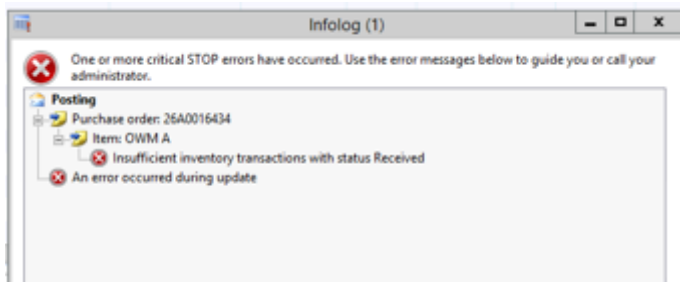# INSUFFICIENT INVENTORY TRANSACTIONS WITH STATUS RECEIVED
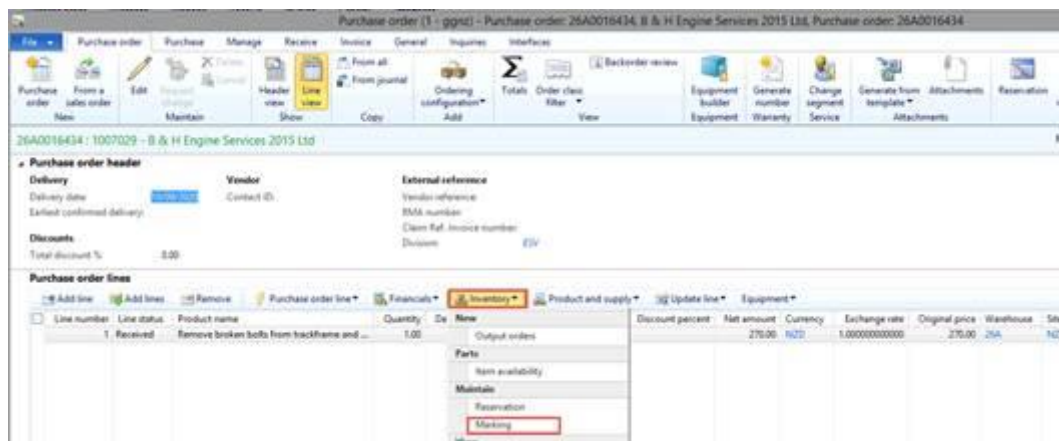
1. **Unable to process the Invoice receipt -** get the following Error

APE000123893 - Invoice: INV-00013196, Vendor: 1007029 - B & H Engine Services 2015 Ltd – P/O Number 26A0016434

APE000119727 - Invoice: INV00318772, Vendor: 1010034 - Sime Darby Transport (NZ) Ltd]- P/O Number 70A0004612

Removed marking from the inventory transaction of the PO (I took a note about the marked lot id, to be able to re-add it later)

LI026483332

Select Set mark now – apply and then ok

I cancelled the receipt note (I couldn't cancel it with the original date, as that period was already closed, but I cancelled it with current date

Infolog (1)

The following messages are just for your information and do not require you to take any action.

Posting
Purchase order: 26A0016434
The delivery note correction cannot be posted to th
INV-00013196 has been cancelled.

The delivery note correction cannot be posted to the original accounting date when the inventory period is closed. The accounting date has been moved to the first day in the next open inventory period.

| Edit | Clear | Close |

I re-posted the receipt note (with current date) (product receipt button)

I re-added marking based on the notes I took before the process.

Set Mark now – apply - OK

Specify the module that generated the transaction.

I posted the invoice for the PO without any error can also process through ExFLOW.

Get the user to post the invoice