SAGE PAYMENT SOLUTIONS

GATEWAY

CHASE PAYMENTECH MASTER ERROR CODES/MESSAGE GUIDE

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sage

MESSAGE #	MESSAGE	DESCRIPTION
076	BAD AD_STATUS	Transmission error during download.
101	BAD TERMINAL #	Invalid Merchant or terminal number.
102	BAD DEP REQUEST	Invalid upload action code, Upload request unknown.
103	DUPLICATE BATCH	Duplicate - Batch number, transaction counts, and amounts are equal to the last batch uploaded.
104A	DUPLICATE BATCH	Duplicate - Batch number and amounts are equal to the last batch uploaded, but count is different.
104B	DUPLICATE BATCH	Duplicate - Different batch number, transaction counts and amounts are equal to the last batch uploaded, and the transaction count is greater than 2.
105	DUPLICATE BATCH	Duplicate - Batch number and counts are equal to the last batch uploaded, but dollar amounts are not equal.
105	INVALID TERM ID	The merchant number programmed for Batch Inquiry or Release is invalid.
106	DUPLICATE BATCH	Duplicate - Batch number is the same as the last batch uploaded, but the dollar amount and count are not equal to the last batch uploaded.
107	NO TRANSACTIONS	A Batch Inquiry or Release was attempted but no open batch exists.
107	RETRY – HOST ERROR	A Host System Error has occurred.
108	BAT ALREADY RELS	A second batch release was attempted on a batch that was already released.
108	RETRY – HOST ERROR	Host Rewrite of the terminal record failed.
109	BATCH NOT FOUND	The requested batch does not exist.
109	RETRY – HOST ERROR	Internal Host message transfer error occurred.
110	INACTIVE TERMINAL	Terminal is marked as inactive on host system.
111	RETRY – HOST ERROR	Host system read of the terminal record timed out.
112	QUERY NOT ALLWD	Query batches are not allowed for merchants that do not have the suspense feature activated on the host.
113	BAD HEADER DATA	Invalid batch template number or not numeric.
114	INVALID AMEX SE #	Invalid Service Establishment Subscriber number.
115	BAD TRAN COUNT	Batch header transaction count is invalid or not numeric.
116	RETRY – NOT ETX	Missing end-of-text character (ETX).
117	BAD HEADER DATA	System information is invalid. (Application name and release date.)
118	BAD BATCH AMOUNT	Invalid batch header net amount, wrong length, or amount too large or not numeric.
119	BAD RETURNS AMT	Invalid batch header returns amount, wrong length, or amount too large, or not numeric.
120	BAD SALES AMOUNT	Invalid batch header sales amount, wrong length, or amount too large, or not numeric.
121	BAD DEP REQUEST	Invalid batch upload action code.
122	BAD HEADER DATA	Invalid Transaction Class (Message Indicator).
123	RETRY – NO STX	First character is not a start of text character (STX).
124	BAD MERCHANT #	Invalid merchant number.
125	BAD TERMINAL #	Invalid terminal number.
126	BAD BATCH DATE	Invalid batch date or batch date not numeric.
127	BAD BATCH NUMBER	Invalid batch number or batch number not numeric.

