

Invoice Decision Codes

| Decision Code | Plain Language Decision Explanation | Historical Decision Explanation (Letters issued before October 1, 2020) |
|---------------|--|--|
| 12 | This invoice was submitted after the invoicing deadline. | Invoice Received Date is later than the Invoice Acceptable end date in the FUND_PROGRAM_YEAR table |
| 16 | The FCC Form 471 number is missing. | Form 471 Application Number (Not Provided) |
| 17 | There is no application in the system with this FCC Form 471 number. | Form 471 Application Number does not exist |
| 18 | There is no certified application in the system with this FCC Form 471 number. | Status of Form 471 Data Entry is not 'CERTIFIED' |
| 19 | There is no approved funding commitment associated with this FRN. | Status of Program Integrity Review at the Form 471 Level is not 'APPROVED' |
| 20 | There is no approved funding commitment associated with this FRN. | FRN Funding Commitment Not As Yet Made |
| 22 | An FRN was not provided on the invoice line. | FRN (Not Provided) |
| 23 | The FRN provided is not associated with the FCC Form 471 entered. | The FRN does not exist for the 471 Application |
| 24 | The SPIN entered on the invoice is not the approved SPIN for this FRN. | The SPIN and FRN combination is not valid |
| 25 | There is no approved funding commitment associated with this FRN. | The Status of the Program Integrity Review at the Form 471 Line Item Level is not 'APPROVED' |
| 26 | There is no approved funding commitment associated with this FRN. | The Status of Funding Commitment on the form 471 Line item Level is not 'COMMITTED FULL' or 'COMMITTED PARTIAL' |
| 28 | There is no approved FCC Form 486 associated with this FRN. | The FRN does not have an actual start date (on the 486) AND ['Calendar Date' minus 'Invoice Receive Date'] is greater than Z (Calendar Days) |
| 32 | The Customer Billed Date entered is later than the date that the invoice was submitted to USAC. | Customer Billed Date is later than the Invoice date to SLC |
| 36 | The Customer Billed Date entered is after the Contract Expiration Date or the Service End Date (whichever is earlier). | Bill Date > [%s] days 471 Term or Cnt Ext |

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| 40 | Either a Customer Billed Date or a Shipping Date to Customer must be entered on this invoice line. | Either Billed Date or Shipped Date must be entered. |
| 41 | Either a Customer Billed Date or a Shipping Date to Customer, but not both, must be entered on this invoice line. | Both Bill and Ship Date cannot be entered |
| 42 | The Total (Undiscounted) Amount was not provided on the invoice line. | Total (Undiscounted) Amount for Service per FRN (Not Provided) |
| 44 | The Discount Amount Billed to SLC was not provided on the invoice line. | Discount Amount Billed to SLC (Null or Zero) |
| 48 | The undiscounted amount multiplied by the discount percentage for this FRN is lower than the requested invoice amount. | Discount Amt. Billed Not Valid |
| 60 | The service provider has not certified an FCC Form 473 for the funding year. | Service provider must be certified |
| 67 | The Shipping Date to Customer is after the Contract Expiration Date or the Service End Date (whichever is earlier). | Ship Date > [%s] days (486) Early Term Dt |
| 68 | The Shipping Date to Customer is after the Contract Expiration Date or the Service End Date (whichever is earlier). | Ship Date > [%s] days 471 Term or Cnt Ext |
| 75 | The Customer Billed Date entered on the invoice line is outside of the funding year for this FRN. | Billed Date after [%s] fund yr; one time cost |
| 76 | The Customer Billed Date entered on the invoice line is outside of the funding year for this FRN. | Billed Date after [%s] fund yr; mnthly cost |
| 77 | The Shipping Date to Customer entered on the invoice line is outside of the funding year for this FRN. | Shipped Date after [%s] fund yr; one time cost |
| 78 | The Shipping Date to Customer entered on the invoice line is outside of the funding year for this FRN. | Shipped Date after [%s] fund yr; mnthly cost |
| 80 | This invoice was submitted after the invoicing deadline for the FRN. | Invoice Received Date is later than Invoice Received Extension Date for FRN |
| 81 | The Customer Billed Date entered on the invoice line is after the Invoice Deadline Date. | Bill Date [%s] > [%s] Billed Extension Date; one time cost |

