

CBP and Trade Automated Interface Requirements

Appendix P – e214 FTZ Admission Error Codes

Version 2.1, June 2021



U.S. Customs and
Border Protection



Appendix P

e214 FTZ Admission Error Codes

This appendix provides a listing of FTZ Error Codes and corresponding text messages.

Code	Name	Description
001	ADMISSION NOT ON FILE	Action Code is 'D', 'R', or 'S' and the admission is not on file – FT10 Record.
002	DUPLICATE ADMISSION ON FILE	FTZ admission number is already present in open status, the action code is not 'A' – FT10 Record.
003	INPUT RECORD OUT OF SEQUENCE	Record ID is out of sequence, Transaction History
004	INVALID ZONE ID	Zone number equal spaces – FT10 Record
005	ADMISSION ALREADY IN DELETED STATUS	Action code is 'D' and admission is in delete status – FT10 Record
006	INVALID PORT CODE	Port code not in RDP file or spaces – FT10 Record
007	ZONE/PORT MISMATCH	Zone is not in the port specified – processing port not equal to admission port – FT10 Record.
008	INVALID APPLICANT IDENTIFICATION NUMBER	EIN number equal to spaces or '0' or not in ACE Accounts – FT10 Record
009	NO FTZ OPERATOR BOND ON FILE FOR ZONE	EIN number in FT10 Record does not have a valid type 4 bond in ACE ebond.
010	LINE ITEM NOT AUTH FOR DIRECT DELIVERY	This code is no longer used
011	FILER NOT AUTH FOR FTZ	Filer not valid in Trade Profiles - B Record.
012	INVALID ACTION CODE	Action code is not equal to 'A' 'B' 'C' 'D' 'F' 'G' 'H' 'I' 'J' or 'K' – FZ10 Record.
013	CONVEYANCE NAME MISSING	Conveyance and flag missing or invalid in the FTZ database – FT20 Record (not required).
014	CONVEYANCE FLAG MISSING/INVALID	This code is no longer used

<i>Code</i>	<i>Name</i>	<i>Description</i>
015	DUPLICATE INPUT RECORD	Duplicate input record type on transmission.
016	PORT OF UNLADING MISSING/INVALID	A Port of Unlading was expected but is missing, invalid, or incorrectly formatted.
017	BILL/IN-BOND NOT ON FILE	In-bond number is not on file for BOL specified. This error will also occur if the filer includes the air waybill as an in-bond
018	IMPORT DATE MISSING/INVALID	Import date equal to spaces, or type not equal to A, C, D, O, T, Z – import data greater than spaces and invalid – FT20 record.
019	EXPORT DATE MISSING/INVALID	Export date equal to spaces, or type not equal to A, C, D, O, T, Z – FT20 Record.
020	EXPORT DATE MUST PRECEDE IMPORT DATE	Export date must precede or be equal to the import date – FT20 Record.
021	HOUSE BILL NUMBER MISSING/INVALID	AWB House bill equal to spaces or greater than 12 positions – FT40 Record.
022	INVALID DATA TYPE FOR CHARGES	This code is no longer used
023	INVALID ZONE TO ZONE INDICATOR	Invalid Admission type: not equal to A, C, D, O, T, Z – FT20 Record.
024	INVALID SCAC	Carrier Code equal to spaces, admission type not equal to A, C, D, O, T, Z, or not in XRB file, or MOT does not match MOT of the SCAC – FT20 Record
025	INVALID VOYAGE/FLIGHT/TRIP NUMBER	Trip number is required for Modes 10, 20 or 40. Not required for Admission types D, O, T, and Z – FT20 Record.
026	IN-BOND NUMBER MISSING/INVALID	In-bond number is missing or invalid in ACE – FT41 Record
027	CARRIER NOT BONDED	Invalid IRS number or not found in BDO or BDB in active status. FT42 Record.
028	FIRMS CODE NOT ON FILE	Value provided as a Firms code is not on file – FT10 or FZ10 Record.
029	FIRMS/FTZ MISMATCH	This code is no longer used
030	INVALID ISO CODE	This code is no longer used

