction matched a rejected transaction in the submission.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
82010	82010	Transaction Code 05 Cancellation/Reinstatement was unmatched or printed for user review, at time of processing. User determines that transaction should be rejected and manually creates rejection.	[2] TRANSACTION MANUALLY REJECTED: [1].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
82011	82011	If submission includes a cancellation/reinstatement pair and one of the transactions in the pair is rejected, both must be rejected.	The matching [1] on the same submission rejected. Please resubmit this [2] when you resubmit the [3]	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	All	
82012	82012	If a change transaction replaces an assignment, print a message	Change transaction replaced Assignment. User review is required.	Warning	Transaction Accepted	All Errors Report	08, 10, 14, 15	
82019	82019	Txn is not txn 06 but original key fields are populated	Transaction matches policy within carrier group; original key is populated.	Error	Transaction Accepted	All Errors Report	08, 10, 14, 15	
82024	82024	State premium record 04: Transaction indicates premium with rating date other than coverage effective should be deleted.	No change has been made to state premium data, though transaction indicates premium with rating date other than coverage effective should be deleted. Please review.	Error	Transaction Accepted	All Errors Report	08, 10, 14, 15	
99997	99997	Cancellation/reinstatement must be accepted into the WCRIBMA's system within 30 calendar days of the transaction issue date.	Cancellation/Reinstatement was not accepted into the WCRIBMA's system within 30 calendar days of the transaction issue date.	Error	Transaction Accepted	All Errors Report	05	(finable timeliness edit)
99998	99998	Renewal residual market policies must be accepted into the WCRIBMA's system within 30 calendar days of the policy effective date.	Renewal residual market policy was not accepted into the WCRIBMA's system within 30 calendar days of the policy effective date.	Error	Transaction Accepted	All Errors Report	02	(finable timeliness edit)
99999	99999	New and Renewal voluntary policies must be accepted into the WCRIBMA's system within 30 calendar days of the policy effective date.	New/Renewal voluntary policy was not accepted into the WCRIBMA's system within 30 calendar days of the policy effective date.	Error	Transaction Accepted	All Errors Report	01, 02	(finable timeliness edit)
103001	103001	Cannot be a duplicate of a transaction that already exists for the matching coverage placeholder.	An [1] transaction with this effective date and reason code already exists.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
103002	103002	Cannot match a transaction to a coverage placeholder that has a status of 'Cancelled Flat' or 'Replaced', unless the I/E Indicator is D (Ineligible) and the transaction type = E (Eligibility).	[1] transaction can not be entered on a cancelled flat policy. Return the [2] transaction to the carrier.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
103003	103003	Cannot match an eligible transaction to a coverage placeholder that has an I/E Indicator status of 'eligible'.	No applicable unresolved ineligibility transaction exists. Return the eligibility transaction to the carrier.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
103005	103005	Cannot match an eligible transaction to a placeholder that has an I/E Indicator status of 'ineligible' AND the eligible reason code does not resolve any of the unresolved ineligible reason codes.	Eligibility transaction can not be entered-there is no applicable ineligibility transaction with a reason code that corresponds to this reason code. Return the eligibility transaction to the carrier.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
103006	103006	If a coverage placeholder or policy is not found when a transaction 17 is received and entered, then the transaction should be rejected.	Policy not found on WCRIB database	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
103010	103010	Used to report a manual rejection by system user. Reason specifics are provided by user.	[As entered by user]	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	17	
109109	109109	In 01/02/06/08/10/14/15 transactions, for records 10, 11, 84, 86 if the state code is MA and any record 85, 87, 88, 89, dont store data from those records.	Record types 10, 11, 84, 85, 86, 87, 88 and 89 are not allowed for MA. Data on these records has been ignored. Please report the changes on the appropriate data records, using transaction code 08, 10 or 14.	Error	Transaction Accepted	All Errors Report	01, 02, 04, 06, 08, 10, 14, 15	
109110	109110	In 03 transactions, for records 10, 11, 84, 86 if the state code is MA and any record 85, 87, 88, 89, reject the transaction.	Record types 10, 11, 84, 85, 86, 87, 88 and 89 are not allowed for MA. Please report the changes on the appropriate data records, using transaction code 08, 10 or 14.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	03	
109111	109111	If Record 04 Experience Modification Effective Date is not a valid date, default the date to the ARD reported on Record 04. If Record 04 is zero, default to Policy Effective Date. Exception: Zero is accepted without error only if all of the following are true: 1) There is a single State Premium Record 04; 2) The ARD on the Record 04 is zero or is equal to the Policy Effective Date; and 3) The Record 04 Policy Changes Effective Date is zero or is equal to the Policy Effective Date.	The Experience Modification Effective Date reported [1] is not a valid date. Defaulted to ARD reported on record 04.	Error	Transaction Accepted	All Errors Report	01, 02, 06, 08, 10, 14, 15	
139001	139001	For multiple 03 txns record 43 state 20 with the same carrier, policy number, policy effective date, bn issue date and endorsement number, the record 43 effective date must be different on each.	Txn 03 deductible endorsement (record 43) for MA effective [1] is one of multiples. If there are multiples, a split must have occurred. The effective date of each must be different and coincide with the split(s).	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	03	
139002	139002	If a transaction has multiples of Record 43 state 20, the record 43 effective dates must be different. If one fails the edit, do not store the endorsement number or extension data from any of the record 43s.	Deductible endorsement (record 43) for MA effective [1] is one of multiples. If there are multiples, a split must have occurred. The effective date of each must be different and coincide with the split(s).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
139003	139003	For multiple 03 txns record 43 state 20 with the same carrier, policy number, policy effective date, bn issue date and endorsement number, the record 43 effective date must equal one of the following: the policy effective date, 0, the mid-term date in Spectrum, ARD on WC000402 in Spectrum, or Pol Ext experience mod effective date that is greater than policy effective date or mid-term date.	Txn 03 deductible endorsement (record 43) for MA effective [1] is one of multiples. When multiples are reported, a split must have occurred. One deductible endorsement must be effective on the policy effective date or state add date. Each of the others must be different and must equal a split effective date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	03	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
