

Invoice can be saved/approved in Voyager with null invoice number

- **Product:** Voyager
 - **Product Version:** 8.2
 - **Relevant for Installation Type:** Multi-Tenant Direct, Dedicated-Direct, Local, TotalCare
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Symptoms

Invoice with a null value in the invoice_number field can be saved to the database.

Defect Status

VYG-7759 is resolved for Voyager 10.4 and higher.

Replication Steps

1. Go to File>New>Invoice
2. Immediately start typing (before the invoice actually pops up)
3. You'll see your text in the Invoice Number field
4. Fill in the other required fields – Vendor Code, Currency Code, Date
5. Save the invoice
6. Search for invoices created today (Invoices>Search Invoices>Search by Create Date>date you created this invoice)
7. You'll see that the invoice shows a blank invoice number. If you search for this invoice in the database using the voucher_id, you'll see that invoice_number is null.

Workaround

If you haven't approved the invoice, you can still edit it to include an Invoice Number; if you've approved the invoice, your only option is to delete the invoice and recreate it.

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- **Article last edited:** 14-Sept-2021