MYOB ODBC Direct

The errors and warnings tables

The errors and warnings tables

This document provides descriptions of the ImportErrors, ImportWarnings and InternalODBCerrors tables. These tables are used to look up specific descriptions of error and warning codes returned during an operation on an MYOB company file.

For more information on how to retrieve and interpret error or warning codes, see the *Testing or retrieving an error* code document.

ImportWarnings Table

The ImportWarnings table provides a list of import warnings reported within the error log file. Data reported within the ImportWarnings table is not stored within the company file, instead data is obtained from the code when generating the error log.

Field Name	Type	Format	Description
ImportWarningID	Integer	3xN	Predefined list, from 1 to 616 (see table below)
Description	Text	30xAN	Individual description for each return code (see table below)

The following table provides the description of each import warning return code.

ImportWarningID	Description
1	Account Name cannot be more than 30 characters; name truncated.
2	Account Name contains invalid characters; name ignored.
3	Last Cheque Number must be less than 10,000,000; number ignored.
4	Last Cheque Number must be numeric; number ignored.
5	Opening balances have been verified; balance ignored.
6	Opening balance must be valid currency value; balance ignored.
7	Opening balance may not be set for Current Earnings account; balance ignored.
8	Opening balance may only be set for detail accounts; balance ignored.
9	P&L Opening balances may only be set for the current financial year; balance ignored.
10	Cannot specify last cheque number for account without cheque privileges; number ignored.
11	Header accounts may not have cheque privileges; privileges ignored.
12	Cheques/deposits are on file for this account. Cheque privileges may not be removed.
13	This account is being used in Spend Money. Cheque privileges may not be removed.
14	This account is being used in Receive Money. Cheque privileges may not be removed.
15	This account is being used in Print Cheques. Cheque privileges may not be removed.
16	This account is being used in Supplier Payments. Cheque privileges may not be removed.
17	This account is the default bank account for AR. Account Type Bank may not be removed.
18	This account is the default bank account for AP. Account Type Bank may not be removed.
19	Level 4 Accounts may not be headers.
20	Accounts with non-zero current balances may not be headers.
21	Accounts with journal entries may not be headers.
22	Accounts with recurring journal entries may not be headers.
23	Accounts linked to inventory items may not be headers.
24	Accounts linked to sales and/or purchases may not be headers.
25	Accounts with non-zero periodic balances may not be headers.

ImportWarningID	Description
26	Linked accounts may not be headers.
27	The account being used in Count Inventory may not be a header.
28	An account being used in Journal Entry may not be a header.
29	An account being used in Adjust Inventory may not be a header.
30	An account being used in Spend Money may not be a header.
31	An account being used in Receive Money may not be a header.
32	An account being used in Miscellaneous Sales may not be a header.
33	An account being used in Miscellaneous Purchases may not be a header.
34	An account being used in Invoice Sales may not be a header.
35	An account being used in Purchase Orders may not be a header.
36	An account being used in Reconcile Accounts may not be a header.
37	An account being used in Review Before Printing may not be a header.
38	An account being used in Supplier Payments may not be a header.
39	Account Name may not be blank; default substituted.
40	Account Name may not be blank; ignored.
41	Company Information must be recorded before balances can be set; balance ignored.
42	Item Name cannot be more than 30 characters; name truncated.
43	Item Name contains invalid characters; name ignored.
44	Invalid Account Number; account ignored.
45	Supplier name too long; name truncated.
46	Supplier name contains invalid characters; name ignored.
47	Supplier number too long; number truncated.
48	Supplier number contains invalid characters; number ignored.
49	Unit of measure too long; unit truncated.
50	Unit of measure contains invalid characters; unit ignored.
51	Items per buying unit must be a number from 1 to 9999; number ignored.
52	Items per selling unit must be a number from 1 to 9999; number ignored.
53	Invalid Reorder Quantity; quantity ignored.
54	Invalid Reorder Level; level ignored.
55	Invalid Selling Price; price ignored.
56	Item Name may not be blank; default substituted.
57	Asset account invalid; item may not be inventoried.
58	Income account invalid; item may not be sold.
59	Expense account invalid; item may not be bought.
60	Cost of Sales account invalid; item may not be sold.
61	Asset Account not found; account ignored.
62	Income Account not found; account ignored.

