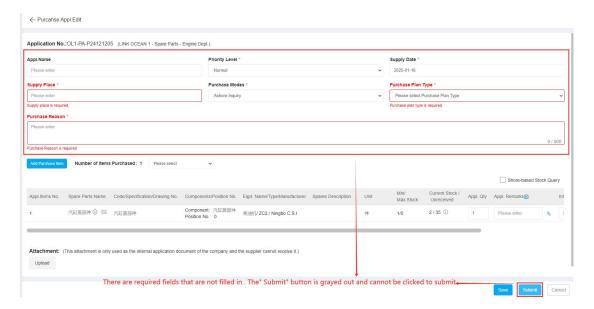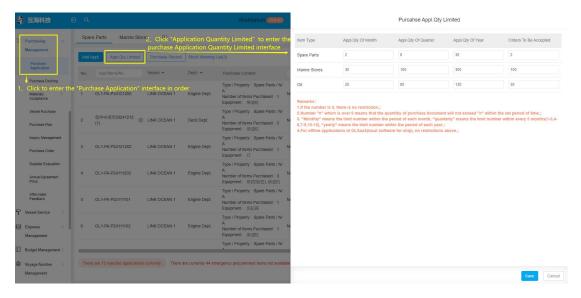# What are the reasons why the Web Purchase Application cannot be submitted (document)?

In the Purchase Application editing interface, there may be required fields that have not been filled in (fields marked with * are required), and the Purchase Application cannot be submitted at this time:



2、Within the specified time period, the purchase document exceeding the limit quantity has not been processed, or the number of acceptance pending orders exceeds the specified quantity

Currently, for ships, departments (deck, engine), and projects (spare parts, marine stores, oil), if there are more than the specified quantity of submitted and unprocessed document within the specified time period (monthly, quarterly, annual), new application forms are not allowed to be submitted; or if there are more than the specified quantity of purchase orders for ships and departments that have not been accepted, new application forms are also not allowed to be submitted. The limited quantity can be customized and modified by the company administrator user (see the red font section in the figure below for detailed settings).

When the user is unable to submit the Purchase Application, it should be noted that the reason for the inability to submit is that the required fields are not filled in completely, the application has not arrived, or the number of documents exceeds the company's specified quantity, and appropriate measures should be taken accordingly.