Error code	Record type	Message	Notes
PC3	Employee (50+ age) limit met. Ee ctbs not posted (yyyy, <ec--data>). Send neg adj if excess match.	Employee contribution will cause the IRS catch-up limit to be exceeded. If you sent Agency Automatic (1%) or Agency Matching Contributions, we have processed those as well. The following variable message will be displayed on the error report: Employee (50+ age) limit met. Ee ctbs not posted (yyyy, <ec--data>). Send neg adj if excess match. [Condition: This will be for anyone turning 50 or older in the calendar year who exceeds catch up + EDL, regardless whether they receive 1%/matching or not. We're doing it this way because contributions without 1% used to receive R9J (full reject), but with spillover, we will now accept up to the limit.]	12, 16,42, 46 13, 17, 43, 47
PL9	Employee limit already met.1% posted. Ee ctbs (yyyy, <ec--data>) & mtch (yyyy, <am--data>) not posted.	Employee contribution will cause the IRS elective deferral or catch-up limit to be exceeded. Agency Automatic (1%) Contributions on record have been processed. However, Agency Matching Contributions have been rejected. The following variable message will be displayed on the error report: Employee limit already met.1% posted.Ee ctbs (yyyy, <ec--data>) & mtch (yyyy,<am--data>) not posted. [Condition: This will be for anyone who has already met the EDL or catch-up limit who is eligible for matching/1%. We send this to accept the 1% but not the match.]	12, 16, 42, 46 13, 17, 43, 47
PN1	Participant in non-contribution period due to financial hardship in-service withdrawal.	Employee and/or agency matching contributions submitted for pay date falling within participant's non-contribution period (which resulted from a financial hardship in-service withdrawal). Agency Automatic (1%) contributions on record have been processed. [Condition: record contains agency automatic (1%) contributions.]	16, 46 17, 18, 47, 48
PN2	Present value for a source exceeds the amount in that source (<ec--data> <aa--data> <am--data>).	Present value of the negative adjustment for at least one of the sources of contributions exceeds the amount currently in that source of contributions attributable to the process date. Requested adjustment for other source(s) has been processed. A variable message will show the source and amount of the rejected adjustment: EC= ; AA= ; AM= . Reports 31504 and 31503 show the source and amount of the processed adjustment.	22, 26 23, 27, 28
PXS	Participant is separated; payroll office cannot change certain data.	Participant is separated; payroll office cannot make changes to the participant's name, Social Security number, date of birth, or address. [Other changes have been made as requested.]	06
PXZ	Part of transaction has been rejected. Contact the Agency Technical Support Section for assistance.	Part of transaction has been rejected. Contact the Agency Technical Support Section for assistance.	All Detail Records
P9J	Employee (<50 age) limit met. Ee ctbs not posted (yyyy, <ld--402g>). Send neg adj if excess match.	Employee contribution will cause IRS elective deferral limit to be exceeded. If you sent Agency automatic (1%) or Agency Matching Contributions, we have processed those as well. The following variable message will be displayed on the error report: Employee (<50 age) limit met. Ee ctbs not posted (yyyy, <ld--402g>). Send neg adj if excess match. [Condition: This will be for anyone not turning 50 or older in the calendar year who exceeds the EDL, regardless of whether they receive 1%/matching or not. We're doing it this way because contributions without 1% used to receive R9J (full reject), but with spillover, we will now accept up to the limit.]	12, 16, 42, 46 13, 17, 43, 47

Error code	Record type	Message	Notes
RA1	Negative adjustments with positive values are invalid.	Negative adjustments with positive values are invalid.	22, 26 23, 27, 28
RA2	Retirement code is FICA only. Participant cannot make or receive contributions or lost earnings.	Retirement code is FICA only. Participant cannot make or receive contributions or lost earnings.	12, 16, 42, 46
RA8	Retirement code Q or Z cannot be changed to A or R	Retirement code Q or Z cannot be changed to A or R.	06
RA9	Retirement code Q or Z cannot be changed to A or R. Please contact Agency Technical Services.	Retirement code Q or Z cannot be changed to A or R. Please contact Agency Technical Services.	06
RB2	TSP-PEBD for Blended participant is missing or invalid and there is no TSP-PEBD on data base.	TSP-PEBD for Blended participant is missing or invalid and there is no TSP-PEBD on data base.	06