<i>Code</i>	<i>Name</i>	<i>Description</i>
031	COUNTRY CODE NOT IN CTRY REF DB2 TABLE	Country code is not in ISO database – FT50 Record.
032	INVALID HSA NUMBER	Tariff number is not in the Harmonized file – FT50 Record.
033	NO SPECIAL PROGRAM STATUS AVAILABLE	This code is no longer used.
034	INVALID SPI COUNTRY CODE	Country code is not valid on DB2 table – FT50 Record
035	UNIT OF MEASURE MISMATCH	Unit of measure 1 and 2 using the HSA Table does not match, Quantity 1 and Quantity 2 with an accommodation for 2 decimals places – FT50/51 record.
036	INVALID WEIGHT	Weight not numeric or invalid – FT51 Record.
037	INVALID VALUE	Value not numeric or not greater than 0 – FT51 Record.
038	INVALID REFERENCE QUALIFIER	Invalid qualifier, not listed in the ANSIX12 Guidelines.
039	ADMISSION NUMBER MISSING/INVALID	This code is no longer used
040	BILL OF LADING NUMBER MISSING/INVALID	Bill of Lading data (FT40) was expected but was not provided or was invalid.
041	CONVEYANCE RECORDS EXCEEDED MAX (999)	Number of conveyance records exceeds number allowed for transmission – FT20 Record.
042	INVALID MANIFEST QUANTITY	Manifest quantity not greater than zero with admission type ‘A’ and ‘Z’ – FT40 Record.
043	CONTAINER NUMBER MISSING OR INVALID	BOL/container not found in ACE – FT43 Record.
044	AIRPORT CODE MISSING/INVALID	Airport three-digit number is missing or invalid – FZ10 Record.
045	CALENDAR YEAR MISSING/INVALID	Action code is ‘A’. Calendar year is spaces or invalid. – FT10 Record.

<i>Code</i>	<i>Name</i>	<i>Description</i>
046	CONTROL NUMBER MISSING/INVALID	Action code is 'D', 'R'. Control number spaces or invalid. – FT10 Record.
047	DIRECT DELIVERY IND MISSING/INVALID	Direct delivery indicator (Y/N) missing or invalid – FT10 Record.
048	FILER CODE MISSING/INVALID	ABI filer code of submitter is spaces or invalid – FT10 Record.
049	INVALID ZONE STATUS	FTZ zone status code not equal to P, N, D, Z – FT51 Record.
050	DESCRIPTION MISSING/INVALID	This code is no longer used
051	FIRMS NOT BONDED	FIRMS record does not show appropriate bond
052	FIRMS FTZ PORT MISMATCH	The port code and the FIRMS code are not in the same port cluster – FT10 Record.
053	BILL RECORDS EXCEEDED MAXIMUM (999)	Bill records exceed maximum allowed for conveyance – FT40 Record.
054	FT10 RECORD MISSING	An expected FT10 record (Admission header) is missing from the transaction.
055	FT41 RECORD MISSING	An expected F41 record (in-bond information) is missing from the transaction.
056	FT20 RECORD MISSING	An expected FT20 (conveyance information) record is missing from the transaction.
057	FT40 RECORD MISSING	An expected FT40 (bill of lading information) record is missing from the transaction.
058	FT50 RECORD MISSING	An expected FT50 (line item information) record is missing from the transaction.
059	FT51 RECORD MISSING	An expected FT51 (additional line item information) record is missing from the transaction.
060	FT60 RECORD MISSING	An expected FT60 (reference data information) record is missing from the transaction.
061	INVALID TRANSPORTATION CHARGE	Transportation charges not numeric or invalid – FT51 Record.
062	INVALID CHARGE AMOUNT	This code is no longer used

