BBC Maximo 7.5 Procurement Issues & Redesign

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**Document History**

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# Current Issues

## Purchase Order Revision

Due to a change in functionality in Maximo 7.5 the BBC are now using the PO revision process. As the P2P workflow process was based on the original Maximo Common Platform (MCP) which didn’t cater for multiple revisions there are a number of issues when validating receipts and invoices:

### TF-019:

When using the workflow in the invoice application the status is incorrectly changed to WGRN/POISSUE.

### TF-029:

When the invoice is imported using the Eden interface if the PO has been revised the following error is displayed “INVALID PO STATUS: REVISD for PO:”

## Service Receipting

A change to the core functionality of Maximo was made to allow the purchasing team to receipt services by value rather than by quantity. By making this change it has had a detrimental effect in the invoicing application which was not originally identified creating the following issues:

### TF-015:

If the PO line has been previously entered on an invoice when using the copy PO Lines dialog in the Invoice application the “Uninvoiced cost” is showing 0.00 even if there is an outstanding value.

## Debit invoice general ledger accounts

When trying to approve a debit type invoice Maximo will not allow this to happen as the GL credit account is not automatically populated.

### TF-027:

Invoice cannot be approved due to missing GL account information.

## Miscellaneous issues

### TF-055:

When changing the invoice to the cancelled status the maximum field length of the vendor invoice number is exceeded.

# Current Issues

## Purchase Order Revision

### TF-019:

### TF-029:

## Service Receipting

### TF-015:

* Delete IRVNULLQTY Script.

## Debit invoice general ledger accounts

### TF-027:

**Resolution:**

GLDEBITACCT was not populated in the POCOST table for legacy records; deployment package updates the POCOST table and associated INVOICE tables. No functionality to be changed, already fixed in prior updates.

**Deployment Package:**

TF-027-GLDEBITACCT Not Populated for Debit Invoices.zip

## Miscellaneous issues

### TF-055:

**Resolution:**

VENDOR Object:

VENDORINVOICENUM field changed from 12 to 50.

**Deployment Package:**

TF-055-Invoice Cancel Exceeded Maximum Field Length.zip