ImportWarningID	Description
63	Expense/COS Account not found; account ignored.
64	Income Account must be a P&L account; account ignored.
65	Expense/COS Account must be a P&L account; account ignored.
66	Supplier not found; name ignored.
67	Multiple suppliers found; first supplier used.
68	Tax code not found; default used.
69	Sales history may only be tracked for sold items.
70	Item is not bought; some information ignored.
71	Item is not sold; some information ignored.
72	Item is not inventoried some information ignored.
73	Item is not inventoried and bought; reorder quantity ignored.
74	# Items per buying unit may only specified for items that are bought and inventoried.
75	# Items per selling unit may only specified for items that are sold and inventoried.
76	# Items per buying unit may not be changed; purchases on file.
77	# Items per selling unit may not be changed; sales on file.
78	Expense account invalid; item is not bought.
79	Cost of Sales account invalid; item is not sold.
80	ID # invalid; default assigned.
81	Memo too long; truncated.
82	Memo contains invalid characters; memo ignored.
83	Job # too long; truncated.
84	Job # invalid; job ignored.
85	Job not found in list of detail jobs; job ignored.
86	Multiple jobs found; first job used.
87	Job allocations for balance sheet accounts invalid; job ignored.
88	Address line too long; truncated.
89	Address line contains invalid characters; ignored.
90	Postcode too long; truncated.
91	Postcode contains invalid characters; ignored.
92	Phone or Fax Number too long; truncated.
93	Phone or Fax Number contains invalid characters; ignored.
94	Salutation too long; truncated.
95	Salutation contains invalid characters; ignored.
96	Contact too long; truncated.
97	Contact contains invalid characters; ignored.
98	Notes too long; truncated.
99	Notes contains invalid characters; ignored.

ImportWarningID	Description
100	Identifiers too long; truncated.
101	Identifiers contains invalid characters; ignored.
102	Last Name too long; truncated.
103	First Name too long; truncated.
104	Company Name too long; truncated.
105	Address 1 too long; truncated.
106	Address 2 too long; truncated.
107	Tax code invalid; default code used.
108	Invalid tax code; code ignored.
109	Tax code contains invalid characters; ignored.
110	State code not found; ignored.
111	Multiple cards found; first card used.
112	Salesman Name too long; truncated.
113	Invalid characters in Salesman Name; ignored.
114	Salesman not found; ignored.
115	An item may not be changed to "Not Bought" through importing.
116	An item may not be changed to "Not Sold" through importing.
117	An item may not be changed to "Not Inventoried" through importing.
118	Default account for tax not specified; tax ignored.
119	Accounts linked to employee cards may not be headers.
120	Accounts linked to payroll categories may not be headers.
121	This account is being used in Write Paycheques. Cheque privileges may not be removed.
122	An account being used in Write Paycheques may not be a header.
123	Accounts linked to recurring sales or purchases may not be headers.
124	An account being used in Customer Payments may not be a header.
125	This account is being used in Customer Payments. Account type Bank may not be removed.
126	An account being used in Settle Credits may not be a header.
127	This account is being used in Settle Credits. Account type Bank may not be removed.
128	An account being used in Settle Debits may not be a header.
129	This account is being used in Settle Debits. Cheque privileges may not be removed.
130	City too long; truncated.
131	City contains invalid characters; ignored.
132	State too long; truncated.
133	State contains invalid characters; ignored.
134	Description too long; truncated.
135	Description contains invalid characters; description ignored.
136	Multiple tax codes invalid; first code used.

ImportWarningID	Description
137	N/A
138	Amount is zero; line ignored.
139	Invoice # too long; number truncated.
140	N/A
141	N/A
142	N/A
143	Customer PO too long; number truncated.
144	DeliveryShip Via field too long; field truncated.
145	Price invalid; default used.
146	Discount invalid; ignored.
147	Total does not match; recalculated.
148	DeliveryShip Via field not found; ignored.
149	Invalid promised date; date ignored.
150	Comment too long; comment truncated.
151	Amount and quantity must have same sign; quantity changed.
152	Tax code missing; default Tax code does not allow Sales Tax amounts; amount ignored.
154	Tax code missing; default tax code does not allow Import Duty amounts; amount ignored.
155	Freight tax code missing; default tax code does not allow Sales Tax amounts; amount ignored.
157	Freight tax code missing; default tax code does not allow Import Duty amounts; amount ignored.
158	Tax code does not allow Sales Tax amounts; amount ignored.
160	Tax code does not allow Import Duty amounts; amount ignored.
161	Freight tax code does not allow Sales Tax amounts; amount ignored.
163	Freight tax code does not allow Import Duty amounts; amount ignored.
164	Invalid freight tax code; code ignored.
165	Freight tax code not found; ignored.
166	No default tax code available; tax amount ignored.
167	No default freight tax code available; tax amount ignored.
168	Tax code missing; default code used.
169	Freight tax code missing; default code used.
170	An account being used in Customer Reimbursable Expenses may not be a header.
171	An account with job history records may not be a header.
172	Payee too long; truncated.
173	Account name included header account information; header information ignored.
174	Transfer between accounts; account not used.
175	Accounts with non-zero budget balances may not be headers.
177	Invalid Stop Time; time ignored.

