

MESG_ID	ERR_CD	ERR_DESC	MODULE_ID	MESG_TYP
CACHI01	000	BE Amendment Submitted	BE	A
CACHI01	100	BE Number is not Valid in BE Details	BE	A
CACHI01	101	BE Date is not Valid in BE Details	BE	A
CACHI01	102	Cus_site is not Valid in BE Details	BE	A
CACHI01	103	Invalid iec for Importer Name in BE Details	BE	A
CACHI01	104	This iec is Blacklisted/Suspended/Cancelled for Importer Name in BE Details	BE	A
CACHI01	105	Invalid iec for Importer Address in BE Details	BE	A
CACHI01	106	This iec is Blacklisted/Suspended/Cancelled for Importer Address in BE Details	BE	A
CACHI01	107	Port of Shipment is not valid in BE Details	BE	A
CACHI01	108	Country of origin is not valid in BE Details	BE	A
CACHI01	109	Country of cons is not valid in BE Details	BE	A
CACHI01	110	BE Type can be W/H only in BE Details	BE	A
CACHI01	111	BE Type value should be W,if BE Type is H in ICES	BE	A
CACHI01	112	BE Type value should be H,if BE Type is W in ICES	BE	A
CACHI01	113	CHA IS NOT REGISTERED in BE Details	BE	A
CACHI01	114	LICENCE HAS BEEN SUSPENDED. ENTER VALID CHA CODE in BE Details	BE	A
CACHI01	115	LICENCE HAS BEEN CANCELLED. ENTER VALID CHA CODE in BE Details	BE	A
CACHI01	116	Invalid iec in BE Details	BE	A
CACHI01	117	This iec is Blacklisted/Suspended/Cancelled in BE Details	BE	A
CACHI01	118	Branch SR.NO can not be less than 0 in BE Detail	BE	A
CACHI01	119	Branch SR.NO is Invalid in BE Detail	BE	A
CACHI01	120	BE Number is not Valid in Delete IGM	BE	A
CACHI01	121	BE Date is not Valid in Delete IGM	BE	A
CACHI01	122	Cus_site is not Valid in Delete IGM	BE	A
CACHI01	123	IGM Rotational No. can not be null in Delete IGM	BE	A
CACHI01	124	IGM Date can not be null in Delete IGM	BE	A
CACHI01	125	IGM Date is more than current Date in Delete IGM	BE	A
CACHI01	126	IGM Rotational No. is not valid in ICES in Delete IGM	BE	A
CACHI01	127	IGM Date is not valid in ICES in Delete IGM	BE	A
CACHI01	128	This Bill of Entry has only one IGM, so You can not delete this	BE	A
CACHI01	129	Master Air way Bill No. can not be null in Delete IGM	BE	A
CACHI01	130	MBL No. can not be less than 2 characters in Delete IGM	BE	A
CACHI01	131	Special Chars Not allowed in MBL Number. Only Alphabets and Numerals are allowed in Delete IGM	BE	A
CACHI01	132	MAWB No. cannot be less than 11 characters long in Delete	BE	A
CACHI01	133	Invalid MAWB Number in Delete IGM	BE	A
CACHI01	134	Special Chars Not allowed in HAWB/House BL Number. Only Alphabets and Numerals are allowed in Delete IGM	BE	A
CACHI01	135	BE Number is not Valid in Item Amend	BE	A
CACHI01	136	BE Date is not Valid in Item Amend	BE	A
CACHI01	137	Cus_site is not Valid in Item Amend	BE	A
CACHI01	138	Invoice No can not be null in Item Amend	BE	A
CACHI01	139	Item No can not be null in Item Amend	BE	A
CACHI01	140	Invoice No or Item No does not exist in ICES in Item Amend	BE	A
CACHI01	141	Country of Origin is not valid in Item Amend	BE	A
CACHI01	142	Loading value can be only A or D or B' in Item Amend	BE	A

CACHI01	143	Load on Duty should be more than 0 in Item Amend	BE	A
CACHI01	144	Load Assess.Val. should be more than 0 in Item Amend	BE	A
CACHI01	145	svb_sflg can be only P or F in Item Amend	BE	A
CACHI01	146	svb_dsflg value can be only P or F in Item Amend	BE	A
CACHI01	147	Rate Per Unit must be more than 0 in Item Amend	BE	A
CACHI01	148	No of Unit must be more than 0 in Item Amend	BE	A
CACHI01	149	Quantity Code is not valid in Item Amend	BE	A
CACHI01	150	BE Number is not Valid in Invoice Amend	BE	A
CACHI01	151	BE Date is not Valid in Invoice Amend	BE	A
CACHI01	152	Cus_site is not Valid in Invoice Amend	BE	A