139004	139004	If there are multiples of record 43 state 20, then the record 43 effective date must equal one of the following: the policy effective date, 0, the mid-term date in Spectrum (if policy is not in Spectrum then earliest MA rec 04 policy changes effective date), ARD on rec 09 applicable to MA or rec 04 experience mod effective date, if greater than policy effective date or mid-term date.	Deductible endorsement (record 43) for MA effective [1] is one of multiples. When multiples are reported, a split must have occurred. One deductible endorsement must be effective on the policy effective date or state add date. Each of the others must be different and must equal a split effective date.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
140003	140003	Maximum Audit NonCompliance Charge Multiplier must match the required value.	Endorsement WC000424 (Record 44) Maximum Audit NonCompliance Charge Multiplier must be [1].	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
140006	140006	Endorsement Number - Basis of Audit	Endorsement WC000424 (Record 44) Basis of Audit must be reported cannot be left blank.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301020	301020	If there are multiple MA state premium records with the same ARD greater than the policy effective date, then the following must apply to the MA state premium records that have the same ARD: The experience modification effective date must be different on each of those MA state premium records and one of those MA state premium records must have an experience modification effective date equal to 0 or the ARD of that state premium record. An experience mod effective date of 0 is considered to be equal to the ARD of that MA state premium record.	Incorrect reporting of multiple premium records. Premium record ARD or premium record experience modification effective date is reported incorrectly.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301025	301025	If there are multiple MA state premium records, then either at least one must have an ARD greater than the policy effective date OR the following must apply: The experience modification effective date must be different on each of the MA state premium records and one must have an experience modification effective date equal to 0 or the policy effective date.	Incorrect reporting of the ARD - multiple premium recs with no ARD reported on premium recs.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301030	301030	If multiple MA state premium records 04 are reported and at least one has an ARD greater than the policy effective date, then the transaction is reporting an anniversary rating. The ARD endorsement record 09 is required for anniversary rated policies.	Incorrect Reporting of the ARD - no ARD rec with multiple premium recs.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301035	301035	If the transaction has ARD endorsement record 09, there must be a MA state premium record with the ARD equal to the record 09 ARD.	Incorrect reporting of the ARD - no matching premium rec ARD with ARD rec	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301040	301040	This edit is for transactions that have more than one MA state premium record 04. The mod factor reported on the MA state premium record for a given ARD must be in the Bureau's experience rating files for that ARD. ARD used is ARD on ARD endorsement record 09. If no record 09, then policy effective date is used. For merit rated risks, reported mod factor should be 1.00. If multiple MA state premium records are reported with the same ARD and the experience modification effective dates are not different on all, then the transaction is in error. If they are different on all, then only edit the premium record with the latest experience modification effective date.	Incorrect Mod or Merit factor (mod. fact.) - no rating matches multiple premium rec factor	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301045	301045	This edit is for transactions that have a single state premium record. If the transaction has ARD endorsement record 09 with ARD greater than the policy effective date and less than the policy expiration date, multiple MA state premium records are required.	Incorrect reporting of the ARD - ARD rec requires multiple premium records	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301050	301050	This edit is for transactions that have a single MA state premium record 04. The mod factor reported on the MA state premium record must be in the Bureau's experience rating files with the same effective date as the policy effective date. For merit rated risks, reported mod factor should be 1.00.	Incorrect Mod or Merit factor (mod. fact.) - no rating matches premium rec factor	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301060	301060	The expense constant should only be reported on the state premium record 04. It should not be reported as an exposure record 05.	Expense constant reported both on MA state premium record and with an exposure class 0900 record. Future expense constants should be reported on MA state premium record.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301065	301065	The loss constant should only be reported on the state premium record 04. It should not be reported as an exposure record 05.	Loss constant reported both on MA state premium record and with an exposure class 0032 record. Future loss constants should be reported on MA state premium record.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301070	301070	The premium discount should only be reported on the state premium record 04. It should not be reported as an exposure record 05.	Premium discount reported both on MA state premium record and with an exposure class 0063 or 0064 record. Future premium discounts should be reported on MA state premium record.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301075	301075	If Anniversary Rating Date Endorsement record 09 is reported, the Anniversary Rating Date may not be 0.	No ARD reported on record type "09".	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301081	301081	For a given exposure period effective date, the reported class code must be a valid MA class code. Use the ARD on the Anniversary Rating Date endorsement to determine if the class code is valid. If there is no Anniversary Rating Date endorsement record 09, use the policy effective date. This edit applies to all class codes.	Invalid Class Code [Class code] because of rating date [Rating Date].	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301085	301085	For a given class code the corresponding approved MA rate must be reported. Use the ARD on the Anniversary Rating Date endorsement to determine the approved rate. If there is no Anniversary Rating Date endorsement record 09, use the policy effective date. Exposure period effective date and exposure act/coverage code must also be reported correctly. This edit does not apply to statistical codes or Admiralty/FELA class codes.	Incorrect Bureau manual rate for class [class code] which is not in industry group '07'.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301090	301090	For each non-stat class code, the reported class premium on exposure record 05 must match the calculated class premium, +/- \$1.	Class [class code] premium not equal to reported exposure times reported rate.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301095	301095	For each exposure record 05, the exposure period effective date must be greater than or equal to the policy effective date and less than the policy expiration date. This edit is used when the transaction includes ARD endorsement record 09.	Incorrect exposure split for class [class code] - not within policy period.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301100	301100	The exposure period effective date on exposure record 05 must be equal to either the policy effective date, the ARD on ARD Endorsement record 09 or the experience modification effective date on the state premium record 04.	