Status Code	Code Name	Code Description
A	Approved	Line item has been approved; the support amount will be credited to the service provider's 498 ID
D1	No match on 498 ID for submitted invoice	The service provider name and 498 ID provided on the invoice do not match
D2A	Service provider invoice number has been used in a previous submission	The service provider invoice number is not unique for the 498 ID for this funding year
D2B	Invoice is post-dated	No longer in use
D3	No match on total invoice amount	The sum of the Support Amount to be Paid by USAC column does not equal the Total Invoice Amount
D4A	No match on the 498 ID for this HCP	The 498 ID on the submitted invoice does not match the 498 ID for the FRN
D4B	Invalid HCP Number	The HCP number on the submitted invoice does not match the HCP Number for the FRN
D5	Invoice line item was previously invoiced	The FRN on the submitted invoice does not have any remaining support to be invoiced against
D6A	No match on the funding year	The funding year on the invoice does not match the funding year for this FRN
D6B	No match on the Billing Account Number (BAN)	The BAN on the submitted invoice does not match the BAN for this FRN
D6C	No match on the FRN	The FRN on the submitted invoice does not match the FRN on record
D6D	Funding year format incorrect	The funding year on the submitted invoice is not in yyyy format
D6E	Support Date format incorrect	The Support Date on the submitted invoice is not in mmyyyy format
D6F	Incorrect Support Date for the Support Amount	The Support Date on the submitted invoice does not match the Support Amount for the same support period on the FRN record (e.g. if July has been invoiced, the invoice must be for a future month other than July)
D7	No match on the Support Amount (multiple months = Y)	The Support Amount on the invoice does not match the Support Amount for the same period of time on the FRN
D8	No match on the Support Amount (multiple months = N)	The Support Amount on the invoice does not match the Support Amount for the same support month for the FRN
D9A	Other - Cannot invoice future months	The Support Date includes a month that is beyond the calendar month of the invoices received date (cannot invoice for future months)
D9B	Other - Support schedule for this FRN is on hold	The funding commitment is approved, but the HCP support schedule (HSS) is on hold
D9C	Other - Funding commitment for this FRN is on hold	The funding commitment is on hold and no HCP support schedule (HSS) has been issued (cannot invoice prior to receiving the HSS)
D9D	Other - Funding commitment for this FRN has been retracted	The funding commitment has been retracted, and no HCP support schedule (HSS) has been issued (cannot invoice prior to receiving the HSS)
D9E	Other - HCP support schedule for this FRN has been retracted	The funding commitment has been approved, but the HCP support schedule (HSS) has been retracted
D9F	Other - Invoice is not signed	The service provider did not sign the invoice form
D9G	Other	This code is used for any other denial reason that is not listed
D9H	Other - HCP support schedule not yet issued for this FRN	The funding commitment is approved but the HCP support schedule (HSS) has not yet been issued for this FRN (cannot invoice prior to receiving the HSS)