RB3	Participant was auto-enrolled but is not a member of BRS.	Participant was auto-enrolled but is not a member of BRS. Only BRS participants are eligible for auto-enroll.	06
RB4	TSP Status Code 'T' not allowed for new Blended participants being added to the plan.	TSP Status Code 'T' not allowed for new Blended participants being added to the plan.	06
RB5	Member cannot be auto-enrolled or re-enrolled since member is opting into BRS.	Member cannot be auto-enrolled or re-enrolled since member is opting into BRS. Please verify retirement system coverage and eligibility for automatic enrollment/re-enrollment.	06
RB7	As of date earlier than 1/1/2018.	As of date earlier than 1/1/2018.	06
RB8	Our records indicate this is a new account; status code of R-Reenrolled is not allowed.	Our records indicate this is a new account; status code of R-Reenrolled is not allowed.	17, 18, 47, 48
RB9	Separated BRS participants cannot be auto re-enrolled.	Separated BRS participants cannot be auto re-enrolled.	06
RC3	Amount submitted will cause the catch-up limit to be exceeded (yyyy, <ec--data>).	The participant has already contributed up to the annual limit for catch-up contributions. The entire amount has been rejected.	12, 16, 42, 46 13, 17, 43, 47
RC4	"As of" or APD date is earlier than 05/07/2012	"As of" date or Attributable Pay Date is earlier than 05/07/2012. Roth contributions started 05/07/2012.	12, 42, 90, 91 13, 43, 73, 94, 95, 96, 97
RD1	No matching payment record found for redesignation record.	No matching payment record found for redesignation record.	90, 91 94, 95, 96, 97
RD2	Roth contribution for APD is less than amount to be redesignated as tax-deferred contribution.	Roth contribution for attributable pay date (APD) is less than amount to be redesignated. Net Roth contribution remaining for APD is less than Roth amount to be redesignated. [The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the record: Net remaining Roth contribution: $99,999.99]	90 94

Error code	Record type	Message	Notes
RD3	Tax-deferred contribution for APD is less than amount to be redesignated as Roth contribution.	Tax-deferred contribution for attributable pay date (APD) is less than amount to be redesignated as Roth contribution. Net tax-deferred contribution remaining for APD is less than tax-deferred amount to be redesignated. [The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the record: Net remaining tax-deferred contribution: $99,999.99]	91 95
RD6	Roth contribution for APD is less than amount to be redesignated as tax-exempt contribution.	Roth contribution for attributable pay date (APD) is less than amount to be redesignated. Net Roth contribution remaining for APD is less than Roth amount to be redesignated as tax-exempt contribution. [The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the record: Net remaining Roth contribution: $99,999.99] (uniform service only)	96
RD7	Tax-exempt contributions remaining are less than the tax-exempt amount to be redesignated.	Tax-exempt contribution for attributable pay date (APD) is less than amount to be redesignated. Net tax-exempt contribution remaining for APD is less than tax-exempt amount to be redesignated as Roth CTZE contribution. [The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the record: Net remaining Tax-exempt contribution: $99,999.99] (uniform service only)	97
RL1	There is no outstanding loan for Social Security number provided.	There is no outstanding loan for Social Security number provided.	L6 L7
RL2	Loan number provided does not match loan number for Social Security number.	Loan number provided does not match loan number for Social Security number.	L6 L7
RL4	Loan number missing or invalid but Social Security number has outstanding loan.	Loan number missing or invalid but Social Security number has outstanding loan.	L6 L7
RL5	4th Loan Overpayment Submitted for a Paid Out or Closed Loan.	4th Loan Overpayment Submitted for a Paid Out or Closed Loan.	L6 L7
RMC	Personnel office identifier is missing or invalid.	Personnel office identifier is missing or invalid. [Department and/or agency POI must be data reported to TSP by agency notification. Check POI or contact Agency Technical Services (ATS) to establish new POI.]	06
RM1	Status code and/or status code date is missing or invalid.	Status code and/or status code date is missing or invalid.	06
RM2	Personnel office identifier is missing.	Personnel office identifier is missing.	06
RM3	Retirement code is missing or invalid.	Retirement code is missing or invalid.	06

Error code	Record type	Message	Notes
RM5	Agency contributions are invalid.	Agency contributions are invalid.	12, 22, 42 12, 17, 18, 23, 27, 28, 43, 47, 48
RM9	As of date is earlier than 1/1/02.	As of date is earlier than 1/1/02.	17, 18, 47, 48