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| 82 | The Shipping Date to Customer entered on the invoice line is outside of the funding year for this FRN. | Ship Date [%s] > [%s] Ship Extension Date; one time cost |
| 83 | The invoicing mode for the FRN has been set to BEAR (FCC Form 472) based on a previously submitted invoice in FY2025 or before. | Combination of FRN [%10.0lf] and SPIN [%s] may be invoiced only through BEAR. |
| 88 | The invoice was received after the invoicing deadline (which was based on the date of the FCC Form 486 notification letter). | Invoice Received Date is later than the Form 486 Notification Letter |
| 203 | The amount requested was modified to remove costs associated with ineligible products and/or services. | Modified for ineligible service |
| 204 | The amount requested was modified to be consistent with the documentation provided. | Modified for documentation provided |
| 207 | The amount requested was modified to remove services delivered and/or installed outside of the funding year. | Modified to remove svc outside of fund yr |
| 208 | The amount requested was modified to remove services delivered and/or installed before the service start date. | Modified to remove svc before adj SSD |
| 221 | There is no approved funding commitment associated with this FRN. | The Status of Funding Commitment on the 471 Line item Level is not 'COMMITTED FULL' OR 'COMMITTED PARTIAL' |
| 224 | The Customer Billed Date entered is after the Contract Expiration Date or the Service End Date (whichever is earlier). | Customer Billed date is more than X1 days after Early FRN Termination Date (Form 486) |
| 225 | The services invoiced were not approved on the FRN for one or more recipients of service. | Services delivered to entity not on Worksheet |
| 226 | The Shipping Date to Customer is after the Contract Expiration Date or the Service End Date (whichever is earlier). | Customer Shipped Date is more than X1 days after Early FRN Termination Date (Form 486) |
| 228 | The Shipping Date to Customer is before the Service Start Date reported on the FCC Form 486. | Customer Shipped Date is more than X3 days prior to the Actual Start Date (Form 486) |
| 229 | The Customer Billed Date is before the Service Start Date reported on the FCC Form 486. | If service is not internal connections, customer billed date (invoice) < Actual start Date (486) |

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| 232 | The discount entered on the invoice line does not match the approved discount on the FRN. | Total (undiscounted) amount x approved discount percentage for that FRN < discount amount |
| 234 | Based on the data you supplied, this appears to be a duplicate invoice line item. | "FRN, Date and undiscounted amount duplicate earlier invoice that was paid" |
| 235 | Service provider has submitted a negative invoice greater than the amount disbursed to date. | The Application Type is Service Provider AND Discount Amount Billed to SLC negative number AND this negative number will reduce the amount paid for the FRN to below \$0 |
| 253 | An FRN was not provided on the invoice line. | FRN Not Provided |
| 255 | There is no FCC Form 486 on file for this FRN. | The FRN does not have an actual start date (on the 486) AND ['Calendar Date' minus 'Invoice Receive Date'] is greater than Z (Calendar Days) |
| 262 | The SPIN entered on the invoice is not the approved SPIN for this FRN. | The SPIN and FRN combination is not valid |
| 277 | The invoice amount was modified to remove ineligible products and/or services. | Requested amount for ineligible service or product |
| 278 | The Applicant did not respond to the Invoice Reviewer's request for information. | Applicant did not respond to PIA request |
| 279 | The Service Provider did not respond to the Invoice Reviewer's request for information. | Service Provider did not respond to PIA request |
| 285 | The Customer Billed Date entered on the invoice line is outside of the funding year for this FRN. | Billed Date Outside of Funding Year |
| 286 | The Shipping Date to Customer entered on the invoice line is outside of the funding year for this FRN. | Ship Date Outside of Funding Year |
| 287 | The commitment amount on this FRN has been fully paid. | FRN Fully Paid |
| 299 | The invoice or invoice line has been canceled at the submitter's request. | Invoice canceled by submitter's request |

