

Categories	Description
Gateway Errors	Includes initial errors and XSD validations
Business Process warning	A response which the Software Provider will not be able to code out
Business Validation Errors	A response which the Software Provider will be able to code out

HTTP Status Code	Error Code	Error Message	Recommendations to Resolve the Error	Possible Error Scenarios	Category
404	NA	NA	Provide the correct URL for the web services [Please Refer section 2.8 of the API specification guide to understand the details of the error reporting for this scenario]	Invalid URL pattern provided	Gateway Errors
401	NA	NA	Provide the correct user name and password [Please Refer section 2.5 of the API specification guide to understand the details of the error reporting for this scenario]	When the user cannot be identified with the username provided or the password for the user is incorrect.	Gateway Errors
200	NA	Sorry we are unable to process this request. This may be because your user account is locked or you have not activated your NEST account yet. Your account can be unlocked by using the 'Unlock my account' link on the Login page on NEST's website. Alternatively your account can be activated by clicking on the activation	Unlock account and then provide the correct user name and password [Please Refer section 2.5 of the API specification guide to understand the details of the error reporting for this scenario] or Visit the activation link and complete the registration	When the user account is locked or user has not activated his account.	Gateway Errors
503	NA	NA	User has to wait and submit the data after some time.	If TIM/TAM (web seal) is down	Gateway Errors
500	NA	NA	User has to wait and submit the data after some time.	If payroll gateway is down	Gateway Errors
500	NA	NA	User has to wait and submit the data after some time.	If gate way is up and data cannot be persisted in database	Gateway Errors
405	NA	NA	User has to correct the data and resubmit data for web services	If Request made using an unsupported method (e.g. using GET rather than POST).	Gateway Errors
415	NA	NA	User has to correct the data and resubmit data for web services	if Request made with unsupported media type (e.g. content-type is not application/xml).	Gateway Errors
422	NA	NA	User has to correct the data and resubmit data for web services	if Entity is un-processable (e.g. malformed xml).	Gateway Errors
429	NA	NA	User has to wait and submit the correct data after some time.	if the user has sent too many requests in a given amount of time.	Gateway Errors
431	NA	NA	User has to correct the data and resubmit data for web services	if for an individual request header field, or all the header fields collectively, are too large.	Gateway Errors
406	NA	NA	User has to correct the data and resubmit data for web services	if for a request the data in the header provided is unacceptable	Gateway Errors
400	Please refer to the sheet - XSD Validation errors	Please refer to the sheet - XSD Validation errors	Provide the details as per the XSDs for the web services.	Bad Request ,if an XML request body is not well-formed (i.e syntactically incorrect), for example:xml body which has missing end tags.	Gateway Errors
413	Please refer to the sheet - XSD Validation errors	Please refer to the sheet - XSD Validation errors	Provide the details as per the XSDs for the web services.	Initial Security Validation errors (like - XML size is above the allowed limit References to external schema provided in the input Document type definitions (DTD) provided in the input)	Gateway Errors
403	IFC12034	The employer reference that you provided doesn't match a valid employer on the system. Please check and resubmit.	Correct the employer reference and submit the request again.	The employer reference provided in the input is incorrect and no details can be found on the system for the requested employer reference.	Business Process warning
200	IFC01904	The request cannot be accepted as the employer is not currently active in the system.	No Corrective action. The web service cannot be used for the employer.	If for the requested web service the employer status is not suitable for the response to be returned.	Business Process warning
403	IFC01701	The user provided does not have sufficient privileges for this request	No Corrective action. The web service cannot be used for the employer by the delegate.	If the delegate providing the input is tagged to the employer but doesn't have the necessary access level for the request with the employer.	Business Process warning
403	IFC01718	The user provided is not currently connected to the employer	No Corrective action. The web service cannot be used for the employer by the delegate.	If the delegate providing the input is not tagged to the employer or Tim Tam and Bancs system out of step regarding delegate status (i.e. user exists in TIM/TAM but not there in BaNCS system)	Business Process warning
404	NA	NA	1. User has to correct the UID and call the web service again 2. User has to correct the UID /employer combination and call the web service again	1. UID can't be found on the system. 2. UID provided is not matching with the employer reference.	Gateway Errors
403	Refer to error code - 81260 in XSD errors	Refer to error code - 81260 in XSD errors	Authorised user has to enquire to get the response.	If the UID and Employer reference exists but user is not authorized for the response.	Gateway Errors
200	IFC01676	The city name you entered contains one or more special characters we don't allow. Please check the information you've entered and try again. You can find a list of allowed characters in the <i>Employer payroll guide</i> on our website.	Employer should ensure that there are no special characters entered in the city name field	Employer or employer's payroll system have added special characters in the city name field, that is not allowed in the system.	Business Validation Errors
200	IFC01679	The postcode you've entered isn't valid. The only special character we allow in the postcode is a single space. Please check the information you've entered and try again.	Employer should ensure that the post code entered for the members are correct and does not violate any of the validations.	1. Employer or their payroll system added special characters in the UK post code field, that is not allowed in the system. 2. Employer or their payroll system have added the UK post codes such that there is more than 1 space in between the inward and outward code. (Ex: PE2 8AT) 3. Employer or their payroll system have added the UK post codes such that there is space(s) in the inward and/or outward code. (Ex: PE 28AT or PE28 AT) 4. Employer or payroll system added post codes (both UK and non UK) such it fails the post code validation.	Business Validation Errors
200	IFC11631	Address line 2 contains one or more special characters that we don't allow. Please check the information you've entered and try again. You can find a list of allowed characters in the <i>Employer payroll guide</i> on our website.	Employer should ensure that there are no special characters entered in the address line-2 field of the member records.	Employer or their payroll system added special characters in the address line-2 field, that is not allowed in the system.	Business Validation Errors
200	IFC01678	The alternative unique identifier you've entered either contains one or more special characters that we don't allow, or the first character you've entered is not a letter or a number. You can find more information about the allowable characters in this field in the <i>Employer payroll guide</i> on our website. Please check and try again.	Employer should remove the characters that the system does not allow from the ALT ID field OR should alter the first character so that it is alphanumeric.	Employer or their payroll system has entered one or more characters that the system does not allow in this field.	Business Validation Errors
