




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

Error or Issue	Resolution
<p> <b>Back-End Error:</b> Account assignment cannot be changed after goods or invoice receipt</p>	<p><b>Problem:</b> The Line Item already has a follow-on document in SRM and ECC. SRM cannot accept this change to the Line Item.</p> <p><b>Solution:</b> If an Invoice Receipt has processed and now the agency desires to change the G/L, then a Journal Entry to change the Account Assignment data must be performed by FI/FM personnel. Do not save the Account Assignment data change you are attempting to key-in to the Line Item. If you have saved the data in SRM, then display the identical Line Item in ECC and re-key the Account Assignment data that is in ECC into SRM.</p>