Code	Name	Description
063	INVALID COUNTRY OF ORIGIN	Country of origin is not on the RFJ Table – FT50 Record.
064	INVALID COUNTRY OF EXPORT	Admission Type is ‘A’ and country of export equal spaces or not valid in RFJ table - FT40 Record.
065	INVALID FOREIGN LOAD PORT	Invalid Census Schedule K code for port where goods loaded for transport to the US. Foreign port greater than spaces but not valid in FTZ foreign port reference table – FT40 Record.
066	INVALID PEDIMENTO NUMBER	Invalid pedimento number for goods transported by truck to zone from Mexico. Reference Qualifier equal FFN but the reference ID is not valid – FT60 Record.
067	FDA PN REJECTED	FDA PN not on file or disclaimer not sent. Also, sent when FDA PNA is not satisfied. – FT50
068	INVALID MODE OF TRANSPORTATION	FT20 mode code doesn’t match FT40. Admission type not equal to A, C, D, O, T, Z – FT20 Record.
069	INPUT RECORD SEQUENCE ERROR	FT40 or FT50 record and Admission type equals ‘O’, ‘C’, ‘Z’, ‘D’
070	FT42 RECORD MISSING	An expected FT42 (PTT bonded carrier information) record is missing from the transaction
071	NO MANIFEST DATA REQUIRED	Admission Deletes require no additional Manifest Data when transmitted. Remarks are allowed. Action code equal ‘D’ and detail record present – FT61 Record.
072	BILL OF LADING NOT IN OPEN STATUS	Bill of lading not in open status – FT40 Record.
073	UNAUTHORIZED TO TRANSMIT	Filer not authorized for FZ transmissions in ABE record – FT10 Record.
074	PTT ALREADY REQUESTED AT BILL LEVEL	This code is no longer used

<i>Code</i>	<i>Name</i>	<i>Description</i>
075	CONTAINER RECORDS EXCEEDED MAXIMUM (999)	Container records exceeds maximum allowed for BOL- 999 times - FT43 Record.
076	INVALID TARIFF NUMBER	HTS number not in Tariff number file – FT50 Record.
077	INVALID SPECIAL PROGRAM INDICATOR	SPI Code is invalid for HSA number – FT50 Record.
078	INVALID UNIT OF MEASURE	Unit of measure provided is not on file – FT50 Record.
079	LINE ITEM RECORDS EXCEEDED MAXIMUM (9999)	Line item records exceed maximum allowed – FT50 Record.
080	INVALID HARBOR MAINTENANCE FEE	Harbor Maintenance Fee is not numeric, equal to 0 – FT51 Record.
081	INVALID REMARKS	Remarks records exceed maximum allowed – FT61 Record.
082	ZONE ADMISSION DATA REJECTED	Admission data not accepted in FT/FZ Records.
083	ZONE ADMISSION DATA ACCEPTED	Admission data accepted in FT/FZ Records.
084	ZONE ADMISSION DELETED	Admission data has been deleted in FT/FZ Records.
085	BILL LINE ITEM RECORDS EXCEEDED MAXIMUM (999)	Bill of lading too long – FT50 Record.
086	INVALID REFERENCE ID	Reference qualifier is present but no data is transmitted in the reference element. Reference ID is greater than spaces but not valid – FT60 record.
087	ESTIMATED DATE OF ARRIVAL MISSING/INVALID	Estimated date of arrival of the conveyance equal to spaces and Admission type not equal A, C, D, O, T, Z – Estimated date of arrival greater than spaces and invalid – FT20 Record.
088	REC42 DUPLICATE FOR PERMIT TO TRANSFER	User attempts to add more than one IRS number for move – FT42 Record.
089	PN WARNING ISSUED	Cargo has BTA involvement – FZ10 Record.
090	PN REJECTED	This code is no longer used