Incorrect exposure split for class [class code] - does not match policy effective date, ARD or experience modification effective date.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301105	301105	If the transaction has ARD endorsement record 09, matching split exposures are required. So, there must be at least one non-stat exposure record 05 with exposure period effective date equal to the record 09 ARD.	Incorrect exposure split - ARD rec reported with date [MM/DD/YYYY], but no non-stat class code with matching exposure period effective date.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301110	301110	For each exposure record 05, the exposure period effective date must be greater than or equal to the policy effective date and less than the policy expiration date. This edit is used when the transaction does not include ARD endorsement record 09.	Incorrect exposure split for class [class code] - not within policy period.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301115	301115	If the transaction does not have a record 09, then the exposure period effective date on exposure record 05 must be equal to either the policy effective date or the experience modification effective date on the state premium record 04.	Incorrect exposure split - does not match policy effective date or experience mod effective date and there is no ARD rec 09.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301120	301120	If the transaction includes credit merit rating code 9885, then the Bureau experience rating files must have a credit merit rating.	Merit rating code 9885 was reported, but merit rating credit (0.95) not found in Experience Rating Files	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301130	301130	If the transaction includes debit merit rating code 9886, then the Bureau experience rating files must have a debit merit rating.	Merit rating code 9886 was reported, but merit rating debit (1.05) not found in Experience Rating Files	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301145	301145	If the Bureau experience rating files have credit merit rating for the risk, then the transaction must include an exposure record 05 with code 9885.	Merit credit was found in our rating file, but no matching stat code 9885 was reported on policy exposure record.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301150	301150	If the Bureau experience rating files have debit merit rating for the risk, then the transaction must include an exposure record 05 with code 9886.	Merit debit was found in our rating file, but no matching stat code 9886 was reported on policy exposure record.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301155	301155	If the Bureau experience rating files have an experience modification factor for the risk, greater than 1.00, then the transaction must include a state premium record 04 with a matching modification factor.	Bureau records have Experience rating factor of [9.99] with rating effective date of [MM/DD/YYYY]. Transaction has no matching factor on premium record.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301175	301175	If the state premium record 04 contains an ARAP factor greater than 1.000, then the transaction must include an exposure record 05 with class code 0277 to report the ARAP premium amount.	ARAP factor reported on premium record requires an 0277 exposure record.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301180	301180	If the wrap-up indicator is 1, on the header record 01, then the transaction must include Alternate Employer Endorsement record 24.	The policy has been identified as wrap up, however, there was no endorsement WC000301 (Alternate Employer) reported on record type 24.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301185	301185	If a transaction is accepted in a coverage ID and that transaction causes overlapping coverage with a previously accepted policy (not flat cancelled) in that coverage ID, then create an error on the transaction that is being accepted.	Policy has been identified as overlapping coverage with the following policy data; Carrier Name: [carrier name (carrier code)] Pol Nbr: [policy number] Pol Eff Dt: [MM/DD/YYYY] Producer: [producer name]. Please review this matter with your policy holder and take appropriate action.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301190	301190	If a transaction is accepted in a coverage ID and that transaction causes overlapping coverage with a previously accepted policy (not flat cancelled) in that coverage ID, then create an error on the previously accepted policy.	Policy has been identified as overlapping coverage with the following policy data; Carrier Name: [carrier name (carrier code)] Pol Nbr: [policy number] Pol Eff Dt: [MM/DD/YYYY] Producer: [producer name]. Please review this matter with your policy holder and take appropriate action.	Warning	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301195	301195	Reported rate for Admiralty class codes may not be more than 50% greater than the approved rate.	Manual rate for Admiralty class [class] is outside of approved range.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301200	301200	Reported MA standard premium must match calculated MA standard premium. Calculated premium follows the MA Premium Algorithm.	Calculated standard premium () does not match total reported state standard premium ().	Error	Transaction Accepted	All Errors Report	01,02, 04, 06, 08, 10, 14, 15	
301205	301205	If the calculated standard premium is less than the reported standard premium by the amount reported for loss constant, create an error message.	Difference in calculated standard premium from reported standard premium appear to match loss constant. Loss constant is not part of standard premium.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301210	301210	If calculated premium is less than minimum premium, then code 0990 should be reported. (Replaced by edit ID 301495.)	Minimum premium calculation requires a class code '0990' to balance premium to minimum standard premium.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301215	301215	If calculated premium is greater than minimum premium, then code 0990 should not be reported. (Replaced by edit 301500.)	Balance to minimum premium class code '0990' found where no minimum premium calculation is needed.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301220	301220	If MA Employee Leasing endorsement WC200304 is reported on record FA, then the employee leasing code on the header record must be 5 (employee leasing single client policy).	When endorsement WC200304 (record FA) is reported on a policy, the employee leasing code on the header record must be 5 (employee leasing single client policy).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301225	301225	If MA Employee Leasing Endorsement WC200304 is reported on record FA, then the transaction should include WC200304 on record 07.	Endorsement WC200304 has been reported on an FA leasing endorsement record but without a matching 07 record. Endorsement WC200304 should be reported on both 07 and FA records.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301230	301230	If MA Employee Leasing Endorsement WC200304 is on record 07 state 20 or state 00, then the employee leasing code, on header record 01, should be 5.	Endorsement WC200304 is listed on the endorsement record (record 07), but the employee leasing code on the header record is not 5. Please review if this is an employee leasing policy.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301235	301235	If MA Employee Leasing Endorsement WC200304 is on record 07 state 20 or state 00, then the transaction should include record FA to report the details for WC200304.	