ImportWarningID	Description
178	Invalid Start Time; time ignored.
179	N/A
180	N/A.
181	N/A
182	N/A
183	N/A
184	N/A
185	N/A
186	Invalid Activity Rate; rate ignored.
187	Unit of measure contains invalid characters; unit ignored.
188	Activity Status cannot be changed through importing.
189	Activity is not chargeable; income account ignored.
190	Income Account invalid or blank; activity may not be chargeable.
191	Activity Name cannot be blank; default substituted.
192	Activity Name contains invalid characters; name ignored.
193	Activity Name cannot be more that 30 characters; name truncated.
194	The Activity Type cannot be changed through importing.
195	The Activity Status cannot be changed through importing.
196	Invalid Use Rate; E (Use Employee Billing Rate) substituted.
197	Activity Rate specified; A (Use Activity Rate) substituted.
198	Use Rate not specified; E (Use Employee Billing Rate) substituted.
199	Activity must be hourly and chargeable; Use Rate ignored.
200	Activity is not chargeable; rate ignored.
201	Activity is hourly, unit of measure ignored; default substituted.
202	Unit of measure too long; unit truncated.
203	Account number not found in list of postable accounts; activity may not be chargeable.
204	This activity is non-chargeable, data ignored.
205	Rate cannot be blank; default substituted.
206	Rate invalid; default substituted.
207	Activity is non-chargeable; rate ignored.
208	Activity is non-chargeable; job ignored.
209	Adjustment dollars invalid; zero substituted.
210	Activity is non-chargeable; adjustment dollars ignored.
211	Adjustment units invalid; zero substituted.
212	Activity is non-chargeable; adjustment units ignored.
213	Already Billed Dollars invalid; zero substituted.
214	Activity is non-chargeable; already billed dollars ignored.

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ImportWarningID	Description
215	Already Billed Units invalid; zero substituted.
216	Activity is non-chargeable; already billed units ignored.
217	Activity is non-hourly; start time ignored.
218	Activity is non-hourly; stop time ignored.
219	Slip ID number invalid; default assigned.
220	Slip ID cannot be blank; default assigned.
225	Item description too long; description truncated.
226	Item description contains invalid characters; description ignored.
227	Custom List entry not found; entry ignored.
228	Custom Field entry too long; entry truncated.
229	Custom Field entry contains invalid characters; entry ignored.
230	Invalid Quantity Break; Quantity Break ignored.
231	Quantity Break 1 must be zero; 0.000 substituted.
232	Quantity Break 2 must be greater than Quantity Break 1 and less than Quantity Break 3; Quantity Break ignored.
233	Quantity Break 3 must be greater than Quantity Break 2 and less than Quantity Break 4; Quantity Break ignored.
234	Quantity Break 4 must be greater than Quantity Break 3 and less than Quantity Break 5; Quantity Break ignored.
235	Quantity Break 5 must be greater than Quantity Break 4; Quantity Break ignored.
236	Quantity Breaks may only be specified for items that are sold; Quantity Break ignored.
237	N/A
238	Invalid Quantity Break; Selling Price ignored.
239	Selling Price may only be specified for items that are sold; Selling Price ignored.
240	Price Level A, Quantity Break 1 not equal to Base Selling Price; Bases Selling Price substituted.
241	N/A
242	Invalid Billing Rate, rate ignored.
243	Invalid Cost Per Hour Rate, rate ignored.
244	Price Level must be numeric; 0 (base selling price) substituted.
245	Price Level must be between 0 and 6; 0 (base selling price) substituted.
246	Currency Code blank, local currency substituted.
247	Invalid Exchange Rate; current exchange rate substituted.
248	Exchange Rate too long, exchange rate truncated.
249	Currency Code blank, customer currency code substituted.
250	Currency Code blank, supplier currency code substituted.
251	Foreign currency transaction must specify an exchange rate, current exchange rate substituted.
252	Invalid or blank Payment is Due; default substituted.

