

EDI invoices: needless value in field overhead amount

- **Product:** Aleph
 - **Product Version:** 22, 23
 - **Relevant for Installation Type:** Dedicated-Direct, Direct, Local, Total Care
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Description

When loading EDI invoices the shipment amount is correctly added in the according field in the invoice when it's reported as

```
ALC+C+++DL::28  
MOA+8:26.95
```

But for some invoices the value is in addition added to field "Overhead amount" which should not happen.

Resolution

The line with "MOA+131:26.95:EUR:4A" causes the amount to appear in addition in field "Overhead Amount". Invoices which have this field are handled accordingly.

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- **Article last edited:** 12-August-2016