200	IFC01649	The surname you've entered contains one or more special characters that we don't allow. Please check the information you've entered and try again. You can find a list of allowed characters in our <i>Employer payroll guide</i> on our website.	Employer should ensure that there are no special characters entered in the surname field	Employer or their payroll system added special characters in the surname field	Business Validation Errors

200	IFC01821	We can't enrol a member using a start date in the future. Please edit the member's start date and try again.	Employer should correct the start date of the member. The start date entered has to be <= current date.	Employer or their payroll system entered the start date of a member such that it is greater than the current date, a future value.	Business Validation Errors
200	IFC01817	The start date you've entered is invalid. We can't enrol members before your staging date. Please edit the start date and try again.	Employer should correct the start date of the member. The start date entered has to be >= Staging date and <= current date.	Employer entered start date for a member which falls before the staging date of the employer. Also when Enrolment type AE , OPTIN , OTHER and WWQE is provided along with start date before the staging date.	Business Validation Errors
200	IFC01650	The NI number you've entered is in the wrong format. Please edit the format and try again.	Employer should enter the correct NI number of the member and that should not violate the system validations.	Employer or their payroll system entered incorrect NI number against the validations defined in the system.	Business Validation Errors
200	IFC01844	You've already enrolled a worker in NEST using the alternative unique identifier (data value). Please use a different ID to enrol this worker.	Employer should correct the ALT ID of the new member who is getting enrolled so that it does not match the existing member's ALT ID.	When a new member is enrolled with a unique identifier that matches with that of an existing member's unique identifier, - Both the Alt id and NI number of the new member matches with that of the existing member. - Only the Alt id matches with that of the existing member and the NI number does not match. - Only the Alt id matches with that of the existing member and the NI number is blank for the new member.	Business Validation Errors
200	IFC01802	You've already enrolled this member using this enrolment type. If you enrolled this member before and their enrolment status has changed then please choose the appropriate enrolment type and try again. The start date for this new enrolment must be later than the start date for the previous enrolment.	Employer should ensure that the existing active member is not re-enrolled of the same type again. Employer should not try to re-enroll an existing active AE/Opt-in member again.	1. Employer or their payroll system had mistakenly re-enrolled an existing member with the same enrolment type, instead of enrolling a new member. i.e. AE re enrolled as AE; Opt-in re enrolled as Opt-in; WWQE enrolled as WWQE; Others enrolled as Others; and Voluntary enrolled as Voluntary again. Ex: MEM1 & MEM2 were enrolled as AE by the employer successfully. The employer then wanted to do fresh enrolments say for members MEM3 & MEM4 but had incorrectly uploaded the previous data containing MEM1 & MEM2. 2. Employer or their payroll system had mistakenly re-enrolled an existing NAE members as NAE itself (using the same enrolment type only), instead of re-enrolling the member as AE type. i.e. WWQE enrolled as WWQE; and Others enrolled as Others.	Business Validation Errors
200	IFC01839	You've already enrolled this member in NEST. If this member's enrolment status has since changed then please choose the appropriate enrolment type and try again. The start date for this new enrolment must be later than the start date for the previous enrolment.	Employer should correct the start date of the member who is enrolled online with the new enrolment type AE. The start date of the member for the new AE enrolment should be >= start date of the old NAE enrolment.	Employer provided a wrong start date while re-enrolling an NAE member to AE type. i.e. the start date of the AE enrolment is equal to or before the start date of the previous NAE enrolment's start date. <i>This message is not applicable for re-enrolment of AE to AE or NAE to NAE. This will be applicable for only NAE to AE.</i>	Business Validation Errors
200	IFC11670	You haven't provided the Group name for this worker. You can check the correct group name in <i>Manage your groups</i> through your NEST online account. Please note the field is case sensitive. You can read more about groups in the <i>Employer payroll guide</i> on our website.	Employer should ensure that correct and valid group names are entered in the group name field	Employer or employer's payroll system have not added any value in the group name field, that is not allowed in the system when multiple groups are present	Business Process warning
200	IFC11671	You haven't provided the Payment source name for this worker. You can check the correct payment source name in <i>Manage your payment sources</i> through your NEST online account. Please note the field is case sensitive. You can read more about payment sources in the <i>Employer payroll guide</i> on our website.	Employer should ensure that correct and valid group names are entered in the payment source name field	Employer or employer's payroll system have not added any value in the payment source name field, that is not allowed in the system when multiple payment sources are present	Business Process warning
200	IFC01694	This worker's title and gender do not match. Please change one to correct this.	Change one of either 'title' or 'gender'	Title - cross checked with gender	Business Validation Errors
200	IFC02006	For an enrolment type of Opt-in the minimum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02010	For an enrolment type of Voluntary the minimum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02009	For an enrolment type of Voluntary the maximum age allowed is 75	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02008	For an enrolment type of other the maximum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02007	For an enrolment type of Other the minimum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02002	For an enrolment type of Automatic Enrolment the minimum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02004	For an enrolment type of Worker without qualifying earning the maximum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02003	For an enrolment type of Worker without qualifying earning the minimum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC02005	For an enrolment type of opt-in the maximum age allowed is (0)	Check and correct the DOB or enrolment type	Date of birth - enrolment type x-reffed with age	Business Validation Errors
200	IFC01633	You haven't entered any information in mandatory field (field name). You can read more about mandatory fields in the <i>Employer payroll guide</i> on our website.	1. Either provide a NINO or ealt unique id for the member 2. Either provide a NINO or enter a Y indicator 3. Correct the address by providing post code. 4. Provide the start Date. 5. Provide the value in Is member an overseas national awaiting an NI number? Field.	1. NI Number conditional checks - i.e. either NI Number or Alt unid id should be provided for a member 2. Is NI number unavailable = N or blank and NI has not been provided 3. Post code - mandatory for UK addresses not for non-UK 4. Start Date conditional with Enrolment Type (i.e. mandatory for - AE , OPTIN , OTHER and WWQE) 5. Is member an overseas national awaiting an NI number? - conditionality not fulfilled (i.e. mandatory if NI number is not provided)	Business Validation Errors