ImportWarningID	Description
253	Invalid or blank Discount Days/Date; default substituted.
254	Invalid or blank Balance Due Days/Date; default substituted.
255	Invalid or blank % Discount for Early Payment; default substituted.
256	Invalid or blank % Monthly Charge; default substituted.
257	Invalid tax code; default substituted.
258	Invalid or blank Credit Limit; default substituted.
259	Invalid or blank Tax ID No.; ignored.
260	Invalid or blank Volume Discount %; default substituted.
261	Invalid Payment is Due; ignored.
262	Invalid Discount Days/Date; ignored.
263	Invalid Discount Days/Date; default substituted.
264	Invalid Balance Due Days/Date; ignored.
265	Invalid Balance Due Days/Date; default substituted.
266	Invalid % Discount for Early Pymt; ignored.
267	Invalid % Monthly Charge; ignored.
268	Invalid tax code; ignored.
269	Invalid Credit Limit; ignored.
270	Invalid Volume Discount %; ignored.
273	Multiple exchange rates supplied, used first exchange rate supplied.
275	Multiple Currencies preference not selected; currency information ignored.
276	Blank or Invalid Payment Due; default substituted.
277	Invalid or Blank % Discount for Early Payment; default substituted.
278	Invalid or Blank % Monthly Charge; default substituted.
279	Duplicate Invoice Number.
280	Duplicate Purchase Order Number.
281	Use Activity Rate is not selected; rate ignored.
282	Amount does not match; recalculated.
283	Customer Card not found; card ignored.
284	Currency Code blank, account currency code substituted.
285	Foreign currency account may not be a header account; imported as a detail account.
287	Detailed accounts cannot be subtotaled; checkbox value ignored.
288	Referral source field too long; field truncated.
289	Referral source contains invalid characters; referral source ignored.
290	Referral source field not found; ignored.
307	Payments are not allowed on Quotes, Amount Paid is ignored.
308	Address 3 too long; truncated.
309	Address 4 too long; truncated.

ImportWarningID	Description
310	Address 5 too long; truncated.
311	Card ID too long; truncated.
312	Card ID not unique; default substituted.
313	Invalid Card Sale/Purchase layout; layout ignored.
314	Custom List entry too long; truncated.
315	Custom List entry contains invalid characters; entry ignored.
316	Invalid Custom List entry; entry ignored.
317	Custom Field name too long; truncated.
318	Custom Field name contains invalid characters; name ignored.
319	Card default account contains invalid characters; account ignored.
320	Invalid card default account; account ignored.
321	Card's default salesperson contains invalid characters; salesperson ignored.
322	Card's default salesperson not found; salesperson ignored.
323	Card default delivery method contains invalid characters; delivery method ignored.
324	Invalid card default delivery method; delivery method ignored.
325	Invalid Freight tax code; ignored.
326	Invalid Freight tax code; default substituted.
327	Card default comment contains invalid characters; comment ignored.
328	Invalid card default comment; comment ignored.
329	Payment method field too long; field truncated.
330	Payment method field contains invalid characters; Payment method ignored.
331	Payment method not found; Payment method ignored.
332	Payment notes too long; truncated.
333	Payment notes contains invalid characters; ignored.
334	Name on card too long; truncated.
335	Name on card contains invalid characters; ignored.
336	Card number too long; truncated.
337	Card number contains invalid characters; ignored.
338	Card expiry date too long; truncated.
339	Card expiry date contains invalid characters; ignored.
340	Authorisation number too long; number truncated.
341	Invalid authorisation number; number ignored.
342	Card picture path name too long; truncated.
343	Card picture path contains invalid characters; picture path ignored.
344	Card default form name too long; truncated.
345	Card default form name contains invalid characters; default form name ignored.
346	Email address too long; truncated.

ImportWarningID	Description
347	Web site address too long; truncated.
350	Invalid Header; ignored.
356	Activity is not chargeable; selection ignored.
366	Cheque Account Number not found; default substituted.
367	Duplicate Deposit ID Number.
368	Invalid or blank Deposit ID Number; default assigned.
369	Invalid or blank Cheque Number; default assigned.
370	Duplicate Cheque Number.
372	Email contains invalid characters; ignored.
389	Account Name too long; name truncated.
390	Account Name contains invalid characters; name ignored.
391	Account Number too long; name truncated.
392	Account Number contains invalid characters; name ignored.
393	Deposit ID number too long; truncated.
394	Cheque number too long; truncated.
401	Invalid character for inactive checkbox import; status not changed to inactive.
402	An account being used in Bank Register may not be a header.
410	Deposit Account may not be blank; Default substituted.
411	Payment Account may not be blank; Default substituted.
412	Receipt Date may not be blank; Default substituted.
413	Payment Date may not be blank; Default substituted.
414	Invoice # too long; truncated.
415	Purchase # too long; truncated.
416	Invoice # contains invalid characters; ignored.
417	Purchase # contains invalid characters; ignored.
418	Customer PO # too long; truncated.
419	Supplier # too long; truncated.
420	Customer PO # contains invalid characters; ignored.
421	Supplier # contains invalid characters; ignored.
422	Memo is blank or contains invalid characters; default substituted.
423	Payment method is missing. Payment notes ignored.
424	Invalid or missing payment method. Name on card ignored.
425	Invalid or missing payment method. Card number ignored.
426	Invalid or missing payment method. Expiry date ignored.
427	Invalid or missing payment method. Authorisation number ignored.
436	Cheque number too long; truncated.
437	Cheque number contains invalid characters; ignored.

