

## 12 PR incorrect reasons at the FN level

For further assistance, please go to the IEMP Support Center website or you may contact the IEMP Support Center at 301-286-4436, option 2.

### 1 **PR xxxxxxxx Rejected. Inactive Material Group**

The Material Group selected in this PR is inactive. Delete the Procurement Line Item (PLI) and enter a new PLI using the correct Material Group.

### 2 **PR xxxxxxxx Rejected.**

If the Item Category D indicates this is a Service PR. The Material Group selected is designated for a Supply PR. Delete the Procurement Line Item (PLI) and enter a new PLI using the appropriate Material Group, as the Item Category and Material Group should always match.

### 3 **PR xxxxxxxx Rejected.**

If the Item Category Z indicates this is a Supply PR. The Material Group selected is designated for a Service PR. Delete the Procurement Line Item (PLI) and enter a new PLI using the appropriate Material Group, as the Item Category and Material Group should always match.

### 4 **PR xxxxxxxx Rejected. Multiple Account Assignments**

There are multiple Account Assignments Line Items (ALIs) contained in this Service PR. There should only be one ALI for each Service Line Item (SLI). Please correct the Account Assignment tab, as this type of error will be rejected by the PRISM interface. **If you need further assistance, you may contact the IEMP Support Center at x 6-4436, option 2.**

### 5 **PR xxxxxxxx Rejected. PR type must be ITPR**

The PR type must be ITPR for any IT purchase. Please cancel this PR and create a new one, using the correct PR type. Also, please visit the IT PR Tool website (<http://itprtool.gsfc.nasa.gov>) to obtain the correct code to use in the "short text" field of your PR. If you need further assistance, you may contact the IEMP Support Center at x 6-4436, option 2.

### 6 **PR xxxxxxxx Rejected. Invalid Function Code**

The Function Code selected in this PR is inactive. Delete the Procurement Line Item (PLI) and enter a new PLI using the correct Function Code (FC000000), unless this PR is for aircraft.

### 7. **PR xxxxxxxx Rejected. ITPR description too vague**

The description after the ITPR code in the short text field must explain exactly what is to be purchased. Please re-enter the description with more detail and RESET your PR for approval.

For IT PR, It is required to have ITPR code in the short text field for all IT line items before explain exactly what is to be purchased. If you need further assistance, you may contact the IEMP Support Center at x 6-4436, option 2.

- 8 **PR xxxxxxxx Rejected. PR Line items are out of sequence** The Procurement Line Items (PLI) and Service Line Items (SLI) must be in sequence (1,2,3,4,.....) and may not have any missing numbers (1,2,4,6) for correct processing of the PR in PRISM. Please delete the PLI and re-enter the PLI and SLI in sequential order, making sure that the SLIs are not missing line item numbers.
9. **PR xxxxxxxx Rejected. G/L Account does not match material group**  
The G/L Account derived does match the material group. Please delete the Accounting Line Item (ALI) and re-enter with the appropriate material group.
10. **PR xxxxxxxx Rejected. Incorrect material group selected**  
The Material Group Selected does not match the description in the short text. If you need further assistance, you may contact the IEMP Support Center at x 6-4436, option 2.
- 11 **PR xxxxxxxxxx Rejected. Incorrect PR Type selected**  
The PR Type selected does not match material group.
- 12 **PR Rejected. Delivery Tab Information**  
The Delivery Tab needs to be filled out properly without missing vital information for any Supply PR line item. Please enter a Person's name, Address, Building, and a Room number in the "Delivery Address" tab.