Endorsement WC200304 has been listed on the 07 record, but without the detailed PEO/Leasing Client information on the FA record.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301240	301240	If employee leasing code on the header record 01 is 5, the MA Employee Leasing Endorsement WC200304 is required. Check for WC200304 on endorsement identification record 07 state 20 or state 00 and MA Employee Leasing Endorsement record FA.	Employee leasing code on the header record is 5 (employee leasing single client policy), however, no endorsement WC200304 was reported on either the 07 or FA record. Endorsement is required on both records, for code 5	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301245	301245	On MA state premium record, deviation type code must be 0 (no deviation applies) or 4 (premium reported as exposure record).	For MA, the only acceptable deviation type codes are 0 (no deviation applies) and 4 (premium reported as exposure record).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301250	301250	If policy contains a deductible record (record type 43) with state code 20 the Deductible Type Code –Losses Subject to Deductible must be 01, 02 or 03. Edit applies to policy effective 9/1/10 and forward.	Losses Subject to Deductible Code () is invalid.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301255	301255	If policy contains a deductible record (record type 43) with state code 20 the 43 Deductible Type Code- Basis of Calculation must be 01, 09, 10 or 12. Edit applies to policy effective 9/1/10 and forward.	Basis of Deductible Calculation Code () is not valid for MA deductible policy.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301260	301260	If policy contains a deductible record (record type 43) with state code 20 Deductible Type Code- Basis of Calculation must not be 01, if the claim deductible or aggregate deductible > 75,000. Edit applies to policy effective 9/1/10 and forward.	Basis of Deductible Calculation Code does not reflect the presence of an aggregate which is required for MA policies with large deductible provisions.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301265	301265	If policy contains a deductible record (record type 43) with state code 20 Deductible amount per claim must be 500, 1000, 2000, 2500, 5000, or >= 75,000. Zero is not acceptable. Edit applies to policy effective 9/1/10 and forward.	Deductible amount per claim () is not valid for MA.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301270	301270	If policy contains a deductible record (record type 43) with state code 20 Deductible amount per claim is > 75,000 then deductible amount aggregate must be >0 and not be all 9's or all zeros. a. 999,999,999 b. 000,000,000 Edit applies to policy effective 9/1/10 and forward.	Reported Deductible Amount Aggregate may not be all 9's or 0.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301275	301275	If policy contains a deductible record (record type 43) with state code 20 If deductible amount per claim is = 2500 or >= 75,000 then deductible amount aggregate must be 0 or > = 10,000 . Edit applies to policy effective 9/1/10 and forward.	Aggregate deductible amount must be 10,000 or more.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301280	301280	If policy contains a deductible record (record type 43) with state code 20: If deductible amount per claim is < 2500 or = 5000 then deductible amount aggregate must be 0. Edit applies to policy effective 9/1/10 and forward.	MA Benefit Deductible Aggregate applies only with claim deductibles of 2500.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301285	301285	If policy contains a deductible record (record type 43) with state code 20, trigger an edit failure if deductible amount per claim is > 5,000,000. Edit applies to policy effective 9/1/10 and forward.	Deductible amount per claim is large and requires verification.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301290	301290	If policy contains a deductible record (record type 43) with state code 20 then trigger an edit failure if deductible amount aggregate >10,000,000. Edit applies to policy effective 9/1/10 and forward.	Deductible amount aggregate is large and requires verification.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301295	301295	If a policy transaction includes record type 43 with state code 99 or 00 but does not include a record type 43 with state code 20 then policy is an error. Edit applies to policy effective 9/1/10 and forward.	State code () suggests that MA may be subject to the provisions of a deductible program. A deductible endorsement record must be provided for each state where the deductible provisions apply. If MA is subject to a deductible plan/program, a record type 43 for MA is required.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301300	301300	If there is an MA exposure record (record type 05) with showing class code 9663 or 9664 with non zero premium then the policy must contain a deductible endorsement (record type 43) with state 20. Edit applies to policy effective 9/1/10 and forward.	Policy reports a deductible credit but does not contain the detail deductible endorsement record 43.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301305	301305	If policy contains a deductible record (record type 43) with state code 20 and If the total policy estimated standard premium total is < 500,000 then the deductible amount aggregate cannot be > 3 times the policy estimated standard premium total. Edit applies to policy effective 9/1/10 and forward. Edit should exclude wrap ups and PEOs.	Deductible Amount Aggregate exceeds MA regulated amount for policies with total policy standard premium less than 500,000.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301310	301310	If policy contains a deductible record (record type 43) with state code 20 and if this is a MA single state policy with a claim deductible amount >= 75,000 then the (MA Standard premium + ARAP) must be >= 375,000. Edit applies to policy effective 9/1/10 and forward. Edit should exclude wrap ups and PEOs.	By regulation, MA single state policies with standard premium plus ARAP less than 375,000 are not subject to large deductible agreements.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301315	301315	If policy contains a deductible record (record type 43) with state code 20, If a multistate policy has a claim deductible amount >=75,000 then the (policy estimated standard premium total + MA ARAP +premium amount reported on records with class 9664 or 9663) must be >= 100,000. Edit applies to policy effective 9/1/10 and forward. Edit should exclude wrap ups and PEOs.	By regulation, the MA portion of a multistate policy is not subject to large deductible agreement if there is not 100,000 in countrywide premium.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301320	301320	If policy contains a deductible record (record type 43) with state code 20 trigger an edit failure if the policy contains a deductible endorsement with a MA record type 43 and the retrospective rating code is 5. Edit applies to policy effective 9/1/10 and forward.	Verify that policy is subject to both retrospective rating and large deductible provisions.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301325	301325	If policy contains an exposure record with an A rated class code(industry group 6) check that the combo and coverage id have an the A rate properly recorded, authorizing the use of the class for policies in this combo within the policy periods time.	A-rated class is reported but the risk is not authorized to use an A-rated class.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301330	301330	Employee Leasing Policy Type Code (Header Record 01, Position 75) must be 1,3,5. Applies to policies effective before 4/1/2020.	