



OKLAHOMA
Office of Management
& Enterprise Services

Exemption Validation Flags

- **Inadequate Documentation** – This is an indication the PO has documentation that does not validate the use of a statutory exemption. Please provide documentation that accurately depicts the transaction. Please review Appendix A of the Oklahoma Purchasing Manual.
- **Inadequate Documentation, Corrected** – This is an indication the PO had documentation that did not validate the use of a statutory exemption but has been corrected by uploading appropriate documentation.
- **Inadequate Documentation, Not Corrected** – This is an indication the PO has documentation that does not validate the use of a statutory exemption has not been corrected.
- **Incorrect Statute Selected, Correct Exemption Validated** – The statute selected did not correspond with the transaction but was appropriately referenced in the PO and validated by the Audit team.
- **Incorrect Statute Selected, No Statutory Exemption** – The statute selected did not correspond with the transaction and deemed not a statutory exempt purchase.
- **Miscoding** – This is an indication that the PO is using an incorrect PO Type/Origin that would not correspond with the use of a statutory exemption. Please review Appendix B of the Oklahoma Purchase Manual.
- **Miscoding, Corrected** – This is an indication that the PO was using an incorrect PO Type/Origin that would not correspond with the use of a statutory exemption, but has been corrected.
- **Miscoding, Not Corrected** – This is an indication that the PO is using an incorrect PO Type/Origin that would not correspond with the use of a statutory exemption and has not been corrected. Please review Appendix B of the Oklahoma Purchase Manual.