<i>Code</i>	<i>Name</i>	<i>Description</i>
091	LINE ITEM NUMBER INVALID/MISSING	Line item number not numeric and greater than '0' – FT50 Record.
092	DUPLICATE TARIFF NUMBER FOR LINE ITEM	HTS for line item already used – FT50 Record.
093	MAXIMUM TARIFF NUMBERS ENTERED FOR LINE	Previous line item number is repeated but can't exceed 8 times - FT50 Record.
094	REC 42 CONTAINER PTT NOT VALID FOR AIR	Containers are not used in Air – FT42 Record.
095	MID REQUIRED FOR ADMISSION	Manufacturer ID number missing or blank – FT60 Record.
096	BILL NOT FOUND FOR IN-BOND	In-bond/bill of lading combination not on file in ACE or AIR – FT41 Record.
097	ROUTING FILER NOT AUTH FOR FTZ	Filer is not in Trade Profiles – FT10 Record.
098	FZ10 RECORD MISSING	An expected FZ10 record is missing from the transaction.
099	CONTAINER VALID FOR 'D' AND 'F' CODES	This code is no longer used
100	FTZ REMARKS RECS EXCEEDED MAX (10)	This code is no longer used
101	REMARKS VALID FOR 'D' AND 'F' CODES	This code is no longer used
102	INVALID IDENTIFICATION QUALIFIER	Action Qualifier not equal '1', '2', '3', '4' – Admission number equal spaces – Calendar year not numeric – Identification number not equal to Admission number, In-bond number, or container number. FZ10 Record.
103	ADMISSION NOT ON FILE	BOL/AWB/Admission not found for concurrence process, or equal spaces – FZ11 Record. OR Admission is already in Deleted Status - FT10. OR Admission record not found for Post Admission Correction - FZ14.

<i>Code</i>	<i>Name</i>	<i>Description</i>
104	INVALID/MISSING ADMISSION NUMBER	Invalid Admission number, control number equal spaces
105	INVALID ACTION CODE FOR ACTION QLFR	Invalid action codes, code should be A-K – FZ10 Record. Delivery goods cannot be reported as ‘Arrived’ at the zone using the Admission number.
106	INVALID/MISSING DELIVERY CODE	Delivery code is not equal to PA or FI – FZ10 Record.
107	BILL OF LADING NOT ON FILE	Bill of lading is not on file with CBP – no Admission given and PTT or Arrival not processed. OR Bill not on file for admission.
108	INVALID/MISING IN-BOND NUMBER	In-bond number equal to spaces. FZ10 Record.
109	IN-BOND NUMBER NOT PART OF ADMISSION	BOL/In-bond number is not found in FTZ and processing concurrence - FZ10 Record.
110	ROUTING FILER CODE INVALID	Format is greater than spaces, not in ABE file – FT10 Record.
111	FTZ REPORTING REC EXCEEDED MAX (999)	User has attempted more than 999 records – FZ10 Record.
112	CONTAINER RECORD NOT USED WITH ACTION CODE	Action qualifier not equal to BOL or container - FZ10 Record.
113	CONTNR NBR NOT FOUND FOR BOL IN FTZ	Action code ‘D’ is used but container number indicated is not associated with the bill - FZ10 Record.
114	FTZ DLVY/PTT REMARKS EXCEEDED MAX (999)	Remarks more than 10 characters per FZ20 Record – FZ20 Record.
115	ZONE CONCURRENCE DATA ACCEPTED	Action code ‘A’ – FZ10 Record.
116	PTT MESSAGE DATA ACCEPTED	Action code ‘F’ – successful PTT message - FZ10 Record.
117	NOT AUTHORIZED MESSAGE ACCEPTED	Action code ‘G’ – successful Not Accepted message - FZ10 Record.

