

#329432 Cost centre 1021 error when posting proforma for SC264559

Submitted Received via Requester

20 January 2022 at 14:39 Web Form Casey Whittaker <casey.whittaker@goughcat.co.nz>

CCs

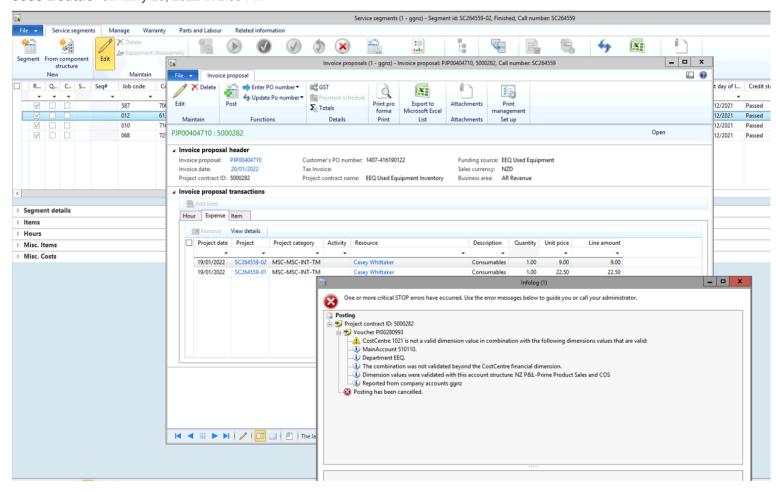
Maureen Aberilla <maureen.aberilla@terracat.co.nz>

StatusTypePriorityGroupAssigneeSolvedProblemNormalService DeskJess Beattie

Category

NAXT

Jess Beattie January 20, 2022 at 2:39 PM



Coming from the equipment

Kind regards, Jess Beattie

Service Desk Analyst - Terra Cat

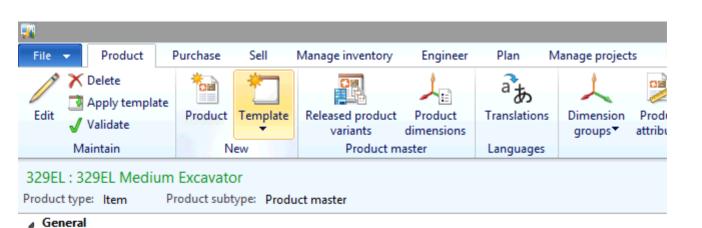
24 Amyes Road, PO Box 16168, Christchurch, 8042

P: 08000 95 95 98 E: Jess.Beattie@terracat.co.nz W: terracat.co.nz

Jess Beattie January 20, 2022 at 2:42 PM

Internal note

Maureen Aberilla for this, I checked the item and it also has 1021 so I couldn't update the equipment as they are both the same. Would the department and division need to be EUQ? Or should I consult CSC seeing as it is a customer eq?



 Identification

 Item number:
 329EL

 Product:
 329EL

Further identification

Product name: 329EL Medium Excavator

Search name: 329EL

Description:

Default product variant

Configuration:

Size: Colour: Style:

Administration

Product dimension group: EQCONF
Storage dimension group: WAREHOUSE
Tracking dimension group: EQUIPMENT
Item model group: PPINV

Search type

Search type: EXCAVATOR

Product image



Product variants

Configuration technology: Predefined variant

Allow identical configurations:

Generate variants automatically:

Product model group:

Purchase

▶ Foreign trade

Manage inventory

▶ Engineer

▶ Plan

Sell

Manage projects

Manage costs

▶ Equipment

Financial dimensions

Default financial dimensions

Contract: No default CostCentre: 1021 EQU - Machine Sales Department: EEQ **Equipment Sales** Division: **EEO Equipment Sales** Equipment: No default Location: No default ProductGroup: EQUHEXMD CAT Medium Excavator

ProductionID: No default
ProjectID: No default
SalesPerson: No default

Hi Casey,

As discussed, please delete your invoice proposal. Update the equipment to the trade-in machine EQ054604 as the old one (EQ030527) is inactive now. Create a new invoice proposal.

You should now be able to post your invoice.

Cheers, Maureen

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