RND	Record not accompanied by payment record and SSN not on data base.	Record not accompanied by payment record and SSN not on data base.	06
RNE	Address is missing or invalid.	Address is missing or invalid.	06
RNL	"As of" date on record is equal to current pay date on Header record.	"As of" date on record is equal to current pay date on Header record. [Note: If 16, 17, 18, 12, 13 Records contain such As of dates, all sources of contributions are posted as current contributions but no error is identified and no message goes back to the payroll office.]	42, 46 43, 47, 48
RNM	SSN Merge Rejected	SSN Merge Rejected. Contact ATS for Assistance.	06
RNR	EDR with previous erroneous SSN and previous erroneous DOB not allowed.	Employee data record with previous erroneous Social Security number and previous erroneous date of birth is not allowed.	06
RN0	Pay date on header record is 12/31/86, but as of date on detail record is not 12/31/86.	Current pay date on header record is 12/31/86, but as of date or attributable pay date on detail records do not equal 12/31/86.	06, 16, 26, 46
RN2	Present value of the adjustment exceeds the amount currently in that source of contributions.	Present value of the adjustment exceeds the amount currently in that source of contributions. [Market declines could impact participant account and contributions.]	22, 26 23, 27, 28
RN3	Contributions will exceed IRC 415(c) limit (yyyy, <ld--415c>).	Contributions on record will cause the Internal Revenue Code limit at section 415(c) to be exceeded, and, therefore, cannot be processed. The following variable message will be displayed on the error report ro allow the payroll office to resubmit the record: Additional contributions allowed for year: $99,999.99.	12, 16, 42, 46 13, 17, 18, 43, 47, 48, 68, 96
RN4	Record contains zero dollars.	Record contains zero dollars. [Although the effect of not processing this is meaningless for participant or agency charge back, this information needs to be relayed on JV summary report.]	All Detail Records except 06 record
RN5	Participant in non-contribution period due to financial hardship in-service withdrawal.	Employee and/or agency matching contributions submitted for pay date falling within participant's non-contribution period (which resulted from a financial hardship in-service withdrawal). [Condition for 16 and 46 record: no agency automatic (1%) contributions on record]	12, 16, 42, 46 13, 17, 18, 43, 47, 48

Error code	Record type	Message	Notes
RN6	Participant is separated and account balance is zero. Requested transaction cannot be processed.	Participant is separated and account balance is zero. Requested transaction cannot be processed.	All Detail Records except 06 record
RN7	Invalid record number or record type. For catch-up records, please use equivalent regular record.	Invalid record number or record type. For catch-up records, please use equivalent regular record.	All Detail Records
RN8	As of date is earlier than 3/31/87 and is not 12/31/86.	As of date is earlier than 3/31/87. [Condition: this earlier date is not 12/31/86]	16, 46, L6
RN9	TSP vesting code for FERS participant is missing or invalid.	TSP vesting code for FERS participant is missing or invalid. [Condition: Invalid is anything but a "2" or a "3"].	06
RS9	No matching payment record found for recharacterization record.	No matching payment record found for recharacterization record.	67 68
RT1	Tax-deferred cont. for APD (<ec--data>) is less than amount to be recharacterized.	Net tax-deferred contribution remaining for attributable pay date is less than tax-deferred amount to be recharacterized. The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the record: Net remaining tax-deferred contribution: $99,999.99.	68
RT2	Tax-exempt cont. for APD (<ec--data>) is less than amount to be recharacterized.	Net tax-exempt contribution remaining for attributable pay date is less than tax-exempt amount to be recharacterized. The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the record: Net remaining tax-exempt contribution: $99,999.99.	67
RT4	Tax-exempt contributions remaining are less than the tax-exempt amount to be recharacterized.	Tax-exempt contributions remaining in account are less than the tax-exempt amount to be recharacterized.	67
RT5	Re-characterization would cause the participant to exceed the 415(c) annual addition limit.	Re-characterization would cause the participant to exceed the 415(c) annual addition limit.	68
RX1	Allocation % = Zero for all eligible contributions. Please contact ATSS.	Allocation % = Zero for all eligible contributions. Please contact ATSS.	16, 46
