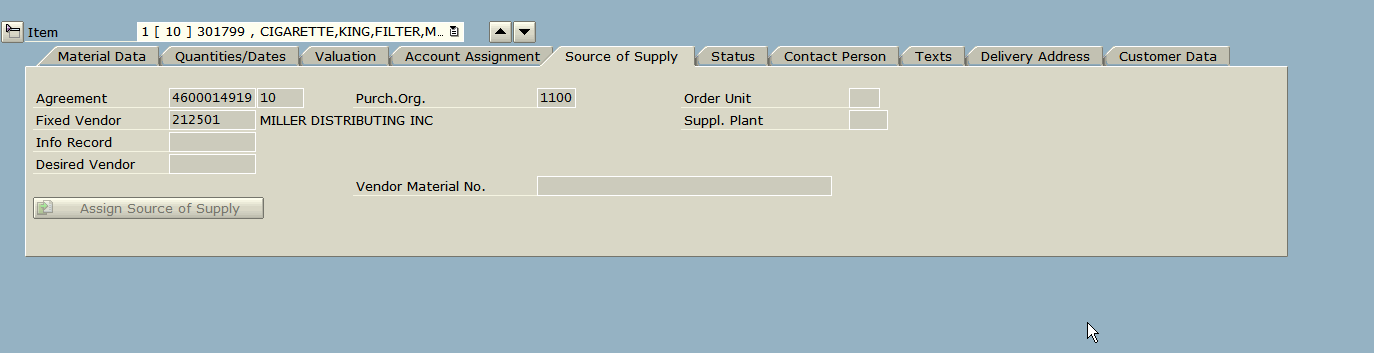
**Common Errors with SAP Purchasing Requisitions that Prevent Flow to SRM**

**Please make sure the following fields in the purchase requisitions are blank:**

1. **Agreement and line item number**
2. **Fixed Vendor**

****

1. **Also, any line with a deleted material will cause the purchase requisition to error out**