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| 303 | The requested amount was rejected because the date that services were delivered and installed is after the last date to receive service for this FRN. | Services Delivery/Install Outside FY |
| 304 | The SPIN entered on the invoice is not the approved SPIN for this FRN. | Invalid SPIN |
| 308 | The service referenced was not approved on the FCC Form 471 based on the documentation provided. | Service not requested on 471 |
| 315 | The invoicing mode for the FRN has been set to SPI (FCC Form 474) based on a previously submitted invoice. | SPIN/FRN must be invoiced through SPIF |
| 319 | The services invoiced were received before the adjusted FCC Form 486 Service Start Date. | Svc Rcvd Dt before Late 486 Adj Start Dt |
| 321 | The applicant did not confirm that they received the services. | Service Receipt Not Confirmed |
| 325 | A competitive bidding violation associated with this invoice line has been identified and confirmed. | Competitive Bidding Violation |
| 350 | The invoice or invoice line has been canceled at the submitter's request. | "Invoice or line canceled at submitters request" |
| 351 | The FRN on this invoice line was canceled through an FCC Form 500. | FRN previously canceled on Form 500 |
| 352 | The customer bills submitted are not for the FRN on this invoice line item. | Applicant/SP billing for incorrect FRN |
| 355 | The discount entered on the invoice line does not match the approved discount on the FRN. | Requested Discount Amount not valid |
| 356 | Applicant failed to demonstrate that it paid its share. | Payment verification of applicant portion of bill(s) not validated. |
| 357 | The date that services were delivered and installed is after the Contract Expiration Date. | Service Delivered after Contract Expiration Date per 471 or 500 |
| 429 | This invoice line has been rejected because of an unresolved issue regarding another invoice that has already been paid. | Post Payment Review Required |

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| 433 | This invoice cannot be processed until the Applicant profile information has been updated. The Client Service Bureau can provide further information. | Pending Entity Update |
| 1200 | The commitment amount on this FRN has been fully disbursed. | No Payment, Total Commitment Paid |
| 1201 | Invoice amount requested exceeds the remaining committed amount. Payment reduced accordingly. | Partial Payment, Inv > Remaining Commitment |
| 1202 | The submitter has provided a negative invoice greater than the amount disbursed to date. | Part Credit, Inv Amt > Amt Previously Paid |
| 1206 | Your commitment amount was reduced to \$0.00 because the Service Start Date was changed due to a late-filed FCC Form 486. | No Payment, 0 Remaining due to 486 violation |
| 1207 | Your commitment amount was reduced because the Service Start Date was changed due to a late-filed FCC Form 486. | Partial Payment, Inv > \$ Remaining due to 486 violation |
| 1211 | The commitment amount for the FRN referenced on this invoice line has been reduced to \$0.00. | No Payment, 0 Remaining due to Reduced-Commitment, Reduction In Progress |
| 1212 | Invoice amount requested exceeds the remaining committed amount. Payment reduced accordingly. | Partial Payment, Inv > \$ Remaining due to Reduced-Commitment, Reduction In Progress |
| 1217 | The Customer Billed Date entered is after the Contract Expiration Date. | Billed Date After Contract Expiration Date |
| 1218 | The Customer Billed Date is before the Service Start Date reported on the FCC Form 486. | Billed Date Before 486 ServiceStart Date |
| 1219 | The Customer Billed Date entered on the invoice line is outside of the funding year for this FRN. | Billed Date Outside of Funding Year |
| 1220 | Applicant failed to demonstrate that it paid its share. | Payment of Applicant Portion Not Validated |
| 1221 | The date that services were delivered and installed is after the Contract Expiration Date. | Service Delivered After Contract Expiration |