CACHI01	153	Invoice No can not be null in Invoice Amend	BE	A
CACHI01	154	Invoice No does not exist in ICES in Invoice Amend	BE	A
CACHI01	155	Invoice Terms value can be only FOB/CIF/CI/CF in Invoice	BE	A
CACHI01	156	Supplier Country is not valid in Invoice Amend	BE	A
CACHI01	157	Loading value can be only A or D or B in Invoice Amend	BE	A
CACHI01	158	Load on Duty should be more than 0 in Invoice Amend	BE	A
CACHI01	159	Load Assess.Val. should be more than 0 in Invoice Amend	BE	A
CACHI01	160	svb_sflg value can be only P or F in Invoice Amend	BE	A
CACHI01	161	svb_dsflg value can be only P or F in Invoice Amend	BE	A
CACHI01	162	BE Number is not Valid in delete Item	BE	A
CACHI01	163	BE Date is not Valid in delete Item	BE	A
CACHI01	164	Cus_site is not Valid in delete Item	BE	A
CACHI01	165	Invoice No can not be null in delete Item	BE	A
CACHI01	166	Item No can not be null in delete Item	BE	A
CACHI01	167	Invoice No or Item No does not exist ICES in delete Item	BE	A
CACHI01	168	This Invoice has only one Item, so You can not delete this item	BE	A
CACHI01	169	BE Number is not Valid in delete Invoice	BE	A
CACHI01	170	BE Date is not Valid in delete Invoice	BE	A
CACHI01	171	Cus_site is not Valid in delete Invoice	BE	A
CACHI01	172	Invoice No can not be null in delete Invoice	BE	A
CACHI01	173	Invoice No does not exist in ICES in delete Invoice	BE	A
CACHI01	174	This Bill of Entry has only one Invoice, so You can not delete	BE	A
CACHI01	175	BE Number is not Valid in Add IGMS	BE	A
CACHI01	176	BE Date is not Valid in Add IGMS	BE	A
CACHI01	177	Cus_site is not Valid in Add IGMS	BE	A
CACHI01	178	IGM Rotational No. can not be null in Add IGMS	BE	A
CACHI01	179	IGM Date can not be null in Add IGMS	BE	A
CACHI01	180	IGM Date can not be more than current Date in Add IGMS	BE	A
CACHI01	181	Inward Date can not be null in Add IGMS	BE	A
CACHI01	182	Inward Date can not be more than sysdate in Add IGMS	BE	A
CACHI01	183	Master Air way Bill No. can not be null in Add IGMS	BE	A
CACHI01	184	MBL No. can not be less than 2 characters in Add IGMS	BE	A
CACHI01	185	Special Chars Not allowed in MBL Number. Only Alphabets and Numerals are allowed in Add IGMS	BE	A
CACHI01	186	MAWB No. cannot be less than 11 characters long in Add	BE	A
CACHI01	187	Invalid MAWB Number in Add IGMS	BE	A
CACHI01	188	igm_rtn or igm_dt or inw_dt or mawb_no is not valid in Add	BE	A
CACHI01	189	MASTER AIRWAYS BILL DATE can not be null in Add IGMS	BE	A
CACHI01	190	MASTER AIRWAYS BILL DATE can not be more than sysdate in Add IGMS	BE	A

CACHI01	191	Special Chars Not allowed in HAWB/House BL Number. Only Alphabets and Numerals are allowed in Add IGMS	BE	A
CACHI01	192	HAWB/HBL Date is must when HAWB/HBL Number is present in Add IGMS	BE	A
CACHI01	193	HAWB/HBL Date cannot be present when HAWB/HBL Number is not present in Add IGMS	BE	A
CACHI01	194	HOUSE AIRWAY BILL DATE can not be more than sysdate in	BE	A
CACHI01	195	PACKAGES can not be null in Add IGMS	BE	A
CACHI01	196	PACKAGES should be more than 0 in Add IGMS	BE	A
CACHI01	197	Gross Weight can not be null in Add IGMS	BE	A
CACHI01	198	Gross Weight should be more than 0 in Add IGMS	BE	A
CACHI01	199	Quantity Code can not be NULL in Add IGMS	BE	A
CACHI01	200	Quantity Code is not valid in Add IGMS	BE	A
CACHI01	201	PACKAGE CODE can not be null in Add IGMS	BE	A
CACHI01	202	PACKAGE CODE is not valid in Add IGMS	BE	A
CACHI01	203	BE Number is not Valid in add container	BE	A
CACHI01	204	BE Date is not Valid in add container	BE	A
CACHI01	205	Cus_site is not Valid in add container	BE	A
CACHI01	206	IGM Rotational No. can not be null in add container	BE	A
