ValidateStatusId	Status Description	Additional information
0	Importing	
1	Validated	
2	Credit pending hold	
10	Sent to Bank	
20	Failed Routing CRC	
21	Invalid Fed ACH	The routing number is invalid or not in the correct format
22	Invalid Account Number	The account number does not contain alpha numerica characters
23	Invalid SEC Code	The transaction type submitted is not supported for your account
24	Invalid Tran Code	The transaction type submitted is not approved for the merchant (credits or debits)
25	Invalid Account Type	
26	Invalid Date	
27	Missing First or Last Name	A first and last name is required for processing
28	Missing Address Information	
29	Invalid Dollar Amount	The dollar amount submitted is not valid for the type of transaction. i.e. an RCC transaction of $0.00 is not allowed.
30	Fail Missing check number for BOC	The transaction you are submitting requires a check number to be entered
31	Fail Duplicate BOC	The routing number, account number and check number submitted on a transaction were previously submitted to Payliance.
32	Invalid Client / Store ID	Client or Store ID is invalid on the transaction
33	Duplicate Transaction ID	The unique transaction ID of the transactions matches one already in the Payliance database for the merchant
34	Invalid Web Type	
35	Fail Unable to find original debit	
36	Invalid Last name	Illegal format of last name. The name may not contain only special characteres
37	Invalid dollar amount	The amount of the transaction is negative
38	Unauthorized SEC type	The SEC type submitted on the transaction has not been approved for the merchant
39	Invalid Original SEC Code for RCK	
40	Failed PPD conversion	
41	Client is Disabled	Payliance has disabled processing for this client.
42	Fail Invalid Store ID	The store ID submitted with the transaction is not valid
43	Fail Exceeds Max Check Amount	The transaction amount is greater than the transaction limit amount set by Payliance
44	Failed Final Validation	
45	Location uploads disabled	Processing has been disabled for the location
49	ICL Credits not allowed	Credits may not be submitted for ICL transactions
50	Missing Micr for ICL	Micr information for ICL transaction is missing
51	Missing Image field for ICL	
52	Missing Image for ICL	
53	Corresponding debit returned	
58	Cybr Weekly Payout Account	
90	Fail Exceeds Max Check Amount	
91	Exceeds Max Daily Amount	The daily limit for processing for the day has been reached
92	Credits not authorized.	Credits have not been authorized for the account. Contact Payliance merchant services or sales for assistance.
93	Transaction previously returned unauthorized	An unauthorized return was received for the consumer previously. Contact Payliance merchant services to have the account unblocked (800-634-4484)
101	Duplicate ICL Image	The check image associated with the transaction had been previously associated with a different transaction
105	Failed white list check	The state ID submitted with the transaction is not included on the merchant's approved list of states