Purchase Orders
SRM Guide to Hard Stop and Common Errors

Error or Issue	Resolution
⚠️ Back-End Error: No direct postings can be made to G/L acct. XXXXXXX in CoCode SC01	**Problem**: This error occurs if the other Line Items were created as Cost Centers and appear to be components of the Asset, yet were not coded as an Asset. **Solution:** The Account Assignment Category must be changed to "Asset" and there must be an Asset Number (Asset Shell) created.