Verification Status Values and Codes

Code	Message	Description	File
Jour	ACCEPTED	Record Accepted	TRNSCRPT
-	ACCT INVALID OR NOT FOUND	Account number entered is not valid	SUREJECT
_	THE STATE OF THE TOURS	Already a pending contract, either with same	SUREJECT
	ALREADY SIGNED	supplier or another supplier	SUREJECT
	BILLING OPTION CHANGE	Billing option change accepted	TRNSCRPT
		g spiron onlings described	THROUGH
6	CHRG-1 AMT BUT NO CHRG-1 DESC	Charge 1 amount but no charge 1 description	SBREJECT
		1	
7	CHRG-2 AMT BUT NO CHRG-2 DESC	Charge 2 amount but no charge 2 description	SBREJECT
			P ====================================
8	CHRG-3 AMT BUT NO CHRG-3 DESC	Charge 3 amount but no charge 3 description	SBREJECT
		If customer agreed to switch the switch	
	CUSTOMER DID NOT AGREE TO SWITCH	approval field must be populated with a Y	SUREJECT
	CUSTOMER FINALLED	Customer Finalled account	CUSTTERM
	DROP-ALREADY DROPPED	Account already pending to drop	SUREJECT
	DROP-INVALID ACCOUNT NUMBER	Account number entered is not valid	SUREJECT
	DROP-INVALID SUPPLIER ID	Supplier ID does not exist	SUREJECT
	DROP-NO CUST SEL CONTRACT	Customer does not have an active contract	SUREJECT
		Drop by reason of Customer Request	
	DROPPED BY CUSTOMER REQUEST	accepted	CUSTTERM
	DROPPED BY SUPPLIER REQUEST	Drop by reason of Supplier Request accepted	CUSTTERM
	DROPPED FOR BROKER SWITCH	Account switching to another supplier	CUSTTERM
	DROPPED FOR CREDIT	Drop by reason of Credit accepted	CUSTTERM
	DROPPED FOR EXPIRED CONTRACT	Drop by reason of Expired Contract accepted	CUSTTERM
		Duplicate record types submitted for same	
	DUPLICATE	account ID.	SUREJECT
		Duplicate charge record submitted for same	
		bill period. Seen only by suppliers using Nicor	
12	DUPLICATE CHARGE RECORD	Gas Consolidated Billing Service.	SBREJECT
92	DUPLICATE TRAILER RECORD	File contained more than 1 trailer record	SUREJECT & SBREJECT
		Duplicate record types submitted for same	
40	DUBLICATE TRANSPORTER	account ID. Only applicable for supplier using	
40	DUPLICATE TRANSACTION	Supplier Consolidated Billing.	SBREJECT
	INACTIVE ACCOUNT	Account is not active	SUREJECT
	INELICIDI E CLICTOMED	Customer is not eligible. Refer to Rider 15 for	0.155.555
	INELIGIBLE CUSTOMER	eligibility. Supplier not authorized to enroll Low Income	SUREJECT
	INELIGIBLE-LOW INCOME CUSTOMER	Customer Customer	SUBSUSST.
4	INVALID ACCOUNT ID		SUREJECT
	INVALID ACCOUNT ID	Account number entered is not valid Account number entered is not valid	SBREJECT
15	INVALID ACCOUNT NUMBER INVALID ADJUSTMENT AMOUNT2	Adjustment 2 amount entered is not valid	SUREJECT SBREJECT
16	INVALID ADJUSTMENT AMOUNT3	Adjustment 2 amount entered is not valid	SBREJECT
-,-	THE RESCRIPTION OF THE PROPERTY OF THE PROPERT	rajasanoni o amouni chicheu is not valid	SUREJECT
		Invalid adjustment 1 description. Must be 1 of	
17	INVALID ADJUSTMENT DESC1		SBREJECT
	and the second second	and a pro-approved mendio in all capital letters.	CERCEULO I
		Invalid adjustment 2 description. Must be 1 of	
18	INVALID ADJUSTMENT DESC2	II	SBREJECT
		FILE SPECIAL METALO III OII OUDIOI INICIO.	
		Invalid adjustment 3 description. Must be 1 of	
19	INVALID ADJUSTMENT DESC3	·	SBREJECT
26	INVALID BILL PERIOD	Bill period entered is not valid	SBREJECT
27	INVALID BILL PERIOD END DATE	Bill period end date entered is not valid	SBREJECT
28	INVALID BILL PERIOD START DATE	Bill period start date entered is not valid	SBREJECT
29	INVALID BILL SEGMENT ID	Bill number entered is not valid	SBREJECT
		Billing option submitted is not valid. Must be	
	INVALID BILLING OPTION	either 01, 02 or 03	SUREJECT

10 INVALID CHARGE2 AMOUNT Charge 2 amount entered is not valid SBREJECT	Code	Message	Description	File
INVALID CONTRACT CHANGE Contract Change submitted is not valid. Must be be either binank for new signup or 8 to change bill option for an existing customer	10		Charge 2 amount entered is not valid	SBREJECT
INVALID CONTRACT CHANGE Contract Changes submitted is not valid. Must be either brank for new signup or 8 to change bill option for an existing customer	11	INVALID CHARGE3 AMOUNT	Charge 3 amount entered is not valid	
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32 REQUEST IS OUTSIDE OF WINDOW Consolidated Billing. SBREJECT				
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Code	Message	Description	File
		Trailer count does not match number of	
94	TRAILER COUNT OUT OF BALANCE	records in file	SUREJECT & SBREJECT
		Trailer total does not equal sum of Charge1	
95	TRAILER DOLLAR OUT OF BALANCE	charge amounts	SBREJECT
96	TRAILER RECORD NOT FOUND	File did not contain a trailer record	SUREJECT & SBREJECT
97	TRAILER TOTAL IS NOT NUMERIC	Trailer total entered is not numeric	SUREJECT & SBREJECT