# INVOICE POSTING Logic for determining if an order line can close

**If the Order Header Type = T for a transfer order:**

The system will total all BOL Lines for that that order/item/line. If that BOL line total is greater than or equal to the order line quantity, the order line will close.

**For Unassembled Set Components.**Ship Quantity is equal to or greater than Allowable Order Quantity  
and current Releases = Z and all other releases are C for completed.

**If Order Type in Not Equal to T for Transfer and  
N-K-1 OEClose Char Value = Complete and FG item is NOT Unassembled**If Invoice Quantity is equal to or greater than Allowable Underrun  
and Ship Quantity is equal to or greater than Invoice Quantity  
and current Releases = Z and all other releases are C for completed.

**If Order Type in Not Equal to T for Transfer and   
N-K-1 OEClose Char Value = Complete and FG item is Unassembled**If Set Invoice Quantity is equal to or greater than Allowable Underrun  
and current Releases = Z and all other releases are C for completed.  
If Set line closed, then close all Component Lines.

**If Order Type in Not Equal to T for Transfer and   
N-K-1 OEClose Char Value = OnHand=Zero and FG item is NOT Unassembled**If Invoice Quantity is equal to or greater than Allowable Underrun  
and Ship Quantity is equal to or greater than Invoice Quantity  
and Job# on the Order shows Zero on Hand for FG Item  
and all Releases are status = Z or C for completed.

**If Order Type in Not Equal to T for Transfer and   
N-K-1 OEClose Char Value = OnHand=Zero and FG item is Unassembled**If Invoice Quantity is equal to or greater than Allowable Underrun  
and Job# on the Order shows On Hand for all components is equal or less than SET Invoiced Qty  
and all Releases are status = Z or C for completed.  
If Set line closed, then close all Component Lines.