ImportWarningID	Description
438	Invalid or missing payment method. Cheque number ignored.
439	The Amount Applied exceeds the Balance Due; credit memo created.
440	The Amount Applied exceeds the Balance Due; debit memo created.
441	Card not found; card ignored.
442	Job not found in list of detail jobs; default assigned.
443	N/A
444	Duplicate Customer PO Number
445	Duplicate Supplier Invoice Number.
454	Item may not be inventoried. You have sales or purchases on file for this item.
455	An account with category history records may not be a header.
456	Category contains invalid characters; ignored.
457	Category may not be more than 15 characters; ignored.
458	Category could not be found in categories list; ignored.
459	More than one category specified; used first one specified.
460	Category tracking is off; category ignored.
461	Amount Paid cannot be less than zero; ignored.
462	Amount Paid on Credit/debit memo is not allowed; ignored.
463	Card ID not unique; ignored.
464	Job Number may not contain more than 5 characters; truncated.
465	Job Name not specified; default substituted.
466	Job Name cannot be more than 25 characters; name truncated.
467	Job Name contains invalid characters; default substituted.
468	Job Name contains invalid characters; ignored.
469	Level not specified; default level substituted.
470	Level must be numeric; default level substituted.
471	Level must be numeric; ignored.
472	Level must be between 1 and 4; default level substituted.
473	Level must be between 1 and 4; ignored.
474	Level cannot be higher than the preceding job; default level substituted.
475	Level cannot be higher than the preceding job; ignored.
476	Job cannot be 2 or 3 levels higher than its header; default level substituted.
477	Job cannot be 2 or 3 levels higher than its header; ignored.
478	A Detail jobs level cannot be lower than the following job; default level substituted
479	A Detail jobs level cannot be lower than the following job; ignored
480	Linked Customer must be the same as its header; modified.
481	Header not specified; D (Detail Job) substituted.
482	Invalid Header; D (Detail Job) substituted.

ImportWarningID	Description
483	Level 4 Jobs may not be Header Jobs; D (Detail Job) substituted.
484	Level 4 Jobs cannot be changed to Header Jobs; ignored.
485	Invalid Header; ignored.
486	Job cannot be changed to Detail Job whilst the job is a Header to other jobs; ignored.
487	A Job with balance information cannot be changed to a Header Job; ignored.
488	A Job with transaction allocations cannot be changed to a Header Job; ignored.
489	A Job with activity slip allocations cannot be changed to a header Job; ignored.
490	Description cannot be more than 255 characters; truncated.
491	Description contains invalid characters; ignored.
492	Contact cannot be more than 25 characters; truncated.
493	Contact contains invalid characters; ignored.
494	Percent Complete cannot be assigned to a header job; ignored.
495	Percent Complete not specified; 0% substituted.
496	Invalid Percent Complete; default substituted.
497	Invalid Percent Complete; ignored.
498	Percent Complete cannot be greater than 100%; 0% substituted.
499	Percent Complete cannot be greater than 100%; ignored.
500	Invalid Start Date; ignored.
501	Invalid Finish Date; ignored.
502	Manager cannot be more than 25 characters; truncated.
503	Manager contains invalid characters; ignored.
504	A Linked Customer cannot be assigned to a Level 2, 3 or 4 jobs; ignored.
505	Linked Customer contains invalid characters; ignored.
506	Customer card not found; Linked Customer ignored.
507	Header jobs cannot be inactive; ignored.
508	Reimbursables cannot be tracked for header jobs; ignored.
509	A Header jobs level cannot be 2 or 3 levels lower than the following job; default level substituted
510	A Header jobs level cannot be 2 or 3 levels lower than the following job; ignored.
511	Invalid Bank Account Number; ignored.
512	Bank Account Name cannot be more than 32 characters; name truncated.
513	Invalid Bank Account Name; ignored.
514	Trading Name cannot be more than 16 characters; name truncated.
515	Invalid Trading Name; ignored.
517	Invalid Bank Code; ignored.
530	Description cannot be more than 255 characters; truncated.
531	Account Type cannot be specified for header accounts; default substituted.