MESSAGE #	MESSAGE	DESCRIPTION
128	BAD BATCH TIME	Invalid batch time or batch time is not numeric.
129	BAD HEADER DATA	Field separator missing after upload action code.
145	LINE IN USE	Line already in use.
146	NO DIAL TONE	No dial tone detected.
147	BAD DIAL CHAR	Dial string invalid.
149	NO ANSWER	No host contact.
150	NO SIGNAL	No PSK signal after answer.
160	LINE IN USE	Line already in use.
161	NO DIAL TONE	No dial tone detected.
162	BAD DIAL CHAR	Dial string invalid.
164	NO ANSWER	No host contact.
164	TONE DETECTED	No response.
165	NO ANSWER	No answer; continues to ring.
165	NOT ANSWERING	No host contact.
166	BUSY DETECTED	No host contact.
166	NO ANSWER (BUSY SIGNAL)	Time out occurred in download.
167	NO ANSWER (VOICE DETECTED – SOMEONE ANSWERED THE PHONE)	No answer; voice detected (person picked up phone).
167	VOICE DETECTED	No host contact.
168	NO ANSWER (SILENCE)	No answer; stopped ringing.
168	SILENCE DETECTED	No host contact.
169	NO ANSWER (NOISE, STATIC)	No answer; noise on line.
169	NOISE DETECTED	No host contact.
170	NO ANSWER	The dial access is wrong.
171	NO ANSWER (SOME GOOD TONE, THEN STOPPED)	No host contact.
171	NO V25 SILENCE	No host contact.
172	NO ANSWER (MORE GOOD TONE, THEN STOPPED)	No answer from host.
172	NO ANSWER RESPOND	No answer from host.
173	NO ANSWER (EVEN MORE GOOD TONE, THEN STOPPED)	No answer from host.
173	NO SIGNAL	No PSK signal after answer.
174	LOGON STRING BAD	Logon string greater than 256 characters.
200	AUTH DECLINED	The issuer has declined the card and will not provide authorization.
#200	REQUEST DENIED	The debit card was declined.
201	CALL VOICE OPER	The authorizer required additional information before responding to the request.

MESSAGE #	MESSAGE	DESCRIPTION
202	HOLD – CALL	The issuer has flagged the cardholder's account, which contains limitations.
203	CALL VOICE OPER	The authorizer did not respond within the allotted time.
204	INVALID CARD NO	The information on the magnetic stripe is formatted incorrectly or is invalid, and cannot be read by the card reader.
205	INVALID EXP DATE	The expiration date is either in an incorrect format or is prior to the current date.
206	INVALID ICA NO	The International Control Account number is invalid.
207	INVALID ABA NO	The American Banking Association number is invalid.
208	INVALID PIN	The personal identification number entered was incorrect.
209	INVALID BANK MID	The bank merchant identification number is incorrect.
210	INVALID TERM ID	Invalid terminal ID number.
210	INVALID TERM NO	The merchant identification number is invalid or inactive.
211	INV AMT	The transaction amount is one of a number of things: equal to 0; has no decimal; has a decimal in the wrong place; has multiple decimals.
211	INVALID AMOUNT	The amount is either equal to zero, has no decimal, has the decimal in the wrong place or has multiple decimals.
213	INVALID TRAN FMT	The transaction format is invalid.
213	INVALID TRAN FRMT	Indicates an invalid SIC code or call voice authorization.
213	INVALID TRANS CLASS	Indicates an invalid SIC code or call voice authorization.
214	CALL VOICE OPER	The authorization center cannot be reached temporarily.
215	LOST / STOLEN CARD	The card was reported lost or stolen by the cardholder.
216	INVALID PIN	The personal identification number entered was incorrect.
217	OVR CREDIT FLR	Amount requested exceeds credit limit.
218	REQUEST DENIED	The transaction was not approved by the authorization center.
220	NOT ONLINE TO XX	A fatal communication error has occurred.
221	AUTH DOWN PLEASE RETRY	On debit transactions, this indicates EDS/MAC cannot make contact with card issuing bank to get authorization on the debit transaction.
222	AUTH DECLINED	The vehicle is not found within the positive file.
223	INVALID PIN	The driver number was not found within the positive file.
224	AUTH DECLINED	The card is found on the private label negative file.
225	CARD NOT ALLOWED	The merchant is not set up to accept this card.
226	PL SETUP REQD	The merchant is not set up to accept Private Label.
227	BIN NOT ALLOWED	Merchant is not allowed to accept this private label BIN range.
228	CARD NOT ALLOWED	The merchant is not set up to accept this card.
229	INV MERC RSTRCT CODE	The restriction code field contains invalid data.
230	PROD RESTRICTED	The merchant attempted a product code not permitted by this merchant.
231	PROD NOT ON FILE	The merchant attempted a product code that does not exist on the Host.
232	AUTH DECLINED	An invalid card type was used for this Prior Auth Sale.