CACHI01	207	IGM Date can not be null in add container	BE	A
CACHI01	208	Container No. can not be null in add container	BE	A
CACHI01	209	LCFC can not be null in add container	BE	A
CACHI01	210	LCFC value should be only L or F in add container	BE	A
CACHI01	211	igm_rtn or igm_dt or cont_no is not valid in add container	BE	A
CACHI01	212	BE Number is not Valid in delete cotainer	BE	A
CACHI01	213	BE Date is not Valid in delete cotainer	BE	A
CACHI01	214	Cus_site is not Valid in delete cotainer	BE	A
CACHI01	215	IGM Rotational No. can not be null in delete cotainer	BE	A
CACHI01	216	IGM Date can not be null in delete cotainer	BE	A
CACHI01	217	Container No. can not be null in delete cotainer	BE	A
CACHI01	218	igm_rtn or igm_dt or cont_no is not valid in ICES in delete	BE	A
CACHI01	219	BE Number is not Valid in Add Invoice	BE	A
CACHI01	220	BE Date is not Valid in Add Invoice	BE	A
CACHI01	221	Cus_site is not Valid in Add Invoice	BE	A
CACHI01	222	Invoice No can not be null in Add Invoice	BE	A
CACHI01	223	This Invoice No is already exist in Add Invoice	BE	A
CACHI01	224	Invoice No should be in serial in Add Invoice	BE	A
CACHI01	225	Invoice Date can not be null in Add Invoice	BE	A
CACHI01	226	Invoice value can not be null in Add Invoice	BE	A
CACHI01	227	Invoice curr. can not be null in Add Invoice	BE	A
CACHI01	228	Invoice Terms can not be null in Add Invoice	BE	A
CACHI01	229	Invoice Terms value can be only FOB/CIF/CI/CF in Add Invoice	BE	A
CACHI01	230	Actual Invoice No can not be null in Add Invoice	BE	A
CACHI01	231	Invoice	BE	A
CACHI01	232	Add Invoice	BE	A
CACHI01	233	Invoice	BE	A
CACHI01	234	Loading value can be only A or D or B in Add Invoice	BE	A
CACHI01	235	Load on Duty should be more than 0 in Add Invoice	BE	A

CACHI01	236	Load Assess.Val. should be more than 0 in Add Invoice	BE	A
CACHI01	237	svb_sflg value can be only P or F in Add Invoice	BE	A
CACHI01	238	svb_dsflg value can be only P or F in Add Invoice	BE	A
CACHI01	239	Supplier Name can not be null in Add Invoice	BE	A
CACHI01	240	Supplier Address1 can not be null in Add Invoice	BE	A
CACHI01	241	Supplier Country is not valid in Add Invoice	BE	A
CACHI01	242	BE Number is not Valid in Add Item	BE	A
CACHI01	243	BE Date is not Valid in Add Item	BE	A
CACHI01	244	Cus_site is not Valid in Add Item	BE	A
CACHI01	245	Invoice No can not be null in Add Item	BE	A
CACHI01	246	Invoice serial Number cannot be negative or zero in Add Item	BE	A
CACHI01	247	Invoice Details Not existing, but items present in Add Item	BE	A
CACHI01	248	Item No can not be null in Add Item	BE	A
CACHI01	249	Item Serial Number cannot be negative or zero in Add Item	BE	A
CACHI01	250	Item No is already exist for this invoice in Add Item	BE	A
CACHI01	251	Item No should be in serial in Add Item	BE	A
CACHI01	252	Item Description1 can not be null in Add Item	BE	A
CACHI01	253	Unit Price can not be NULL in Add Item	BE	A
CACHI01	254	Unit Price cannot be Negative or Zero in Add Item	BE	A
CACHI01	255	Quantity Code can not be NULL in Add Item	BE	A
CACHI01	256	Quantity Code is not valid in Add Item	BE	A
CACHI01	257	RITC can not be null in Add Item	BE	A
CACHI01	258	RITC is not valid in Add Item	BE	A
CACHI01	259	CTH can not be null in Add Item	BE	A
CACHI01	260	CTH is not valid in Add Item	BE	A
CACHI01	261	CETH can not be null in Add Item	BE	A
CACHI01	262	CETH is not valid in Add Item	BE	A
CACHI01	263	BCD_NOTN/BCD_NSNO is not valid in Add Item	BE	A
CACHI01	264	aggr_notn/aggr_nsno is not valid in Add Item	BE	A
CACHI01	265	cvd_notn/cvd_nsno is not valid in Add Item	BE	A