200	IFC11632	Either Address line-1 or Address line-2 should be entered.	Correct the address	Address line 1 or 2 must have an entry	Business Validation Errors
200	IFC01700	The country name you've entered contains a character our system doesn't recognise. Please check your entry and try again.	Correct the address	Country must match countries in system	Business Validation Errors
200	IFC01818	You can't use the 'voluntary' enrolment type because your employer duties have already started. Please correct this and try again.	Correct Enrolment type	Enrolment type - xreffed to staging date - Voluntary can be provided only before staging date.	Business Validation Errors
200	MIN_CONTR_VAL_FLD_RLTD	One or more contributions you've entered for this member are less than the minimum you've agreed to pay for them. Please check that the pensionable earnings and contributions you've entered match the group this member belongs to.	Employer should enter the right contributions matching the right pensionable earnings that is entered. The contributions should not go less than the agreed levels.	1.The contributions entered for the first ER contributions is below the minimum as per the group settings and the earnings provided 2. The contributions entered for the first EE contributions is below the minimum as per the group settings and the earnings provided 3. The contributions entered for the ER contributions for the second group related field is below the minimum as per the group settings and the earnings provided 4. The contributions entered for the EE contributions for the second group are below the minimum as per the group settings and the earnings provided 5. The contributions entered for the ER contributions for the second enrolment related field is below the minimum as per the group settings and the earnings provided 6. The contributions entered for the EE contributions for the second enrolment is below the minimum as per the group settings and the earnings provided	Business Validation Errors

200	MAX_CONTR_VAL_FLD_RLTD	One or more contributions you've entered for this member are more than the maximum you've agreed to pay for them. Please check that the pensionable earnings and contributions you've entered match the group this member belongs to.	Employer should enter the right contributions matching the right pensionable earnings that is entered. The contributions should not go beyond the agreed levels.	<ol style="list-style-type: none"> 1. The contributions entered for the first ER contributions is above the maximum as per the group settings and the earnings provided 2. The contributions entered for the first EE contributions is above the maximum as per the group settings and the earnings provided 3. The contributions entered for the ER contributions for the second group related field is above the maximum as per the group settings and the earnings provided 4. The contributions entered for the EE contributions for the second group is above the maximum as per the group settings and the earnings provided 5. The contributions entered for the ER contributions for the second enrolment related field is above the maximum as per the group settings and the earnings provided 6. The contributions entered for the EE contributions for the second enrolment is above the maximum as per the group settings and the earnings provided 	Business Validation Errors
200	IFC01916	You must provide a valid header or trailer record. Please ensure the payment source and frequency are correct, and that the payment due date is in the correct format - it should match an existing contribution schedule on the system. Please check your data and try again.	<ol style="list-style-type: none"> 1. Employer should enter the correct due date in the header record and that matches the schedule details. 2. Employer should correct the payment source name 3. Need to provide the correct frequency 4. If for the provided payment source and earning period no schedule exists in the system then some group or payment source setting or member setting has changed in the system which needs to be analysed and corrected 	<ol style="list-style-type: none"> 1. When the employer or their payroll system have entered an incorrect payment due date in the header - date is of correct format but that does not match the schedule's due date. 2. Employer has provided incorrect payment source - either the payment source is not existing or is existing but entered in the wrong case. 3. With the provided Frequency - can't find matching schedule 4. Combination of fields required to identify schedule cannot find a match 	Business Process warning
200	IFC11679	We're unable to identify the contribution schedule you're submitting information for. Please provide the payment due date to help us identify it. We can't process your file until this date is provided.	Once the payment due date is provided, system should be able to identify the exact contribution schedule.	When the employer is submitting a CS and has not provided Payment Due Date because of which system has found 2 schedules with which the provided header data is matching. (i.e., When Payment due date is different for two identified schedules and payment due date is not provided)	Business Process warning
200	IFC11680	We're unable to identify the contribution schedule you're submitting information for. Please provide the earnings period start date to help us identify it. We can't process your file until this date is provided.	Once the Earnings Period Start Date is provided, system should be able to identify the exact contribution schedule.	When the employer has not provided Earnings Period Start Date because of which system has found 2 schedules with which the provided header data is matching. (i.e., When EPSD is different for two identified schedules and EPSD not provided)	Business Process warning
200	IFC11678	We're unable to identify the contribution schedule you're submitting information for. Please provide the earnings period start date and payment due date to help us identify it. We can't process your file until these dates are provided.	Once both of these fields are provided, system should be able to identify the exact contribution schedule	When the employer has not provided Earnings Period Start Date and Payment Due Date because of which system has found 3 or more schedules with which the provided header data is matching.	Business Process warning
200	IFC12045	We are unable to identify the exact contribution schedule. Please log in to your account and select the schedule you want to pay.	Once employer logs in web account, there they can select the exact schedule they want to pay for.	When the employer is submitting a CS data via web services, because there are two contribution schedules and the only difference between them is the of PDD logic system (one being absolute and one relative). So, the system is not able to identify the exact contribution schedule which has to be updated. (i.e., When both EPSD & payment due date are provided but multiple schedule found matching due to PDD logic)	Business Process warning
