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## Reconcile Detail/Job History Errors in Construction Application for Payment Solution

Below are common error messages that you could encounter while working in, or viewing, the Construction Application for Payment Solution "Detail" window.

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### **Please enter only numeric amounts on line "X".**

"X" represents a valid line number. Find this line item number, in the Item column, on the far left side of the CAPS Detail window, and do not include \$ (dollar) signs, in the Previous Bill column.

### **Please select a valid "Status" choice, from the drop down box.**

- *Original* for lines that were part of the Original Contract
- *Current* for lines that reflect Change Orders that are current to this billing
- *Prior* for lines that reflect Change Orders that have occurred prior to this billing
- *Future* for lines that reflect Change Orders that have not yet occurred as of this billing, but will happen in the future

### **Future status may not exist for current billing on line "X".**

"X" represents a valid line number. Find this line item number, in the Item column, on the far left side of the CAPS Detail window. Lines with a status of Future, may not have a prior or current, billing amount.

### **Please enter a numeric Application Number**

The Application Number must be numeric.

### **Please enter a valid Period Ending Date.**

The period ending date must be entered in either of these formats: mm/dd/yy or mm/dd/yyyy.

### **Previous billings should not be more than Scheduled on line "X". Continue anyway? [Yes/No]**

This is a warning; usually, the billed amount does not exceed the Scheduled Value.

### **Stored may not be more than Current billing on line X.**

The amount stored may not be more than the current amount billed.