

Error Code	Message	Rule
S06	Invalid ISF Type	A transaction is submitted with an invalid Submission Type
S07	Invalid Action Code	A transaction is submitted with an invalid Action Code
S08	Duplicate ISF Transaction	A stand-alone Add transaction is submitted using an ISF Importer and Bill that was previously submitted in another stand-alone transaction
S09	Invalid Trans Mode	MOT is not 10 or 11
S10	ISF Trxn Nbr not on file	A Replace/Delete transaction is submitted with an ISF Transaction Number that is not associated with any active transactions in that environment
S11	Trxn Nbr not allow for Add	An Add transaction is submitted with an ISF Transaction Number
S12	Trxn from another filer	A Replace/Delete transaction is submitted with an ISF Transaction Number that is associated with an active transaction belonging to a different Filer
S13	Missing Surety Bnd Ref Nbr	An Add/Replace transaction that requires bond information is submitted with Bond Activity Code 16, Bond Type 9, and no Surety Bond Reference Number
S14	Invalid ISF Importer Qual	A stand-alone transaction is submitted with an invalid ISF Importer Qualifier
S15	Missing ISF Importer Nbr	A transaction is submitted with no ISF Importer Number
S16	Invalid ISF Imp Nbr format	A stand-alone transaction is submitted with an invalid ISF Importer Number format
S17	ISF Imp Nbr not on file	A stand-alone transaction is submitted with an ISF Importer Number that is not on file
S18	Invalid Shipment Type	A transaction is submitted with an invalid (or missing) Shipment Type
S19	Missing Bond Holder	An Add/Replace transaction that requires bond information is submitted without a Bond Holder Number
S20	Invalid Bond Act Code	A transaction is submitted with an invalid Bond Activity Code
S21	Invalid Bond Type	A transaction is submitted with an invalid Bond Type
S22	Missing Surety Code	An Add/Replace transaction that requires bond information is submitted with Bond Activity Code 16, Bond Type 9, and no Surety Code
S23	Invalid Bond Holder format	An Add/Replace transaction is submitted with an invalid Bond Holder Number format
S24	Invalid Surety Code format	An Add/Replace transaction is submitted with an invalid Surety Code format
S25	Invalid ISF Importer DOB	A transaction is submitted with ISF Importer Qualifier for passport number, and an invalid passport date of birth format
S26	Invalid ISF Imp Passprt Ctry	A transaction is submitted with ISF Importer Qualifier for passport number, and an invalid passport country of issuance
S27	Passport not allowed	A transaction is submitted with ISF Importer Qualifier for passport number, and a Shipment Type other than 03 (personal effects)
S28	Invalid Action Reason Code	A transaction is submitted with an invalid Action Reason Code
S31	Missing Bill of Lading	An Add/Replace transaction is submitted without a House or Regular Bill Number

S32	Invalid Bill format	A transaction is submitted with a House or Regular Bill Number that is an invalid format
S33	Duplicate Bill of Lading	A transaction is submitted with duplicate House or Regular Bill Numbers
S34	SF20 maximum occurrence 999 exceeded	A transaction is submitted with more than 999 SF20 records
S35	Invalid Ref Ident Qual	A transaction is submitted with an invalid Reference Identifier Qualifier
S36	Missing Reference Ident	A transaction is submitted with a Reference Code Qualifier but without the corresponding Reference Identifier
S37	Invalid Entry Nbr format	A stand-alone transaction is submitted with an Entry Number that has an invalid format
S38	Missing Agent / Filer Code	A stand-alone CAMIR / X.12 transaction is submitted without an Agent / Filer Code
S39	Invalid Agent / Filer Code	A stand-alone CAMIR / X.12 transaction is submitted with an Agent / Filer Code that has an invalid format
S41	Invalid Bill format	A transaction is submitted with a Master Bill Number that is an invalid format
S42	Duplicate Bill of Lading	A transaction is submitted with duplicate Master Bill Numbers, or the same number as a Master Bill and a House/Regular Bill
S43	SF25 maximum occurrence 999 exceeded	A transaction is submitted with more than 999 SF25 records
