

## Trying to use "Relink" button on invoice results in error

- **Product:** Voyager
  - **Product Version:** 8.2.1
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### Problem Symptoms

- Purchase Order (PO) created via BulkImport; Invoice created via EDI file.
- Price on each PO line item is \$0.00
- PO does not appear to be linked to any Invoices
- Invoice line items have no line item status and are not linked to any bib information
- Attempting to use Invoice "Relink..." button results in error message: "No approved PO(s) with the same vendor as your invoice was found!"

### Cause

Purchase order must be Approved prior to relinking process.

### Resolution

1. Approve Purchase Order; Save.
  2. On Invoice, highlight line item
  3. Use "Relink..." button to link Invoice line item to PO line item
  4. Repeat for each line item on the Invoice.
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- **Article last edited:** 28-Feb-2014