

The most common causes are:

- Major/minor records with zero sequence numbers
- Department records with zero G/L account numbers
- Items without a major/minor

To correct the problem:

- a. Print the major/minor file list.
Enter a valid sequence number in each major/minor.
Sort the major/minor file.
- b. Print the department file list,
Enter valid general ledger accounts into each department.

NOTE: The system defaults to the general ledger accounts in the General Ledger Interface system control file if an entry is left at zero.

- c. Print an item list.

Starting major:	depress <input type="button" value="Enter"/>
Starting minor:	depress <input type="button" value="Enter"/>
Ending major:	enter first valid major
Ending minor:	enter first valid minor

Enter a valid major/minor in each item.
Sort the item file.
Sort the major/minor file.

Reprint the item list as above; no items should print.