

CALSTARS PROCEDURES MANUAL
VOLUME 4
TABLE OF CONTENTS

<u>CHAPTER</u>		<u>PAGE</u>
I	ERROR DETECTION	I-1
	Error Correction Process (Overview)	I-2
	CALSTARS Editing Overview	I-3
	Error Code Classifications	I-4
	Correcting Errors Already Posted To The CALSTARS Master Files	I-6
II	ERROR CORRECTION STEPS	II-1
	Review The Edit Activity Error Report	II-1
	Review The External Financial Transaction Preprocessor Report	II-7
	Post Corrections To The Edit Activity Turnaround Report	II-8
	Enter The Error Correction Transactions In CALSTARS	II-10
	Verify The Error Correction Activities	II-16
	The Next Day, Review The Prior Day's Error Correction Activity	II-18
III	ERROR CORRECTION - DATA ELEMENT NAMES AND NUMBERS	III-1
IV	USE OF ERROR CODES AND MESSAGES LISTING	IV-1
	Codes And Messages Listing Format	IV-1
A-C	ERROR CODES Codes <i>Ann-Cnn</i>	
D-E	ERROR CODES <i>Dnn-Enn</i>	
F-I	ERROR CODES <i>Fnn-Inn</i>	
J	ERROR CODES <i>Jnn</i>	
K-R	ERROR CODES <i>Knn-Rnn</i>	
S-Y	ERROR CODES <i>Snn-Ynn</i>	
Z-999	ERROR CODES <i>Znn-999</i>	