CACHI01	266	ad2_notn/ad2_nsno is not valid in Add Item	BE	A
CACHI01	267	hlth_notn/hlth_nsno is not valid in Add Item	BE	A
CACHI01	268	cvd05_notn/cvd05_nsno is not valid in Add Item	BE	A
CACHI01	269	add_notn/add_nsno is not valid in Add Item	BE	A
CACHI01	270	oth1_notn/oth1_nsno is not valid in Add Item	BE	A
CACHI01	271	sapt_notn/sapt_nsno is not valid in Add Item	BE	A
CACHI01	272	and_notn/and_nsno is not valid in Add Item	BE	A
CACHI01	273	tarf_notn/tarf_nsno is not valid in Add Item	BE	A
CACHI01	274	SAFG_NOTN/SAFG_nsno is not valid in Add Item	BE	A
CACHI01	275	EXIM Scheme code can not be 00 in Add Item	BE	A
CACHI01	276	EXIM Scheme code is not valid in Add Item	BE	A
CACHI01	277	Information of Licience should be entered for Respective Exim scheme code in Add Item	BE	A
CACHI01	278	Information of DEPB should be entered for Respective Exim scheme code in Add Item	BE	A
CACHI01	279	Information of Licience should not be entered for Respective Exim scheme code in Add Item	BE	A
CACHI01	280	Information of Licience should not be entered for Null Exim scheme code in Add Item	BE	A
CACHI01	281	Information of DEPB should not be entered for Null Exim scheme code in Add Item	BE	A

CACHI01	282	RSP Flag is wrong in Add Item	BE	A
CACHI01	283	Information of Item RSP should be entered for Respective item in Add Item	BE	A
CACHI01	284	Invoice/Item No is not valid for item_rsp in Add Item	BE	A
CACHI01	285	Information of Item RSP should not be entered for Respective item in Add Item	BE	A
CACHI01	286	Information of Reimport should be entered for Respective item	BE	A
CACHI01	287	Information of Reimport should not be entered for Respective item in Add Item	BE	A
CACHI01	288	BE Number is not Valid in add depb	BE	A
CACHI01	289	BE Date is not Valid in add depb	BE	A
CACHI01	290	Cus_site is not Valid in add depb	BE	A
CACHI01	291	Invoice Serial Number Cannot be Null or Zero or Negative in Licence Notification Details in add depb	BE	A
CACHI01	292	Item Serial Number Cannot be Null or Zero or Negative in Licence Notification Details in add depb	BE	A
CACHI01	293	Notification/SIno cannot be null in Licence notification details in	BE	A
CACHI01	294	BE Number is not Valid in add item rsp	BE	A
CACHI01	295	BE Date is not Valid in add item rsp	BE	A
CACHI01	296	Cus_site is not Valid in add item rsp	BE	A
CACHI01	297	Invoice Serial Number Cannot be Null or Zero or Negative in	BE	A
CACHI01	298	Item Serial Number Cannot be Null or Zero or Negative in RSP	BE	A
CACHI01	299	Retail Sale Price Cannot be Null or Zero or Negative in RSP	BE	A
CACHI01	300	Item Details missing for the rsp	BE	A
CACHI01	301	Item not Declared as RSP item but rsp details present	BE	A
CACHI01	302	BE Number is not Valid in add reimport	BE	A
CACHI01	303	BE Date is not Valid in add reimport	BE	A
CACHI01	304	Cus_site is not Valid in add reimport	BE	A
CACHI01	305	Invoice Serial Number Cannot be Null or Zero or Negative in Re_Import Details	BE	A
CACHI01	306	Item Serial Number Cannot be Null or Zero or Negative in Re_Import Details	BE	A
CACHI01	307	Notification Number Cannot be Null in Re_Import Details	BE	A
CACHI01	308	Notification Serial Number Cannot be Null in Re_Import Details	BE	A
CACHI01	309	Shipping Bill Number Cannot be Null in Re_Import Details	BE	A
CACHI01	310	Shipping Bill Date Cannot be Null in Re_Import Details	BE	A
CACHI01	311	Shipping Bill Invoice Number Cannot be Null in Re_Import	BE	A
CACHI01	312	Shipping Bill Item Number Cannot be Null in Re_Import Details	BE	A
CACHI01	313	Shipping Bill Port Cannot be Null in Re_Import Details	BE	A
CACHI01	314	BE Number is not Valid in add licence	BE	A