200	IFC12003	Your request has been rejected. You've tried to update or pay for a contribution schedule that's archived. You'll need to retrieve the contribution schedule online and resubmit your request once it's retrieved. Please note it can take up to 24 hours to retrieve an archived contribution schedule.	The archived schedule needs to be first restored by going online. The employer can invoke the service once the details are available online.	Employer/Payroll submitted details using the Update contributions web-service call for an archived schedule.	Business Process warning
200	NST0085	The file you're trying to upload doesn't include any detail lines between the header and trailer. Please read the information we've provided on file formats, add at least one detail line and try again.	Either update the bulk update flag or provide member records in the schedule.	Bulk update for no contributions flag - set to N or blank but no records provided	Business Validation Errors
200	IFC02011	This member's National Insurance number is being used to identify another member in the same file. Please check the details you've entered so we can identify this member separately.	remove duplicate records and submit the information	Duplicate member records submitted in one CS submission	Business Validation Errors
200	IFC01681	You've already submitted contributions for the member in this schedule.	User have to wait till the member record is unlocked to submit contributions.	Member locked - as it is already submitted for payment and payment is not yet received	Business Process warning
200	PENDING_ALTERATION_EXISTS_RLTD	You've already submitted a request to change the contribution details for this member at a later date. Either the member is marked as having no further contributions due or the group/payment source the member belongs to has already been changed. For this schedule, you won't be able to make any changes using this reason code for this member until the effective date has passed.	<ol style="list-style-type: none"> 1. Employer cannot provide reason code - 1 as member already marked as leaver. 2. Employer cannot provide reason code - 4 as member already marked as leaver. 3. Cannot do a payment source change until the pending alteration is completed 4. Cannot do a group change until the pending alteration is completed 5. Employer cannot provide reason code - 11 as member already marked as leaver. 6. Cannot do a payment source/group change until the pending alteration is completed 	<ol style="list-style-type: none"> 1. If reason code - 1 is provided in a schedule for a member and member was already marked as a leaver with reason code 1, 4 or 11 in a future schedule. 2. If reason code - 4 is provided in a schedule for a member and member was already marked as a leaver with reason code 1, 4 or 11 in a future schedule 3. If reason code - 6 is provided when there is a Member change (group change, Payment source change) pending for the member. 4. If reason code - 7 is provided when there is a Member change (group change, Payment source change) pending for the member. 5. If reason code - 11 is provided in a schedule for a member and member was already marked as a leaver with reason code 1, 4 or 11 in a future schedule. 6. If reason code - 12 is provided when there is a Member change (group change, Payment source change) pending for the member. 	Business Process warning
200	IFC11661	You can't submit earnings and contributions if you've chosen the reason code "Member has insufficient earnings". Please either remove the reason code or set the earnings and contributions to zero.	Contributions for the member needs to be removed and submit with only reason code- 5	If contributions for the member is provided along with reason code - 5	Business Validation Errors
200	IFC01633	You haven't entered any information in mandatory field (field name). You can read more about mandatory fields in the Employer payroll guide on our website.	<ol style="list-style-type: none"> 1. New payment source name to be provided 2. New group name to be provided 3. Need to provide the effective date of change 4. Need to provide the opt-out reference number 5. Employer has to provide the declaration that the opt-out notice from member was received in the opt-out period is not provided 6. New Payment source name to be provided 7. New group name to be provided 8. Need to provide the effective date of change 	<ol style="list-style-type: none"> 1. If reason code - 6 is provided and new payment source name is not provided 2. If reason code - 7 is provided and new group name is not provided 3. If reason code - 7 is provided and if the effective date of change is not provided 4. If reason code - 9 is provided and opt-out reference number is not provided 5. If reason code - 9 is provided and the declaration that the opt-out notice from member was received in the opt-out period is not provided 6. If reason code - 12 is provided and new payment source name is not provided 7. If reason code - 12 is provided and new group name is not provided 8. If reason code - 12 is provided and if the effective date of change is not provided. 	Business Validation Errors
200	IFC12084	The details provided for changing this member's payment source are invalid. This is either because the new payment source name is incorrect or the 'effective date' of the change is too early. Payment source names are case sensitive and must match the name used when the payment source was created. The 'effective date' of the change can't be earlier than the date the payment source was created. Please check these details and try again.	correct new payment source name to be provided	<ol style="list-style-type: none"> 1. If reason code - 6 is provided and If the new payment source name provided is not matching to the one for the employer 2. If reason code - 12 is provided and if the new payment source name provided is not matching to the one for the employer 3. If reason code - 6 is provided and If the effective date of change provided is back dated further beyond the effective start date of the new payment source. 4. If reason code - 12 is provided and if the effective date of change provided is back dated further beyond the effective start date of the new payment source or new group 	Business Process warning

200	IFC01736	Non payment effective reason and Non payment effective date both are mandatory in this case.	Need to provide the effective date of change	<p>If reason code - 6 is provided and If the effective date of change provided is before a paid period's EPSD (for the same member).</p> <p>If reason code - 6 is provided and If the effective date of change provided is prior to the EPSD of the schedule in which the reason is provided</p> <p>If reason code - 12 is provided and If the effective date of change provided is before a paid period's EPSD (for the same member).</p> <p>If reason code - 12 is provided and If the effective date of change provided is prior to the EPSD of the schedule in which the reason is provided</p>	Business Validation Errors
200	NON_PMT_EFF_DATE_LESS_THAN_EPSD	Non payment effective date must be on or after the earnings period start date for this schedule.	Need to provide the correct effective date of change	<p>If reason code - 6 is provided and If the effective date of change provided is before a paid period's EPSD (for the same member).</p> <p>If reason code - 6 is provided and If the effective date of change provided is prior to the EPSD of the schedule in which the reason is provided</p> <p>If reason code - 12 is provided and If the effective date of change provided is before a paid period's EPSD (for the same member).</p> <p>If reason code - 12 is provided and If the effective date of change provided is prior to the EPSD of the schedule in which the reason is provided</p>	Business Process warning