Employee Leasing Policy Type Code is invalid.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301335	301335	If PEO or Client Company code is C on any Name record (Record 02, position 52), then the Employee Leasing Type Code on the header record (Record 01, position 75) must be 5. Applies to policies effective before 4/1/2020.	Name identified as leasing client but policy is not coded as PEO client policy.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301340	301340	If Employee Leasing Type Code on header is 5, PEO Client or Company Code must be C on client name.	Policy is coded as PEO/Leasing Client policy (leasing code 5—leasing co/PEO purchase), but no name is identified as PEO/Leasing Client.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301345	301345	IF PEO Client or Company code is P on any Name record then the Employee Leasing Type code on the header record must be 3 or 5.	Name is identified as a PEO, but policy is not coded as either a PEO or as a PEO client.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301350	301350	If Employee Leasing Type Code is 3 on header record 01, then the PEO Client or Company Code must be P on the PEO name.	Policy is coded as PEO but name is not identified as PEO.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301355	301355	If the Employee Leasing Type Code is 3 on header record 01, then the transaction must have endorsement WC200305.	Policy is coded as PEO, but endorsement WC200305 is missing.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301360	301360	If endorsement WC200305 is reported, the transaction must have employee leasing type code 1 or 3 on header record 01.	Leasing endorsement WC200305 was reported, but employee leasing type code was not 1 or 3.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301365	301365	If the state premium record contains a nonzero premium discount amount and if the policy is a single state MA policy, then calculate the premium discount amount using the premium discount selection recorded in the carrier file for the carrier as of the policy effective date. The reported premium discount amount should be within (+ or -) \$20 or (+ or -) 10% of MA standard premium times the discount percent.	Reported premium discount of [] does not match standard premium [] times the selected premium discount [%] to get calculated premium discount of [].	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301370	301370	If endorsement record 07 state 00 or state 20 has endorsement WC000310 then the transaction must have Sole Proprietors, Partners, Officers and Others Endorsement record 37.	Endorsement summary indicates policy should have record type 37 to report WC000310 details for MA. If applicable to MA, record 37 must specify MA (state 20) on the applicable names. If not applicable to MA, update record 07	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301375	301375	If endorsement record 07 state 00 or state 20 has endorsement WC000405, then the transaction must have Policy Period Endorsement record 13.	Endorsement summary indicated policy should have record type 13 to report the details of the Policy Period endorsement (WC000405).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301380	301380	If endorsement record 07 state 00 or state 20 has endorsement WC000301, then the transaction must have Alternate Employer Endorsement record 24.	Endorsement summary indicates policy should have record type 24 to report WC000301 details for MA. If applicable to MA, report record 24 and specify MA. If not applicable to MA, update record 07.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301385	301385	If endorsement record 07 state 00 or state 20 has endorsement WC000402, then the transaction must have Anniversary Rating Date Endorsement record 09.	Endorsement summary indicated policy should have record type 09 to report the details of the ARD endorsement (WC000402).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301390	301390	If endorsement record 07 state 00 or state 20 has endorsement WC000302, then the transaction must have Designated Workplace Exclusion Endorsement record 25.	Endorsement summary indicated policy should have record type 25 to report the details of the Designated Workplace Exclusion endorsement (WC000302).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301395	301395	If endorsement record 07 state 00 or state 20 has endorsement WC000313, then the transaction must have the Waiver of Our Right to Recover from Others Endorsement record 36.	Endorsement summary indicated policy should have record type 36 to report the details of the Waiver of Our Right to Recover from Others endorsement (WC000313).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301400	301400	If endorsement record 07 state 00 or state 20 has endorsement WC000311, then the transaction must have Voluntary Compensation and Employers Liability Coverage Endorsement record 29.	Endorsement summary indicated policy should have record type 29 to report the details of the Voluntary Compensation and Employers Liability Coverage endorsement (WC000311).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301405	301405	If endorsement record 07 state 00 or state 20 has endorsement WC200602, WC200603 or WC000603, then the transaction must have Deductible Endorsement record 43.	Endorsement summary indicated policy should have record type 43 with state code 20 to report the details of the MA Deductible Provisions endorsement (WC200602, WC200603, WC000603).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301410	301410	If endorsement record 07 state 00 or state 20 has endorsement WC200402, then the transaction must have QLMP endorsement record FB.	Endorsement summary indicated policy should have record type FB to report the details of the MA QLMP endorsement (WC200402).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301430	301430	If exposure record 05 has merit class code 9885 or 9886 with a non-zero premium amount, then the state premium record with a matching ARD or experience modification effective date must have experience modification factor of 1.000. Exposure period effective date or ARD of 0 is equal to the policy effective date. Experience mod effective date of 0 is equal to the ARD of that state premium record.	Merit rating must be reported only with the appropriate stat class. Mod factor on corresponding premium record must be 1.000.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301435	301435	The Exposure Act/Coverage Code on record 05 must be 00, 01 or 02.	Exposure Act/Coverage Code [] is not valid in MA.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301440	301440	If PEO Client Exclusion Endorsement WC000322 is on record 07 state 20 or state 00, then the transaction should include record FA to report the details for WC000322. Applies to policies effective on or after 4/1/20.	Endorsement WC000322 has been listed on the 07 record, but without the detailed PEO information on the FA record	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301445	301445	If PEO Client Exclusion endorsement WC000322 is reported on record FA, then the employee leasing code on the header record must be 6 (client policy for PEO non-leased employees). Applies to policies effective on or after 4/1/20.	When endorsement WC000322 PEO Client Exclusion Endorsement WC000322 (record FA) is reported, the employee leasing code on the header record must be 6 (client policy for client non-leased employees).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301450	301450	If employee leasing code on the header record 01 is 6, the Professional Employer Organization (PEO) Client Exclusion Endorsement WC000322 is required. Check for WC000322 on endorsement identification record 07 state 20 or state 00 and MA Employee Leasing Endorsement record FA. Applies to policies effective on or after 4/1/20.	Employee leasing code on the header record is 6 (Leasing Client Policy for Client's Non-Leased Employees), however, no endorsement WC000322 was reported on either the 07 or FA record. Endorsement is required on both records for code 6.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
