

# Common DBR Error Codes

Error	Solution
"Dollar amount does not match"	Make sure source and destination totals equal.
"No record found on access table allowing this transfer"	The Access Table controls the business rules that govern allowed transfers within DBRs. See Screen 528 for list of accounts compatibility.
"Update not permitted by entity security"	Contact <a href="mailto:FAMIS.security@tamucc.edu">FAMIS.security@tamucc.edu</a> for access to create DBR's.
"Transactions against the support account not permitted"	SA Flags which can be viewed on Famis Screen 6 are set to not allow transactions to support accounts, a base account will need to be entered.
"Transactions against the base account not permitted"	SA Flags which can be viewed on Famis Screen 6 are set to not allow transactions to the base account, a support account will need to be entered.
"Insufficient budget available for transfer"	If the overall SL account available BBA is negative DBR's cannot be processed in the system. If this is a transfer between expense pools or support accounts, fill out the budget transfer sheet located here and send to <a href="mailto:budget@tamucc.edu">budget@tamucc.edu</a> .