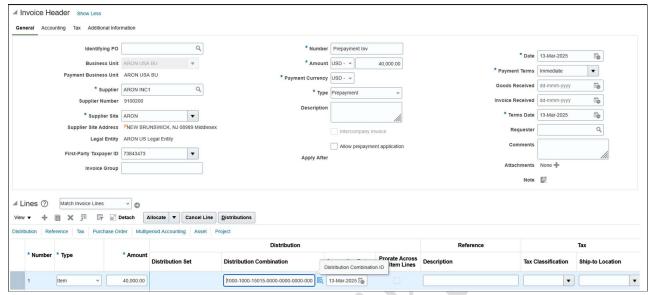
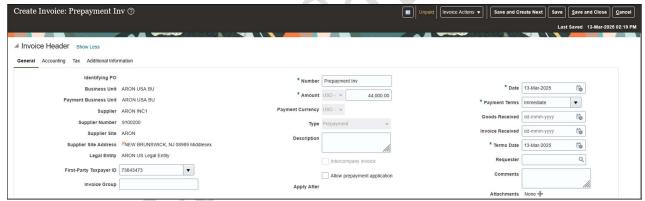
Conversion of Permanent Prepayment to Temporary Prepayment

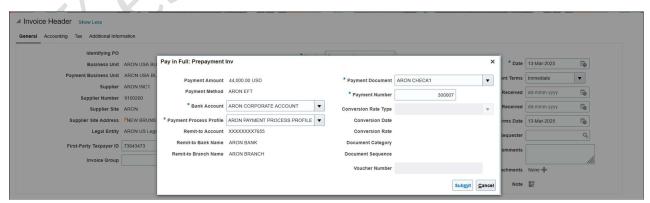
Create Prepayment Invoice



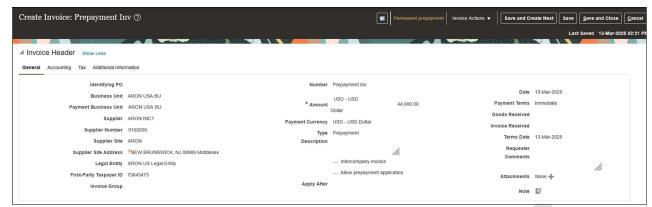
Validate the Prepayment Invoice without enabling the check box Allow Prepayment applications



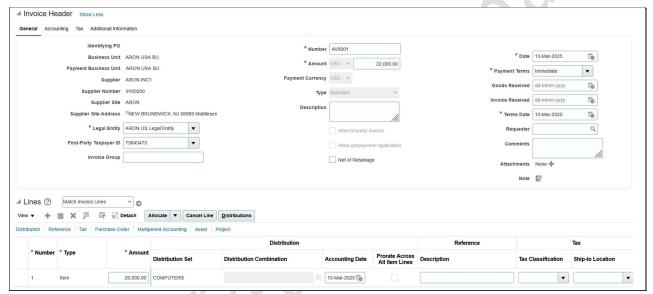
The status will be Unpaid after the validation, here I have enabled tax @10 that is the reason it is taking as 44000



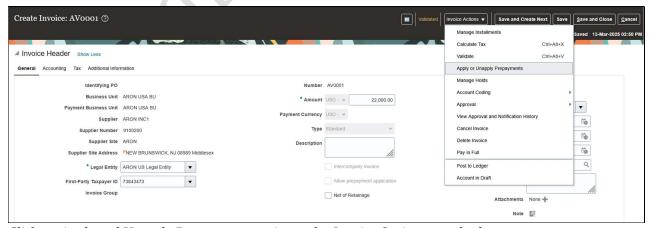
Make payment for the Prepayment Invoice



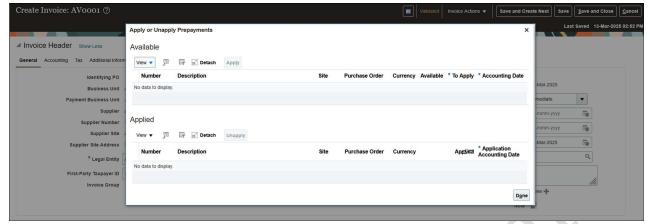
Now the Prepayment Invoice is Paid and the status for it is Permanent Prepayment Create Normal Invoice



Invoice is created, validated and Posted to ledger.