S44	Inval Eqpmt Descript Code	A transaction is submitted with an SF25 equipment record and invalid Equipment Description Code
S45	Missing Equipment Initial	A transaction is submitted with an SF25 equipment record and no Equipment Initial
S46	Missing Equipment Nbr	A transaction is submitted with an SF25 equipment record and no Equipment Number
S47	Inval Equipment Size Type	A transaction is submitted with an SF25 equipment record and invalid Equipment Size Type Code
S48	SF30 maximum occurrence 999 exceeded	A transaction is submitted with more than 999 SF30 records
S49	Missing Importer of Record	An Add/Replace transaction is submitted with Submission Type 1, and no Importer of Record Number
S50	Missing Consignee Number	An Add/Replace transaction is submitted with Submission Type 1, and no Consignee Number
S51	Missing Manufacturer	An Add/Replace transaction is submitted with Submission Type 1, and no Manufacturers
S52	Missing Seller	An Add/Replace transaction is submitted with Submission Type 1, and no Sellers
S53	Missing Buyer	An Add/Replace transaction is submitted with Submission Type 1, and no Buyers
S54	Missing Ship To Party	An Add/Replace transaction is submitted without any Ship To Parties
S55	Missing Consolidator	An Add/Replace transaction is submitted with Submission Type 1, Action Reason Code FT or FX, and no Consolidators
S55	Missing Consolidator	An Add/Replace transaction is submitted with Submission Type 1, Action Reason Code other than FT or FX, and no Consolidators
S56	Missing Stuffing Location	An Add/Replace transaction is submitted with Submission Type 1, Action Reason Code FT or FX, and no Container Stuffing Locations

S56	Missing Stuffing Location	An Add/Replace transaction is submitted with Submission Type 1, Action Reason Code other than FT or FX, and no Container Stuffing Locations
S57	Missing Booking Party	An Add/Replace transaction is submitted with Submission Type 2, and no Booking Parties
S58	Invalid Entity Code	A transaction is submitted with an invalid Entity Code
S59	Missing Entity ID or Name	A transaction is submitted with an Entity Code other than IOR/Consignee, and no Entity Identifier or Entity Name
S60	Invalid IM Ident Qual	A stand-alone transaction is submitted with an IOR and an Entity Identifier Qualifier that is invalid for that entity (EI, ANI, 34, AEF)
S61	Invalid CN Ident Qual	A stand-alone transaction is submitted with a Consignee Entity Code, and an Entity Identifier Qualifier that is invalid for that entity (EI, ANI, CIN, 34, AEF)
S62	Invalid ST Ident Qual	A transaction is submitted with a Ship To Party, and an Entity Identifier Qualifier that is invalid for Ship To Party (DUN, DNS, FR)
S63	Invalid BKP Ident Qual	A transaction is submitted with a Booking Party, and an Entity Identifier Qualifier that is invalid for Booking Party (DUN, DNS)
S64	Invalid MF Ident Qual	A transaction is submitted with a Manufacturer and an Entity Identifier Qualifier that is invalid for Manufacturer (DNS, DUN)
S65	Invalid BY Ident Qual	A transaction is submitted with a Buyer, and an Entity Identifier Qualifier that is invalid for Buyer (EI, ANI, CIN, 34,DUN, DNS)
S66	Invalid SE Ident Qual	A transaction is submitted with a Seller, and an Entity Identifier Qualifier that is invalid for Seller (EI, ANI, CIN, 34,DUN, DNS)
S67	Invalid CS Ident Qual	A transaction is submitted with a Consolidator, and an Entity Identifier Qualifier that is invalid for Consolidator (DUN, DNS)
S68	Invalid LG Ident Qual	A transaction is submitted with a Container Stuffing Location, and an Entity Identifier Qualifier that is invalid for Container Stuffing Location (DUN, DNS)
S69	Missing Entity Identifier	A transaction is submitted with an IOR/Consignee Entity Code and a Entity Identifier Qualifier, but the corresponding Entity Identifier is missing
S70	Invalid IRS format	A transaction is submitted with an Entity Identifier Qualifier for IRS #, but the corresponding Entity Identifier is an invalid IRS # format
S71	Inval Entity Ident format	A transaction is submitted with an Entity Identifier Qualifier for CBP Assigned Number, but the corresponding Entity Identifier is an invalid CBP Assigned Number format
