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## Information Paper: Error Code #30

### Introduction

To perform the accounting and disbursing functions associated with defense travel, DTS sends authorizations and vouchers to the Global Exchange (GEX) to extract and translate obligations into a data format. After translation, the GEX routes the transaction to the intended accounting, disbursing, or entitlement system for processing.

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### Standard Accounting and Reporting System Field Level (STARS-FL) Reject

The document rejected for Object Class (OC) not equal to "210" Class per DTA Manual, Appendix G, Table G-24: STARS-FL. This element is located in account field 3, positions 15-18 of the Line of Accounting (LOA), according to Appendix R.3 Navy LOA Format (STARS-FL, STARS-HCM, STARS, OP).

Validate this LOA with your Finance Defense Travel Administrator (FDTA) for STARS-FL accounting transactions. The corrective action for this reject is to correct the erroneous LOA in DTS.

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### Standard Accounting and Reporting System Headquarters Claimant Module (STARS-HCM) Reject

The document rejected because the Office of Management & Budget (OMB) OC Code is invalid or not equal to either "210" or "220" according to DTA Manual, Appendix G, Table G-25: STARS-HCM. This element is located in Account field 3, positions 15-18 of the LOA, according to Appendix R.3 Navy LOA Format (STARS-FL, STARS-HCM, STARS, OP).

Validate this LOA with your FDTA for STARS-HCM accounting transactions. The corrective action to take for this reject is to correct the erroneous LOA in DTS.

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### Standard Operating & Maintenance Army Research & Development System (SOMARDS) Reject

According to DTA Manual, Appendix G, Table G-20: SOMARDS there is no specific description for this reject. The SOMARDS accounting system uses this error code to identify that the document rejected for the Element of Resource (EOR). This element is located in account field 5, positions 11-14 of the LOA, according to Appendix R.2 Army LOA Format (SOMARDS, STANFINS). The EOR in the document LOA does not match an entry loaded into the accounting system.

Validate this LOA with the FDTA for SOMARDS accounting transactions. The corrective action for this reject depends on the source of the error. The FDTA should verify the source of the problem with the SOMARDS accounting system.



There are two possible causes of the reject:

1. Accounting system tables mismatch. The EOR in the document is correct but is not valid in SOMARDS.
  - The appropriate SOMARDS tables must be updated.
  - After the accounting table is updated, create an amendment, have it stamped **SIGNED** or **T-ENTERED**, and process through **APPROVED**. No updates to the document LOA or organization's LOA are required.
2. The EOR in the DTS LOA is incorrect. Correct the erroneous LOA in DTS.