RXS	Participant is separated; payroll office cannot make changes to certain data elements.	Participant is separated; payroll office cannot make changes to the participant's name, Social Security number, date of birth, or address. No other changes were requested.	06
RXY	Record contains non-printable characters.	Record contains non-printable characters.	All Detail Records
RXZ	Transaction has been rejected. Contact the Agency Technical Support Section for assistance.	Transaction has been rejected. Contact the Agency Technical Support Section for assistance.	All Detail Records

Error code	Record type	Message	Notes
RY1	Employee and/or matching contributions not valid for "as of" date of 12/31/1986.	Employee and/or matching contributions not valid for "as of" date of 12/31/1986.	16
RY2	Payment record with "as of" date of 12/31/1986 must be accompanied by 06-record.	Payment record with "as of" date of 12/31/1986 must be accompanied by 06-record.	16, 46
RY3	TSP-SCD must be earlier than 1/1/87	TSP-SCD on 06-record accompanying first conversion deposit must be earlier than 1/1/87.	06
RY4	First conversion contributions cannot be accepted for CSRS participants. Contact ATS for assistance.	First conversion contributions cannot be accepted for CSRS participants. Contact ATS for assistance.	06, 16
RZ2	Roth contributions in account are less than Roth amount to be redesignated.	Roth contributions in account are less than Roth amount to be redesignated.	90 94, 96
RZ3	Tax-deferred contributions in account are less than tax-deferred amount to be redesignated.	Tax-deferred contributions in account are less than tax-deferred amount to be redesignated.	91 95
RZ7	Tax-exempt contributions in account are less than tax-exempt contributions to be redesignated.	Tax-exempt contributions in account are less than tax-exempt contributions to be redesignated.	97
RZ9	No Roth Contributions have been received therefore no misc adjustments can be made	No Roth Contributions have been received therefore no misc adjustments can be made	73
R09	SSN is missing or invalid.	SSN is missing or invalid.	All Detail Records
R11	Date of birth (DOB) is not equal to DOB on data base and previous/erroneous DOB is blank.	Date of birth (DOB) is not equal to DOB on data base and previous/erroneous DOB is blank.	06
R13	Previous/erroneous SSN does not match a value on data base. SSN change not made.	Previous/erroneous SSN does not match a value on data base. SSN change not made.	06
R14	Previous/erroneous SSN exists but DOB does not match DOB on data base. SSN change not made.	Previous/erroneous SSN exists but DOB does not match DOB on data base. SSN change not made.	06
R16	DOB is missing or invalid.	DOB is missing or invalid. [Invalid calendar date.]	06
R17	As of date or current pay date is invalid	As of date or current pay date is invalid. [A date that is not a calendar date, or if the date is post-conversion, it is a date that is not a business day, or is a date later than the current pay date on the Header record.]	All Detail Records
R18	Last name of participant is missing.	Last name of participant is missing.	06

Error code	Record type	Message	Notes
R26	Department and/or agency code is missing or invalid.	Department and/or agency code is missing or invalid. [Department and/or agency codes must be data reported to TSP by agency notification. Check data or contact Agency Technical Services to establish new code(s).]	06
R30	TSP-SCD for FERS participant is missing or invalid and there is no TSP-SCD on data base.	TSP-SCD for FERS participant is missing or invalid and there is no TSP-SCD on data base. [Invalid is a date that is not a valid calendar date or a date that is later than the current (process) date; if calendar date is valid but it is earlier than 1/1/84, error code is W9Z.]	06
R34	Employment code is invalid.	Employment code is invalid. [Employment code must equal T, S, D or B.]	06
R36	Employment code date is missing or invalid.	Employment code date is missing or invalid. Failure to submit a new 06-Record with valid date may delay processing of a withdrawal. [Condition: EC on record equals T, S, D, or B. Invalid is a date that is not a calendar date or a date that is later than the posting date or, for a FERS participant, a date that is earlier than the TSP-SCD. In addition, for 06-civ, invalid is a date that is earlier than 1/1/87, and for 06-us, a date that is earlier than 1/1/02.]	06
R37	Previous/erroneous date of birth (DOB) does not match DOB in data base for SSN.	Previous/erroneous date of birth (DOB) does not match DOB in data base for SSN. [Condition: DOB on record does not match DOB in data base; if DOB on record matches DOB on data base, issue warning below.	06
