
EDI report ran successfully but no invoice was built

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

- Batch log indicates that p_edi_10 ran successfully but no invoice was built.
- Serial/Standing order invoice status is "incomplete".

Cause:

The p_edi_10 Serial Encumbrance parameter is set to 'Y' when line items do not consist of serials or standing orders.

Resolution:

p_edi_10 parameter setenv p_release_enc should be changed to 'N' when loading EDI Incoming messages that do not contain serials or standing orders.

Additional Information

- The Release Serial Encumbrance parameter is relevant only when loading invoice line items for serial and standing orders.
- Selecting 'Y' will release the "unused" encumbrance amount back to the budget of the fiscal year.
- When selecting 'Y', Serial/Standing order invoice status will stay "incomplete" to allow registration of invoices in coming years.

Category: Acquisitions (500)

Subject: EDI (500)

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