200	NON_PMT_DATE_LESS_CAT_MEMBER_DATE_RLTD	The effective date of partial or non-payment you've entered is earlier than the date this member was enrolled in NEST. Please correct this and try again.	Need to provide the correct effective date of change	<p>If reason code - 6 is provided and If the effective date of change provided is backdated beyond the effective relevant date for the enrolment for the member.</p> <p>If reason code - 7 is provided and If the effective date of change provided is backdated beyond the effective relevant date for the enrolment for the member.</p> <p>If reason code - 12 is provided and If the effective date of change provided is backdated beyond the effective relevant date for the enrolment for the member</p>	Business Process warning
200	NON_PAYMENT_DT_LESS_THAN_PAYMENT_EFFECTIVE_START_DT	The effective date of change must not be less than the date from which the payment source is effective. Please amend the date to a more recent date and try again.	Need to provide the correct effective date of change	<p>If reason code - 6 is provided and If the effective date of change provided is back dated further beyond the effective start date of the new payment source.</p> <p>If reason code - 12 is provided and If the effective date of change provided is back dated further beyond the effective start date of the new payment source or new group</p>	Business Process warning
200	EFF_DATE_MORE_THAN_NEXT_EPSD	The Non-payment effective date can't be more than one day after the earnings period ends.	Need to provide the correct effective date of change	<p>If reason code - 6 is provided and If the effective date of change provided is greater than EPED plus one day of the schedule on which this reason is provided</p> <p>If reason code - 7 is provided and If the effective date of change provided is greater than EPED plus one day of the schedule on which this reason is provided</p> <p>If reason code - 12 is provided and If the effective date of change provided is greater than EPED plus one day of the schedule on which this reason is provided</p>	Business Validation Errors
200	MEM_ALREADY_LVR	The effective date of a group or payment source change cannot fall after a members contributions have stopped. Please provide an earlier date to enable this change to be made.	Need to provide the correct effective date of change	<p>If reason code - 6 is provided and If the effective date of change provided is after the date of stopping contributions for the member under the same employer</p> <p>If reason code - 7 is provided and If the effective date of change provided is after the date of stopping contributions for the member under the same employer</p> <p>If reason code - 12 is provided and If the effective date of change provided is after the date of stopping contributions for the member under the same employer</p>	Business Process warning
200	NON_PMT_EFF_DATE_NOT_EPSD_PART_PAYMENT	You can't pay contributions for this worker in this schedule because you've chosen to move them to another schedule at the start of this earnings period. Please check your schedule and send it again.	Need to remove contribution details and submit for the change of payment source.	<p>If reason code - 6 is provided and If Effective date is EPSD of the schedule, and contributions for the old payment source is also paid along with this reason in this schedule</p> <p>If reason code - 7 is provided and If Effective date is EPSD of the schedule, and contributions for the old group is also paid along with this reason in this schedule</p> <p>If reason code - 12 is provided and If Effective date is EPSD of the schedule, and contributions for the old group/payment source is also paid along with this reason in this schedule</p>	Business Validation Errors
200	IFC12085	The details provided for changing this member's group are invalid. This is either because the new group name is incorrect or the 'effective date' of the change is too early. Group names are case sensitive and must match the name used when the group was created. The 'effective date' of the change can't be earlier than the date the group was created. Please check these details and try again.	correct new group name to be provided	<p>1. If reason code - 7 is provided and If the new group name provided is not matching to the one for the employer</p> <p>2. If reason code - 7 is provided and If the effective date of change provided is back dated further beyond the effective start date of the new group</p> <p>3. If reason code - 12 is provided and If the new group name provided is not matching to the one for the employer</p> <p>4. If reason code - 12 is provided and If the effective date of change provided is back dated further beyond the effective start date of the new group</p>	Business Process warning
200	OLD_CAT_SAME_AS_PRESENT_CATEGORY	Your worker is already in this group. Please choose another group and try again.	correct new group name to be provided	<p>If reason code - 7 is provided and If the new group is same as the one the member is currently in</p> <p>If the reason code - 8 is provided but the group effective for the member at EPED of the schedule is not different from the group effective for the member at EPED</p> <p>If reason code - 12 is provided and If the new group is same as the one the member is currently in</p>	Business Process warning
200	MEM_CAT_CHNG_EFF_DT_LESS_THAN_EPSD	Change of Group Effective Date cannot be earlier than Earning Period Start Date	Need to provide the correct effective date of change	If reason code - 7 is provided and If the effective date of change provided is before a current schedule's EPSD.	Business Process warning
200	IFC12046	According to our records this member has already been marked as 'no further contributions payable', so we're unable to accept this opt-out.	Employer will need to call contact centre to process this request.	If reason code - 9 is provided and member is already marked as no further contributions payable	Business Process warning
200	SAME_ET	This member only has one enrolment type for this schedule. Please choose a different option.	Cannot use this reason code in this schedule	If reason code - 10 is provided but it is not the overlapping earning period between NAE and AE enrolments (i.e. enrolment type as at EPED is not different to the enrolment type as at EPED)	Business Process warning
200	IFC11657	You haven't entered a reason for partial or non-payment of contributions. This field is mandatory when the member's contributions are zero. Please enter a reason and try again.	Employer should provide an appropriate non-payment reason for providing zero contributions for the member.	Employer has not provided a non-payment reason and submitted a CS record with zero contributions for the member.	Business Validation Errors
200	IFC12000	We are unable to derive the reason for partial or non-payment of contributions from the data provided. Please check the data and try again alternatively you can provide the specific reason code.	Remove data from invalid field or provide a valid reason code.	If payment source field has a value or group name field has a value and the reason code is not provided and also the opt-out reference field has a value	Business Validation Errors