R38	Previous/erroneous date or birth (DOB) matches DOB in data base, but DOB on record is invalid.	Previous/erroneous date or birth (DOB) matches DOB in data base, but DOB on record is invalid. [Date that is not a calendar date or date that is later than the posting date.]	06
R39	Duplicate record in this payroll submission.	Duplicate record in this payroll submission.	All Detail Records
R40	Attributable pay date later than current processing date.	Attributable pay date later than current processing date.	22, 26 23, 27, 28
R41	No matching payment record found for negative adjustment record.	No matching payment record found for negative adjustment record.	22, 26 23, 27, 28
R42	Attributable pay date prior to January 1, 2000. For Uniformed Services, date is January 1, 2002.	Attributable pay date prior to January 1, 2000. For Uniformed Services, date is January 1, 2002.	26 27, 28
R43	Data in numeric field is not numeric.	Data in numeric field is not numeric.	All Detail Records
R44	Attributable pay date is blank or invalid	Attributable pay date is blank or invalid	All Detail Records except 06 record
R46	SSN merge/change pending. Employee Data Record must be resubmitted.	SSN merge/change pending. Employee Data Record must be resubmitted.	06
R47	EDR change pending. SSN merge/change must be resubmitted.	EDR change pending. SSN merge/change must be resubmitted.	06

Error code	Record type	Message	Notes
R48	Employee data record has not been submitted to establish account for SSN on record.	Employee data record has not been submitted to establish account for SSN on record.	All Detail Records except 06 record
R49	First Conversion EDR cannot be used to establish a new account.	First Conversion EDR (FERS only) cannot be used to establish a new account. Submit a separate EDR to establish account first, then submit first conversion data.	06
R88	Record contains negative contribution or loan payment amount.	Record contains negative contribution or loan payment amount.	All Detail Records except 06 records except 06 record and Negative Adjustment records
R9H	Pay date on JV is not 12/31/86.	As of date or attributable pay date reported is 12/31/86. Record must be resubmitted on separate JV reporting a current pay date of 12/31/86. [Condition: record is submitted with a JV containing current pay date other than 12/31/86]	06, 16, 26, 46
R9J	Employee contributions will cause elective deferral limit to be exceeded (yyyy, <ld--402g>).	Employee contribution will cause IRS elective deferral limit to be exceeded. The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the record: Additional employee contributions allowed for year: $99,999.99. [Condition for 16 and 46 record contains no agency automatic (1%) contributions]	12, 16, 42, 46 13, 17, 43, 47, 67, 97
R9L	"As of" date is missing.	"As of" date is missing.	42, 46 43, 47, 48
R97	Contribution remaining for APD (<ec--data> <aa--data> <am--data>) is < the amount of requested adj	Net contribution remaining for attributable pay date (APD) is less than amount of requested adjustment. The following variable message will be displayed on the error report for the payroll office to use if it wants to resubmit the negative adjustment record: Remaining contribution for APD: EC = $99,999.99; AA = $99,999.99; AM = $99,999.99.	22, 26 23, 27, 28
WA3	Roth contribution submitted for an auto enrolled participant.	Roth contribution submitted for an auto enrolled participant.	12, 42 13, 43
WA4	Retirement code changed to FICA only. Remove agency contributions or they will be forfeited.	Retirement code changed to FICA only. Remove agency contributions or they will be forfeited.	06

Error code	Record type	Message	Notes
WA5	Retirement code changed to FICA only. Submit EDR to show separation of ineligible employee.	Retirement code changed to FICA only. Submit another 06-record containing employment code and employment code date to reflect separation of employee who is not eligible to participate in TSP.	06
WA7	Status code indicates participant terminated contributions.	Employee and/or agency matching contributions submitted for a participant whose status code indicates termination of contributions. [Conditions: As of date on payment record must be blank or equal to or greater than current pay date on header record; the pay date ("as of") date on the payment record or the current pay date on the header record does not fall in the participant's non-contribution period, and the participant=s status code equals T or S. If the pay date for the contribution falls within the non-contribution period, the contributions will be rejected and error code RN5 or PN1 will be generated.]	12, 16 13, 17, 18
WA8	Employee has an existing account; does not appear to be rehired; "A" status code may not be correct.	Employee has an existing account; does not appear to be rehired; "A" status code may not be correct.	06
