

Response Status Table

ResponseStatus error codes					
Response Status Reason Identifier	Response Status Reason Description	Notes	Element/Attribute	Applicable Message	Error ID Point
000	Order Accepted	Order is available to ship when requested		OrderResponse	None
001	Duplicate Document Identifier	Trading partner sent same transaction previously	DocumentIdentifier	OrderResponse/ ContractResponse	Integration Server
003	Duplicate Purchase Order Number	Purchase Order number sent previously. Trading Partner dependent as some Trading Partners may agree a duplicate PO is not an error.	PurchaseOrderNumber	OrderResponse	Integration Server
004	Credit Hold	Order is on Credit Hold	PurchaseOrderNumber	OrderResponse/ ContractResponse	Internal Systems
006	Transaction not allowed	Customer is blocked from this type of transaction	PurchaseOrderTypeCode	OrderResponse/ ContractResponse	Internal Systems
009	Unacceptable Scheduled Date Time	The Scheduled Date Time not acceptable by trading partner (trading partner will need to identify which Scheduled Date Time in the ResponseStatusComments)	ScheduleDateTimelInformation/ RequestedDelivery	OrderResponse/ ContractResponse	Internal Systems
011	No Match on From Partner Identifier	From Partner Identification is not correctly formatted as specified by the Agency attribute or does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
013	No Match on To Partner Identifier	To Partner Identification is not correctly formatted as specified by the Agency attribute or does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
015	No Match on Buyer Partner Identifier	Buyer Partner Identifier is not correctly formatted as specified by the Agency attribute or does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
017	No Match on Seller Partner Identifier	Seller Partner Identifier is not correctly formatted as specified by the Agency attribute or does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
019	No Match on Ship To Partner Identifier	Ship To Partner Identifier does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
020	Multiple Ship To Partner Identifiers not supported	Multiple Ship To Partners for a single document is not supported. Trading Partner dependent as some trading partners may support multiple partners on a document	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
022	No Match on Payer Partner Identifier	Payer Identifier is not correctly formatted as specified by the Agency attribute or does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
024	Pickup Location specified does not convert to a valid location code in ERP system.	Other Partner Identifier is not correctly formatted as specified by the Agency attribute or does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server

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025	Customer not in Customer Structure	From Partner is not allowed to enter transactions for Buyer, Ship To, or Payer Partners on transaction (e.g. Buyer A submits a Purchase Order to Vendor A for Buyer B)	PartnerIdentifier	OrderResponse/ ContractResponse	Internal Systems
028	Invalid Product Identifier for Ship To	Product may not be registered for use in state or county, or private label product not appropriate for this customer	ProductIdentifier	OrderResponse/ ContractResponse	Internal Systems
030	Invalid Product Identifier	Product Identifier does not match an internal product identifier	ProductIdentifier	OrderResponse/ ContractResponse	Integration Server
032	Invalid Unit Of Measure	Unit of Measure not appropriate for the product (e.g. Pallet for a bulk product)	UnitOfMeasureCode	OrderResponse/ ContractResponse	Integration Server
034	Quantity falls outside the minimum or maximum limits or exceeds contract volume	The quantity falls outside the limits of the limits or contracts	ProductQuantity/MeasurementValue	OrderResponse/ ContractResponse	Integration Server
035	Unavailable Product	Product is not available for shipment or full qty not available; product or package size not available for current program	ProductIdentifier	OrderResponse/ ContractResponse	Integration Server
037	Duplicate Document Number	Document reference or line number sent previously. Could be an invoice, credit memo, or debit memo	ReferencIdentification	Product Movement Re/sponse	Seller Integration Server
039	Unacceptable Document Date	This document date is outside of the date range defined as acceptable by trading partner	ThisDocumentDateTime	OrderResponse/ ContractResponse	Integration Server
041	Unacceptable Purchase Order Date	Purchase Order date is outside of the date range defined as acceptable by trading partner	PurchaseOrderIssuedDate	OrderResponse/ ContractResponse	Internal Systems
043	Unacceptable Requesting Document Date	Requesting document date is outside of the date range defined as acceptable by trading partner	RequestingDocumentDateTime	OrderResponse/ContractResponse	Internal Systems
044	NAPD Process	Buyer Partner Identifier in process of NAPD match Partner Identifier	PartnerIdentifier	Product Movement Response	Seller Internal Systems
047	Unacceptable Invoice or Credit Date	Invoice or credit date is outside of the date range defined as acceptable by trading partner	DateTime	Product Movement Response	Buyer Internal System
048	Order exceeds maximum vehicle load limit	Order exceeds the shipment load capacity (truck, rail, vessel, barge, etc)		OrderResponse/ ContractResponse	Internal Systems
049	Material <id> can only be confirmed for <qty> <uom> for customer pickup	used in lieu of 035 if more detail on product availability can be provided		OrderResponse/ ContractResponse	Internal Systems
050	Pickup plant must be a public warehouse			OrderResponse/ ContractResponse	Internal Systems
051	Product requested is not available for consignment			OrderResponse	Internal Systems
052	Pickup not allowed for Take Title transactions			OrderResponse	Internal Systems
053	Ship to Partner Identifier is invalid	Ship To Partner Identifier is not correctly formatted as specified by the Agency attribute		OrderResponse/ ContractResponse	Integration Server
054	Prepay Hold	Payment for prepaid order must be received prior to shipment	ResponseStatusReasonIdentifier	OrderResponse/ ContractResponse	Internal Systems

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055	Pending Release Number	Pending Release Number assignment	ReleaseNumber	OrderResponse/ ContractResponse	Internal Systems
056	Invalid ShipFrom Location	The ShipFrom location identified is not valid for the Trading Partner or not valid for product ordered	OtherPartner	OrderResponse/ ContractResponse	Internal Systems
057	ShipTo Location not valid for Mode of Transportation	May be invalid for rail or barge, or vessel shipment	OtherPartner	OrderResponse/ ContractResponse	Internal Systems
058	Invalid Mode of Transportation	Invalid mode of transportation available for the product ordered		OrderResponse/ ContractResponse	
059	Invalid Contract Status	Contract status is incorrect	ContractStatus	ContractResponse	Internal Systems
060	Invalid Rail Routing	Rail routing sent incorrect or invalid		OrderResponse/ ContractResponse	
061	Invalid Shipment Method Of Payment	Invalid ShipmentMethodOfPayment	ShipmentMethodOfPayment	OrderResponse/ ContractResponse	
062	Order dates outside contract range	Date on order not consistent with contract		OrderResponse/ ContractResponse	
063	Order elements do not match contract	This would include any element that doesn't match the contract - Please indicate in description what is wrong	Various	ContractResponse/	
064	Invalid package quantity or invalid unit increments	Package quantity is incorrect as ordered		OrderResponse/ ContractResponse	
065	Purchase Order Number not specified	Purchase Order Number was not specified on OrderCreate		ContractResponse	
066	Invalid Contract Number	Contract number sent was invalid	ContractNumber	OrderResponse	
067	No Match on OtherPartner Identifier	Other Partner Identifier (BillTo; SoldTo; Payer; Third-Party, etc.) is not correctly formatted as specified by the Agency attribute or does not match internal Partner Identifier	PartnerIdentifier	OrderResponse/ ContractResponse	Integration Server
068	Invalid Delivery Terms Code	Invalid INCO Terms Code		OrderResponse/ ContractResponse	
098	ConditionalAccept not specifically identified in other codes - contact trading partner	Specify reason in the ReasonComment		OrderResponse/ ContractResponse	
099	Rejection not identified-contact trading partner	Specify reason in the ReasonComment		OrderResponse/ ContractResponse	