

#329432 Cost centre 1021 error when posting proforma for SC264559

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

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

Status Solved **Type** Problem **Priority** Normal **Group** Service Desk **Assignee** Jess 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?

File

Product
Purchase
Sell
Manage inventory
Engineer
Plan
Manage projects

Edit
 Delete
 Apply template
 Validate
Maintain

Product
 Template
New

Released product variants
 Product dimensions
Product master

Translations
Languages

Dimension groups
 Product attributes

329EL : 329EL Medium Excavator

Product type: Item
Product subtype: Product master

General

Identification

Item number: 329EL
Product: 329EL

Further identification

Product name: 329EL Medium Excavator
Search name: 329EL
Description:

Product variants

Configuration technology: Predefined variant
Allow identical configurations: ☐
Generate variants automatically: ☐
Product model group:

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

Purchase
Sell
Foreign trade
Manage inventory
Engineer
Plan
Manage projects
Manage costs
Equipment

Financial dimensions

Default financial dimensions

Contract: No default
CostCentre: 1021 EQU - Machine Sales
Department: EEQ Equipment Sales
Division: EEQ 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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