WB1	Active duty members who have more than 12 years of service are not eligible to opt-in to BRS.	Active duty members who have more than 12 years of service are not eligible to opt-in to BRS. Please verify eligibility	06
WB3	Check the retirement code. Participant previously coded for BRS.	Check the retirement code. Participant previously coded for BRS.	06
WB4	Most members are not eligible to opt-in to BRS after 2018. Please verify eligibility.	Most members are not eligible to opt-in to BRS after 2018. Please verify eligibility.	06
WB5	BRS participants must have a vesting code of 2. The system has defaulted this participant to a 2.	BRS participants must have a vesting code of 2. The system has defaulted this participant to a 2.	06
WB6	Member served less than 60 days.	Member served less than 60 days.	17, 18
WB7	Member served less than 2 Years one day.	Member served less than 2 Years one day.	17, 18
WB8	Member served more than 26 years.	Member served more than 26 years.	17, 18
WB9	BRS participant must receive Agency Automatic (1%) Contributions	BRS participant must receive Agency Automatic (1%) Contributions. [Conditions: Years served cannot be greater than 26 and "As of" date on record must be greater than 20181231 on Header record; record contains contributions from employee or agency matching source (but not Agency Automatic (1%) Contributions); the participant's status code is A, E, R, Y or T]	17, 18
WL1	Loan payment total from detail records does not equal total on trailer.	Loan payment total from detail records does not equal total on trailer.	LTLR

Error code	Record type	Message	Notes
WL2	Count of loan payment records submitted does not equal count on trailer.	Count of loan payment records submitted does not equal count on trailer.	LTLR
WL3	Count of loan payment records on trailer does not equal count on Journal Voucher.	Count of loan payment records on trailer does not equal count on Journal Voucher.	LTLR
WL8	Loan payment submitted for separated participant.	Loan payment submitted for participant with employment code reflecting the participant's separation from service. Submit an Employee Data Record to correct the employment code if the participant is not separated. [Condition: Loan payment is submitted 1 to 45 days after receipt of EDR with employment code of S, B, or D.]	L6 L7
WN3	Previous/erroneous date of birth should be blank because DOB has already been corrected.	Previous/erroneous date of birth (DOB) should be blank because DOB has already been corrected.	06
WN4	Status code indicates FERS participant should receive agency automatic (1%) contributions.	Status code indicates FERS participant should receive agency automatic (1%) contributions. [Conditions: As of date on record must be blank or equal to or later than current pay date on header record; record contains contributions from employee or agency matching source (but not agency automatic (1%) contributions); the participant's status code is E, Y, T (or N)]	16, 46
WN5	TSP-SCD submitted for FERS participant is earlier than 1/1/84.	TSP-SCD submitted for FERS participant is earlier than 1/1/84. Consequently, the TSP-SCD submitted was not used to change the TSP-SCD on the data base. If the TSP-SCD on the date base is not correct, submit a new 06-Record with a date no earlier than 1/1/84 to correct the value on the data base. [Conditions: TSP-SCD submitted is valid but earlier than 1/1/84 and the data base contains a TSP-SCD for the participant]	06
WN6	Department/agency that submitted current contribution isn't the current one.	Department/agency that submitted current contribution is not the current department/agency in the TSP system. [Condition: "As of" date on record must be blank or equal to or later than current pay date on header record]	12, 16 13, 17, 18
WN9	TSP vesting code is invalid; a value of 0 has been posted to the account.	TSP vesting code is invalid; a value of 0 has been posted to the account.	06
WP1	Status code indicates FERS participant should receive agency matching contributions.	Status code indicates FERS participant should receive agency matching contributions. [Conditions: "As of" date on record must be blank or equal to or later than current pay date on header record; record contains employee contributions (but not agency & matching contributions); pay date is not within participant's non-contribution period; participant's status code is Y]	16
WP2	BRS participant must receive Agency Matching Contributions	BRS participant must receive Agency Matching Contributions. [Conditions: Years served cannot be greater than 26 and "As of" date on record must be greater than 20181231 on Header record]	17, 18
