

<b>Lookup Type</b>	KAM AP EDI824 ERROR MESSAGES		
<b>Meaning</b>	Error code and Messaged for EDI824		
<b>Application</b>	Accounts Payable Interface		
<b>Description</b>	Stores the details/mapping of Error Code and corresponding Error Messages for EDI824		
<b>Lookup Code</b>	<b>Meaning</b>	<b>Description</b>	<b>Tag</b>
1300F 006	DUPL INV NUM IN IMPORT	Duplicate, invoice transmitted twice in this import	HEADER
1301F 006	DUPLICATE INVOICE NUMBER	Duplicate, invoice previously processed	HEADER
1302F 012	INCONSISTENT QTY RELATED INFO	Inconsistent quantity, price, or amount combination.	LINE
1303F 008	INVALID LINE AMOUNT	Line amount is null or not equal to quantity * price.	LINE
1304F 011	INVALID PO LINE NUM	Kroger PO line number not valid. Correct and resend	LINE
1305F 011	INVALID PO NUM	Invalid PO.PO not in purchasing system	LINE
1306F 131	INVALID UNIT PRICE	Unit price must be greater than zero.	LINE
1307F IQT	NEGATIVE QUANTITY BILLED	Negative Quantity send, correct and resend	LINE
1308F 007	NO INVOICE LINES	At least one invoice line is required.	HEADER
1309F 007	NO INVOICE NUMBER	Invoice Number is Required	HEADER
1310F 012	INVALID PRICE/QUANTITY	Unit Price, quantity and line amount not consistent	LINE
1311F 007	LINE AMOUNT IS NULL	LINE AMOUNT IS NULL	LINE
1312F PND	PAYMENT HOLD	Compliance issue, update supplier hub	HEADER
1313F IQT	INVALID QUANTITY	Quantity Invoiced must be greater than zero.	LINE
1314F 012	INVALID PRICE/QUANTITY/AMOUNT	Correct/Resend, Invalid unit price, qty, line amt	LINE
1315F 007	MISSING PO NUM	PO number missing	HEADER
1316F 011	LINE VARIANCE	Total of invoice lines does not equal invoice amount	HEADER
1317F 011	UOM DOES NOT MATCH PO	Invoice line item Unit of measure is not matching with PO	LINE
1318F 011	MISSING PO ON INV LINE	Missing PO on Invoice Line	LINE
1319F 011	NO PO LINE NUM	Missing PO Line Number	LINE
1320F 011	INVALID ITEM	Invalid Item, item not on PO	LINE