ImportWarningID	Description
532	Account Type is not specified; default Other Asset substituted.
533	Account Type is not specified, default Other Liability substituted.
534	Invalid Classification for Statement of Cash Flow; O (Operating) Classification substituted.
535	Invalid Classification for Statement of Cash Flow; E (Exclude from Statement of Cash Flow) Classification substituted.
536	Classification for Statement of Cash Flow cannot be specified for header accounts; ignored
547	Invalid Account Type; ignored.
552	Payment Memo cannot be more than 256 characters; memo truncated.
553	Payment Memo contains invalid characters; memo ignored.
554	Receipt Memo cannot be more than 256 characters; memo truncated.
555	Receipt Memo contains invalid characters; memo ignored.
558	Exchange account cannot be a header account; ignored.
559	Exchange account must be a postable account; ignored.
560	Currency Exchange Account not required; ignored.
561	This account is the default Bank account for Undeposited Funds. Account Type Bank may not be removed.
563	Classification for Statement of Cash Flow cannot be specified for Bank, Income Expense and Cost of Sales Account Types, classification ignored.
564	Invalid Clasification for Statement of Cash Flow. O (Operating) Classification substituted.
568	An account that is the currency exchange account of another account may not change its currency.
569	Sub-Job Number may not contain more than 15 characters; truncated.
570	An account being used in Transfer Money may not be a header.
571	An account being used in MoneyController may not be a header.
572	Salesperson Card ID does not match with Employee card; salesperson ignored.
576	Job Number is not specified.
594	Invalid Invoices/Purchase Orders Delivery; current Invoices/Purchase Orders Delivery substituted.
595	Invalid Delivery Status; current Delivery Status substituted.
596	Invalid character for Use Standard Pay Values checkbox import; checkbox value ignored.
597	I Use Timesheets preference not selected; payroll category ignored.
598	Time Billing and Payroll timesheet preference not selected; payroll category ignored.
599	The Payroll module is required for payroll category import; payroll category ignored.
600	Payroll category requires a non-zero unit; ignored.
601	I Use Timesheets preference not selected; customer ignored.
602	Time Billing and Payroll timesheet preference not selected; customer ignored.
603	N/A
604	Standard Cost field is blank, cost reset to $0.00.
605	Invalid Standard Cost, cost reset to $0.00.

ImportWarningID	Description
606	Location ID contains invalid characters; default location substituted.
607	Location ID may not be more than 10 characters; default location substituted.
608	Location ID not found in the locations list; default location substituted.
609	No location specified; default location substituted.
610	Location not required for quotes; location ignored
611	Item not inventoried; location ignored
612	Activities do not have locations; location ignored
613	Location ID may not be more than 10 characters; location ignored.
614	Location ID contains invalid characters; location ignored.
615	Location ID not found in the location list; location ignored.
616	Location ID must be shippable; location ignored.

ImportErrors Table

The ImportErrors table provides a list of import errors reported within the error log file. Data reported within the ImportErrors table is not stored within the company file, instead data is obtained from the code when generating the error log.

Field Name	Type	Format	Description
ImportErrorID	Integer	3xN	Predefined list, from 1 to 231 (See table below)
Description	Text	30xAN	Individual description for each return code (see table below)

The following table provides the description of each import error return code.

ImportErrorID	Description
1	Account Number may not be blank
2	Account Number is too long.
3	Account Number must be numeric.
4	First digit of Account Number must be 1,2,3,4,5,6,8, or 9.
5	Duplicate Account Number.
6	Item Number may not be blank.
7	Item Number may not be more than 30 characters.
8	Item Number contains invalid characters.
9	Duplicate Item Number.
10	Invalid date.
11	Transactions dated before the beginning of your financial year may not be imported.
12	Transactions dated before your conversion date may not be imported.
13	Transactions dated before your "Posting Complete" date may not be imported.
14	Invalid account number.
15	Account number not found in list of postable accounts.
16	Invalid debit amount.
17	Invalid credit amount.
18	Each line must have debit or credit, but not both.
19	Unbalanced transaction.
20	Company Name contains invalid characters.
21	First Name contains invalid characters.
22	Last Name contains invalid characters.
23	Co./Last Name may not be blank.
24	Duplicate card.
25	Invalid amount.

ImportErrorID	Description
26	Card not found.
27	A non-zero amount requires an account.
28	Item is not sold.
29	Invalid tax amount.
30	Invalid quantity.
31	Insufficient quantity on hand.
32	Item is not bought.
33	Invalid detail date.
34	Not a customer in card file.
35	Not a supplier in card file.
36	Freight amount invalid.
37	Invalid freight tax amount.
38	Default account for freight charges not specified.
39	Income account must be specified for each item.
40	Inventory Asset account must be specified for each inventoried item.
41	Expense account must be specified for each non-inventoried item.
42	Cost of Sales account must be specified for each inventoried item.
43	Tax may not be charged on a 0.00 dollar amount.
44	No account specified for Tax collected.
45	No account specified for Tax paid.
46	Insufficient inventory value.
47	Excessive inventory value.
48	Account Name contains invalid characters.
49	Invalid transaction amount.
50	Activity ID not found.
51	Employee Card not found.
52	Customer not found.
53	Invalid Rate.
54	Invalid Units.
55	Employee may not be blank.
56	Activity ID may not be blank.
57	Date may not be blank.
58	Duplicate Slip ID#.
59	Duplicate Activity ID.
60	Activity ID contains invalid characters.
61	Activity ID may not be more than 30 characters.
62	Employee Co./Last Name may not be blank.