WR2	Total dollar amount from recharacterization 67-record details does not equal total on trailer.	Total dollar amount from recharacterization 67-record details does not equal total on trailer.	TRLR
WR3	Count of recharacterization 67-records submitted does not equal count on trailer.	Count of recharacterization 67-records submitted does not equal count on trailer.	TRLR
WR4	Total dollar amount from recharacterization 68-record details does not equal total on trailer.	Total dollar amount from recharacterization 68-record details does not equal total on trailer.	TRLR

Error code	Record type	Message	Notes
WR5	Count of recharacterization 68-records submitted does not equal count on trailer.	Count of recharacterization 68-records submitted does not equal count on trailer.	TRLR
WR6	Recharacterization 67-record dollars on trailer not equal to dollars on JV.	Recharacterization 67-record dollars on trailer not equal to dollars on JV.	TRLR
WR7	Recharacterization 68-record dollars on trailer not equal to dollars on JV.	Recharacterization 68-record dollars on trailer not equal to dollars on JV.	TRLR
WR8	Count of recharacterization 67-records on trailer does not equal count on JV.	Count of recharacterization 67-records on trailer does not equal count on JV.	TRLR
WR9	Count of recharacterization 68-records on trailer does not equal count on JV.	Count of recharacterization 68-records on trailer does not equal count on JV.	TRLR
WS6	Only employee contributions can be recharacterized. Agency	Only employee contributions can be recharacterized. Agency contributions cannot be recharacterized.	67, 58
WV1	Total dollar amount from redesignation XX-record details does not equal total on trailer.	Total dollar amount from redesignation XX-record details does not equal total on trailer.	TRLR
WV2	Count of redesignation XX-records submitted does not equal count on trailer.	Count of redesignation XX-records submitted does not equal count on trailer.	TRLR
WV3	Redesignation XX-record dollars on trailer not equal to dollars on JV.	Redesignation XX-record dollars on trailer not equal to dollars on JV.	TRLR
WV4	Count of redesignation XX-records on trailer does not equal count on JV.	Count of redesignation XX-records on trailer does not equal count on JV.	TRLR
W10	Submission contained two 06-records for same SSN and both have been processed.	Submission contained two records for same Social Security number and both have been processed; the last processed is the resulting account data. Check to see that this account data is correct.	06
W11	Date of birth (DOB) for SSN is not equal to DOB on data base.	Date of birth (DOB) for SSN is not equal to DOB on data base.	All Detail Records except 06 record
W17	State Code is Invalid	State Code is Invalid	06
W18	Last name of participant begins with a non-alpha character.	Last name of participant begins with a non-alpha character.	06
W29	PON on record not equal to PON on header. PON has been changed to PON on header.	Payroll office number on record is not equal to payroll office number on header record. Payroll office number on record has been changed to payroll office number on header record.	06
W35	Employment code date for participant with EC of blank or N has been changed to 00/00/0000.	Employment code date not required for participant with employment code of blank or 'N'. The employment code date has been changed to 00/00/0000. If employment code is not an N or blank, submit a new 06-Record with correct employment code and employment code date.	06
W49	Department and/or agency code is missing or invalid or not equal to such code on detail record.	Department and/or agency code is missing or invalid or not equal to such code on detail record.	All Detail Records except 06 record
W53	Agency contributions submitted for CSRS participant.	Agency contributions submitted for CSRS participant.	16, 46
W67	Employee total from contribution details does not equal total on trailer.	Employee total from contribution details does not equal total on trailer.	TRLR
W69	Agency automatic (1%) total from contribution details does not equal total on trailer.	Agency automatic (1%) total from contribution details does not equal total on trailer.	TRLR
W70	Agency matching total from contribution details does not equal total on trailer.	Agency matching total from contribution details does not equal total on trailer.	TRLR

Error code	Record type	Message	Notes
W71	Employee total from adjustment details does not equal total on trailer.	Employee total from adjustment details does not equal total on trailer.	TRLR
W73	Agency automatic (1%) total from adjustment details does not equal total on trailer.	Agency automatic (1%) total from adjustment details does not equal total on trailer.	TRLR