S72	Inval Entity Ident format	A transaction is submitted with an Entity Identifier Qualifier for CBP encrypted consignee ID, but the corresponding Entity Identifier is an invalid CBP consignee ID format
S73	Invalid SSN format	A transaction is submitted with an Entity Identifier Qualifier for SSN, but the corresponding Entity Identifier is an invalid SSN format
S75	Entity Ident not on file	A transaction is submitted with an Entity Identifier Qualifier for IRS#, CBP Assigned Number or SSN; but the corresponding Entity Identifier is not on file

S76	Entity ID & Name not allow	A transaction is submitted with both Entity Identifier and Entity Name
S77	Entity Ident not allowed	A stand-alone transaction is submitted with a Manufacturer that has Entity Identifier with an Entity Identifier Qualifier other than that for a D&B number
S78	HTS must follow Manufactur	A transaction is submitted with commodity line items linked to an entity that is not a Manufacturer
S79	Passport not allowed	A transaction is submitted with Entity Identifier Qualifier for passport number, and a Shipment Type other than 03 (personal effects)
S80	DOB must be MMDDYYYY	A transaction is submitted with Entity Identifier Qualifier for passport number, and an invalid passport date of birth format
S81	Passport Ctry not on file	A transaction is submitted with Entity Identifier Qualifier for passport number, and an invalid passport country of issuance
S82	Missing Entity ID or Addr	A transaction is submitted with an Entity Code other than IOR/Consignee, and no Entity Identifier or Street Address
S83	Invalid Address Component Qualifier	A transaction is submitted with an SF35 record that has an invalid Address Component Qualifier
S84	Missing Street Address	A transaction is submitted with an SF35 record that has an Address Component Qualifier but no corresponding Street Address
S85	Missing City	A transaction is submitted with an Entity Code other than IOR/Consignee, and no Entity Identifier or Address City
S86	Invalid Address Ctry Code	A transaction is submitted with an Entity Code other than IOR/Consignee, and no Entity Identifier or Address Country Code
S87	SF40 maximum occurrence 999 exceeded	A stand-alone Add/Replace transaction is submitted with more than 999 SF40 records
S88	Missing HTS Code	A transaction is submitted without an HTS Code
S89	HTS Code not on file	A transaction is submitted with an HTS Code that is not on file
S90	Invalid length for HTS Cd	A transaction is submitted with an HTS Code that is not 6, 8, or 10 digits
S91	Invalid Country of Origin	A transaction is submitted with an invalid commodity country of origin
S92	Missing Country of Origin	An Add/Replace transaction is submitted with Submission Type 1 and no commodity country of origin
S93	Missing Port of Unlading	An Add/Replace transaction is submitted with Submission Type 2 and no Foreign Port of Unlading
S94	Missing Place of Delivery	An Add/Replace transaction is submitted with Submission Type 2 and no Place of Delivery
S95	Invalid Location Code Qual	A transaction is submitted with an invalid Location Code Qualifier
S96	Invalid Port of Unlading	A transaction is submitted with a Foreign Port of Unlading that is not on file
S97	Invalid Place of Delivery	A transaction is submitted with a Place of Delivery that is not on file
S98	Missing Bond Act Code	An Add/Replace transaction that requires bond information is submitted without a Bond Activity Code
S99	Missing Bond Type	An Add/Replace transaction that requires bond information is submitted without a Bond Type

SA1	Missing Carnet Country	A transaction is submitted with Shipment Type '06' and no Carnet Country of Issuance
SA2	Missing Carnet Number	A transaction is submitted with Shipment Type '06', Carnet Country of Issuance 'US', and no Carnet Number
SA3	Carnet Country not on file	A transaction is submitted with an invalid Carnet Country of Issuance
SA4	Complete Trnxn Required	A transaction is submitted with an flexible filing Action Reason Code
SA5	Surety Code not on file	An Add/Replace transaction is submitted with a Surety Code that is not on file.
