



## Purchase Orders SRM Guide to Hard Stop and Common Errors

Error or Issue	Resolution
<p>❗ Back-End Error: Sum of quantities &gt;XX.xx&lt; larger than total quantity</p>	<p><b>Problem:</b> This error occurs when a user changes or omits a Line Item's Account Assignment data.</p> <p><b>Solution:</b> Compare SRM's data to ECC's data. For example, the G/L was removed, which created the hard-stop and the "Cost Distribution" was changed from Percentage to Quantity. In this example, add the G/L back into the Account Assignment and change the Cost Distribution back to Percentage.</p>