W74	Agency matching total from adjustment details does not equal total on trailer.	Agency matching total from adjustment details does not equal total on trailer.	TRLR
W75	Count of employee data records submitted does not equal count on trailer.	Count of employee data records submitted does not equal count on trailer.	TRLR
W76	Count of current/late payment records submitted does not equal count on trailer.	Count of current/late payment records submitted does not equal count on trailer.	TRLR
W77	Count of negative adjustment records submitted does not equal count on trailer.	Count of negative adjustment records submitted does not equal count on trailer.	TRLR
W78	Current/late payment record dollars on trailer not equal to dollars on JV.	Current/late payment record dollars on trailer not equal to dollars on JV.	TRLR
W79	Negative adjustment record dollars on trailer not equal to dollars on JV.	Negative adjustment record dollars on trailer not equal to dollars on JV.	TRLR
W80	Count of employee data records on trailer does not equal count on JV.	Count of employee data records on trailer does not equal count on JV.	TRLR
W81	Count of current/late payment records on trailer not equal to count on JV.	Count of current/late payment records on trailer not equal to count on JV.	TRLR
W82	Count of negative adjustment records on trailer not equal to count on JV.	Count of negative adjustment records on trailer not equal to count on JV.	TRLR
W83	Roth total from contribution Details do not equal total on Trailer.	Roth total from contribution Details do not equal total on Trailer.	TRLR
W84	Roth total from adjustment details does not equal total on trailer.	Roth total from adjustment Details do not equal total on Trailer.	TRLR
W85	Count of Roth current/late payment records submitted does not equal count on trailer.	Count of Roth current/late payment Records submitted does not equal count on Trailer.	TRLR
W86	Count of Roth negative adjustment records submitted does not equal count on trailer.	Count of Roth negative adjustment Records submitted does not equal count on Trailer.	TRLR
W88	Roth current/late payment record dollars on trailer not equal to dollars on JV.	Roth current/late payment record dollars on Trailer not equal to dollars on JV.	TRLR
W89	Roth negative adjustment record dollars on trailer not equal to dollars on JV.	Roth negative adjustment record dollars on Trailer not equal to dollars on JV.	TRLR
W9J	Contribution posted caused participant to exceed 402 (g) limit. Submit 26-record to remove excess EC	Contributions posted caused participant to exceed 402(g)limit. Submit 26-record to remove excess employee contributions.

(Senate payroll processing for prior year error code) | 12, 16, 42, 46 |
| W9K | Contribution posted caused participant to exceed 415 (c) limit. Submit 26-record to remove excess EC | Contribution posted caused participant to exceed 415 (c) limit. Submit 26-record to remove excess contributions.

(Senate payroll processing for prior year error code) | 12, 16, 42, 46 |
| W9N | Retirement code changed from CSRS to FERS. | Retirement code changed from CSRS to FERS. | 06 |

Error code	Record type	Message	Notes
W9P	Retirement code changed from FERS to CSRS.	Retirement code changed from FERS to CSRS.	06
W9V	Employment code has been overlaid with a blank. If the participant is separated, submit a new EDR.	Employment code has been overlaid with a blank. If the participant is separated, submit a new 06-Record with correct employment code.	06
W9W	Date of birth is not at least 16 years before posting date.	Date of birth is not at least 16 years before posting date. [This edit should catch DOB greater than posting date also.]	06
W9Y	TSP vesting code is invalid and has been changed to 0.	TSP vesting code is invalid and has been changed to 0. [Condition: retirement code is not equal to FERS]	06
W9Z	TSP-SCD submitted is earlier than 1/1/84 and has been changed to 1/1/1984.	TSP-SCD submitted for FERS participant is earlier than 1/1/84. A value of 1/1/1984 has been posted to the account. [Conditions: TSP-SCD submitted is valid but earlier than 1/1/84 and there is no TSP-SCD on the data base]	06
W90	Count of Roth current/late payment records on trailer does not equal count on JV.	Count of Roth current/late payment records on trailer does not equal count on JV.	TRLR
W91	Count of Roth negative adjustment records on trailer does not equal count on JV	Count of Roth negative adjustment records on trailer does not equal count on JV	TRLR
W92	1 character retirement code and 2 character retirement code are inconsistent.	1 character retirement code and 2 character retirement code are inconsistent. 2 character retirement code has been used.	06