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## ACQ: "Entered invoice amount does not match computed invoice total."

- **Article Type:** General
  - **Product:** Voyager
  - **Product Version:** 7.0.1
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### Symptoms

Sometimes even if the Amount and Total Invoice Amount values match, you still receive a message stating "Entered invoice amount does not match computed invoice total. Cannot approve!"

### Defect Status

Issue VYG-4666 is still in a Development status.

### Replication Steps

Create an invoice and add a line item.

For the line item amount, put \$50.00

For the adjustment use a type of discount, Amount as the How To Apply type, and \$40.85 as the value (the total will then be \$9.15).

Set the Amount value on the invoice to \$9.15.

Click Approve

--> You'll get a message stating "Entered invoice amount does not match computed invoice total. Cannot approve!"

NOTE: With the line item amount still at \$50.00, if you supply an adjustment value of 40.85, 40.79, 40.76, 40.72, 40.35, 40.29, 40.26 or 40.22, you will be able to replicate the problem; the same will be true of, say, 44.85 or 43.85. You will \*not\* be able to replicate the problem using an adjustment value of, for example, 39.85 or 38.85.

### Workaround

Operator has to add the adjustment at the line item level instead.

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- **Article last edited:** 15-Aug-2022