

SRM ERRORS AND LIKELY CAUSES

Change Purchase Order

Read Only Order Save Print Preview Check Close Delete Related Links

Funds Management error; Period 004/Fiscal Year 2016 for payment budget not open for FM posting in value type 50

Funds Management:

The Shopping Cart or carts should be completed, and this error will go away.

Change Purchase Order

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Funds Management error; Period 009/Fiscal Year 2015 for payment budget not open for FM posting in value type 51

Output at 20140310181957

Cannot determine valid serial number 2015 - [Display Help](#)

Line 1: Delivery date not possible; check your entry

Line 2: Delivery date not possible; check your entry

Purchase Order Number 4300400250 (Change Version) Purchase Order Type Standard

Overview Header Items Notes and Attachments Approval Tr

Funds Management:

This error should no longer be occurring as it is related to the FM posting date, which should be the current date, if not then change it to the current date on the header tab.

Change Purchase Order

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Funds Management error; Document item 11033428/00010 has not yet been carried forward to the current year

Output at 20160310143213

Line 1: Delivery date not possible; check your entry

Line 2: Delivery date not possible; check your entry

Not carried forward:

PDP Shopping Cart:
Contact the Help Desk to update the associated P Req.

Change Purchase Order

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Funds Management error; Annual budget exceeded by 881.76 USD (FM PB Availability Control)

Output at 20130725122144

Line 1: Delivery date not possible; check your entry

Line 2: Delivery date not possible; check your entry

Line 3: Delivery date not possible; check your entry

Line 4: Delivery date not possible; check your entry

Budget exceeded:

Either no budget or your Budget Office may be in the process of adjusting associated funding.

Display Purchase Order

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Funds Management error; Fund 1058200821 does not exist in FM area COPA

Purchase Order Number 4300527030 Purchase Order Type Standard PO

Overview Header Items Notes and Attachments Approval

Funds Management error:

SAP Fund does not exist in FM area COPA. In this case the PO was not using the Fund in the error. The PO had the correct coding. The shopping cart was coded incorrectly, changed, and then approved, but the system was holding onto the errant Fund in the background. A copy of the PO was created, and the error cleared.

Shop in 3 steps: Step 2 (Shopping Cart (3 items))

Previous Next Order Close Save Check

Line 1: Category '78121603' deviates from category '46180000' in corresponding contract item
 Line 2: Category '78121603' deviates from category '46180000' in corresponding contract item
 Line 3: Category '78121603' deviates from category '46180000' in corresponding contract item

1 2 3
 Select Goods/Service Shopping Cart (3 items) Complete and Order

Items in Shopping Cart

Details Add Item Copy Paste Duplicate Delete

Line Number	Item Type	Product ID	Description	Product Category	Product Category Description
1	Material		GLOVES VITON SIZE 11 (PAIR)	78121603	FREIGHT FEE
2	Material		GLOVES VITON SIZE 10	78121603	FREIGHT FEE
3	Material		GLOVES VITON SIZE 9 (PAIR)	78121603	FREIGHT FEE

Incorrect Product Category Uploaded on MSCC Contract:

When pulling items from the MSCC, if the incorrect Product Category Freight Fee displays, contact the Commodity Specialist for the contract to have it corrected. It was not properly entered in the MDM at the time the contract was uploaded into the MSCC.

Optical Image Technology - IntraVIEWER



Error using NT Authentication:
 Logon Failed - Account Not Found.

No Docfinity Access for Viewing Invoices:

Docfinity error, will need to complete a USAR form to request a docfinity user id.

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Vendor number must remain as created in backend; 0000185866 for this PO

Incorrect Vendor Number:

Vendor number didn't match contract number. PO and Cart will need to be deleted and process will need to start from scratch with the correct vendor number.

Set Shopping Cart to Complete / Undo Complete

Menu 4 Back Exit Cancel System

SC Number	ITEM Number	MESSAGE
11764223	0000000005	Already in reqd
11764223	0000000002	Already in reqd
11764223	0000000003	Already in reqd

Shopping Cart Complete:

When Completing a Shopping Cart, do not enter the Line Item numbers. Only enter the Shopping Cart numbers.

- Line 1: Condition PB00 cannot be deleted
- Line 2: Condition PB00 cannot be deleted
- Line 3: Condition PB00 cannot be deleted
- Line 4: Condition PB00 cannot be deleted
- Line 5: Condition PB00 cannot be deleted

Condition Error:

The purchaser needs to remove the Gross Price in the Item detail Conditions tab for each line and re-enter.

Change Purchase Order

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- ❗ PO header data still faulty
- ⚠ Line 3: Delivery date more than a year in the future
- ⚠ Line 4: Delivery date more than a year in the future
- ⚠ Line 7: Delivery date more than a year in the future
- ⚠ Line 8: Delivery date more than a year in the future

Faulty PO Header Data:

Check the start and end dates in validity dates and make sure that the end date is greater than the start date.



The image shows the SAP NetWeaver login interface. On the left is a photograph of a man in a suit writing on a document. To the right of the photo is the 'SAP NetWeaver' logo. Below the logo are input fields for 'System' (PP2), 'Client' (110), 'User', 'Password', and a 'Language' dropdown menu set to 'English'. There is a 'Log On' button and a 'Change Password' link. At the bottom, it says 'Copyright © 2015 SAP AG. All rights reserved.' and the SAP logo.

PP2 Pop-up box:

PP2 pop-up usually happens if someone's logon has expired. Submit a ServiceNow Remedy ticket through your Helpdesk.

