

## Acquisitions bulk arrival process

- **Article Type:** Q&A
  - **Product:** Aleph
  - **Product Version:** 21
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### Question

Some orders can have up to 200 lines therefore the bulk arrival process and the creation of the invoice looks very promising. However, the invoice lines are created using the estimated price which is often incorrect. This means budget details can be incorrect.

There is no facility to enter an overall order cost and have the system apportion this across individual lines, but have you any suggestions about how the budget and invoice could be quickly corrected without having to visit each individual line?

### Answer

No, unfortunately we can't suggest a workaround. It's possible to create a list but not correcting the fields in the list directly.

**Category:** Acquisitions (500) - ALEPH

**Subject:** ALEPH - 500

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