301455	301455	No combination of the following endorsement numbers is allowed on a transaction: WC200304, WC200305, WC200308, WC000322. This applies to: record 07, state 00; record 07, state 20; and record FA state 20. Multiples of any one of these endorsement numbers is acceptable e.g. WC200304 on rec 07 state 00 and WC200304 on 2 records FA, state 20. Applies to policies effective on or after 4/1/20.	No combination of the following endorsement numbers is allowed on a transaction: WC200304, WC200305, WC200308, WC000322. This transaction includes a combination of at least two of these endorsement numbers. 301455 is Category SX; should it be changed to PX and fail with 63014 or should 63104 be updated to apply only to policies eff 4/1/20?	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301460	301460	If PEO or Client Company code is C on any Name record (Record 02, position 52), then the Employee Leasing Type Code on the header record (Record 01, position 75) must be 5 or 9. For policies effective on or after 4/1/20.	Name identified as leasing client (PEO/Client Co "C"), but policy is not coded as PEO / leasing Client policy (employee leasing type code 5 or 9).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301465	301465	If Employee Leasing Type Code on the header record (Record 01, position 75) is 9, then PEO or Client Company Code (Record 02, position 52) must be C on the primary name. For policies effective on or after 4/1/20.	Policy is coded as PEO Client policy (leasing code 9-Client purchased), but primary name is not identified as PEO Client.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301470	301470	Employee Leasing Policy Type Code (Header Record 01, Position 75) must be 1, 3, 5, 6 or 9. Applies to policies effective on or after 4/1/20.	Employee Leasing Policy Type Code in header record 01 is invalid.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	Y
301475	301475	If the MA PEO Extension Endorsement WC200308 is reported on Endorsement ID Record 07, state 00 or state 20, then the transaction should include record FA to report the details for WC200308. Applies to policies effective on or after 4/1/20.	Endorsement WC200308 has been listed on the 07 record, but without the detailed PEO information on the FA record	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301480	301480	If MA PEO Extension endorsement WC200308 is reported on record FA, then the employee leasing code on the header record must be 9 (employee leasing single client policy). Applies to policies effective on or after 4/1/20.	When endorsement WC200308 MA PEO Extension Endorsement (record FA) is reported on a policy, the employee leasing code on the header record must be 9 (employee leasing single client policy - client purchase).	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301485	301485	If employee leasing code on the header record 01 is 9, the MA Professional Employer Organization (PEO) Extension Endorsement WC200308 is required. Check for WC200308 on endorsement identification record 07 state 20 or state 00 and MA Employee Leasing Endorsement record FA. Applies to policies effective on or after 4/1/20.	Employee leasing type Code on the header record is 9 (Emp. Leasing Policy for Single Emp. Leasing Client - Client Purchase), however, no endorsement WC200308 was reported on either the 07 or FA record. Endorsement is required on both records for code 9	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
301490	301490	Record FA may only be used to report endorsement numbers WC200304, WC200308 and WC000322. Applies to policies effective on or after 4/1/2020.	Endorsement [1] on Record FA is not valid. Record FA may only be used to report MA Employee Leasing/PEO Endorsements WC200304, WC200308 and WC000322	Error	Transaction Accepted	All Errors Report	01,02, 03, 06, 08, 10, 14, 15	
301495	301495	If calculated premium is less than minimum premium, then code 0990 should be reported.	Minimum premium calculation requires a class code 0990 to balance premium to Total Policy Minimum Premium.	Error	Transaction Accepted	All Errors Report	01,02, 04, 06, 08, 10, 14, 15	
301500	301500	If calculated premium is greater than, or equal to, minimum premium, then code 0990 should not be reported.	Balance to minimum premium class code 0990 found where no minimum premium calculation is needed.	Error	Transaction Accepted	All Errors Report	01,02, 04, 06, 08, 10, 14, 15	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
400007	400007	Governing class on transaction must be the same as governing class on most recent policy that is in Bureau system and is not the policy for the transaction. Pass the edit for the following conditions: Transaction and policy have only standard exceptions. Transaction policy effective date is earlier than most recent policy effective date. Most recent policy effective date is more than two years before transaction policy effective date. Transaction policy expiration date is less than or equal to the processing date. Transaction is for SIG or Wrap-Up or has Legal Nature 14.	Governing class [1] on this policy is not the same as governing class [2] on most recent policy in coverage group. No action is required unless the Bureau contacts the carrier.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
400008	400008	Each class code on Bureau's Authorized Class Table (ACT), for the coverage ID, that has an effective date on or after 1/1/18 must be on policy transaction. Do not compare standard exceptions. Pass the edit for the following conditions: The given ACT class code has an expiration date that is less than or equal to the transaction policy effective date. The transaction policy expiration date is less than or equal to the processing date. The transaction is for SIG or Wrap-Up or has Legal Nature 14.	Approved classification [1] from Authorized Class Table for this coverage group is not on policy. No action is required unless the Bureau contacts the carrier.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
400009	400009	Each class code on policy transaction (that is not listed in exceptions) must be on Authorized Class table (ACT), for the coverage ID, if ACT has one or more class codes with effective date on or after 1/1/18 and if the policy effective date is equal to or greater than the ACT class effective date and less than the ACT class expiration date (if any). Do not compare standard exceptions. Pass the edit for the following conditions: Transaction policy effective date is before all ACT class code effective dates. Class code has 0 exposure. The transaction is for SIG or Wrap-Up or has Legal Nature 14.	Policy reported classification [1] which is not on the Authorized Class Table for this coverage group. No action is required unless the Bureau contacts the carrier.	Error	Transaction Accepted	All Errors Report	01,02, 06, 08, 10, 14, 15	
1611013	1611013	Must not be greater than current date + 1 year.	Policy effective date cannot be more than one year in the future.	Error	Transaction Accepted	All Errors Report	16	