CACHI01	315	BE Date is not Valid in add licence	BE	A
CACHI01	316	Cus_site is not Valid in add licence	BE	A
CACHI01	317	Invoice Serial Number Cannot be Null or Zero or Negative in	BE	A
CACHI01	318	Item Serial Number Cannot be Null or Zero or Negative in LIC	BE	A
CACHI01	319	Registration Number in LIC details Cannot be Null	BE	A
CACHI01	320	Registration Date in LIC details cannot be Null	BE	A
CACHI01	321	Registration No/Date is not valid	BE	A
CACHI01	322	Licence Code cannot be Null in LIC details	BE	A
CACHI01	323	Wrong Licence Code in LIC Details	BE	A
CACHI01	324	Item details is not present as Licence item but Licence details	BE	A
CACHI01	325	Licence is already exist in add licence	BE	A

CACHI01	326	Port of Origin can not be null in add licience	BE	A
CACHI01	327	Port of Origin should be six Character in add licience	BE	A
CACHI01	328	First two Character of Port of Origin should be IN in add	BE	A
CACHI01	329	Port of Origin is not valid in add licience	BE	A
CACHI01	330	Amendment of Prior BE is not allowed in BE Details	BE	A
CACHI01	331	Amendment of Prior BE is not allowed in Delete IGM	BE	A
CACHI01	332	Amendment of Prior BE is not allowed in Item Amend	BE	A
CACHI01	333	Amendment of Prior BE is not allowed in Invoice Amend	BE	A
CACHI01	334	Amendment of Prior BE is not allowed in delete Item	BE	A
CACHI01	335	Amendment of Prior BE is not allowed in delete Invoice	BE	A
CACHI01	336	Amendment of Prior BE is not allowed in Add IGMS	BE	A
CACHI01	337	Amendment of Prior BE is not allowed in add container	BE	A
CACHI01	338	Amendment of Prior BE is not allowed in delete cotainer	BE	A
CACHI01	339	Amendment of Prior BE is not allowed in Add Invoice	BE	A
CACHI01	340	Amendment of Prior BE is not allowed in Add Item	BE	A
CACHI01	341	Amendment of Prior BE is not allowed in add depb	BE	A
CACHI01	342	Amendment of Prior BE is not allowed in add item rsp	BE	A
CACHI01	343	Amendment of Prior BE is not allowed in add reimport	BE	A
CACHI01	344	Amendment of Prior BE is not allowed in add licience	BE	A
CACHI01	345	Invoice Currency is invalid in Invoice Amend	BE	A
CACHI01	346	Exchange Information for non standard Invoice curr should be entered in Invoice Amend	BE	A
CACHI01	347	Exchange Information for standard Invoice curr should not be entered in Invoice Amend	BE	A
CACHI01	348	Freight Currency is invalid in Invoice Amend	BE	A
CACHI01	349	Exchange Information for non standard Freight curr should be entered in Invoice Amend	BE	A
CACHI01	350	Exchange Information for standard Freight curr should not be entered in Invoice Amend	BE	A

CACHI01	351	Insurance Currency is invalid in Invoice Amend	BE	A
CACHI01	352	Exchange Information for non standard Insurance curr should be entered in Invoice Amend	BE	A
CACHI01	353	Exchange Information for standard Insurance curr should not be entered in Invoice Amend	BE	A
CACHI01	354	Agency commission Currency is invalid in Invoice Amend	BE	A
CACHI01	355	Exchange Information for non standard Agency commission curr should be entered in Invoice Amend	BE	A
CACHI01	356	Exchange Information for standard Agency commission curr should not be entered in Invoice Amend	BE	A
CACHI01	357	Misc. Currency is invalid in Invoice Amend	BE	A
CACHI01	358	Exchange Information for non standard Misc. curr should be entered in Invoice Amend	BE	A
CACHI01	359	Exchange Information for standard Misc.curr should not be entered in Invoice Amend	BE	A
CACHI01	360	Invoice Currency is invalid in Add Invoice	BE	A
CACHI01	361	Exchange Information for non standard Invoice Currency should be entered in Add Invoice	BE	A