ImportErrorID	Description
63	Employee Co./Last Name is too long or contains invalid characters.
64	Employee First Name is too long or contains invalid characters.
65	Customer Co./Last Name is too long or contains invalid characters.
66	Customer Card not found.
67	Customer Co./Last Name cannot be blank; activity is chargeable.
68	Customer First Name is too long or contains invalid characters.
69	Invalid unit amount.
70	Currency code is too long or contains invalid characters.
71	Transactions in foreign currency attached to card.
72	Currency Code not found in the currency list.
73	Multiple currencies specified.
74	The invoice's currency code is different than the customer's currency code.
75	Transactions in foreign currency attached to account.
76	No exchange account specified.
77	Account type of the exchange account cannot be different than the account type of the foreign account.
78	Exchange account must be a local currency account.
79	Exchange account is not present in the accounts list.
80	Currency code of transaction cannot be different from the currency code of the allocation account.
81	Tax account linked account is missing.
82	The PO's currency code is different than the supplier's currency code.
83	Customer and Salesman have different foreign currencies.
84	Foreign currency linked accounts missing.
85	Activity is not chargeable.
86	First digit of Account Number must be 1,2,3.
87	Invalid Tax code for this transaction.
88	Level 1 header account cannot be foreign.
89	Exchange account is already a linked account to a foreign account.
94	Invalid Amount Paid.
95	Linked Cheque Account for undeposited funds is missing.
96	Linked Cheque Account for customer receipts is missing.
97	Linked Cheque Account for customer receipts in the foreign currency is missing.
98	Linked Liability Account for customer deposits is missing.
99	Linked Liability Account for customer deposits in the foreign currency is missing.
100	Linked Cheque Account for making supplier payments is missing.
101	Linked Cheque Account for making supplier payments in the foreign currency is missing.
102	Linked Asset Account for paid deposits is missing.

ImportErrorID	Description
103	Linked Asset Account for deposits paid in the foreign currency is missing.
104	Card ID contains invalid characters.
105	Activity ID or Item Number not found.
119	Duplicate Deposit ID Number.
120	Duplicate Cheque ID Number.
121	The Tax Code is invalid; Importing Cancelled.
125	This Import requires Time Billing component.
127	Transactions dated before your "Lock Period" date may not be imported.
129	Activity ID/Item Number may not be blank.
130	The currency of linked accounts cannot be changed.
132	Invoice # not found.
133	Purchase # not found.
134	Payments are not allowed on quotes & credits.
135	Payments are not allowed on quotes & debits.
136	The card attached to the invoice is not the same as the card attached to the payment.
137	The card attached to the purchase is not the same as the card attached to the payment.
138	A value must exist within either the Invoice # or Customer PO # fields.
139	A value must exist within either the Purchase # or Supplier's # fields.
140	Multiple Co/Last Names found.
141	Multiple First Names found.
142	Deposit Account must have cheque privileges.
143	Payment Account must have cheque privileges.
144	The Currency of the Deposit Account # must be local or same as Customer's.
145	The Currency of the Payment Account # must be local or same as Supplier's.
146	Invalid Customer PO #.
147	Invalid Purchase #.
148	The same invoice cannot receive multiple applications within one payment.
149	The same bill cannot receive multiple applications within one bill payment.
150	Invoice date not found.
151	Bill date not found.
152	Customer PO # not found.
153	Supplier # not found.
154	Invalid Customer PO #.
155	Invalid Supplier #.
156	Amount Applied is invalid or blank.
157	The Receive Payments currency code is different than the Customer's currency code.
158	The Pay Bills currency code is different than the Supplier's currency code.

