

How to handle errors with Schedule Uploads

View Results >

[Instructions](#)

Actions

Press the MAIN MENU button to return to the Main Menu. Press the BACK button to specify another file to send.

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Results

These are the results of this upload.

The DWI was able to import 0 records from the file you uploaded.

Click on the "View" links below to see results from the file you just sent. Right-click on the "Save" links below to save results on your computer.

Results

Total Records:	6	View	Save*
Successful Records:	0	View	Save*
Failed Records:	6	View	Save* Save Failed Only*



For Assistance, Contact

1-866-50-eFile
(866-503-3453)
(in Iowa; Omaha; Quad Cities)

515-281-8453
(outside Iowa)

idrefile@iowa.gov
(email address)

Monday-Friday, 8 am to 4:15 pm CT

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View Results Screen

- When uploading, any error in the spreadsheet will be reflected as **Failed Records**
- Click on **View** by **Failed Records** to view them
- To view **Successful Records**, click on the **View** link on the same line
- To view both failed and successful records, click on the **View** link by **Total Records**
- Click the **Back** button to return to the previous page
- You can also click on the link **Save** to save your errors.

Schedule Upload Error Codes

The next few pages will provide a list of Motor Fuel Error Codes

- Once the error has been identified, make the corrections in the Excel file
- Resave the file as a *Txt delimited file*
- Upload the Txt delimited file and continue the process

View All Results

Actions

Press the MAIN MENU button to return to the Main Menu. Press the BACK button to go to View Results page.

	Result	Schedule Code	Product Code	Carrier Name	Carrier FEIN	Mode	Origin Terminal	IRS Code/License	Seller Name	Seller FEIN	Origin Address	Origin City	Origin State	Origin Zip	Pu
1	452	15A	65	Nick's	420998421	J	999999999		Point Oil	428894641			SD		Oil
2		5	124	Nick's	420998421	J	999999999		Oil Space	438856120			IA		Oil
3		5	79	Nick's	420998421	J	999999999		Oil Space	438856120			IA		Oil

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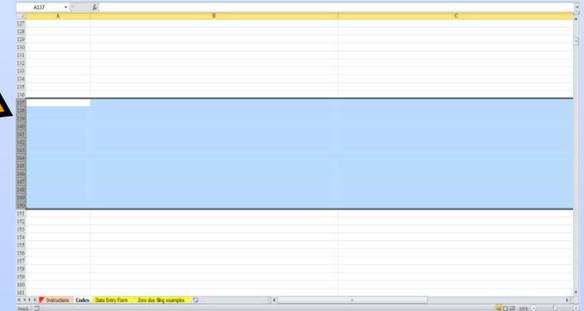
View All Results Screen

- The Error shows In the Result column – click the red error box to bring up the Error Code Descriptions
- Scroll to find the appropriate error definition
- The number on the left of the Result column is the row in the Excel file, plus the lines skipped. Example: Error on line 1 and you skipped 6 lines (Schedule Data screen). The error is on line 7 of your spreadsheet.
- Errors need to be fixed and saved in your Excel file
- Resave the file as a *txt tab delimited* file
- Click *Back* until you are on the Schedule Data Upload Screen
- Upload the file again
- You may need to do this several time to fix all the errors

Common Mistakes on next slide

Common Errors

- Go back and make sure the Schedule File Data Type & Schedule Upload Screens are set correctly
 - 415 You have entered an invalid value for Destination Terminal IRS Code/License or State
 - You must have a Terminal number or the plant's license number
 - 420 You have entered an invalid value for Transaction Date (yyyymmdd)
 - You need to enter the year first (4 digits); next the month (2 digits); then the date (2 digits).
 - Example: **March 31, 2013 is entered as 20130331**
 - 423 You have entered an invalid amount for Gross Gallons
 - Check the following
 - ✓ Remove any dashes, commas, periods, quotation marks.
 - Do you have more failed records than you do lines?
 - ✓ Open your Excel file
 - ✓ Click on the Row Number of the first blank line
 - ✓ Hold the Shift Key down
 - ✓ Go down as many lines as you need to and click on the last row
 - ✓ Press the Ctrl Key and the Minus Key at the same time.
- **After you have made your corrections Save Excel file & txt file.**
- ✓ Click Back until you are on the Schedule Data Upload Screen
 - ✓ Upload the file again



