




Purchase Orders SRM Guide to Hard Stop and Common Errors

Error or Issue	Resolution
<p> Doc Tol. Check. Shopping Cart linked to further PO items</p>	<p>Problem: You cannot procure more than the Shopping Cart (SC) authorization. For example: A SC was approved for \$5,000. The Buyer is attempting to procure \$5,500.</p> <p>In another example, an entirely different Purchase Order (PO) was created using/linking the SC from the previous example to the replacement PO. The system recognizes the SC is linked to multiple POs, which is not a problem, but the replacement PO's quantity or value is greater than the value of the approved SC.</p> <p>Solution: Delete the replacement PO. The replacement PO was never replicated to ECC. Then make any required edits/changes to the original PO. If another SC is required, follow normal SCEIS processes for the creation of a SC.</p>