

SPEND DOWN MAINTENANCE

SCREEN MESSAGES

Screen Message	Response
ACCESS TO THE PROGRAM IS NOT AUTHORIZED.	User does not have access to the screens chosen.
ACTION VALID ONLY IN INQUIRY MODE.	The PF Key chosen cannot complete the task. Choose another Function Key
ALREADY AT THE BOTTOM. SCROLLING NOT POSSIBLE.	Information message. No action needed.
ALREADY AT THE TOP. SCROLLING NOT POSSIBLE.	Information message. No action needed.
CHOOSE UPDATE TO ADD/UPDATE DATA.	Choose PF2=UPDATE to add or update the record.
CICS ERROR; TRANSACTION CANCELLED.	Contact First Health Operations for assistance.
CORRECT ERRORS BEFORE ATTEMPTING TO SCROLL.	Correct errors before attempting to scroll.
DATA ADDED.	Information message. No action needed.
DATA ALREADY EXIST FOR THIS KEY COMBINATION.	Change to Inquiry or Update mode.
DATA DISPLAYED.	Information message. No action needed.
DATA FOR FIRST AVAILABLE PERIOD DISPLAYED. SCROLLING BACKWARD NOT POSSIBLE.	Information message. No action needed.
DATA FOR LAST AVAILABLE PERIOD DISPLAYED. SCROLLING FORWARD NOT POSSIBLE.	Information message. No action needed.
DATA HAS CHANGED; PAGE BACKWARD REQUEST NOT ALLOWED.	Information message. No action needed.
DATA HAS CHANGED; PAGE FORWARD REQUEST NOT ALLOWED.	Information message. No action needed.
DATA REFRESHED.	Information message. No action needed.

Screen Message	Response
DATA UPDATED.	Information message. No action needed.
DATE ALONE CANNOT BE ENTERED.	Review field definitions for fields that must be entered to access a record and enter key data.
DATES ENTERED OVERLAP AN EXISTING PERIOD.	Correct the dates or access the existing period data. See the field definitions for specifications on the date to be entered.
END DATE MUST BE GREATER THAN, OR EQUAL TO, BEGIN DATE.	Enter an End Date that falls after or on the begin date. See the field definitions for valid end/begin date specifications.
END OF SPEND DOWN DETAILS.	Information message. No action needed.
ENTER A VALID ACTION.	Enter the appropriate Action A, U or I.
ENTER A SERVICE DESCRIPTION.	Enter a service description.
ENTER A SERVICE PROVIDER NAME.	Enter a service provider name.
ENTER A VALID FROM DATE.	Enter a valid from date.
ENTER A VALID KEY.	Enter a valid key.
ENTER A VALID PAYMENT AMOUNT.	Enter a valid payment amount.
ENTER A VALID SPEND DOWN AMOUNT.	Enter a valid spend down amount.
ENTER ACTION, KEY VALUES AND CHOOSE ENTER.	Enter the appropriate Action (A, U or I), enter values and choose Enter to display the record.
ENTER BUDGET UNIT WHEN ENTERING EFFECTIVE DATE.	Enter budget unit when entering effective date.
ENTER DATA AND CHOOSE UPDATE.	Enter data. See the field definitions for formatting/requirements for this field. Then, choose PF2=UPDATE to add the record.
ENTER SEX; MUST BE 'M' OR 'F'.	Enter sex code 'M' or 'F'.
ENTER WORKER ID.	Enter Worker ID.
FIRST 9 CHARACTERS OF BUDGET UNIT MUST BE NUMERIC.	Re-enter Budget Unit making first 9 characters numeric.
FIRST CHARACTER OF WORKER MUST BE ALPHABETIC AND THE REST MUST BE NUMERIC.	Re-enter first character of worker as alphabetic and the rest as numeric.

Screen Message	Response
FIRST NAME REQUIRED.	Enter first name.
FUNCTION CHOSEN IS INVALID.	The PF Key chosen cannot complete the task. Choose another Function Key.
INVALID SSN.	Enter a valid SSN.
INVALID BEGIN DATE.	Enter a valid begin date.
INVALID DATE OF BIRTH.	Enter a valid date of birth.
INVALID END DATE.	Enter a valid end date.
INVALID FIRST NAME.	Enter a valid first name.
INVALID KEY PRESSED. NO SDIDs IN UNIT.	The PF Key chosen cannot complete the task. Choose another Function Key.
INVALID LAST NAME.	Enter a valid last name.
INVALID SEX CODE.	Enter a valid sex code F, M or U.
INVALID SUFFIX.	Enter a valid suffix for the name.
KEY COMBINATION NOT VALID IN UPDATE MODE.	Review field definitions for fields that must be entered to access a record and enter key data.
LAST CHARACTER OF BUDGET UNIT MUST BE ALPHABETIC.	Re-enter Budget Unit making first 9 characters numeric and last character alphabetic.
LAST NAME AND FIRST NAME REQUIRED.	Enter last name and first name.
LAST NAME REQUIRED.	Enter last name.
MAKE CHANGES AND CHOOSE UPDATE.	Enter changes and choose Update to save data.
MAKE CHANGES BEFORE ATTEMPTING TO UPDATE.	Enter changes before choosing PF2=UPDATE to save data.
MUST PERFORM INQUIRY BEFORE ATTEMPTING THIS ACTION.	Change to Inquiry mode to research record before performing this function.
NO DATA EXIST FOR THE KEY COMBINATION.	Information message. No action needed.
NO DATA TO SCROLL.	Information message. No action needed.
NO DETAILS AVAILABLE FOR THE BUDGET UNIT ENTERED.	Information message. No action needed.

Screen Message	Response
NO MORE SPEND DOWN IDs FOR THIS UNIT AND PERIOD. SCROLLING NOT POSSIBLE.	Information message. No action needed.
PLEASE ENTER A VALID MIDDLE INITIAL.	Enter a valid middle initial.
SELECTION FIELD MUST BE A 'D'.	To delete an expenditure, enter a "D" in the selection field beside the line you wish to delete
SERVICE DATES MUST BE WITHIN THE EFFECTIVE DATE RANGE.	Reenter service dates to be within the from and through date range.
SPEND DOWN ID ALONE CANNOT BE ENTERED FOR ADD/UPDATE.	Review field definitions for fields that must be entered to access a record and enter key data.
SPEND DOWN ID AND BUDGET UNIT ALONE CANNOT BE ENTERED.	Review field definitions for fields that must be entered to access a record and enter key data.
SPEND DOWN ID AND DATE ALONE CANNOT BE ENTERED.	Review field definitions for fields that must be entered to access a record and enter key data.
SPEND DOWN ID MUST BE NUMERIC.	Enter a numeric Spend Down ID
UNIDENTIFIED SECURITY ERROR.	Contact First Health Operations for assistance.
UNIT ALONE CANNOT BE ENTERED FOR ADD/UPDATE.	Review field definitions for fields that must be entered to access a record and enter key data.
VIEW DATA BEFORE ADD/UPDATE.	Review data for accuracy before choosing Add or Update.