MESSAGE #	MESSAGE	DESCRIPTION
233	AUTH DECLINED	The terminal type is not supported.
234	AUTH DECLINED	A T&E card was used for a Sale when the merchant allows Auth Only or the merchant is setup for Auth Only on the Host system, in error.
235	REQUEST DENIED	Prior Auth Sale selected with no auth code provided.
240	CARD NOT ON FILE	GECC account number does not exist.
292	AUTH DOWN – RETRY	Authorizer is not responding.
293	AUTH DOWN – RETRY	Authorizer is not available at the time of the auth request.
294	AUTH DOWN – RETRY	Authorizer is not available at the time of the auth request.
297	AUTH DOWN – RETRY	Authorizer is not available at the time of the auth request.
298	ERR PLEASE RETRY	The debit authorizer detected an error.
299	ERR PLEASE RETRY	The debit authorizer detected an error.
300	INVALID TERM ID	The merchant number programmed in the terminal does not have enough characters or does not contain the correct routing number (i.e. K.A or L.A).
301	INVALID EXP DATE	The two digit month is not between 01 and 12.
301	INVALID FUNCTION	The tran code is incorrect or is the incorrect length.
301	INVALID TERM ID	The merchant number contains non-numeric data.
302	CARD HAS EXPIRED	The card's expiration date is prior to the system date.
302	INVALID CARD	The mag stripe contains invalid data or the account number is greater than nineteen digits.
302	INVALID FUNCTION	Transaction code was invalid.
303	AMT ENTRY ERROR	The amount entered was not between 3 and 8 digits.
303	INVALID CARD	The information on the magnetic stripe is formatted incorrectly and cannot be read by the card reader.
303	INVALID EXP DATE	The card has expired, or the month or year was not valid (i.e. 13th month).
304	AMT ENTRY ERROR	The amount either has no decimal, more than one decimal, or is positioned incorrectly.
304	INVALID ACT CODE	The action code is longer than one digit.
304	INVALID CARD	The cardholder account number encoded on the magnetic stripe contains too many digits.
305	AMT ENTRY ERROR	The amount entered was less than $.01, was greater than $999,999.99 or contained non-numeric data.
305	INVALID TRANS AMOUNT	Invalid transaction amount is received on a host capture terminal.
306	INVALID CARD	The cardholder account number was not all numeric.
306	INVALID PIN	Incorrect PIN block length.
307	CARD HAS EXPIRED	The card is expired.
307	INVALID CARD	Card type or account number is invalid.
307	INVALID CARD	The account number or magnetic stripe encoded on the card contains too many or too few characters.
308	INVALID CARD	The MOD-10 check digit verification indicates an invalid account was entered.
309	INV DOWN PAY IND	Progressive Insurance - Down payment indicatory is invalid
309	INVALID TERM ID	The merchant file is flagged as inactive on the Host system.

