

No invoices built in edi-10

- **Article Type:** General
 - **Product:** Aleph
 - **Product Version:** 21
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Problem Symptoms:

Load EDI Incoming Messages (edi-10) runs successfully, but no invoices are built

Cause:

The Release Serial Encumbrance parameter had been set to 'Yes'

Resolution:

Set the Release Serial Encumbrance parameter to "No" when running Load EDI Incoming Messages (edi-10).

Additional Information

The Release Serial Encumbrance parameter is relevant only for loading invoice line items for serial and standing orders. Selecting "Yes" will release the "unused" encumbrance amount back to the budget of the fiscal year (similar to the way monograph orders are handled when invoice is registered).

The Serial/Standing order invoice status will stay "incomplete" to allow registration of invoices in coming years.

Category: Circulation (500)

Subject: EDI (500)

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