EZcash Errors List

Error	<u>Short</u>	Detailed Description
<u>Numbe</u> r	<u>Description</u>	
0	Success	No errors during processing.
65	Invalid BIN	The Bank ID number is invalid. Transact cards should use bin 1111101.
92	Timeout	The transaction timed out while waiting for a response from the dispenser.
93	Timeout	The transaction timed out while waiting for a response from the coin dispenser.
101	Database error	There was an error while trying to access the database. Processing was aborted.
112	Nothing remaining on card	If the amount to dispense is decoded as 0, this error will be generated.
113	Nothing remaining on card	This card has no remaining balance.
114	Invalid card	This card has a bad status (not an active card).
115	Card has al- ready been paid	This card has a status of closed (already paid).
116	Card can- celled	The card has been voided.
117	Card not on file.	Card not on file, but require card on file rule in effect.
131	PIN veri- fication error.	An incorrect PIN was entered.
132	PIN retries exceeded.	An incorrect PIN was entered too many times.
135	New PINs do not match.	A PIN change was requested but the confirmation PIN did not match the new PIN.
153	Card ex- pired	The date on the card is too old based on the allowed time to use the card. Check the expiration period in the software.
154	Card locked	The card is currently being processed.
155	In hold pe- riod	Attempt to cash a card still in the holding period.
316	Invalid date	There was an invalid date encoded onto the card.

317	Invalid Track 2	This error code indicates that the track 2 did not decode properly. Possible causes include encoding with the incorrect key, a card read or write error, etc.
318	Database error	The database engine reported an error during the transac- tion.
319	Unknown Transaction	An unknown supervisor transaction was detected.
602	Unable to dispense with avail- able cur- rency	Amount requested could not be dispensed using available currencies. Check to ensure that cassettes have necessary denominations.
603	Amount exceeds maximum	Amount requested exceeds the maximum amount specified in the settings.
604	Partial Dispense Please Scan Ticket Again.	Some but not the entire amount requested was dispensed before the allowed number of retries was exceeded. Most likely, the dispenser is out of one or more currencies.
605	Bills Re- tracted	Some or all of the notes presented were not taken in the allowed time and were retracted. There is no way to know if some or all of the notes were retracted without balancing the machine or checking the reject bin.
606	Partial Dispense	Could not pay the entire amount in one bundle. Requires the card to be re-inserted or barcode to be re-scanned to pay remaining amount.'
607	Amount ex- ceeds one bundle	Amount requested could not be dispensed in one bundle, and the settings do not allow multiple bundles to be dis- pensed.
608	Transaction took too long	The dispenser could not dispense in a reasonable time, usually one minute.
609	Partial Coin Dispense	Coin changer did not pay entire amount of change due.
610	Coin dis- penser not available	Coin changer is disconnected or not in service.
611	Amount exceeds one bundle. Please re- swipe.	Amount requested could not be dispensed in one bundle. Re-swipe required to dispense remaining amount.

614	No dis- pense SCANTICK- ET AGAIN	No cash was dispensed before the allowed number of re- tries was exceeded. There could be a jam in the dispenser, or one or more cassettes could be out of bills.
615	Coin chang- er busy	Could not process the transaction while the coin changer was busy with the previous transaction.
701	Could not get signa- ture.	There was an error while attempting to get the signature.
702	Received command reject.	Command reject was received in response to dispense re- quest; bills dispensed unknown.
800	Authorizer not found.	There was an unknown authorizer specified in the database.
801	Unknown opcode.	There was no matching opcode specified in the database.
802	No Heavy Metal ac- count.	Cannot process transaction block due to missing Heavy Metal Account.
803	No Vendor account.	Cannot process transaction block due to missing Vendor Ac- count.
804	Block could not be funded.	One or more block funding transactions did not clear.
805	Authorizer offline.	Could not send message to Authorizer.
1001	Customer ID not found.	The user was not found in the user_profiles table.
1002	PIN entries do not match.	The reentered PIN does not match the original entry.
1003	Device in- active.	Cannot process a transaction from an inactive device.
1004	User Can- celled.	User pressed the Cancel button.
1005	Unable to reverse	Unable to reverse transaction due to original transaction not found.
1006	Unable to reverse	Cannot reverse; specified receipt number=0.