MESSAGE #	MESSAGE	DESCRIPTION
310	INVALID CARD	The card number is the incorrect length.
310	POLICY # WRONG LENGTH	Progressive Insurance - Policy number is wrong length
311	CALL CENTER	The Host could not read the terminal file within the specified time.
311	INVALID IND CODE	The terminal industry type must be RE (Retail) or DM (Direct Marketing).
312	INVALID CARD	The card range was not found in the BIN tables.
312	INVALID FUNCTION	The tran code is invalid or contains invalid data.
313	ENTRY MODE INVALID	The POS entry mode is less than 01 or greater than 04.
313	INVALID STORE	The 12 digit merchant ID or store number could not be found.
314	CALL CENTER	The Host could not read the store file within the specified time.
314	INVALID INDUSTRY DATA	The Industry Specific field contains invalid data.
315	INV FLEET DATA	The Fleet Card contains invalid data.
315	INV TRAN CODE	The transaction code is not supported for the card type.
316	INVALID SYS INFO	The System Information field contains invalid data.
317	INVALID CARD	The merchant is not set up to accept Discover.
317	INVALID FORMAT	The Payment Service indicator or Trans ID is invalid.
318	INVALID CARD LENGTH	The card length does not match the routing table specification.
318	INVALID TRANS CLASS	Transaction class not "F" for financial transaction.
319	INV PIN CAPABILITY	PIN capability code field contains invalid data.
319	INVALID AMOUNT	The amount is equal to zero.
320	INV / MISSING RETR REF	The retrieval reference number is missing or contains alpha data.
320	INVALID FORMAT	A field separator is missing.
321	INV / MISSING AUTH CODE	The authorization is missing or is incorrect on a Prior Sale transaction.
321	INV MSDI	The Market Specific Data field contains invalid data.
321	INVALID CARD	The cardholder account number was not all numeric.
322	INV INDUSTRY DATA	The industry specific data is incorrect.
322	INVALID DURATION	Lodging/Auto duration field is 00.
323	INV PREF CUST IND	Preferred Customer indicator is not "Y" or "N".
323	INVALID CARD	The card range was not found in the BIN tables.
323	INVALID TRANS CLASS	Transaction class not "F" for financial transaction.
324	INV MO / TO NUMBER	Mail/Phone Order number is invalid.
324	INVALID MSDI	The market specific data indicator value is not "H", "A", "P" or "F".
325	INV / SALE / CHG DES / FOLIO	Hotel Sale Code, Charge Descriptor or Folio contains invalid data.
325	INVALID DURATION	The duration is not between 01 and 99.

MESSAGE #	MESSAGE	DESCRIPTION
325	INVALID TERM ID	Unable to locate terminal merchant record.
326	INV MULT CLR SEQ NO	Multiple Clearing sequence number is invalid.
326	INV PREF CUST IND	Preferred Customer indicator is not "Y" or "N".
326	INVALID CARD	The cardholder account number encoded on the magnetic stripe contains too many digits.
327	INV CARD TYPE / REVERS	A partial reversal was attempted for a card other than Visa.
327	INV PURCH CARD DATA	Purchasing card field contains invalid data.
327	INVALID TERM ID	Time out occurred while attempting to read the terminal record.
328	INV INDUSTRY INCRMTL	An incremental authorization was attempted for an industry other than Lodging, Auto Rental, or MO/PO.
329	INV INDUSTRY REVERSL	A reversal authorization was attempted for an industry other than Lodging, Auto Rental, or MO/PO.
329	INVALID CARD	The card range was not found in the BIN tables.
#330	FAILED – PLZ CALL	Network on sponsoring bank file is not on Host's network file.
330	FAILED – PLZ CALL	Network on sponsoring bank file is not on the Host's network file.
330	PSRV REC NOT FOUND	An incremental or reversal authorization was attempted on a record that did not qualify for PSIRF or the PSIRF record has expired because the transaction has exceeded the number of days that the Host stores the data.
331	INV FOLIO NO / HOTEL	The Folio number is not a 6 digit numeric field.
331	INVALID ACT CODE	The card entered as a Sale, was not a VISA, MasterCard or card type supported by the merchant.
332	INV CHARGE DES / HOTEL	Charge descriptor field is not 2 digit numeric.
332	INVAILD TERM ID	The terminal type the merchant is using is not compatible with the system.
333	INV INDUSTRY / NO SHOW	A No Show transaction was attempted for an industry other than Lodging or Auto Rental.
334	INV CARD TYPE / MARKET	Market Specific data is present for a card other than Visa.
335	INVALID VEHICLE NO	Vehicle number is not a five digit numeric field.
336	INVALID ODOMETER NO	Odometer field is not a 6-digit numeric
337	INVALID DRIVER NO	Driver number is not 6 digit numeric or 4 digit with 2 leading spaces.
338	INV / MSSNG MO / TO NO	Order number is invalid or missing.
339	INV COMB SIC / MOT / TO	An invalid Mail/Phone Order indicator for a mail order only SIC code.
340	REVERSAL AUTH EXISTS	A second reversal/void was attempted on a record. Only one attempt is permitted.
341	INV AMOUNT / REVERSAL	The reversal amount is invalid or greater than the original auth amount.
342	INV PIN CAPABILITY	PIN capability field contains invalid data.
343	INV AUTH CHAR IND	Auth Characteristics Indicator field contains non-numeric data.
344	TRAN ID NOT NUM	Trans ID field contains non-numeric data.
345	TRANS ID NOT MATCH	The transaction ID does not match the original authorization.
346	INV BANKNET REF NO	Banknet reference number contains invalid data or does not match original authorization.
347	DURATION > 99 DAYS	The duration field is longer than 99 days.
348	MSDI NOT MATCH CPS	The terminal industry type does not match the Host CPS industry code.

