# Non-Enabled POs
## "This purchase order has already been fulfilled."

- The yellow bar with the alert "**This purchase order has already been fulfilled**" signifies that the PO was sent to you via email from the Georgia-Pacific buyer outside of the Ariba Network. You will not receive any notifications from the Ariba network regarding these orders. This situation will occur during one of two scenarios:
  - The PO was originally created prior to your Ariba enablement go-live date
  - The PO is a two-way match service order created in select GP purchasing systems. In this scenario you will need to email the buyer directly to confirm the order and then submit your invoice to GPAP-PO@gapac.com.
    - *Service orders created in our SAP S4HANA purchasing system (CPG Facilities) are the only service orders that should be processed via the Ariba network and will not have the below flag