

Match Exception Definitions			
Rule	Description	Rule Type	Resolution
100	No receipts found	Data Entry	Requestors, if the goods were delivered directly to you, please work with your receiving department to complete the online receiving. Receivers, please complete the online receiving so the invoice can be paid.
330	LTD vchr qty greater than PO qty	Merchandise - Quantity	Voucher quantity plus any previously matched voucher quantities are greater than the PO quantity. Please review and determine the proper course of action: ask the vendor to submit the proper credits or create a requisition to increase the PO.
550	Line qty not = PO line qty	Merchandise - Quantity	Voucher item quantity is greater than the PO item quantity. Please review and determine the proper course of action: return the goods, ask the vendor to submit a corrected invoice or change the PO. Please contact your fiscal agent or AP tech for assistance.
580	Line qty not = recv qty	Merchandise - Quantity	Received items do not yet equal the full quantity invoiced. Please complete online receiving so the invoice can be paid.
MC_P500	Voucher Unit Price > PO Unit Price + Unit Tol	Merchandise - Unit Price	Voucher unit price is greater than the PO unit price. Please review and determine the proper course of action: return the goods, ask the vendor to submit a corrected invoice or change the PO. Please contact your fiscal agent or AP tech for assistance.
MC380_AMTN	LTD vchr amt > PO amt w rule amt tol & amt only=N	Merchandise - Amount	Voucher amount plus any previously matched voucher amounts are greater than the PO amount. Please review and determine the proper course of action: ask the vendor to submit the proper credits or create a requisition to increase the PO. AP may need to match invoice to a different line on PO.
MC380_AMTY	LTD vchr amt > PO amt w rule amt tol & amt only=Y	Merchandise - Amount	Voucher amount plus any previously matched voucher amounts are greater than the PO amount. Please review and determine the proper course of action: ask the vendor to submit the proper credits or create a requisition to increase the PO. AP may need to match invoice to a different line on PO.