

Year End Purchase Orders SRM Guide to Hard Stop and Common Errors

Error or Issue	Resolution
FM posting date in wrong year or PO has not been carried forward	 Problem: This Purchase Order (PO) is in a Saved Status. This PO is also one that was carried forward. The PO's FM Posting Date is in the wrong year. This is the first time the PO is being edited since the original carry- forward. Solution: Place PO in Edit Mode and change the FM Posting Date to the current calendar date. Do not key-in an FM Posting Date that is greater than the current
	calendar date.