Error or Issue	Resolution
⚠ Non-PCA Blanket POs require split by Quantity in Cost Distribution Line item number	**Problem:** Cost Distribution should be set to "By Quantity." **Solution:** In the Items tab, go to Line Item Details and click the Account Assignment tab. Open the drop down menu beside Cost Distribution and select "By Quantity" *only if* your agency is a non-Program Cost Allocation (PCA) agency. If the users do not know if their agency is a PCA agency, then the user must coordinate with their FI Lead.