Z4 Error Crosswalk

Error Message	Meaning
Doc type Z4 restricted to salary and benefit GL accounts	Only GLs 51* and 52* are allowed on payroll JV
Payroll GLs, PERNR, amount and text must stay same between cost objects	GL accounts cannot be changed when transferring the payroll costs from one cost object to another
	If GL balance is not equal to $0.00
52xxxx GLS corresponding to salary must be transferred	with 51* must have 52*, but with 52*, don't have to have a 51*
No benefit GL with matching payroll group for salary GL &/PERNR	the benefits should follow the same payroll "grouping" for each personnel number
Enter valid HR personnel number in line item assignment field	The assignment field is blank
	The assignment field contains alpha characters A-Z
	The personnel number in the assignment field does not equal 8 digits
Add wage type, payroll area, & payroll period to Text field	If text field is blank
	If text field is not 15 characters
For date format in item text is invalid	For date is not a valid date. Refer to payroll calendar for valid For date.
Wage type & is not found in SAP or not associated with GLACCT &	Text field: Wage type exists in T030 and is associated with the GLACCT on the line item
Invalid payroll area & on JE line item, expecting B or M	Text field: M = Monthly; B = Bi-weekly. Checked against pernr # in assignment field
For-period & not valid for the payroll area &	The For-period is a valid period but when checked against pernr #, individual was not paid on that For-period
Pernr &/payroll area & not found on IT001 on &	Wage type not used for pernr
	Wage type not in payroll period
Reporting to sponsor complete. Expense cannot be posted to &	When debiting a 3* cost object, ROE mailed date has been entered in SAP
Service date outside dates of grant. Expense not allowed on &	No pre-award date
	date in text is not between pre-award date and budget to date
Reporting to sponsor for & complete; contact Fin'l Administrator &	When crediting a 3* cost object, ROE mailed date has been entered in SAP
Budget error	Due to AVC controls, if you are "removing" a credit from an unbudgeted category, the system views it as an increase to an unbudgeted category and will give you a budget error if there is no credit to offset. (*This is not just an error on Z4 documents*)