<i>Code</i>	<i>Name</i>	<i>Description</i>
118	MERCHANDISE AUTHORIZED MESSAGE ACCEPTED	Action code 'H' – successful Merchandise Accepted message - FZ10 Record.
119	PHYSICAL ARRIVAL DATA ACCEPTED	Action code 'I' – Successful Arrival of merchandise message - FZ10 Record.
120	TRANSACTION DATA REJECTED	Zone operator concurs with the cargo count. This is displayed in the FZ edit process when any error occurs within the ABYZ set. The line where the error occurs along with a specific error message related to the error is given followed by the Transaction Data Rejected message- fatal error occurred.
121	INVALID SUB ZONE – CANNOT EQUAL SPACES	Spaces in sub zone field not allowed – FT10 Record.
122	INVALID SITE CODE – CANNOT EQUAL SPACES	Spaces in site code field not allowed – FT10 Record.
123	CONVEYANCE MUST BE ARRIVED	Vessel must be arrived.
124	FOREIGN LOAD PORT NOT IN FRGN PORT REF	Foreign port not in Census Schedule K file – FT40 Record.
125	FIRMS CODE NOT IN FIRMS CD REF DB2 TBL	FIRMS Code not in CBP database – FT40 Record.
126	INVALID ISSUER CODE FOR BILL	Invalid SCAC code. Issuer code not in XRJ or XRB files - FT20 Record.
127	FIRMS CODE REQUIRED FOR PTT	Firms Code for PTT move missing – FZ10 or FT10 Record.
128	FZ11 RECORD MISSING	BOL on file with no FTZ admission and not a PTT or arrival process
129	ADMISSION NBR REQUIRED ON FZ11 RECORD	Admission number equal to spaces - FZ11 Record.
130	LINE ITEM QUANTITY 1 INVALID	Quantity not according to format - FT50 Record.
131	LINE ITEM QUANTITY 2 INVALID	Quantity not according to format - FT50 Record.

<i>Code</i>	<i>Name</i>	<i>Description</i>
132	PTT REJ – OPERATOR NOT ACCEPTED	PTT not direct delivery or zone accepted is not ‘Y’ or filer not equal routing code – FZ10 Record. Zone operator must accept cargo at the Admission level and NOT at the BOL level (FZ10 Record Action Code H).
133	INVALID RECORD TYPE	Invalid input record types invalid – FT40 Record.
134	DUPLICATE BILL WITHIN TRANSACTION	Duplicate BOL exists within the same FT transaction.
135	INVALID FIRMS CODE IN FT40 FOR ADM TYPE	This code is no longer used
136	FT50 - FT61 INVALID FOR ADMSN TYPE ‘T’	No Line Item data given for temp deposit. Admission type is ‘T’ and record is FT50, 51, 60, 61
137	LINE ITEM SEQUENCE ERROR	Line item numbers out of sequence. Line item number is less than previous number for same bill.
138	INVALID IMPORTER NUMBER	Reference qualifier equals IM and reference ID is not a valid importer number in ACE, or is inactive.
139	IMPORTER NUMBER NOT IN ACTIVE STATUS	Importer is in inactive status in ACE.
140	DUPLICATE IN-BOND FOR BOL	Duplicate in-bond entered for BOL in same transaction. Admission type equal ‘A’ or ‘R’. FT41
141	DUPLICATE CONTAINER FOR BOL	Duplicate Container entered for BOL. FT43
142	IN-BOND ASSOC WITH MULTIPLE ADMISSIONS	In-bond is linked to multiple admissions in FTZ.
143	BILL ON IN-BOND ON MULTIPLE ADMISSIONS	In-bond is linked to multiple bills in FTZ.
144	BILL NOT PART OF THIS ADMISSION	FTZ admission not found for BOL/Container and not processing PTT or admission

