



## Information Paper: Error Code #34

### Introduction

There is no specific description for this reject code. The accounting systems use this error code to identify the document rejected for a missing data element.

### Accounting Systems

Accounting System	Description
Defense Business Management System (DBMS)	<p>DBMS uses the error code to identify a reject due to a mismatched or missing Job Order Number (JON).</p> <p>The corrective action for this type of reject depends on the source of the error. There are two possible sources:</p> <ol style="list-style-type: none"> <li>1. The JON in the document is correct, but is not valid in DBMS, or is not populated.               <ul style="list-style-type: none"> <li>• The appropriate DBMS table must be updated.</li> <li>• Once the accounting table is updated, create an amendment, stamp it <b>SIGNED</b> or <b>T-ENTERED</b>, and let the document proceed through the routing process until it is stamped <b>APPROVED</b>. Do not update the document LOA.</li> </ul> </li> <li>2. The JON in the DTS LOA is incorrect. The erroneous LOA must be corrected in DTS. Contact your local FDTA for assistance.</li> </ol>
eBiz	<p>eBiz uses this error code to identify a reject due to a mismatched or missing Program/Planning Code (PPC).</p> <p>The corrective action for this type of reject depends on the source of the error. There are two possible sources:</p> <ol style="list-style-type: none"> <li>1. The PPC in the document is correct, but not valid on the eBiz Function or Task reference table, or is not populated.               <p>GS0039E: The Function value is not valid in the database GS0039E: The Task value is not valid in the database</p> <ul style="list-style-type: none"> <li>• The appropriate eBiz table must be updated.</li> <li>• Once the accounting table is updated, create an amendment, stamp it <b>SIGNED</b> or <b>T-ENTERED</b>, and let the document proceed through the routing process until it is stamped <b>APPROVED</b>. Do not update the document LOA.</li> </ul> </li> <li>2. The PPC in the DTS LOA is incorrect. The erroneous LOA must be corrected in DTS. Contact your local FDTA for assistance.</li> </ol>



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Accounting System	Description
<p>General Accounting and Finance System GAFS Base Level (GAFS BQ)</p>	<p>GAFS BQ uses this error code to identify a reject due to a bad or missing Program Element Code (PEC).</p> <p>The corrective action for this type of reject depends on the source of the error. There are two possible sources:</p> <ol style="list-style-type: none"> <li>1. The PEC in the document is correct, but is not valid in GAFS (BQ), or is not populated. <ul style="list-style-type: none"> <li>• The appropriate GAFS tables must be updated.</li> <li>• Once the accounting table is updated, create an amendment, stamp it <b>SIGNED</b> or <b>T-ENTERED</b>, and let the document proceed through the routing process until it is stamped <b>APPROVED</b>. Do not update the document LOA.</li> </ul> </li> <li>2. The PEC in the DTA LOA is incorrect. The erroneous LOA must be corrected in DTS. Contact your local FDTA for assistance.</li> </ol>
<p>Standard Operating &amp; Maintenance Army Research &amp; Development System (SOMARDS)</p>	<p>SOMARDS uses this error code to identify a reject due to a bad or missing Account Processing Code/PRON/Job Order Number (APC/P/J).</p> <p>The corrective action for this type of reject depends on the source of the error. There are two possible sources:</p> <ol style="list-style-type: none"> <li>1. The APC/P/J in the document is correct, but is not valid in SOMARDS, or is not populated. <ul style="list-style-type: none"> <li>• The appropriate SOMARDS tables must be updated.</li> <li>• Once the accounting table is updated, create an amendment, stamp it <b>SIGNED</b> or <b>T-ENTERED</b>, and let the document proceed through the routing process until it is stamped <b>APPROVED</b>. Do not update the document LOA.</li> </ul> </li> <li>2. The APC/P/J in the DTS LOA is incorrect. Reasons for this include: <ul style="list-style-type: none"> <li>• It is frozen,</li> <li>• It has expired,</li> <li>• It is marked for deletion, or</li> <li>• It is not valid for the FSN and fiscal year.</li> </ul> <p>The erroneous LOA must be corrected in DTS. Contact your local FDTA for assistance.</p> </li> </ol>