

Purchase Orders SRM Guide to Hard Stop and Common Errors

Error or Issue	Resolution
Back-End Error: Sum of quantities >99.00 < smaller total quantity	Problem: ECC cannot support a Purchase Order (PO) with more than 99 lines of accounting data. The PO contains more than 99 lines of Account Assignment data. This error applies to Asset Account Assignment Category and to Cost Center Account Assignment Category. Solution: This PO has not been replicated to ECC and will not be replicated until the Account Assignment's Details are reduced to at least 99 lines of Account Assignment. If more than 99 lines items are needed, the user must create a second PO line item for the remaining quantity.