<i>Code</i>	<i>Name</i>	<i>Description</i>
145	ADDITIONAL CONVEYANCE NEEDED FOR BOL	Conflicting Data reported for Conveyance and Bill Number. The carrier code in the FT20 record must be on file for the MOT reported in the FT20 record. Both of these fields must agree with the MOT assigned to the bill number reported in the FT40 record. An incomplete carrier code in the FT20 record will also cause this error
146	'PA' NOT VALID FOR ADMISSION OR IN-BOND	Deliver code equals 'PA' for in-bond concurrence
147	INVALID LICENSE NUMBER	Reference qualifier equals CEM and Reference ID not valid license number. Cement License required for Special Tariff Number. FT60
148	CEMENT LICENSE REQUIRED	Cement License Required for Tariff Number beginning with '252310', '252329' and '252390' with Country Code 'MX' - no license given,.
149	INBOND CANNOT BE ARRIVED, NOT IN ROUTE	INBOND status must be en route before Arrival.
150	MANUFACTURER ID NOT ON FILE	Manufacture ID not on file - FT60 Record.
151	MANUFACTURER ID INACTIVE	Manufacturer ID is in Inactive Status in ACE – FT60 Record.
152	ADMSN MUST BE AUTH PRIOR TO CONCURRENCE	Admission is not in 'Authorized' status. Concurrence not allowed.
153	ADMSN ALREADY IN CONCURRED STATUS	BOL/in-bond FTZ approval indicator equals 'Y' when doing a concurrence.
154	INBOND ALREADY IN CONCURRED STATUS	INBOND has already been concurred.
155	CONCUR QTY EXCEEDS REPORTED ADMSN QTY	Concurrence QTY submitted for BILL exceeds Admission BILL QTY. This error is also generated if BOL has been previously concurred.
156	INVALID COUNTRY CODE	Country code is not in RFJ database – FT50 Record

Code	Name	Description
157	ISSUER/FIRMS PREFIX INVALID FOR BILL	Issuer or Firms prefix for BOL is not valid. Issuer code not in ACE.
158	MULTI TARIFF NBR (9802) INVLD FOR LINE	Tariff Number beginning with '9802' duplicated for Line Item. Line item number repeated up to 8 times
159	FDA DSCLMR IND MUST BE 'Y' OR 'N'	FDA DSCLMR IND nor equal to space, 'Y' or 'N'. OGA disclaimer not valid
160	ONLY SIMPLE AND HOUSE BILLS ALLOWED	The provided Bill of Lading # was not a Simple or House bill.
161	INVALID REC STATUS – CHECK AIR WAYBILL	FZ process not allowed for Air Waybills with RCNL-STUS of '11' or '12'
162	INBOND ALREADY ARRIVED	In-bond is already arrived when processing an in-bond arrival message
163	ACTL DEST CAN NOT EQUAL DEPARTURE	Admission port equals port of origin for BOL/in-bond when processing arrival through FTZ
164	NON DIRECT DELIVERY – ADMSN NOT ON FILE	FIRMS code invalid, OR Zone not authorized for Direct Delivery and no admission is on file.
165	INBOND REQUIRED FOR ADMSN TYPE 'Z'	This code is no longer used.
166	BOL INVALID FOR ADMSN TYPES 'O'	Importing bill cannot be used, FTZ Operator-created Overage bill required for admission type O.
167	QUANTITY MUST BE NUMBERS OR ZERO	Manifest quantity is not numeric, or spaces
168	BILL UNRELATED TO ADMISSION	Bill of lading provided is not related to the given admission #
169	INB/BILL UNRELATED TO ADMISSION	Inbond/BOL is not related to admission
170	BOL INVALID FOR ADMSN TYPES 'Z'	Importing bill cannot be used, Domestic carrier or FTZ Operator-created bill required for admission type Z.

<i>Code</i>	<i>Name</i>	<i>Description</i>
171	INB INVALID FOR ADMSN TYPES 'Z'	Inbond number used for zone to zone movement must be type FTZ withdrawal or conventional paperless.
172	INVALID BILL KEY FOR SPLIT BILL VERIFY	If AWB found by 21 byte key and AWB01 - SHIPMT-PART-NBR greater than spaces
173	MASTER, HOUSE, CARR, FLT, AND ARVL-DT	If AWB found by 21 byte key and AWB01 - SHIPMT-PART-NBR greater than spaces
174	BILL TO MANIFEST DATA MISMATCH	Bill of lading is on file with CBP but the manifest information transmitted on the Admission does not match information on file in CBP manifest system for that bill of lading.
175	CONCURRENCE ON FILE	Admission currently has concurred quantities
176	POST ADMISSION CORRECTION REQUEST PENDING	Admission is locked due to a pending Post Admission Correction request
178	ADMISSION IS NOT CONCURRED	Admission is not concurred - FZ13
179	POST ADMISSION CORRECTION REQUEST IS MISSING	Record not present in admission records - FZ13
180	CONTACT NAME INVALID/MISSING	Invalid or missing Contact Name – FT11 or FZ13
181	CONTACT PHONE INVALID/MISSING	Invalid or missing Contact Phone – FT11 or FZ13
182	REASON CODE INVALID/MISSING	Invalid or missing Reason code – FT11 or FZ13
183	POST ADMISSION CORRECTION REQUEST REF DATA MISSING	Record not present in admission records - FZ14
184	INVALID REFERENCE QUALIFIER	Invalid or missing Reference Qualifier
185	INVALID REFERENCE ID	Invalid or missing Reference ID