SA6	Surety Code not active	An Add/Replace transaction is submitted with a Surety Code that is on file with a revoked or cancelled status.
SA7	Cont Bond not on file	An Add/Replace transaction is submitted with a continuous bond type and a Bond Holder ID without a continuous bond on file, with the same activity code.
SA8	Cont Bond not active	An Add/Replace transaction is submitted with a continuous bond type and a Bond Holder ID with a continuous bond on file but not in a valid status, or is not yet effective as of the filing date/time, or is no longer effective as of the filing date/time.
SA9	Bond Holder not active	An Add/Replace transaction is submitted with a continuous bond type and a Bond Holder ID that is in a void or inactive status.
SAA	Cont Bond is insufficient	An Add/Replace transaction is submitted with a continuous bond type and the bond sufficiency flag set to 'insufficient'
SAB	ISF-5 not on file	A stand-alone transaction is submitted with Submission Type 3 with a Bill Number that does not have an active ISF-5 on file
SAC	ISF-10 not on file	A stand-alone transaction is submitted with Submission Type 4 with a Bill Number that does not have an active ISF-10 on file
SAD	DOB must be MMDDYYYY	A transaction is submitted with ISF Importer Qualifier for SSN, and an invalid date of birth format
SAE	Missing Full Name	A transaction is submitted with ISF Importer Qualifier for passport number or SSN, and a name was not provided
SAF	Missing Shipment Sub Type	A transaction is submitted with Shipment Type '11' and no shipment sub type
SAG	Missing Shipment Value	A transaction is submitted with Shipment Type '11' and no shipment value
SAH	Missing Shipment Quantity	A transaction is submitted with Shipment Type '11' and no shipment quantity
SAI	Missing Shpmt Unit of Meas	A transaction is submitted with Shipment Type '11' and no shipment unit of measure
SAJ	Missing Shipment Weight	A transaction is submitted with Shipment Type '11' and no shipment weight
SAK	Missing Shpmt Weight Qual	A transaction is submitted with Shipment Type '11' and no shipment weight qualifier
SAL	Invalid Shipment Sub Type	A transaction is submitted with Shipment Type '11' and an invalid shipment sub type
SAM	Invalid Shipment Value	A transaction is submitted with Shipment Type '11' and an invalid shipment value

SAN	Invalid Shipment Quantity	A transaction is submitted with Shipment Type '11' and an invalid shipment quantity
SAO	Invalid Shpmt Unit of Meas	A transaction is submitted with Shipment Type '11' and an invalid shipment unit of measure code
SAP	Invalid Shipment Weight	A transaction is submitted with Shipment Type '11' and an invalid shipment weight
SAQ	Invalid Shpmt Weight Qual	A transaction is submitted with Shipment Type '11' and an invalid shipment weight qualifier
SAR	Missing Full Name	A transaction is submitted with Entity Identifier Qualifier for passport number or SSN, and an entity name is not provided.
SAS	Missing Commodity	A stand-alone Add/Replace transaction is submitted with no commodity line items
SAT	DOB must be MMDDYYYY	A transaction is submitted with Entity Identifier Qualifier for SSN, and an invalid date of birth format