MESSAGE #	MESSAGE	DESCRIPTION
349	IND CD NOT MATCH CPS	The industry code does not match the Custom Payment Services type.
350	INC / REV NOT MANUAL	Incremental or reversal authorizations are not permitted for manual entry.
353	PREM NOT ALLOWED	The SIC code is incorrect to allow a Premier MasterCard to be accepted.
357	CARD / STORE INV	GECC account number not allowed at that store.
358	AMEX NOT ALLOW	Amex capture no C, A, or P; or SE# missing.
400	INVALID TERM ID	The merchant record cannot be found on the Host.
401	INVALID TERM ID	Unable to locate terminal merchant record.
401	INVALID TERM ID	The merchant record is set up on the Host but the terminal record cannot be located.
402	TERM NOT ACTIVE	The merchant file is flagged as inactive on the Host system.
403	INVALID ACT CODE	The Cash Advance function was initialized but is not supported by the merchant.
405	REF NUM NOT FOUND	The transaction requested for reversal is not in the current batch.
406	PROC ERROR 7	The Host cannot clear all transaction records for the requested batch release.
407	TOO MANY BATCHES	There are 999 open batches for a merchant.
408	RELEASE BATCH	Current batch has 999 records and the batch must be released before continuing.
409	INVALID FUNCTION	The "Debit Allowed" field is flagged "N" and a debit transaction is being attempted.
410	INVALID TERM ID	Invalid terminal ID number.
410	INVALID TERM ID	The terminal ID portion of the merchant number is invalid.
411	INVALID TERM ID	Maximum retries exhausted for this terminal.
412	PROC ERROR 13	Unable to read reference number file.
413	PROC ERROR 14	Unable to update reference number file.
414	PROC ERROR 15	Unable to update terminal file.
415	INVALID FUNCTION	A capture transaction was attempted on an Authorization Only terminal.
416	INVALID FUNCTION	Merchant is Authorization Only and a Debit record was sent.
417	INVALID FUNCTION	A Private Label transaction was attempted on a terminal not set up to accept a Private Label card.
418	PLEASE TRY AGAIN	The debit working key is incorrect.
419	INVALID FUNCTION	A manual entry transaction was attempted on the terminal but the terminal is not programmed to accept manually entered transactions.
420	AMOUNT TOO LARGE	The sale or return dollar amount has exceeded the maximum allowable Sale HALO or Return HALO amount.
421	AMOUNT TOO LARGE	The sale or return dollar amount has exceeded the maximum allowable Sale HALO or Return HALO amount.
422	INVALID TERM ID	The Host could not read the terminal file within the specified time.
423	PROC ERROR 24	The Host could not read the reference number within the specified time.
424	INVALID TERM ID	The transaction open flag has been set to "Y" within the last 3 minutes.
425	INVALID FUNCTION	A Cash Management transaction has been attempted on a terminal not set up to accept a Cash Management transaction.
426	REV NOT ALLOWED	The Host found no batch number matching the one sent.

