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| **GMF Compile Period Balances for Process Organizations Fails With ORA-20105 Error (文档 ID 1371394.1)** | [[转到底部](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=245580755826977&id=1371394.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_72)转到底部](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=245580755826977&id=1371394.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_72) | https://support.oracle.com/epmos/adf/images/t.gif |

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| **In this Document**   |  |  | | --- | --- | |  | [Symptoms](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=245580755826977&id=1371394.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_72#SYMPTOM) |  |  |  | | --- | --- | |  | [Cause](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=245580755826977&id=1371394.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_72#CAUSE) |  |  |  | | --- | --- | |  | [Solution](https://support.oracle.com/epmos/faces/DocumentDisplay?_afrLoop=245580755826977&id=1371394.1&displayIndex=1&_afrWindowMode=0&_adf.ctrl-state=4pnh3zm08_72#FIX) |  |  | | --- | | *This document is being delivered to you via Oracle Support's Rapid Visibility (RaV) process and therefore has not been subject to an independent technical review.* |   **Applies to:**  Oracle Process Manufacturing Financials - Version 12.0.1 and later Information in this document applies to any platform. Reviewed for currency on 17-JUN-2013  **Symptoms**  On Application Release 12.0.6, user is running the GMF Compile Period Balances for Process Organizations process. The request is failing with following error in related log file:  -20105 ORA-20105: Error: Period end date has not been reached Compiling Period Balances for Process Orgs. Parameters: Organization\_id: 132 Period Id: 28 Error: Period end date has not been reached  **Cause**  By design, users are NOT allowed to either close or to generate period end on-hand balances before the date set on SCHEDULE\_CLOSE\_DATE.  The error "Period end date has not been reached" is raised in procedure Compile\_Period\_Balances and in procedure Compile\_Period\_Balances\_LE; - From first procedure, the code is: ........... IF( SYSDATE <= l\_schedule\_close\_date ) THEN l\_return\_msg := 'Error: Period end date has not been reached'; Log\_Msg(C\_LOG\_FILE,l\_return\_msg); RAISE\_APPLICATION\_ERROR(-20105, l\_return\_msg); END IF; ........... Of course, the value of variable l\_schedule\_close\_date is the SCHEDULE\_CLOSE\_DATE from ORG\_ACCT\_PERIODS table, i.e. the scheduled close date for the inventory period.  **Solution**  The error found (Period end date has not been reached) is perfectly justified in case that end date of inventory period to be closed is later than the SYSDATE. |