Sponsor Edit Codes:

Reject Code	Error Code Description	Failure Outcome
E001	INVALID REPORT PD	Reject
E003	REPORT PD IN TPACT RECORD DOES NOT MATCH THE TPACH	Reject
E004	INVALID FILE ID	Reject
E007	NO DATE ENTERED/INVALID, OR DATE IS > CURRENT DATE	Reject
E008	PAYMENT AMOUNT NOT NUMERIC	Reject
E009	INVALID CONTRACT	Reject
E010	INVALID RECORD TYPES IN FILE.	Reject
E011	MISSING RECORD TYPES IN FILE.	Reject
E012	CONFIRMED PAYMENT AMT <> INVOICE PAYMENT AMT	Discrepant
E013	DUPLICATE CONFIRMATION REPORT ALREADY CONFIRMED	Reject
E015	CONFIRM DATE PRECEDES INVOICE REPORT DISTRIBUTION DATE	Reject
E018	TPACT TOTAL NOT EQUAL TO TOTAL OF ALL TPAMT RECORDS	Reject