

Reloading invoice fails

- **Product:** Alma
 - **Product Version:**
 - **Relevant for Installation Type:**
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Description

We try to reload an EDI invoice file. The job completes successfully but the original invoice is not changed. In the job report I read the following message: *Invoice load failure. Invoice number already exists for this vendor.*

Resolution

When you try to reload an existing invoice, the first thing is that you get a message asking if the existing invoice should be deleted. If you click "No" the subsequent reload will fail with the mentioned error message. Clicking "Yes" will succeed.

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