MESSAGE #	MESSAGE	DESCRIPTION
427	REV NOT ALLOWED	The Host found no transactions meeting the specifications for the requested reversal.
428	DSCV NOT ALLOWED	Merchant/terminal not set up for Discover.
429	REV NOT ALLOWED	The batch containing the transaction to void has been released.
431	DC NOT ALLOWED	The merchant is not set up to accept Diners Club.
432	CB NOT ALLOWED	The merchant is not set up to accept Carte Blanche.
435	FAILED – PLZ CALL	The debit transaction is being sent to an authorizer not set up on the host file.
436	FAILED – PLZ CALL	The debit security key does not exist on the security management file.
437	FAILED – PLZ CALL	There was a failure during the encryption/decryption process.
437	FAILED – PLZ CALL	There was a failure during the encryption/decryption process.
438	FAILED – PLZ CALL	An error occurred while generating the working key.
439	FAILED – PLZ CALL	The debit sponsoring institution set up on the merchant file is not set up on the Host's sponsoring bank file.
440	FAILED – PLZ CALL	The merchant is attempting to run a debit card that they are not setup to accept.
441	FAILED – PLZ CALL	The Host is unable to communicate with the encrypt box.
441	FAILED – PLZ CALL	The Host is unable to communicate with the encrypt box.
442	JCB NOT ALLOWED	The merchant is not set up to accept JCB.
443	JCB NOT ALLOWED	The merchant is not set up to accept JCB.
444	BANK NOT ON FILE	Debit BIN is not set for this merchant routing table.
445	NO SPONSOR INST	No valid sponsorship was found on the merchant record.
447	WX NOT ALLOWED	A Wright Express transaction was attempted and the merchant is not set up to accept Wright Express.
448	AMT TOO LARGE	Amount greater then 99,999.99.
449	REENTER ODOMETER	The odometer was 000000 or contained non-numeric data.
450	DUPLICATE TRAN	A "No Ack" reversal was followed by a duplicate request.
451	TRAN NOT ALLOWED	The requested transaction is not allowed for this card or merchant.
452	BAT ALREADY RELS	The batch has already been released.
453	INVALID RTNG IND	The Routing Indicator is invalid.
454	AX NOT ALLOWED	American Express is not allowed.
501	OUT OF BALANCE	One of the following values does not match batch totals uploaded from the terminal. (Transaction count, sales, returns, or net amount.)
502	BAD INDUSTRY DATA	Invalid industry data. (This is for devices using the VISA II formats.)
503	BAD CARD NUMBER	Account number length is invalid, contains non-numeric characters, or failed MOD 10 check.
504	BAD CARD TYPE	Card type is invalid. (Does not match one that the merchant is allowed to process.)
505	BAD TRANS TYPE	Invalid transaction code or Translated transaction type contains non-numeric character(s).
506	BAD TRANS TYPE	Invalid authorization source. (Incorrect value or value not numeric.) (This is for devices using the VISA II formats.)
507	INVALID AMOUNT	Invalid transaction amount. (Not numeric or > 99999.99.)

MESSAGE #	MESSAGE	DESCRIPTION
508	BAD VOID DATA	Void indicator is invalid. (This is for devices using the VISA II formats.)
509	DEMO AUTH NUMBER	"DEMO" detected in authorization number field.
510	BAD AUTH NUMBER	Invalid characters in authorization number.
511	BAD ENTRY SOURCE	Entry source is invalid.
512	BAD TRANS DATE	Invalid transaction date. (Not numeric or not a valid date.)
513	BAD TRANS TIME	Invalid transaction time. (Not numeric or not a valid time.)
514	DEBIT NOT ALLWD	Debit transaction received and the terminal is not set up to accept debit on the host.
515	BATCH TOO LARGE	Transaction count exceeds maximum batch size.
516	RETRY – HOST ERROR	A host error occurred while processing the batch upload.
517	BAD AUTH AMOUNT	Authorized amount not numeric.
518	BAD MESSAGE DATA	Batch Upload Message length is invalid.
519	BAD PSIRF DATA	Authorization Characteristic Indicator is invalid.
520	BAD TRANS DATA	Field separator not found while verifying debit trace number.
521	BAD CASHBACK AMT	Invalid cash back amount or amount > 99999.99.
522	BAD INDSTRY DATA	Field separator not found while verifying Industry/Optional data.
523	BAD INDSTRY DATA	Invalid Industry data length.
524	BAD TRACE NUMBER	Invalid trace number.
525	BAD TRANS STATUS	Invalid transaction status code.
526	BAD TRANS DATA	Field separator not found while verifying transaction amount.
527	BAD TRANS DATA	Field separator not found while verifying Interchange data.
528	BAD TRANS DATA	Field separator not found while verifying Authorization amount.
529	BAD TRANS DATA	Field separator not found while verifying Cash back amount.
530	BAD TRANS DATA	Field separator not found while verifying Surcharge amount.
531	BAD TRANS DATA	Field separator not found while verifying Market specific data.
532	BAD TRANS DATA	Record separator not found while verifying Industry/Optional data.
533	BAD TRANS DATA	Record separator not found while verifying Purchasing card data.
534	BAD INTERCHANGE	Invalid Visa/MC Interchange data length.
535	BAD MCC / SIC CODE	Invalid Merchant Category Code (MCC)/Service Industry Code (SIC).
536	BAD POS ENTRY	Invalid POS entry mode.
537	BAD AUTH AMOUNT	Total authorized amount is invalid.
538	BAD AUTH AMOUNT	Original authorization amount not present.
539	CALL HELP CENTER	An error occurred on the Host System while processing the batch upload.
540	BAD PREF CUST FL	Invalid Preferred Customer Flag (Market specific data).