CACHI01	362	Exchange Information for standard Invoice Currency should not be entered in Add Invoice	BE	A
CACHI01	363	Invoice	BE	A
CACHI01	364	Freight Currency is invalid in Add Invoice	BE	A
CACHI01	365	Exchange Information for non standard Freight Currency should be entered in Add Invoice	BE	A
CACHI01	366	Exchange Information for standard Freight Currency should not be entered in Add Invoice	BE	A
CACHI01	367	Invoice	BE	A
CACHI01	368	Insurance Currency is invalid in Add Invoice	BE	A
CACHI01	369	Exchange Information for non standard Insurance Currency should be entered in Add Invoice	BE	A

CACHI01	370	Exchange Information for standard Insurance Currency should not be entered in Add Invoice	BE	A
CACHI01	371	Invoice	BE	A
CACHI01	372	Misc.Currency is invalid in Add Invoice	BE	A
CACHI01	373	Exchange Information for non standard Misc.Currency should be entered in Add Invoice	BE	A
CACHI01	374	Exchange Information for standard Misc. Currency should not be entered in Add Invoice	BE	A
CACHI01	375	Agency Currency can not be null if Agency commission is not null in Add Invoice	BE	A
CACHI01	376	Agency Currency should be null if Agency commission is null in Add Invoice	BE	A
CACHI01	377	Agency Currency is invalid in Add Invoice	BE	A
CACHI01	378	Exchange Information for non standard Agency Currency should be entered in Add Invoice	BE	A
CACHI01	379	Exchange Information for standard Agency Currency should not be entered in Add Invoice	BE	A
CACHI01	380	BE Number is not Valid in add Exchange	BE	A
CACHI01	381	BE Date is not Valid in add Exchange	BE	A
CACHI01	382	Cus_site is not Valid in add Exchange	BE	A
CACHI01	383	Amendment of Prior_be is not allowed in add Exchange	BE	A
CACHI01	384	Currency Code can not be null in add Exchange	BE	A
CACHI01	385	Exchange	BE	A
CACHI01	386	Exchange Rate/Unit in Rs./Effective Date should not be NULL for Non Notified Currencies in add Exchange	BE	A
CACHI01	387	Exchange Rate/Unit in Rs. can not be zero or negative for Non Notified Currencies in add Exchange	BE	A
CACHI01	388	Effective Date can not be greater than current date for Non Notified Currencies in add Exchange	BE	A
CACHI01	389	Bank Name/Certificate Number/Date should not be NULL for Non Notified Currencies in add Exchange	BE	A

CACHI01	390	Certificate Date can not be greater than current date for Non Notified Currencies in add Exchange	BE	A
CACHI01	391	It is Non Notified Currency ,Standard Currency Flag should be N in add Exchange	BE	A
CACHI01	392	Exchange Information for non standard Invoice curr should be entered only once in Invoice Amend	BE	A
CACHI01	393	Exchange Information for non standard Freight curr should be entered only once in Invoice Amend	BE	A
CACHI01	394	Exchange Information for non standard Insurance curr should be entered only once in Invoice Amend	BE	A
CACHI01	395	Exchange Information for non standard Agency commission curr should be entered only once in Invoice Amend	BE	A
CACHI01	396	Exchange Information for non standard Misc. curr should be entered only once in Invoice Amend	BE	A
CACHI01	397	Exchange Information for non standard Invoice Currency should be entered only once in Add Invoice	BE	A
CACHI01	398	Exchange Information for non standard Freight Currency should be entered only once in Add Invoice	BE	A
CACHI01	399	Exchange Information for non standard Insurance Currency should be entered only once in Add Invoice	BE	A
CACHI01	400	Exchange Information for non standard Misc. Currency should be entered only once in Add Invoice	BE	A
CACHI01	401	Exchange Information for non standard Agency Currency should be entered only once in Add Invoice	BE	A