<i>Code</i>	<i>Name</i>	<i>Description</i>
186	BILL LEVEL CONCURRENCE ALREADY ON FILE	A concurrence at the bill or container level is already on file
187	CONCUR QTY AND BILL QTY MISMATCH	This warning advises that the concurrence quantity submitted does not match full bill quantities on the admission- FZ10 Record.
188	EXPANDED ZONE ID INDICATOR MUST BE Y OR N	Expanded Zone ID Indicator must be Y OR N
189	ADMISSION IS NOT ON FILE AND/OR FULLY CONCURRED	Admission is either not on file or not in Concurred Status
190	CONVEYANCE GROUPING FIELDS MISMATCH	Zone Status Change requires that Conveyance Level fields on the FT20 match to the same fields on the original Admission
192	LINE ITEM MISMATCH	Line Level Mismatch: Line Item Number, HTS Number, Country of Origin, Zone Status (Zone Status on file compared to FT51 Zone Status)
193	INELIGIBLE EXISTING ZONE STATUS	FT51 - Existing Zone Status not equal to 'N'
195	INVALID REQUESTED ZONE STATUS	FT51 - Requested Zone Status not equal to 'P' or 'Z'
196	LINE ITEM QTY TO BE AFFECTED MUST BE > THAN ZERO	FT51 - FTZ Line Item Quantity to be Affected is not a whole number > 0
197	PROHIBITED MERCHANDISE ZONE STATUS CHANGE	If a Merchandise Zone Status Change is received and the Zone Status on file equals 'P', 'Z' or 'D', the Merchandise Zone Status change is prohibited.
199	THE BILL OF LADING IS NOT ON FILE	The provided Bill of Lading # is not found.
200	REFERENCE IDENTIFIER QUALIFIER IS INVALID	The provided Reference Identifier Qualifier is invalid.
201	REFERENCE IDENTIFIER IS MISSING/INVALID	A Reference Identifier is missing or invalid.

<i>Code</i>	<i>Name</i>	<i>Description</i>
202	REFERENCE ID NOT RELATED TO ADMISSION/BOL	The provided Reference ID value is not related to the Admission or BOL.
203	PTT CANCEL NOT PERMITTED FOR FULLY CONCURRED BILL	A PTT Cancel transaction is not allowed for BOLs that have already been fully concurred.
204	FZ12 RECORD IS MANDATORY FOR PTT CANCEL	FZ12 record is mandatory for a PTT cancel.
205	FOR PTT CANCEL RECEIVED QTY IS NOT PERMITTED	Warning only - When FZ10 Received Quantity is populated and FZ10 Action Code = 'K'.
206	CANCEL PTT LEVEL DOES NOT MATCH ON FILE PTT LEVEL	If FZ10 Action Code = 'K', the FZ10 Action Qualifier must match the Action Qualifier of the PTT Add.
207	ACTION QUALIFIER MUST EQUAL '2' or '4' for ACTION CODE 'F'	FZ10 Action Qualifier must equal '2' or '4' when submitting FZ for a PTT ADD
208	FT20 ADMISSION TYPE MUST EQUAL C FOR ZONE STATUS CHANGE	Admission type must equal C for Zone Status Change request – FT20 Record.
209	PTT ID IS INACTIVE	PTT is inactive due to already being cancelled or because concurrence or arrival has already taken place for the given PTT
210	FIRMS CODE IS DEACTIVATED STATUS	The FIRMS Code listed in the transaction is in Deactivated Status. The FTZ Site Operator must contact the CBP Cargo Office in the local Port of Entry that has oversight over the FTZ Site location to determine the reason for this status. Often, it is because the Activity Type 4 FTZ bond number associated with the FTZ Site's FIRMS Code is in a Terminated status. If this is the case, the FTZ Site Operator must provide local CBP the current active Type 4 FTZ bond number which covers FTZ activities at that location and request that the FTZ Site Account in ACE be updated with the active Type 4 FTZ bond number.
211	FIRMS CODE IS NOT AN FTZ SITE	The FIRMS Code listed in the transaction is not a Facility Type 02 = 'FTZ'. The FT and FZ transaction sets can only be used to request an ePTT movement to an active FTZ Site.