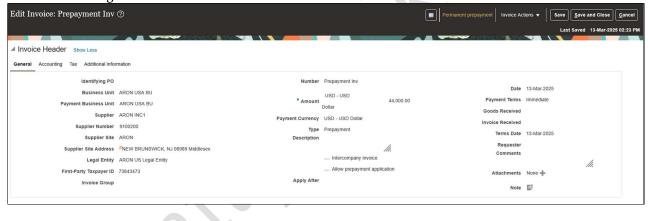
Click on Apply and Unapply Prepayments option under Invoice Option to apply the prepayment

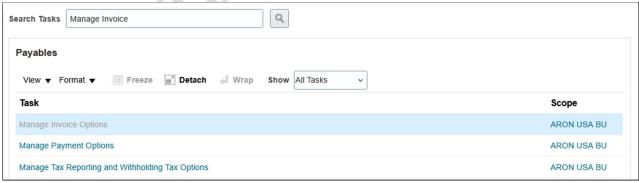


But you will not find any prepayment for the application as it was a Permanent Prepayment.

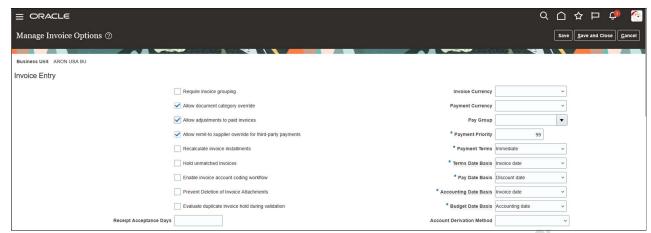
Conversion of Permanent prepayment to Temporary Prepayment, Let's try to edit the Permanent prepayment invoice

If you Open the Prepayment Invoice from manage invoice page and try edit the invoice, all the options are freezed for editing

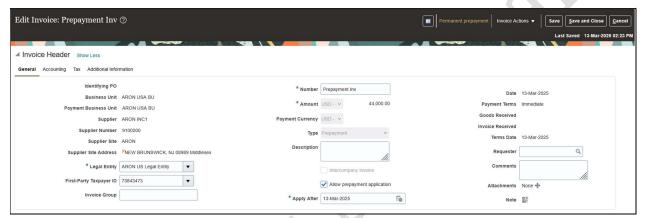




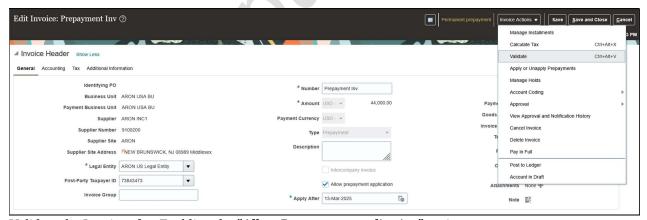
Now go to Manage Invoice Options



Enable the check box Allow "Adjustments to paid Invoices" and click on save and close

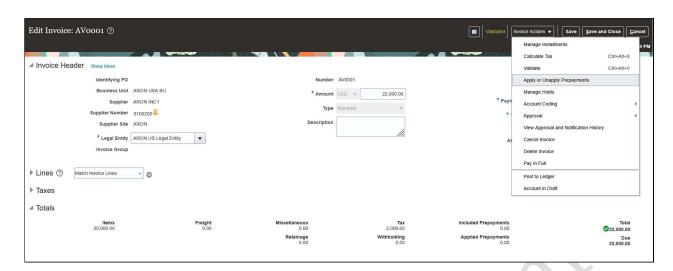


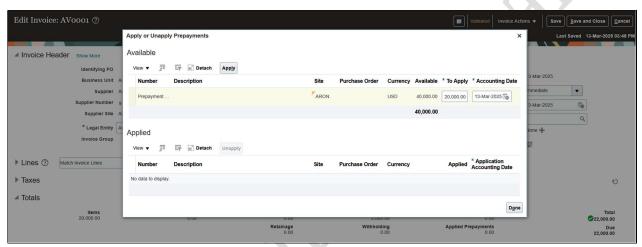
Now reopen the Prepayment Invoice after the changes in the Invoice Options to enable the "Allow Prepayment Application"



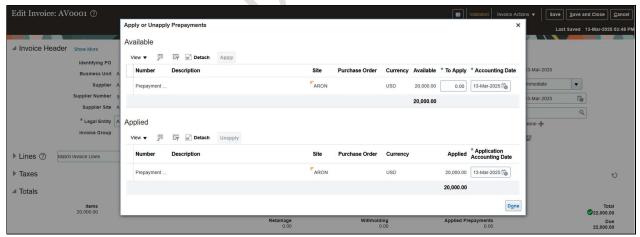
Validate the Invoice after Enabling the "Allow Prepayment application" option

Now apply the prepayment on Invoice





Now the prepayments are available for application, select the invoice and click on Apply



Click on Done



Now validate the invoice and click on post to ledger, you can see that only 20,000 is available in the prepayment

Disable the Option Allow adjustments to Paid Invoice in the invoice options