Error or Issue	Resolution
Printed PO form "Date Issued" and "Validity From: XX/XX/XXXX To: XX/XX/XXXX Decimals for Quantity and Amount incorrect	**Problem:** The printed Purchase Order (PO) does not reflect the correct date and decimal format. **Solution:** Submit a ticket to the SCEIS Help Desk so that the Security Team can update the following: User Account, Date format MM/DD/YYYY and Decimal Notation 1,234,567.89.