

Subject: Use of the Words “Novation” or “Renovation” in SRM Purchase Order Description Creates Red Hard Stop Error

Audience: AST Leads, Procurement Directors, Finance Directors

It has come to the attention of the SCEIS Materials Management (MM) Team that the use of the words “novation” or “renovation” in the purchase order’s “Draft Name” field in Supplier Relationship Management (SRM) creates the following red hard stop error message.



The red hard stop error is related to novation of contracts or purchase orders that SCEIS has not configured for use in the system. The SCEIS MM Team has submitted a help incident to SAP for a resolution to block the hard stop error from occurring. In the meantime, to prevent the red hard stop error, **do not create purchase orders with a Draft Name containing the words “novation” or “renovation.”** However, the MM Team advises users to continue to create their own purchase order naming convention to make the purchase order name more identifiable.

The screenshots that follow provide more detail.

The example below is a screenshot of Assign Sources of Supply: Step 3 with the standard default value of “Local Purchase Order 1...” (plus user ID and today’s date).

Assign Sources of Supply: Step 3 (Review Drafts (1 Items))

Previous Next Process All Drafts Close Process Selected Drafts Edit Selected Drafts

1 Select Requestion 2 Assign Sources of Supply (No Items) 3 Review Drafts (1 Items) 4 Summary Screen (No Documents)

▼ Created Drafts

Change Selected Draft To Remove

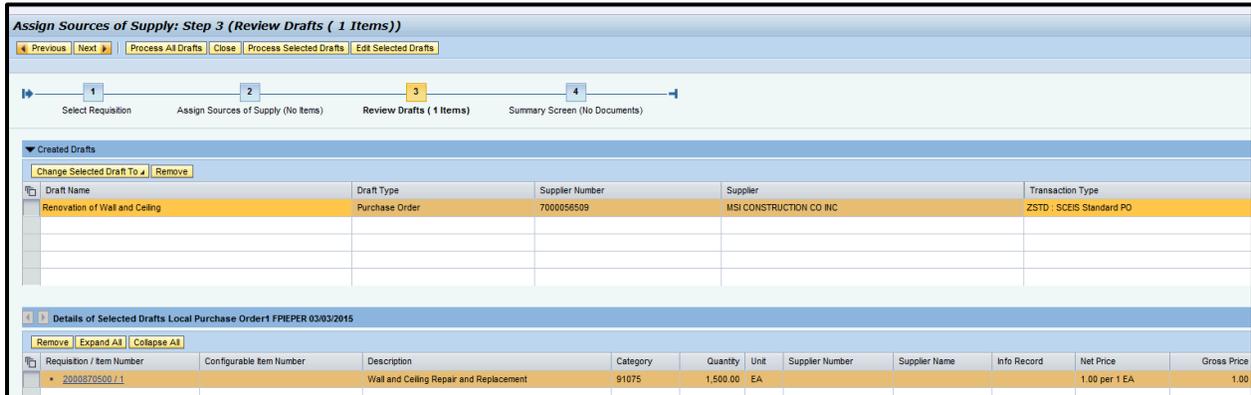
Draft Name	Draft Type	Supplier Number	Supplier	Transaction Type
Local Purchase Order1 FPIEPR 03/03/2015	Purchase Order	7000056509	MSI CONSTRUCTION CO INC.	ZSTD - SCEIS Standard PO

Details of Selected Drafts Local Purchase Order1 FPIEPR 03/03/2015

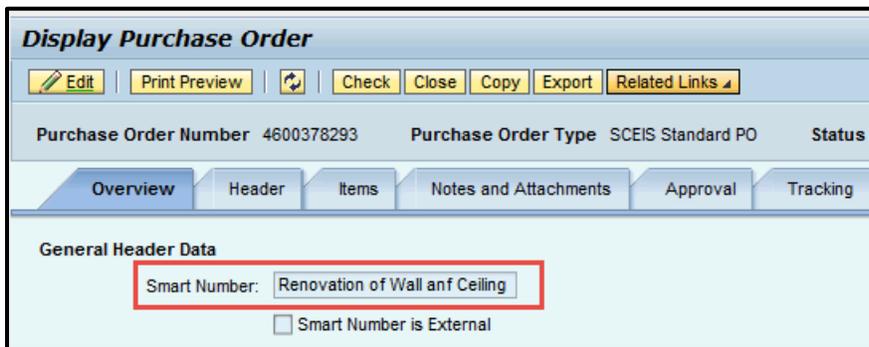
Remove Expand All Collapse All

Requisition / Item Number	Configurable Item Number	Description	Category	Quantity	Unit	Supplier Number	Supplier Name	Info Record	Net Price	Gross Price
2000820500.11		Wall and Ceiling Repair and Replacement	91075	1,500.00	EA	91075			1.00 per 1 EA	1.00

The Draft Name is changed and the word “renovation” is used in the purchase order’s “Draft Name: in Assign Sources of Supply: Step 3.”



The SCEIS system replicates the purchase order data from the “Draft Name” and places it in the purchase order “Smart Number:” field in the Display mode.



Because the purchase order’s Smart Number field contains part of the word novation in “Renovation,” the system is generating the red hard stop message.



If you have questions about using this functionality, please contact the SCEIS Help Desk at (803) 896-0001 (select option 1 for SCEIS help) or use the email form available at <http://www.sceis.sc.gov/requests/>.