200	IFC01645	This member doesn't belong on this schedule. Please check that they've been enrolled and are still an active member. Also check if they're in a different group or payment source to the workers on this schedule.	Employer should correct the member record and ensure that the details of the member entered is correct and the member is eligible to be added to that schedule.	<p>If both NI number and Alt unliq id is not provided</p> <p>If member is marked as liable to Cross Border regulations.</p> <p>Employer or their payroll system by mistake have added the members of the below categories -</p> <ol style="list-style-type: none"> 1. Member not enrolled at all. 2. Member newly enrolled and has been added in the CS data before the policy completion batch is complete for the member. 3. member belong to a different earning period 4. As per member's start date, member is not applicable on this earning period. <p>Example: A member was enrolled on the 8th July with the start date same as the enrolment date. Weekly schedules are created in the system and the member becomes eligible for contributions from schedule with earnings period 4th July to 10th July (weekly). Therefore, this member is not eligible to be included in the schedules falling prior to the EPSD of the 4th July. If the member is included in any such prior schedules then this error message gets displayed.</p> <ol style="list-style-type: none"> 5. Group changed/source changed and this member not eligible in this schedule. 6. Member was enrolled but not active currently - opted out/ceased/death/meeting duties elsewhere/leaver/de-enrolled in the previous schedules. 	Business Process warning

200	IFC11646	At least one of the following fields doesn't match our records: Reason for partial or non-payment of contributions Effective date of partial or non-payment New or second group name Effective date of change of group New payment source Notice to Opt out reference number Notice to opt out of pension saving form submitted by member within the allowed opt-out period. Please make sure the values in these fields are the same as those in the original schedule. You'll need to make a contribution correction if you want to change the earnings basis and contribution amounts.	Employer should correct only the contribution amounts for the member and the other details entered for the member should match with that of the details for the member in the original submitted schedule. Please make sure the values in these fields are the same as those in the original schedule. You'll need to make a contribution correction if you want to change the earnings basis and contribution amounts.	Contribution correction: 1. On submitting a contribution correction data with only earnings/contributions and no contribution reason - 'Reason of partial or non-payment of contribution' and/or 'Effective date of partial or non-payment' for a member, in a schedule who was earlier submitted with a contribution reason. 2. On submitting a contribution correction data for a member with reason code in a schedule, who was earlier paid full contributions. 3. On submitting a contribution schedule for a member with a change in contribution reason in a schedule, who was earlier paid with a different contribution reason. 4. For a member who was originally submitted with a contribution reason , On submitting a contribution correction data with the same contribution reason but all applicable fields for the contribution reason as provided earlier is not provided.	Business Process warning
200	IFC12001 IFC12064	As this member was originally submitted with a non payment reason code of insufficient earnings, you cannot provide a different reason code. The only updates you can now make are to provide contributions. Find out more about how to fix this error.	Correct the data to remove any other reason codes and provide only earnings/contribution details	Where originally the member was marked with reason code – 5 (insufficient earnings) on the schedule - and as part of contribution correction if any other reason code is provided in field # 9.	Business Process warning
200	IFC12004	Either the schedule reference or the employer reference is incorrect. Please check and resubmit the details.	Submit the details with the correct schedule reference and employer.	If a contribution schedule cannot be identified with the details of schedule reference and employer provided in the input.	Business Validation Errors
200	IFC12005	Payment cannot be accepted as there are no contributions currently due for the schedule.	No corrective action required – if schedule has no expectation then a payment cannot be made.	If there is no expected amount on the schedule at the time of processing the request	Business Process warning
200	IFC12006	You have entered a total amount of £(amount provided as input) but the amount we are expecting is £(current expectation on the schedule). Please resubmit the contribution details to receive the correct expected amount and try again.	Resubmit the contribution details to receive the correct expected amount and Alternatively the user could call the schedule summary web services to get the correct amount or they could login online and check the correct amount. And then pay the correct amount for the schedule.	Total amount payable provided in the input is less than the expected payment on the schedule at the time of processing the request	Business Process warning
200	IFC12038	There are no members with a status of 'Action needed –Not yet validated' so the indicator for bulk updating of insufficient earnings cannot be used.	Check and correct the schedule or if there are actually no further members to pay ignore this.	If there is no amount to be paid and the Option to make the rest of not yet validated members mark as no contribution with reason insufficient earnings final submission indicator is specified as part of make payment submission or contribution schedule submission but there are no members in not yet validated status in the schedule to process.	Business Process warning
200	COLL_CANT_B_RAISED	You can only submit this schedule if five working days have passed since you set up a new Direct Debit.	Need to wait till the DD mandate becomes active to make the payment.	Payment method not active for the payment source	Business Process warning
200	IFC12003	Your request has been rejected. You've tried to update or pay for a contribution schedule that's archived. You'll need to retrieve the contribution schedule online and resubmit your request once it's retrieved. Please note it can take up to 24 hours to retrieve an archived contribution schedule.	The archived schedule needs to be first restored by going online. The employer can invoke the service once the details are available online.	Employer/Payroll submitted details using the Approve for Payment web-service call for an archived schedule.	Business Process warning
200	IFC12008	The 'From Date' of this enquiry cannot be more than 5 weeks prior to the current business date.	Correct the from date and submit the request	If the 'From Date' of this enquiry provided is more than 5 weeks from the current business date.	Business Validation Errors
200	IFC12009	The 'From Date' of this enquiry cannot be greater than current business date	Correct the from date and submit the request	The 'From Date' of this enquiry is greater than current business date	Business Validation Errors
200	IFC12010	The 'From Date' of this enquiry cannot be greater than 'To Date'	Correct the from date and submit the request	if a 'To Date' is provided and if 'From Date' is greater than 'To Date'	Business Validation Errors
200	IFC12011	The 'To Date' of this enquiry cannot be greater than current business date	Correct the to date and submit the request	To Date' is greater than current date	Business Validation Errors
200	IFC12012	No data is available for the period requested.	No corrective action required.	If there is no data to be reported for the enquired period.	Business Process warning
400	Refer XSD errors codes 81276 and 81277	Refer XSD errors codes 81276 and 81277	Correct the date and resubmit the details	invalid date - i.e. 30 Feb or date provided in Invalid format for the input from and to dates.	Gateway Errors