<i>Code</i>	<i>Name</i>	<i>Description</i>
212	NO TYPE 4 BOND LISTED ON FIRMS CODE	There is no Activity Type 4 FTZ bond number associated with the FTZ Site's FIRMS Code. The FTZ Site Operator must contact the CBP Cargo Office in the local Port of Entry that has oversight over the FTZ Site location to provide the current active Type 4 FTZ bond number which covers FTZ activities at that location and to request that the FTZ Site Account in ACE be updated with the active Type 4 FTZ bond number.
213	NO ACTIVE BOND LISTED ON FIRMS CODE	The Activity Type 4 FTZ bond number associated with the FTZ Site's FIRMS Code is in a Terminated status. The FTZ Site Operator must contact the CBP Cargo Office in the local Port of Entry that has oversight over the FTZ Site location to provide the current active Type 4 FTZ bond number and to request that the FTZ Site Account in ACE be updated with the active Type 4 FTZ bond number.
214	ZONE STATUS CHANGE DATA ACCEPTED	The Zone status change has been accepted by CBP.
215	CANCEL PTT NOT AUTHORIZED	The PTT Cancel transaction for the provided PTT ID is not authorized.
223	PTT ID NOT ON FILE	The provided PTT ID (PID) was not found in FTZ systems OR the provided PTT ID originated in ACE Manifest.
224	CANCEL PTT DATA ACCEPTED	The PTT Cancel transaction has been accepted by CBP.
225	FT11 RECORD IS MISSING	An expected FT11 record is missing from the transaction.
226	FT12 RECORD IS MISSING	An expected FT12 record is missing from the transaction.
227	POST ADMISSION CORRECTION REQUEST DATA ACCEPTED	The Post Admission Correction request has been accepted by CBP for processing.
228	REPLACE REQUEST PENDING	The admission has a pending replace request.

<i>Code</i>	<i>Name</i>	<i>Description</i>
229	CONTAINER QTY MISSING/INVALID	Invalid or missing container quantity – FZ10
230	UNIT OF MEASURE INVALID/MISSING	Invalid or missing unit of measure – FT51
231	FT60 RECRD WITH REF QUALIFER ALU MISSING	Aluminum License Required for reported HTS Number. No FT60 Record with Reference Qualifier “ALU” present in HTS Line Grouping. – FT60
232	REFERENCE ID MISSING-CANNOT EQUAL SPACES	When Reference Qualifier field is populated with a value, Reference ID cannot equal spaces. – FT60

Census Warnings

27R	*CENSUS*INVALID VESSEL MOT
27S	*CENSUS*INVLD NON-AIR, ON-VSL MOT
27T	*CENSUS*INVALID AIR MOT
27U	*CENSUS*ZERO QUANTITY 1
27V	*CENSUS*ZERO QUANTITY 2
27W	*CENSUS*MAX PRIMARY QTY EXCEEDED
27X	*CENSUS*MAX SECONDRY QTY EXCEEDED
27Y	*CENSUS*GROSS WEIGHT - OTHER MOT
27Z	*CENSUS*GROSS WEIGHT - RAIL