

ERROR ON DELIVERY DATE IN PO CONFIRMATION

Delivery date is in the past during PO confirmation

The screenshot shows the SAP Purchase Order Confirmation interface. The breadcrumb trail is: List of Purchase Orders > Display Purchase Order > Process Purchase Order. The main area displays three error messages:

- ❗ Errors: Delivery date not possible; check your entry
- ❗ Errors: Delivery date not possible; check your entry (Number 1)
- ❗ Errors: Delivery date not possible; check your entry (Number 2)

Below the errors is a warning message:

- ⚠ Warning: Start date of the timeframe is in the past; check the entry (Number 3 .1)

The Purchase Order number is 3100000680. The interface includes buttons for Send, Save, Cancel, Update Prices, Display History, Print, and Download. A Communication and Collaboration icon is also visible.

Change the Confirmed for delivery date (to a later date) in item overview to enable the PO Confirmation to be completed.

The screenshot shows the SAP Item Overview table. The table has columns for Number, Short Text, Product, PO Quantity, Purchase Order..., Required on, Confirmed Qua..., Unit of Measure, Confirmed For, and Status. A red box highlights the Confirmed For column, showing dates: 29.08.2014, 29.08.2014, 10.10.2014, and 10.10.2014.

Number	Short Text	Product	PO Quantity	Purchase Order...	Required on	Confirmed Qua...	Unit of Measure	Confirmed For	Status
1	GENERIC : SPARE	50000193	1.000each	680.00 MYR	29.08.2014	1.000	each	29.08.2014	Process
2	GENERIC : MEQ : PR	50000068	1.000each	6,500.00 MYR	29.08.2014	1.000	each	29.08.2014	Process
3	Transportation Cha		1.000 Activ.unit	120.00 MYR	10.10.2014	1.000	Activ.unit	10.10.2014	Process
3.1	TRANSPORT CHAR	1003272	1.000trip	120.00 MYR		1.000	trip	10.10.2014	Process
							Net Value (Unconfirmed Items)	7300.00MYR	
							Net Value (Confirmed Items)	MYR	
							Net Value (Total of all Items)	7300.00MYR	