Motor Fuel Tax Error Code Descriptions

- 401 You have entered an invalid value for Schedule Code
- 402 You have entered an invalid value for Product Code
- 403 You have entered an invalid value for Carrier Name
- 404 You have entered an invalid value for Carrier FEIN
- 405 You have entered an invalid value for Mode
- 406 You have entered an invalid value for Origin Terminal IRS Code/License or State
- 407 You have entered an invalid value for Origin Address
- 408 You have entered an invalid value for Origin City
- 409 You have entered an invalid value for Origin State
- 410 You have entered an invalid value for Origin Zip
- 411 You have entered an invalid value for Purchaser Name
- 412 You have entered an invalid value for Purchaser FEIN
- 413 You have entered an invalid value for Seller Name
- 414 You have entered an invalid value for Seller FEIN
- 415 You have entered an invalid value for Destination Terminal IRS Code/License or State
- 416 You have entered an invalid value for Destination Address
- 417 You have entered an invalid value for Destination City
- 418 You have entered an invalid value for Destination State
- 419 You have entered an invalid value for Destination Zip
- 420 You have entered an invalid value for Transaction Date (ccymmdd)
- 421 You have entered an invalid value for Bill of Lading/Invoice Number
- 422 You have entered an invalid amount for Net Gallons
- 423 You have entered an invalid amount for Gross Gallons
- 424 You have entered an invalid amount for Billed Gallons
- 425 You have entered an invalid amount for Beginning Inventory
- 426 You have entered an invalid amount for Ending Inventory
- 427 You have entered an invalid amount for Stock Gains and Losses
- 428 You have entered an invalid value for Position Holder Name
- 429 You have entered an invalid value for Position Holder FEIN
- 430 You have entered an invalid value for Consignor Name
- 431 You have entered an invalid value for Consignor FEIN
- 432 You have entered an invalid value for Receiving Exchange Party Name
- 433 You have entered an invalid value for Receiving Exchange Party FEIN
- 450 Invalid Product Code, no matching Fuel Group code found

Motor Fuel Tax Error Codes Descriptions

- 451 Schedules 7 and 11A are invalid for Importers and Restrictive Suppliers
- 452 Schedules 15A, 15B, and 15C are only valid for Storage Facilities.
- 453 Schedules 14A, 14B, 14D, and 14E are only valid for Transportation Companies.
- 454 Consignor Name and FEIN are required for Transportation Companies.
- 455 Transaction Date is not a valid date
- 456 Transaction Date must be earlier than tax period end
- 457 Transaction Date is out of range; beyond 38 months
- 460 Origin Address is too long.
- 461 Origin City is too long or too short.
- 462 Destination Address is too long.
- 463 Destination City is too long or too short.
- 464 Bill Lading/Invoice Number is either too long or blank.
- 465 Net Gallons is too long.
- 466 Gross Gallons is either too long or blank.
- 467 Billed Gallons is too long.
- 468 Beginning Inventory is too long.
- 469 Ending Inventory is too long.
- 470 Stock Gains and Losses is too long.
- 471 Carrier Name is either too long or blank.
- 472 Consignor Name is too long.
- 473 Position Holder Name is too long.
- 474 Purchaser Name is either too long or blank.
- 475 Receiving Exchange Party Name is too long.
- 476 Seller Name is either too long or blank.
- 477 Transaction Date is either too long or blank.
- 490 Technical Difficulties - Problem saving schedule

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- If you are unable to resolve your issue
 - e-mail the Excel file and description of your error and your contact information
idrmotorfuel@iowa.gov
- Contact Information: Julie 515-281-6447 OR Dave 515-242-6829
- To go back to the eFile & Pay Help Presentation click on the link below
[Motor Fuel Schedule Upload](#)