Display Purchase Order

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- ❗ Line 5: Contract cant be used; target value 250,000.00 USD of contract exceeded by 14,984.50 USD
- ❗ Line 5: Contract cant be used; target value 250,000.00 USD of contract exceeded by 14,984.50 USD
- ❗ Line 6: Contract cant be used; target value 250,000.00 USD of contract exceeded by 14,984.50 USD
- ❗ Line 6: Contract cant be used; target value 250,000.00 USD of contract exceeded by 14,984.50 USD
- ❗ Line 7: Contract cant be used; target value 250,000.00 USD of contract exceeded by 14,984.50 USD

Contract Capacity/Expiration Error:

Contract has reached its maximum Target Value (capacity) as well as the expiration date. Check eMarketplace for a new contract or contact the Commodity Specialist.

Display Purchase Order

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- ❗ Not possible to calculate tax
- ❗ Line 2: No address found for partner function type 0002
- ❗ Line 2: No address found for partner function type 0013
- ⚠ Cannot determine valid serial number 2015 - Display Help

Business Partner:

If the BP associated with any procurement document has separated from COPA, they will receive the hard stops shown, including the tax. Once the BP is updated, re-enter the price and select Check to verify all error have been resolved. Use this EUP: [Updating PO and SC Business Partner](#)

Change Purchase Order and Order

Order Save Print Preview Check Close Cancel Reverse Delete Related Links

Purchase order item 00003 still contains faulty account assignments
 Value date not within Order N70152140609
 Line 3: Value date not within Order N70152140609
 Line 3: Error in account assignment for item 3
 Line 4: Value date not within Order N70152140609

Purchase Order Number 4300490719 (Change Version) Purchase Order Type Standard PO

Overview Header Items Notes and Attachments Approval Tracking

Faulty Account Assignments:

Internal Order:

Either no budget in internal order or time period for Federal funding has lapsed.

Display Purchase Order

Edit Print Preview Check Close Copy Complete

Purchase order item 00020 still contains faulty schedule lines
 Small Business Reserve indicator is required
 Cannot determine valid serial number - Display Help
 Output at 20120911211131
 Line 1: Delivery date not possible; check your entry

Two issues here:

1. **Faulty schedule lines:** The quantity must be changed for the line item to either meet or exceed the quantity, which was invoiced or received, whichever is greater.
2. **Small business reserve:** Field on Header tab needs completed.

Display Purchase Order

Edit Print Preview Check

Plant can no longer be changed

Plant cannot be changed:

Check the PO for line item activity. Plant cannot be changed once there is activity on the PO.

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Line 1: Category '40161504' deviates from category '25170000' in corresponding contract item
 Line 2: Category '40161500' deviates from category '25170000' in corresponding contract item

Product Category:

Product Category on the PO line must match the Product Category of the source contract line item.

Display Purchase Order

Edit Print Preview Check Close Copy Complete Related Links

Materials of requisition 10985440 item 00010 air.ordered in full
 Small Business Reserve indicator is required
 No account assignment exists; enter an account assignment
 Output at 20151001130136
 Line 1: Delivery date not possible; check your entry

Purchase Order Number 4300477218 Purchase Order Type Standard PO Status Er

Materials ordered in full: (PDP P Req)

Error message pointing to the P Req in R3. Any increase to the PO will have to begin at the P Req in R3.

Display Purchase Order

Print Preview | Check | Close | Related Links

Doc. tol. check. Shopping Cart item linked to further PO items
 Incoterm in document is not the Incoterm in supplier/bidder master
 Purchase order with document number 4300407490 has been saved

Purchase Order Number 4300407490 (Change Version) Purchase Order Type Standard PO Status

Overview Header Items Notes and Attachments Approval Tracking

General Header Data

Smart Number: P00684721 03/14/2014 09:21
☐ Smart Number is External

Purchase Order Number: 4300407490

Doc. tol. Check:

Shopping Cart sourced to two different POs, which is possible, however some of the shopping cart line items were sourced to two different POs.

Display Purchase Order

Edit | Print Preview | Check | Close | Copy | Export | Delete | Related Links

Material 326287 not maintained in plant 7877
 Output at 20141211190752
 Line 1: Delivery date not possible; check your entry

Purchase Order Number 4300441583 Purchase Order Type Standard PO Status Error in Process

Overview Header Items Notes and Attachments Approval Tracking

Item Overview

Material not maintained:

Material not extended to plant

Display Purchase Order

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Enter at least one item or one limit
 Purchase order with document number 4300530787 has been saved

Item Overview

Line Number	Deleted	Item Type	Item Number	Product ID	Description	Product Category	Quantity	Unit	Gross Price	Currency	Plr	Net Price	Option Type	Order Type	Total Value	Condition	Option Status	Delivery Date	Account Assignment Type	Account Assignment Number
The table does not contain any data																				

Total Value (Net) 0.00 USD
 Total Tax 0.00 USD
 Total Value (Gross) 0.00 USD

Table does not contain any items:

Select the Settings – Advanced Settings tab. Change Number of Visible Rows in Items Table to “10”. Select OK. The error message should resolve itself and line items should now display.

Create RFx

Publish | Check | Save | Print Preview | Close | Related Links

Workflow Process not defined P0068292

Workflow Process not defined P00:

SRM System cannot determine a workflow until a least one line item is entered.

⊗ Action could not be perfo... ✕

Assign Supplier Role to the Bidder

OK

Assign Supplier Role to the Bidder:

SRM System will verify that a vendor has been replicated when attempting to award (create PO or Contract) against a solicitation. Upon receiving this error, complete the Vendor Replication Process.