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## ACQ:approved invoices have mismatch b/w Amt and Tot Inv Amt

- **Article Type:** General
  - **Product:** Voyager
  - **Product Version:** 7.1.0
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### Symptoms

Some approved invoices clearly have different values in the Amount and Total Invoice Amount fields (in all cases, the correct total is in the Total Invoice Amount field).

### Defect Status

Issue 16384-11201/VYG-4471 is currently in Development.

### Replication Steps

Unable to reproduce at will locally or at customer sites, but can see evidence of the problem in the tables/client.

### Additional Information

To detect instances of the problem, use the following sql:

```
select
invoice_id
, invoice_number
, invoice_status_date
, currency_code
, conversion_rate
, invoice_total
, total
from invoice
where invoice_status = 1 -- Approved
and invoice_total != total;
```

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