




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

Error or Issue	Resolution
<p> Back-End Error: Period 012/Fiscal year 20XX for payment budget not open for FM posting in value type 51</p>	<p>Problem: This Purchase Order (PO) is in a Saved Status. The PO's FM Posting Date is in the wrong year. The SCEIS Finance Team has closed the Period 012 for the fiscal year for editing POs.</p> <p>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</p>