Common Errors

- [400 Bad HTTP Request](#)
- [Cannot save template: insert items](#)
- [Check certification box before ordering](#)
- [Cost Center does not exist](#)
- [Enter unit of measure](#)
- [Functional Area is not defined or does not exist](#)
- [Funds Management error, Annual budget exceeded](#)
- [Goods Service does not exist](#)
- [Goods Receipt You have not flagged any items ok](#)

- [Invalid Supplier Field Entry](#)
- [No G/L Account Error](#)
- [Preferred delivery date cannot be kept](#)
- [Program and Cost Center combination not allowed](#)
- [The sum of distributed quantities must equal 100](#)
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- [Total percentage must equal 100](#)
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400 Bad HTTP request request

400 Bad HTTP request

Bad HTTP request

Error: -21
Version: 7200
Component: HTTP_FILTER
Date/Time: Tue Dec 10 13:19:07 2013

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Cannot save template: insert items

Delivery Priority:	01		
Preferred Vendor:			
Competitive: *	No		
PO Event Type: *	Other		

applicable State laws, rules, or Board policies regarding contracting
...vities and I have not violated any conflict of interest
...ditionally, as part of the recently approved Board o
...istrict" Resolution, I have checked the availability of
...from the LAUSD's General Stores Distribution Supp
...atalog (Stores Catalog) in the new SAP system. I
...f I need clarification on any of the above, I must se...
...the Procurement Services Division Office.

Messages

⊗ Cannot save template: insert items

Close

roduct Category	Product Category Description				Option Type	Order Type	Per	Delivery Date
800	SALE OF SURPLUS & OBSOLETE ITEMS	1.000	0.00 USD				1	11/18/2013
800	SALE OF SURPLUS & OBSOLETE ITEMS	1.000	0.00 USD				1	11/18/2013
800	SALE OF SURPLUS & OBSOLETE ITEMS	1.000	0.00 USD				1	11/18/2013
800	SALE OF SURPLUS & OBSOLETE ITEMS	1.000	0.00 USD				1	11/18/2013
800	SALE OF SURPLUS & OBSOLETE ITEMS	1.000	0.00 USD				1	11/18/2013

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Check certification box

Create Shopping Cart

Number 1000003010   Document Name School Supplies   Status In Process   Created On 11/18/2013 10:30:26   Created By LAUSD241

⊗ Order cannot be carried out

⊗ Check Certification checkbox before Ordering

⚠ Item numbering has not been customized

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Cost center does not exist

⊗ Funds Management error; Cost center 1000/18123011 does not exist

⊗ Funds Management error; Cost center 1000/18123011 does not exist on 24.12. 2013.

⊗ Funds Management error; Funds center 8123011 does not exist in FM area 100 0 and fiscal year 10.12.2013

⊗ Funds Management error; Funds center 8123011 in FM area 1000 did not exist on key date 10.12.2013

⊗ Line 1: Cost center 1000/18123011 does not exist

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Enter unit of measure

Create Shopping Cart

Number 1000003016   Document Name LAUSD241 12/10/2013 12:15   Status In Process

🛑 Line 2: Enter a unit of measure

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Functional Area does not exist or is not defined

Change Shopping Cart and Order:1000002459

Number 1000002459   Document Name marvin ex 4 12/03/2013 10:36   Status Awaiting Approval

🛑 Line 1: Function area 1110-1000-141701 is not defined

🛑 Line 1: Functional area 1110-1000-141701 does not exist

🛑 Line 1: Error in account assignment for item 1

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Annual budget exceeded

Change Shopping Cart and Order:1000003010

Number 1000003010   Document Name School Supplies   Status Awaiting Approval   Created On 11/18/2013 10:30:26

🛑 Funds Management error; Annual budget exceeded by 1.090,00 USD (Y1-SAL & B EN/OE Separate) for document item 00002

🛑 Funds Management error; Annual budget exceeded by 1.090,00 USD (Y2-SAL & B EN/OE Combined) for document item 00002

🛑 Line 1: Program 0001817901 and Cost Center 0001817901 combination is not allowed.

🛑 Line 1: Program 1110-1000-14170 and Cost Center 0001817901 combination is not all

🛑 Line 1: Error in account assignment for item 2

Contact Your Fiscal Specialist

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Good/Service does not exist

Change Shopping Cart and Order:1000003010

Number 1000003010   Document Name School Supplies   Status Awaiting Approval   Created On 11/18/2013 10:30:26   Created By LAUSD241

🛑 Goods/service 4TF43 does not exist

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Invalid Supplier Field

Change Shopping Cart and Order:1000002459

Number 1000002459   Document Name marvin ex 4 12/03/2013 10:36   Status Awaiting Approval

⚠ Invalid Supplier field entry

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No G/L Account

Change Shopping Cart and Order:1000003010

Number 1000003010   Document Name School Supplies   Status Awaiting Approval   Created On 11/18/2013 10:30:26   Created By LAUSD241

⚠ Line 2: No G/L account was entered; enter a G/L account
⚠ Line 2: Error in account assignment for item 2

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Preferred delivery date cannot be kept

Create Shopping Cart

Number 1000003010   Document Name School Supplies   Status In Process   Created On 11/18/2013 10:30:26   Created By LAUSD241

⚠ Line 1: Preferred delivery date cannot be kept; earliest date: 11/18/2013
⚠ Item numbering has not been customized

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Program and cost center combination not allowed

Create Shopping Cart

Number 1000002890   Document Name LAUSD241 12/10/2013 09:19   Status In Process   Created On 12/10/2013 09:19:58

⚠ Line 1: Program 0001817901 and Cost Center 0001817901 combination is not allowed.
⚠ Line 1: Program 1110-1000-14170 and Cost Center 0001817901 combination is not all
⚠ Line 1: Error in account assignment for item 3

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The sum of distributed quantities must equal 100

Create Shopping Cart

Number 1000003016   Document Name LAUSD241 12/10/2013 12:15   Status In Process

🛑 Line 1: The sum of the distributed quantities must equal 100.000 EA

🛑 Line 1: Enter the account assignment distribution details

🛑 Line 1: Error in account assignment for item 1

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The sum of distributed values must equal "X"

Create Shopping Cart

Number 1000003016   Document Name LAUSD241 12/10/2013 12:15   Status In Process

🛑 Line 1: The sum of the distributed values must equal 25,999.00 USD

🛑 Line 1: Error in account assignment for item 1

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Total percentage must equal 100

Create Shopping Cart

Number 1000003016   Document Name LAUSD241 12/10/2013 12:15   Status In Process

🛑 Line 1: Total of percentages must equal 100

🛑 Line 1: Error in account assignment for item 1

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Value/Blank Space is invalid for account assignment

Create Shopping Cart

Number 1000003010   Document Name School Supplies   Status In Process   Created On 11/18/2013 10:30:26   C

🛑 Funds Management error; FM account assignment NOT_RELEVANT/-/1817901/43000 1/-/OPR00000 cannot be posted in posting ledger 9A

🛑 Funds Management error; Value BLANK / SPACE is invalid for account assignment element "fund"

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You have not flagged any items okay

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◄ ► ☐ Item OK Line 1 ▣	▶
☑ You have not flagged any items as OK	

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