

# How to check unit of measurement when creating Non-PO invoice

SAP

INTERNAL – SAP and Customers Only





# Question: Why do I encounter error in line item unit of measurement when creating Non-PO invoice?

## Answer:

If supplier enter free text, there will be an error ***“Invalid unit of measure value.”*** preventing supplier from submitting the Non-PO invoice.

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options

Tax Category: 7% GST / Standard-rated purchase  Shipping Documents  Special Handling  Discount Add to Included Lines

No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/> 1	<input checked="" type="checkbox"/>	MATERIAL	123	Test	123	10	PK <small>! Invalid unit of measure value.</small>	\$10.00 SGD	\$100.00 SGD

Line Item Actions

# Question: Why do I encounter error in line item unit of measurement when creating Non-PO invoice?

## Answer:

Once selecting the right UOM from drop-down list, there is no error, supplier can update and submit non-PO invoice.

Line Items 1 Line Items, 1 Included, 0 Previously Fully Invoiced

Insert Line Item Options

Tax Category: 7% GST / Standard-rated purchase  Shipping Documents  Special Handling  Discount Add to Included Lines

<input type="checkbox"/>	No.	Include	Type	Part #	Description	Customer Part #	Quantity	Unit	Unit Price	Subtotal
<input type="checkbox"/>	1	<input checked="" type="checkbox"/>	MATERIAL	123	Test	123	10	PKG	\$10.00 SGD	\$100.00 SGD

↳ Line Item Actions ▾ Delete Add ▾

Update Exit Next

# Thank you.