CACHI01	402	Amendment is not required in BE Details because it is already out of charge	BE	A
CACHI01	403	Amendment is not required in Delete IGM because it is already out of charge	BE	A
CACHI01	404	Amendment is not required in Item Amend because it is already out of charge	BE	A
CACHI01	405	Amendment is not required in Invoice Amend because it is already out of charge	BE	A
CACHI01	406	Amendment is not required in delete Item because it is already out of charge	BE	A

CACHI01	407	Amendment is not required in delete Invoice because it is already out of charge	BE	A
CACHI01	408	Amendment is not required in Add IGMS because it is already out of charge	BE	A
CACHI01	409	Amendment is not required in add container because it is already out of charge	BE	A
CACHI01	410	Amendment is not required in delete cotainer because it is already out of charge	BE	A
CACHI01	411	Amendment is not required in Add Invoice because it is already out of charge	BE	A
CACHI01	412	Amendment is not required in Add Item because it is already out of charge	BE	A
CACHI01	413	Amendment is not required in add depb because it is already out of charge	BE	A
CACHI01	414	Amendment is not required in add item rsp because it is already out of charge	BE	A
CACHI01	415	Amendment is not required in add reimport because it is already out of charge	BE	A
CACHI01	416	Amendment is not required in add licence because it is already out of charge	BE	A
CACHI01	417	Amendment is not required in add Exchange because it is already out of charge	BE	A
CACHI01	418	BE No is not Valid in Amendment IGMS	BE	A
CACHI01	419	BE Date is not Valid in Amendment IGMS	BE	A
CACHI01	420	Cus_site is not Valid in Amendment IGMS	BE	A
CACHI01	421	Amendment of Prior_be is not allowed in Amendment IGMS	BE	A
CACHI01	422	Amendment is not required in Amendment IGMS because it is already out of charge	BE	A
CACHI01	423	IGM Rotational No. can not be null in Amendment IGM	BE	A
CACHI01	424	IGM Date can not be null in Amendment IGM	BE	A
CACHI01	425	IGM Date is more than current Date in Amendment IGM	BE	A
CACHI01	426	IGM Rotational No. is not valid in ICES in Amendment IGM	BE	A
CACHI01	427	IGM Date is not valid in ICES in Amendment IGM	BE	A
CACHI01	428	Master Air way Bill No. can not be null in Amendment IGM	BE	A
CACHI01	429	Master Air way Bill Date. can not be null in Amendment IGM	BE	A
CACHI01	430	MBL No. can not be less than 2 characters in Amendment	BE	A
CACHI01	431	Special Chars Not allowed in MBL Number. Only Alphabets and Numerals are allowed in Amendment IGM	BE	A
CACHI01	432	MBL NO/MBL Date is not valid in ICES in Amendment IGM	BE	A
CACHI01	433	MAWB No. cannot be less than 11 characters long in	BE	A

CACHI01	434	Invalid MAWB Number in Amendment IGM	BE	A
CACHI01	435	MAWB NO is not valid in ICES in Amendment IGM	BE	A
CACHI01	436	Special Chars Not allowed in HAWB/House BL Number. Only Alphabets and Numerals are allowed in Amendment IGM	BE	A
CACHI01	437	House Air way Bill Date. can not be null in Amendment IGM	BE	A
CACHI01	438	HBL NO/HBL Date is not valid in ICES in Amendment IGM	BE	A
CACHI01	439	HAWB NO is not valid in ICES in Amendment IGM	BE	A
CACHI01	440	HOUSE AIRWAY BILL DATE can not be more than sysdate in Amendment IGMS	BE	A
CACHI01	441	PACKAGES should be more than 0 in Amendment IGMS	BE	A
CACHI01	442	Gross Weight should be more than 0 in Amendment IGMS	BE	A
CACHI01	443	Quantity Code is not valid in Amendment IGMS	BE	A
CACHI01	444	PACKAGE CODE is not valid in Amendment IGMS	BE	A
CACHI01	445	Freight Rate Or Amount Cannot be Null for inv term FOB in Invoice Amend	BE	A