MASTER ERROR MESSAGE GUIDE

MESSAGE #	MESSAGE	DESCRIPTION
541	BAD INDSTRY DATA	Invalid Market Specific Data Indicator (MSDI).
542	BAD INTERCHANGE	Interchange data received on NON Visa/MasterCard/Debit Transaction.
543	BAD TRAN DATA	PassThru data length is invalid.
544	RETRY – COMM ERROR	Fatal communication error. (Call dropped during batch upload.)
545	RETRY – COMM ERROR	Communication error - Message retry limit was exceeded.
546	RETRY – COMM ERROR	Bad data block encountered during batch upload.
547	RETRY – COMM ERROR	A host error occurred while processing the batch upload.
601	INVALID TRANSACTION	The transaction attempted is not valid.
602	CALL VOICE OPER	The authorization center cannot be reached temporarily.
0621	UPLOAD IN	This error occurs when the merchant is attempting to do a deposit and pressed 2 when prompted 1=RU 2= TUL 3= INQ.
692	AUTH DOWN PLEASE RETRY	On debit transactions, this indicates EDS/MAC cannot make contact with card issuing bank to get authorization on the debit transaction.
693	AUTH BUSY – RETRY	The queue for the debit authorizer is busy and the transaction timed out.
693	AUTH DOWN RETRY	The queue for the debit authorizer is busy and the transaction has timed out.
694	AUTH BUSY RETRY	The debit authorizer is not responding in time.
901	DUPLICATE BATCH	Duplicate - Batch number, transaction counts and amounts are equal to the last batch uploaded.
902	DUPLICATE BATCH	Duplicate - Batch number and amounts are equal to the last batch uploaded, but count is different.
903	DUPLICATE BATCH	Duplicate - Batch number and transaction counts are equal to the last batch uploaded, but amounts are not equal.
904	DUPLICATE BATCH	Duplicate - Batch number is equal to the last batch uploaded, but amounts and counts are not equal to the last batch uploaded.
905	BAD HASH AMOUNT	Hash amount not numeric. (This error applies to VISA II formats only.)
906	BAD NET AMOUNT	Batch net amount not numeric. (This error applies to VISA II formats only.)
907	RETRY – HOST ERROR	A host error occurred while processing the batch upload.
908	OUT OF BALANCE	Actual transaction count does not match trailer record count. (This error applies to VISA II formats only.)
909	OUT OF BALANCE	Actual hash amount does not match trailer record hash. (This error applies to VISA II formats only.)
910	OUT OF BALANCE	Batch not in balance - Actual net amount does not match trailer record net. (This error applies to VISA II formats only.)
912	DUPLICATE BATCH	Duplicate batch - Different batch number, batch transaction counts and amounts are equal but transaction count is greater than 2. (This error only applies to terminals that use the VISA II message.)
999	CALL HELP CENTER	A Host error occurred during the upload process.
999	CLIENT NOT FOUND	The client identifier used is not on the system.
999	INVALID MERCHANT	The merchant number is not on file.