1611025	1611025	If type of business is MA plan indicator 5 (voluntary direct) the carrier must be a VDAC.	Carrier [1] is not authorized for VDAC policy.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1612001	1612001	Must be numeric.	Carrier ID must be numeric.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1612011	1612011	If type of business is plan indicator 2 (assigned) the carrier must be an assigned risk carrier.	Carrier [1] is not authorized for normal (servicing) assigned risk policy.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1612023	1612023	Must be valid date or blank.	Policy issue date is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1612025	1612025	Must not be greater than current date.	Policy issue date must be less than or equal to today's date.	Error	Transaction Accepted	All Errors Report	16	
1612033	1612033	If transaction is an 01/02/06/16 and it matches to an existing 08/10/14/15, do not process	Change transaction for policy exists in coverage.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
1613002	1613002	Must be greater than policy effective date.	Policy expiration date - [1] must be greater than effective date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1613003	1613003	Cannot be more than 3 years from policy effective date.	Policy cannot be greater than three years in length: Expiration date - [1].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1613007	1613007	Record type 01: Multiples not allowed per policy.	Multiple header records not allowed.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1613008	1613008	Record type 04: Required for Bureau state.	No Bureau state premium reported.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1613015	1613015	Record type 02: Multiple primary names not allowed (entity code & continuation sequence number = 001).	Multiple primary names not allowed.	Error	Transaction Accepted	All Errors Report	16	
1613027	1613027	Annual rerate policies are not to be reported using transaction code 16	Annual rerate policies are not to be reported using transaction code [1]	N/A	Transaction Printed	N/A	16	
1613029	1613029	Record type 01: Duplicates (complete record duplicate) not allowed per submission. Duplicate type 01 exists if link data is matching.	Duplicate header records not allowed.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1613050	1613050	Record type 02: Multiple primary names not allowed (entity code & continuation sequence number = 001).	Multiple primary names reported on change transactions.	Error	Transaction Accepted	All Errors Report	16	
1613052	1613052	Multiple carriers are not allowed on bureau state premium records.	Multiple carrier codes reported with bureau state premium.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1614001	1614001	Duplicate policy number cannot exist on Spectrum for another coverage group (carrier ID and policy number).	This policy is a duplicate of a policy already on our database. Therefore we are rejecting this transaction. Follow up is not required or desired for this transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1620002	1620002	Record type 01: Duplicates (complete record duplicate) not allowed per submission. Duplicate exists if link data is matching.	There are duplicate transactions within the submission	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1620003	1620003	Transaction 16: Duplicates between the submission and the unmatched area not allowed (unmatched=policy number has not been placed in a coverage ID yet).	There are duplicate transactions between the submission and the unmatched area	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1620010	1620010	Duplicate policy number cannot exist on Spectrum for another coverage group (carrier ID and policy number).	This policy is a duplicate of a policy already on our database. Therefore we are rejecting this transaction. Follow up is not required or desired for this transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1621008	1621008	If policy length is 365-381 days (366-382 days for leap year), period type must be 1. If policy length is 1095 days (1096 days for leap year), period type must be 2 or 5. If policy length is less than 365 days (less than 366 days for leap year), period type must be 4. If policy length is 382-1094 days (383-1095 days for leap year), period type must be 8.	Policy term indicator on header record: [1] does not match length of policy: [2] - [3].	Error	Transaction Accepted	All Errors Report	16	

Edit Id	Error Message Id	DGC Description	Error Message	Error Reports Error/Warning	Edit Failure Result	Error Reports	Transaction Code	Data Quality Finable Edit
1621017	1621017	Record type 03: Multiple mailing addresses not allowed.	Multiple mailing addresses not allowed. Please correct.	Error	Transaction Accepted	All Errors Report	16	
1621038	1621038	The name link code for mailing addresses (address type = 1) must be 001.	Mailing address name link code [1] is invalid. The name link code was defaulted to 001.	Error	Transaction Accepted	All Errors Report	16	
1623008	1623008	Record type 03: Mailing address cannot have blank city, state or zip. If the zip5 contains special characters, treat it as if the zip is blank. Mailing address also cannot have invalid state, non-numeric zip5, all-zero zip5, or zip code less than 5 digits in length.	Mailing address with street: [1], city: [2], state: [3], zip: [4], geographic area: [5], and country: [6] is not complete.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1623009	1623009	Record type 03: Mailing address required per policy.	No mailing address is reported.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1623016	1623016	Primary name (name link 001/continuation sequence 001) is required. If there is no primary name, copy/store the latest primary employer name on Spectrum to the new electronically reported policy if the other names and continuation numbers match.	The primary name on tape was blank, the latest name from the prior policy was carried over.	Error	Transaction Accepted	All Errors Report	16	
1623018	1623018	Record type 03: Mailing address required per policy.	No mailing address is reported, carried over mailing address from prior policy.	Error	Transaction Accepted	All Errors Report	16	
1623031	1623031	The primary employer name of the tape policy must match the template policy's active primary employer name.	A non-blank primary name was not found with this tape transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1623032	1623032	Record type 03: Mailing address required per policy.	A mailing address was not found with this tape transaction.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1623033	1623033	Record type 03: Mailing address cannot have blank city, state or zip. If the zip5 contains special characters, treat it as if the zip is blank. Mailing address also cannot have invalid state, non-numeric zip5, all-zero zip5, or zip code less than 5 digits in length.	The mailing address for this tape transaction is incomplete.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1625011	1625011	Cannot be space if legal nature of insured is 99.	Legal nature text cannot be blank for code 99 on header record type 01.	Error	Transaction Accepted	All Errors Report	16	
1625036	1625036	Must be one of the following: 1(standard 1 year) 2(3 year fixed rate) 4(short term) 5(3 year variable-first year) 6(3 year variable-second year)7(3 year variable-third year) 8(other, > 1 year 16 days & < 3 years)	Policy term indicator: [1] on header record is not valid.	Error	Transaction Accepted	All Errors Report	16	
1625074	1625074	Must be one of the following: 1 (wrap-up policy), 2 (non-wrap-up policy)	Wrap-up indicator must be valid.	Error	Transaction Accepted	All Errors Report	16	
1625077	1625077	Must be one of the following: 1,3,4,5,6,7	Employee Leasing Policy Identification is invalid.	Error	Transaction Accepted	All Errors Report	16	