CACHI01	446	Insurance Rate Or Amount Cannot be Null for inv term FOB in Invoice Amend	BE	A
CACHI01	447	Insurance Rate Or Amount Cannot be Null for inv term CF in Invoice Amend	BE	A
CACHI01	448	Freight Rate Or Amount Cannot be Null for inv term CI in Invoice Amend	BE	A
CACHI01	449	Both Freight Rate and Amount Cannot be Present in Invoice	BE	A
CACHI01	450	Freight Rate Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	451	Freight Value Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	452	Freight Currency is Must for Freight Value in Invoice Amend	BE	A
CACHI01	453	Freight Currency Cannot be Present when Freight Value is null in Invoice Amend	BE	A
CACHI01	454	Both Insurance Rate and Amount Cannot be Present in Invoice	BE	A
CACHI01	455	Insurance Rate Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	456	Insurance Value Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	457	Insurance Currency is Must for Insurance Value in Invoice	BE	A
CACHI01	458	Insurance Currency Cannot be Present when Insurance Value is null in Invoice Amend	BE	A
CACHI01	459	Both Misc. Rate and Charges Cannot be Present in Invoice	BE	A
CACHI01	460	Misc. Rate Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	461	Misc. Charges Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	462	Misc. Currency is Must for Misc. Charges in Invoice Amend	BE	A
CACHI01	463	Misc. Currency Cannot be Present when Misc. Charges is null in Invoice Amend	BE	A
CACHI01	464	Both Agency Commission Charges and Rate Cannot be Present in Invoice Amend	BE	A
CACHI01	465	Agency Commission Rate Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	466	Agency Commission Charges Cannot be Zero or Negative in Invoice Amend	BE	A
CACHI01	467	Agency Commission Currency is Must for Agency Commission Charges in Invoice Amend	BE	A
CACHI01	468	Agency Commission Currency Cannot be Present when Agency Commission Charges is null in Invoice Amend	BE	A
CACHI01	469	Freight Rate Or Amount Cannot be Null for inv term FOB in Add Invoice	BE	A
CACHI01	470	Insurance Rate Or Amount Cannot be Null for inv term FOB in Add Invoice	BE	A
CACHI01	471	Insurance Rate Or Amount Cannot be Null for inv term CF in Add Invoice	BE	A

CACHI01	472	Freight Rate Or Amount Cannot be Null for inv term CI in Add	BE	A
CACHI01	473	Both Freight Rate and Amount Cannot be Present in Add	BE	A
CACHI01	474	Freight Rate Cannot be Zero or Negative in Add Invoice	BE	A
CACHI01	475	Freight Value Cannot be Zero or Negative in Add Invoice	BE	A
CACHI01	476	Both Insurance Rate and Amount Cannot be Present in Add	BE	A
CACHI01	477	Insurance Rate Cannot be Zero or Negative in Add Invoice	BE	A
CACHI01	478	Insurance Value Cannot be Zero or Negative in Add Invoice	BE	A
CACHI01	479	Both Misc. Rate and Charges Cannot be Present in Add	BE	A
CACHI01	480	Misc. Rate Cannot be Zero or Negative in Add Invoice	BE	A
CACHI01	481	Misc. Charges Cannot be Zero or Negative in Add Invoice	BE	A
CACHI01	482	Both Agency Commission Charges and Rate Cannot be Present in Add Invoice	BE	A
CACHI01	483	Agency Commission Rate Cannot be Zero or Negative in Add	BE	A
CACHI01	484	Agency Commission Charges Cannot be Zero or Negative in	BE	A
CACHI01	485	Invoice value can not be Negative or Zero in Add Invoice	BE	A
CACHI01	486	Invoice No can not be Negative or Zero in Add Invoice	BE	A
CACHI01	487	Invoice Value Cannot be Negative or Zero in Invoice Amend	BE	A
CACHI01	488	Invoice Currency is Must for Invoice Value in Invoice Amend	BE	A
CACHI01	489	Invoice Currency Cannot be Present when Invoice Value is null in Invoice Amend	BE	A