
Budget assignment being lost from invoice

- **Article Type:** General
- **Product:** Aleph
- **Product Version:** 16.02

Description:

Since running SP 1315 we are finding that after arriving and invoicing an item, the connection to the encumbered budget is lost, so that when the invoice is paid, the amount is not being deducted from the budget.

We suspect rep change 1305. This was first noticed when running the p-acq-10 invoice report today, which wrongly had blank budgets, object codes and sums against several invoices.

Can you please check this?

Resolution:

The problem you reported was corrected by fix number 1368 in version 16.02. (17.01 rc #472; 18.01 rep_ver 11930)

This is available in the SP for the different versions that can be downloaded from the Download Center in the Doc Portal

Additional Information

item, encumbered budget, invoice

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