




Purchase Orders SRM Guide to Hard Stop and Common Errors

Error or Issue	Resolution
<p> Back-End Error: Grant XXXXXXXXXX is not valid on XX/XX/XXXX. Grant is valid from XX/XX/XXXX to XX/XX/XXXX.</p>	<p>Problem: The Grant's Validity Date has expired.</p> <p>Solution: Check the Grant and Grant date you are attempting to use. The Purchase Order Line Item should have been reduced on the date or before the date that the Grant expired. Contact the agency Grant Administrator to coordinate editing the Grant.</p>