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1625083	1625083	Must be one of the following: 01 (individual) 02 (partnership) 03 (corporation) 04 (assoc., labor union, religious organization) 05 (limited partnership) 06 (joint venture) 07 (common ownership) 08 (multiple status) 09 (joint employers) 10 (limited liability company) 11 (trust or estate) 12 (Executor or trustee) 13 (limited liability partnership) 14 (Governmental Entity) or 99 (Other)	Legal nature is not valid.	Error	Transaction Accepted	All Errors Report	16	
1625087	1625087	Must be one of the following: 1 (voluntary), 2 (assigned), 5 (Voluntary direct assigned risk)	Plan indicator is not valid.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1625090	1625090	Code 2 is invalid.	Single policy can not apply to both leasing firm and client.	Error	Transaction Accepted	All Errors Report	16	
1630002	1630002	For name where name link code and continuation sequence number are both 001, must be numeric.	FEIN: [1] must be numeric.	Error	Transaction Accepted	All Errors Report	16	
1630004	1630004	Employer name cannot be space	Employer name on name record (02) cannot be blank. Name link code - [1]. Continuation seq. number - [2].	Error	Transaction Accepted	All Errors Report	16	
1630006	1630006	Must be numeric	Continuation sequence number: [1] is not valid for name: [2] in name record (02).	Error	Transaction Accepted	All Errors Report	16	
1630018	1630018	Cannot be space. Applies if transaction is being added to a new coverage group.	Employer name on name record (02) cannot be blank. Name link code - [1]. Continuation seq. number - [2].	Error	Transaction Accepted	All Errors Report	16	
1630019	1630019	Cannot be space. Applies when transaction is being added to a new coverage group.	Employer name on name record (02) cannot be blank. Name link code - [1]. Continuation seq. number - [2].	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1630029	1630029	Must be numeric or all space.	FEIN: [1] must be numeric.	Error	Transaction Accepted	All Errors Report	16	
1630036	1630036	Name link code must be 3 digit, numeric, not all zero and not negative.	Name link must be a 3-digit number greater than zero.	Error	Transaction Accepted	All Errors Report	16	
1635003	1635003	Address city cannot be space.	Address City [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	16	
1635004	1635004	Carrier issuing address city cannot be all space.	Address City [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	16	
1635005	1635005	Address street cannot be all space.	Address Street [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	16	
1635010	1635010	Address zip cannot be zero.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Error	Transaction Accepted	All Errors Report	16	
1635011	1635011	Blank allowed only if location street is 'no specific location' or 'no specific loc'.	Address City [1] on address record (03), address type ([2]) cannot be blank.	Error	Transaction Accepted	All Errors Report	16	

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1635023	1635023	First 5 characters of the carrier issuing office address zip must be numeric.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Error	Transaction Accepted	All Errors Report	16	
1635024	1635024	For the carrier issuing office zip code, the last 4 characters must be space, zero or numeric.	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Error	Transaction Accepted	All Errors Report	16	
1635028	1635028	If state link code is bureau state, address state must be a valid state abbreviation.	Invalid state abbreviation [1].	Error	Transaction Accepted	All Errors Report	16	
1635036	1635036	Checks to see if a non wrap-up project has a wrap-up address	A Wrap-up Address (Type of Address 4) was reported, but the policy is not a wrap-up project.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1635040	1635040	When invalid state code and abbrev exist for an address record of address type 2, it cannot be determined if the location is relevant. Validate record, but do not store.	Address record has invalid state and state code.	Error	Transaction Accepted	All Errors Report	16	
1635045	1635045	Location link code must be numeric, and it also must be 3 digits.	Location link must be numeric.	Error	Transaction Accepted	All Errors Report	16	
1635046	1635046	First five characters must be numeric	Address Zip code [1] on address record (03), address type ([2]) is not a valid code.	Error	Transaction Accepted	All Errors Report	16	
1635047	1635047	Location link code cannot be zero.	Location link cannot be zero.	Error	Transaction Accepted	All Errors Report	16	
1635058	1635058	4 allowed only if wrap-up indicator (record type 01) is 1 (wrap-up).	Wrap-up project not allowed unless wrap-up policy.	Error	Transaction Accepted	All Errors Report	16	
1635061	1635061	Must be alphabetic.	City must be alphabetic.	Error	Transaction Accepted	All Errors Report	16	
1635065	1635065	First 5 characters must be numeric. And should be entered for a valid address record	Zip code must be numeric. Street: [1], city: [2], state: [3], zip: [4], state link code: [5], record type: [6], address type: [7]	Error	Transaction Accepted	All Errors Report	16	
1635068	1635068	The following are not allowed: "No specific location," "No specific loc, "Anywhere"	Mailing address must be a specific location.	Error	Transaction Accepted	All Errors Report	16	
1635070	1635070	Must be space , 'Y', or 'N'.	Foreign address indicator is not valid.	Error	Transaction Accepted	All Errors Report	16	
1635071	1635071	Geographic Area must be entered if foreign address indicator is checked.	Foreign geographic area cannot be blank.	Error	Transaction Accepted	All Errors Report	16	
1635072	1635072	Geographic Area not allowed unless foreign address indicator is 'Y'.	Foreign geographic area not allowed.	Error	Transaction Accepted	All Errors Report	16	
1635074	1635074	Country not allowed unless foreign address indicator is 'Y'.	Foreign country is not allowed.	Error	Transaction Accepted	All Errors Report	16	

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1635076	1635076	Geographic Area must be entered if foreign address indicator is checked.	Foreign geographic area cannot be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1645027	1645027	If assigned, no state other than Bureau state allowed.	3A state: [1] not allowed for assigned policy.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1645100	1645100	Must be A, D, or blank.	State add/delete code on state premium record is invalid.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1645127	1645127	Fail if the state premium carrier code is in a different carrier group than the submission's.	State Premium Carrier ID [1] is not a member of the submission's carrier group.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1681010	1681010	Must be valid date.	Policy effective date is not a valid date.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1681011	1681011	Leading spaces not allowed.	Policy number cannot have leading spaces.	Error	Transaction Accepted	All Errors Report	16	
1681012	1681012	Cannot be all spaces.	Policy number cannot be blank.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1681013	1681013	Cannot be zero.	Policy number cannot be zero.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1681014	1681014	Cannot contain imbedded space.	Policy number cannot contain imbedded space.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1681015	1681015	Cannot contain marks of punctuation.	Policy number cannot contain special characters.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1681016	1681016	Record type 01: Required per policy.	Header record is missing.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	
1681017	1681017	All record types: Link data cannot be blank.	Link data is blank on at least one record. Link data cannot be blank for any record.	Error	Transaction Rejected	Transaction Reject Report, All Errors Report	16	