200	IFC12013	The date range requested cannot exceed a 2 year period.	Correct the from date and to date and submit the request	If the date range (i.e. period between the from and to date) is more than 2 years	Business Validation Errors
200	NST0806	The (field name) you've entered contains one or more characters our system doesn't recognise. Please check your entry and try again	Correct the entries in the respective field	For the cases where there are special characters in the fields provided.	Business Validation Errors
200	PTY2008	Employer Duty Date should be on or after 1 July 2012	Correct the staging date	If the staging date provided is before 1 st July 2012	Business Validation Errors
200	IFC12035	The country name you've provided doesn't appear on the list of names in our payroll guide. Please choose a country name from this list and try again	Correct the country name	if the country provided in the input is not matching the value in the country list.	Business Validation Errors
200	IFC01633	You haven't entered any information in mandatory field (I). You can read more about mandatory fields in the Employer payroll guide on our website.	Provide the post code	The existing error messages for the post code being mandatory for UK and optional for non UK	Business Validation Errors
200	NST0724	The postcode you've entered isn't valid. This might be because you've entered a character that we don't accept in the postcode or because more than one space has been entered or the postcode is not in the correct format. Please check the information you've entered	Correct the post code	Existing error where the post code is not in valid format for the Primary contact/member	Business Validation Errors
200	NST0618	You've entered an invalid email address. This might be because it includes a character our system doesn't recognise. Email addresses also need to start with a letter or number. Please check and try again.	Correct the email id	Existing error where the email is not in valid format for the Primary contact	Business Validation Errors
200	NST0099	Some of the primary contact details you've provided match your details. Please provide details of a person employed by or directly associated with the employer	Correct the primary contacts details - surname/ e-mail	Existing error message when the Initiator is TPA user and the primary contact's surname and e-mail matches that of the initiator.	Business Validation Errors
200	IFC12017	At least one of the maximum contribution rates you've entered is too low. Please make sure the maximum rates you enter here are higher than your current worker and employer contribution rates	Correct the maximum percentage	If the maximum percentages for a group provided is below the minimum percentages for the group	Business Validation Errors
200	IFC12018	The earnings basis you've provided is incorrect. This can only be custom (CU) if contribution level is also custom (CU)	Correct the contribution level and earning basis to allowed values.	If Earning Basis is given as CUSTOM but the contribution level is not specified as CUSTOM	Business Validation Errors
200	IFC12019	At least one of the contribution rates you've provided is not high enough. Please check the minimum rates applicable for each earning basis and correct it.	check the minimum rates applicable for each earning basis and correct the contribution rates	If Contribution Level is custom, the earning basis is provided as QE, T1, T2 or T3 and the contribution rates are provided but they are less than the minimum for the respective phasing period as per the earning basis.	Business Validation Errors
200	IFC12020	The option to select the specific day (S) on the month of EPED (O) is available only if the frequency is monthly or tax monthly.	Correct the values after checking the frequency , due date basis option and the option that it is specific day of the month of EPED or after	If the frequency is not monthly/tax-monthly and the due date basis is selected as specific day and the option that it is specific day of the month of EPED is specified	Business Validation Errors
200	IFC12021	The specific day provided cannot be before the 'days' part of the first EPED provided.	Correct the specific day to be a day after the day specified in the first EPED	If it is monthly frequency and the specific date on the month of EPED (O) is selected, but the specific day provided is on or before the day specified in the first EPED.	Business Validation Errors
200	IFC12022	The first earning period end date can't be in the past.	Correct the date and resubmit the details	If the first earning period end date provided is not a date greater than or equal to the current business date.	Business Validation Errors
200	IFC12023	One or more of the contribution rates required has not been provided.	Provide the contribution rates for the applicable phasing periods.	if the contribution level is custom and earning basis is custom , and the contribution rates for applicable phasing periods is not provided	Business Validation Errors
200	NST0111	This PAYE reference is the same as one we already hold for this employer. Please check and try again.	remove any Duplicate PAYE codes	Duplicate PAYE code	Business Process warning
200	NST0726	Either Address line 1 or Address line 2 should be	Enter Either Address line - 1 or address line - 2	Address line 1 or 2 must have an entry	Business Validation Errors

200	IFC12063	'Relative days after EPED' should be provided if Due Date Basis is R	Provide a value in 'Relative days after EPED' field	Relative days after EPED - Conditional Must be provided if Due Date Basis is R (Relative number of days)	Business Validation Errors
200	IFC12059	'Specific day of the month on EPED or After' should be provided if the Due date basis is S	Provide a value in 'Specific day on the month of EPED or After' field	Specific day on the month of EPED or After - Conditional Must be provided if Due date basis is S (Specific day of the month)	Business Validation Errors
200	IFC12060	'Specific day' should be provided if Due date basis is S	The Specific day to be provided if Due date basis is S (Specific day of the month)	if The Specific day is not provided if Due date basis is S (Specific day of the month)	Business Validation Errors
200	IFC12061	'First EPED' should be provided if the frequency is not tax monthly or Tax weekly	First EPED is to be provided	if First EPED is not provided and if the frequency is not tax monthly or Tax weekly.	Business Validation Errors
200	IFC12062	The 'First EPED' provided should be within one 'frequency' of the current date.	Correct the First EPED to be a day within one frequency from the current date	if The First EPED provided is not a day within one frequency from the current date.	Business Validation Errors
200	IFC12066	You haven't supplied a value of 'S' for 'Due Date Basis' but have supplied a value for 'Specific day on the month of EPED or After'. We can't accept this because 'Specific day on the month of EPED or After' is only applicable for a 'Due Date Basis' of 'S'. Please check, correct the value that's not relevant and resubmit.	Correct the values for payment due date details	If due date basis is 'R' and values have been provided in 'Specific day on the month of EPED'.	Business Validation Errors
200	IFC12067	You haven't supplied a value of 'S' for 'Due Date Basis' but have supplied a value for 'The Specific day'. We can't accept this because 'The Specific day' is only applicable for a 'Due Date Basis' of 'S'. Please check, correct the value that's not relevant and resubmit.	Correct the values for payment due date details	If due date basis is 'R' and values have been provided in 'The Specific day'	Business Validation Errors
