
Create invoice from PO, receive Expired End Date block

- **Article Type:** General
 - **Product:** Voyager
 - **Product Version:** 7.0.4
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Problem Symptoms:

?€ç Attempt to create invoice from purchase order via Order > Create Invoice

?€ç Receive Fund Warnings/Blocks error message "Expired End Date"

?€ç Fund that appears in error message under "Ledger / Fund - Warning/Block Details" is expired

Cause:

Line item is pointing to a fund that has expired.

Resolution:

Implement one of the following workaround options:

A. Manually create invoice from scratch, then append individual line items to invoice

OR

B. Extend expired fund's end date

OR

C. Change the line item on the purchase order to point to a current fund, then create the invoice

Category: Acquisitions

- **Article last edited:** 10/8/2013