



Purchase Orders SRM Guide to Hard Stop and Common Errors

| Error or Issue | Resolution |
|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <p> Back-End Error: Posting date/period XX/XX/XXX is earlier than existing date/period XX/XX/XXXX</p> | <p>Problem: The system will not allow an invoice posting on a date earlier than the FM Posting Date.</p> <p>Solution: Please contact the SCEIS Help Desk.</p> |