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| 1222 | The service referenced was not approved on the FCC Form 471 based on the documentation provided. | Service Not Approved on 471 |
| 1223 | The services invoiced were not approved on the FRN for one or more recipients of service. | Service to Entity Not Approved on 471 |
| 1224 | The Shipping Date to Customer entered is after the Contract Expiration Date. | Ship Date After Contract Expiration Date |
| 1226 | The Shipping Date to Customer entered on the invoice line is outside of the funding year for this FRN. | Ship Date Outside of Funding Year |
| 1227 | The services were delivered and installed before the Contract Start Date or after the Contract Expiration Date. | Services Delivery/Install Outside Contract Dates |
| 1228 | The information provided on the Service Certification is incorrect or incomplete. | Service Cert Received but Invalid |
| 1229 | The submitter has provided a negative invoice greater than the amount disbursed to date. | No Offset Funds Available - Remit Check |
| 1231 | The service provider noted on the customer bill is not the service provider associated with the FRN. | SP Name on Bill differs from SP on FRN |
| 1232 | The sample of customer bills provided does not support the summary worksheet figures. | Worksheet not supported by sample bills |
| 1233 | Multiple issues were identified during the review of this invoice line that were not satisfactorily addressed. The Client Service Bureau can provide further information. | Multiple issues - send them an email |
| 1234 | Upfront payments cannot be approved. | Upfront Payment not approved for this FRN |
| 1235 | The FCC Form 498 must be updated and recertified before this invoice can be processed. | Form 498 update required to permit processing |
| 1236 | There is no approved funding commitment associated with this FRN. | FRN Pending further PIA Review |
| 1237 | The customer bills requested were not provided to the Invoice Reviewer. | No Bills Received |

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| 1238 | The Worksheet and/or Certification requested were not provided to the Invoice Reviewer. | No Worksheet and/or Certification Received |
| 1239 | The documentation requested was not provided to the Invoice Reviewer. | Incomplete documents provided for review |
| 1240 | The requested amount was modified because the date that services were delivered and installed is after the last date to receive service for this FRN. | Services Delivery/Install Outside FY |
| 1241 | The services were delivered and installed before the contract start date or after the contract end date. | Services Delivery/Install Outside Contract Dates |
| 1242 | The invoice includes an item that was removed when a service substitution was processed. | Invoice includes item removed in service sub |
| 1243 | Multiple issues were identified during the review of this invoice line that were not satisfactorily addressed. The Client Service Bureau can provide further information. | Multiple issues - send them an email |
| 1244 | The invoice amount was modified based on the amounts on the customer bills provided. | Modified based on Summary Bills Only |
| 1247 | The Service Provider is out of business. | SPIN out of business Good Sam Request needed |
| 1248 | Unable to contact the Service Provider. | SPIN contact info cannot be validated |
| 1250 | Applicant failed to demonstrate that the dark fiber has been lit and/or the network is in use. | Verification not provided Dark Fiber Lit for FRN |
| 1251 | This invoice line has been rejected because of an unresolved issue regarding another invoice that has already been paid for this FRN. | Post Payment Review non-compliance |
| 1252 | This invoice line has been modified because of an unresolved issue regarding another invoice that has already been paid. | Modified for Post Pay Review of prior Invoice |

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| 1253 | This invoice cannot be processed until the Applicant profile information has been updated. The Client Service Bureau can provide further information. | Entity Update Required |
| 1255 | Disbursements are being held because the BEN or SPIN currently owes a debt which is overdue. | BEN on Red Light – Delinquent in funds owed |
| 1256 | The recurring services on this invoice have not yet been delivered. | Payment requested for monthly services not yet delivered |
| 1257 | Upfront payments cannot be approved. | Upfront payment not approved for this FRN |

Abbreviated Terms:

- **Adj:** adjusted
- **FRN:** Funding Request Number
- **FY or fund yr:** funding year
- **Good Sam:** Good Samaritan
- **Inv:** invoice
- **PIA:** Program Integrity Assurance
- **SLC:** Schools and Libraries Corporation (original name of USAC’s Schools and Libraries Division)
- **SP:** service provider
- **SPIF:** Service Provider Invoicing Form (previous name for FCC Form 474)
- **SPIN:** Service Provider Identification Number
- **SSD:** Service Start Date
- **SVC:** service