

# GP Transfer Errors

Last updated: September 5, 2022

The Import of Purchase Orders or IV Transaction into Microsoft Dynamics GP may fail for a number of reasons including changes to items, suppliers, financial periods, exchange rates etc. between the time that the request is approved and when it is transferred into a GP. Error messages are produced and the request is displayed in this window. When the problem has been addressed, the request may be re-submitted.

Image not found or type unknown