ImportErrorID	Description
159	Linked Asset Account for customer receivables is missing.
160	Linked Asset Account for customer receivables in the foreign currency is missing.
161	Linked Liability Account for supplier payables is missing.
162	Linked Liability Account for supplier payables in the foreign currency is missing.
163	The customer's number doesn't match number on invoice.
164	The supplier's number doesn't match number on purchase.
165	Linked account for discounts given is missing.
166	Linked account for discounts given in the foreign currency is missing.
167	Linked account for discounts taken is missing.
168	Linked account for discounts taken in the foreign currency is missing.
169	Job not found in list of detail jobs.
170	Multiple jobs may not be imported.
171	A category is required.
172	A valid entry must exist within either the Co./Last Name or CardID fields.
173	Duplicate Card ID found, Record not updated.
174	Card ID does not match with a Customer card. Record not updated.
175	Card ID does not match with a Supplier card. Record not updated.
176	Card ID does not match with an Employee card. Record not updated.
177	Card ID does not match with a Personal card. Record not updated.
178	Job Number may not be blank.
179	Job Number contains invalid characters.
180	Duplicate Job Number.
181	File is busy; Import did not start.
182	Account number prefix does not match Account Type
183	Duplicate Invoice Number
184	Duplicate Customer PO number
185	Account Type is too long or contains invalid characters. Duplicate account number
186	Exchange account cannot be a header account.
187	Exchange account must be a postable account
188	Duplicate Purchase Order Number
189	Sub-Job Number contains invalid characters
190	Customer not found. Sale invoice not imported.
191	Card ID does not match with a Customer card. Sale invoice not imported
192	Duplicate Supplier Invoice Number
209	Account number has no match.
210	Budgets cannot be imported for Header Accounts.
211	Account already has budget information.

ImportErrorID	Description
212	Payroll Category may not be blank.
213	Employee must be of local currency.
214	Payroll category contains invalid characters.
215	This Import requires Payroll component.
216	Payroll category not found.
217	Payroll category is not linked to employee.
218	Payroll category is not an hourly wage category.
219	Location ID may not be more than 10 characters.
220	Location ID contains invalid characters.
221	Location ID not found in the location list.
222	Order quantity must be numeric.
223	Billed quantity must be numeric.
224	Billed quantity cannot exceed the Received quantity.
225	Insufficient quantity at Location specified.
226	Location ID may not be blank.
227	Location may not be blank.
228	Received quantity must be numeric.
229	Location invalid on Quote.
230	Location invalid on non-inventoried item.
231	Location is not a sell or ship from location.

InternalODBCErrors Table

The InternalODBCErrors table provides a list of error messages reported when a miscellaneous error is encountered during the import write process. Data reported within the InternalODBCErrors table is not stored within the company file, instead data is obtained from code used when generating the applicable error message.

Field Name	Type	Format	Description
NativeErrorNumber	Integer	5xN	Predefined list, from 20010 to 20088 (See table below)
Description	Text	255xAN	Individual description for each NativeErrorNumber (see table below)

The following table provides the description of each internal ODBC error return code.

NativeErrorNumber	Description
20010	Error: Invalid unlock key
20011	Registration code mismatch
20013	No access to table
20014	Unable to delete log file
20015	Import file does not exist
20016	Unable to determine if import has finished
20017	Cannot execute an INSERT IN read-only mode
20018	At least one row of data is invalid
20019	Foreign key not found
20020	A transaction has been committed but no query has been processed
20021	Cannot find table
20022	Table does not have write capability
20050	Login details are incorrect
20053	Unable to open data file
20054	No connection to DSN
20055	The password provided for this company file is incorrect
20056	Token in connection string has no value
20057	Cannot connect directly to the driver
20058	Authentication failed
20059	ODBC Connection string has insufficient data
20060	Application specified does not exist
20061	Data file specified does not exist
20062	Data file specified is not used by MYOB
20063	Executable and Data File specified are not compatible

NativeErrorNumber	Description
20064	Error generating map file
20065	Cannot determine if MYOB was AutoStarted
20066	Cannot launch MYOB
20067	Cannot find valid MYOB application running
20068	Cannot register messages with MYOB
20069	Unable to AutoClose MYOB
20070	Application specified does not have writing support
20071	Unable to connect for writing - No MYOB Application has been specified
20072	This company file is unable to be accessed. It may be in use by another application in single-user mode or it has the read only attribute set
20073	MYOB ODBC does not support this company file version
20074	Information within the DSN is invalid. Unable to access the company file. Create a new DSN to gain access to the company file
20075	Company file is corrupt. Unable to access the company file
20076	The file type of the company file selected is unknown
20077	Company file does not exist
20078	The company file selected is not supported by this version of ODBC
20079	DSN does not exist
20080	The library files \"ctmyob32.dll\" and \"MYOBSp32.dll\" are missing for this version. Please make sure that you have the most up-to-date version of the ODBC driver installed. The latest installer can be found on the MYOB installation CD.
20081	MYOBSp32.dll could not be initialised. Please try connecting again or restart your machine
20082	The company file could not be opened. Make sure no other applications are using the company file then try connecting again
20083	The ODBC driver cannot register a session with the company file
20084	An unknown error has occurred with MYOBSp32.dll. Please try connecting again or restart your machine
20085	You do not have write access to this company file
20086	This company file has not been registered for ODBC access
20087	No company file specified
20088	Internal files could not be opened. The company file and the support libraries are not compatible