
Invoice information is changed in certain circumstances

- **Article Type:** General
 - **Product:** Verde
 - **Product Version:** 2
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Description:

When entering paid debit invoice and then unpaid credit invoice the first invoice is set to credit and the value is reset to zero.

Example:

1. Add an invoice to existing acq record using the following criteria:

Invoice status = Paid

Invoice Number = I1234

Debit checked with value of 1234.00

Total Amount = \$1,234

Currency = USD

2. Click Submit - saves as is.

3. Open a new invoice record in same acq record using the following criteria:

Invoice Status = Unpaid

Invoice Number = C1234

Credit checked with value of 34

Total Amount = 34

Currency = USD

Note = this is a credit note

4. Click Submit - saves as is

5. Open invoice previously entered, see that the Debit is now unchecked and the Credit is checked.

The first invoice should not be reset as a result of submitting unpaid invoice.

Resolution:

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