200	IFC12068	You haven't supplied a value of 'R' for 'Due Date Basis' but have supplied a value for 'Relative days after EPED'. We can't accept this because 'Relative days after EPED' is only applicable for a 'Due Date Basis' of 'R'. Please check, correct the value that's not relevant and resubmit.	Correct the values for payment due date details	If due date basis is 'S' and value is provided in 'Relative days after EPED'	Business Validation Errors
200	IFC12024	The 'From Date' of this enquiry cannot be more than 5 weeks prior to the current business date.	Correct the from date and submit the request	If the 'From Date' of this enquiry provided is more than 5 weeks from the current business date.	Business Validation Errors
200	IFC12029	The 'From Date' of this enquiry cannot be more than 5 weeks prior to the current business date.	Correct the from date and submit the request	If the 'From Date' of this enquiry provided is more than 5 weeks from the current business date.	Business Validation Errors
200	IFC12088	The opt out reference number you've entered contains characters we don't allow. This field may only contain alphanumeric characters. Please check and try again.	Correct the opt-out reference	If for reason code - 9 the opt-out reference provided has a format error.	Business Validation Errors
200	OO_REF_NOT_MATCH	You entered the wrong opt-out reference number for this member. Please enter the reference number shown on the 'Notice to opt out of pension saving' form that they gave to you.	Correct the opt-out reference	If for reason code - 9 the opt-out reference provided doesn't match the opt-out reference for the member	Business Validation Errors
200	IFC12090	Exception schedule payments cannot be made via web services.	User cannot make exception schedule payment via web services	On trying to make exception schedule payments via web services	Business Validation Errors
200	IFC01703	The member isn't eligible for this schedule.	User cannot submit the contribution schedule for this member	If a member who is subjected to cross border regulations is submitted for contribution schedule processing	Business Validation Errors
200	NEW_CAT_NOT_SM_SCHDL	Even though the contribution for the new group is mentioned, the new group does not belong to this schedule.	User cannot submit contributions for the new group in this schedule, so have to remove that and submit.	If reason code - 7 is specified and contributions for the new group is also specified in the input but the new group doesn't belong to this schedule.	Business Validation Errors
200	EFF_DATE_LESS_THAN_LATEST_P_AID_DATE	If you've paid or submitted schedules for payment for this member, you can't use an effective date on or before the Earnings period start date of these schedules. Please enter a different date and try again.	Employer should provide the correct date of change of group	If reason code - 7 is provided and If the effective date of change provided is before a paid period's EPSD (for the same member).	Business Validation Errors
200	IFC01696	We haven't got a record of the group () in our system. This field is case sensitive and the value you provide must exactly match the group name given when it was set up. Please check and try again	Correct the group name and resubmit	ME file contains value in 'Group' field ,which is not exactly matching as mentioned under the Employer.	Business Validation Errors
200	IFC01697	We haven't got a record of the payment source () in our system. This field is case sensitive and the value you provide must exactly match the payment source name given when it was set up. Please check and try again	Correct payment source name and resubmit	ME file contains value in 'Payment source' field ,which is not exactly matching as mentioned under the Employer.	Business Validation Errors
200	IFC11659	The alternative unique identifier provided () appears more than once in the input. Please amend your data and submit the details again.	Correct the member record for the Alt uniq ids	ME data contains same ALT ID twice for two different members and NI number field is blank.	Business Validation Errors
200	IFC11630	Address line 1 contains one or more special characters that we don't allow. Please check the information you've entered and try again. You can find a list of allowed characters in the Employer payroll guide on our website. Find out more about how to fix this error.	Employer should ensure during file upload that there are no special characters entered in the address line-1 field of the member records.	Employer or their payroll system added special characters in the address line-1 field, that is not allowed in the system.	Business Validation Errors
200	NST0017	(Data Field Name) is not a valid (Type). Please check and try again.	User should provide the correct data type for the fields	If the data type supplied is not matching the data field - applicable for fields like phone number	Business Validation Errors
200	IFC11639	The enrolment type you've entered won't work because your employer duties haven't started yet. Please amend the enrolment type and submit the information again.	Only VOLUNTARY enrolment type can be used before duty date	a Non dutied Employer in the ME web service or ME file tries to submit the enrolment type as AE,WWQE,OTHERS,OPTIN.	Business Validation Errors
200	IFC02001	For an enrolment type of Automatic Enrolment the Maximum age allowed is state pension age for a member.	Check and correct member DOB or enrolment type	If enrolment type is provided as AE and age of the member at relevant date is above maximum pension age	Business Validation Errors
200	IFC01684	This member in row () appears more than once in the file. Please remove one of the records.	Check and remove the duplicate	PAOBO-E makes a member enrolment request in the request are atleast two members having all the field details same.	Business Validation Errors
422	Please refer to the sheet - XSD Validation errors	Please refer to the sheet - XSD Validation errors	Provide the details as per the XSDs for the web services.	Unprocessable Entity, if the XML is syntactically correct, but semantically incorrect, for example:xml body which has missing tags, or invalid elements.	Gateway Errors
200	IFC01831	This member cannot be enrolled with this enrolment type. If you still want to enrol this member please select a different enrolment type and try again.	Check and remove the member from the input	If employer tries to re-enrol a AE member active in the system with an enrolment type as NAE (WWQE, Others) or Opt-in.	Business Validation Errors
200	IFC01843	Member details can only be changed online after we complete the enrolment you've made. You'll need to wait 30 minutes for the enrolment to complete.	Employer should wait until the member's policy is created.	Member is in draft status (policy not yet created) and the employer submit another ME request with a slightly modified details.	Business Validation Errors
200	IFC12091	The date of birth cannot be a future date.	Employer should provide a valid date for the date of birth which is not of the future.	Employer enrolls a member with a future date as date of birth.	Business Validation Errors
200	NEW_SRC_SAME_AS_EXISTING	You're already using this payment source to pay contributions for this worker. Please enter a new payment source and try again.	correct new payment source name to be provided	1. If reason code - 6 is provided and If the new payment source is same as the one the member is currently in 2. If reason code - 12 is provided and If the new payment source is same as the one the member is currently in	Business Process warning