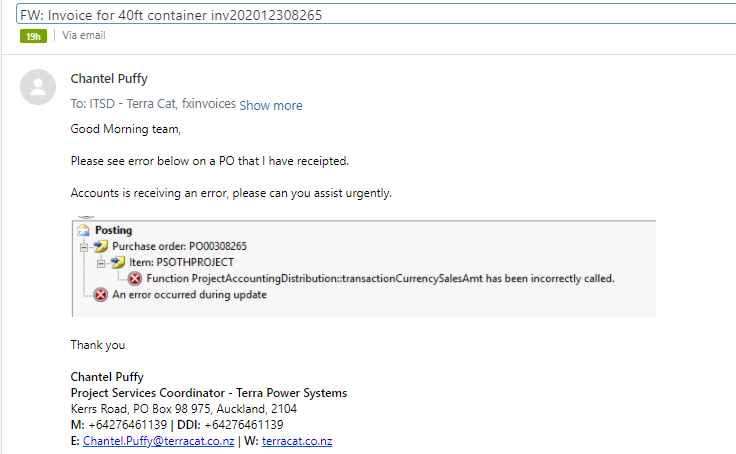
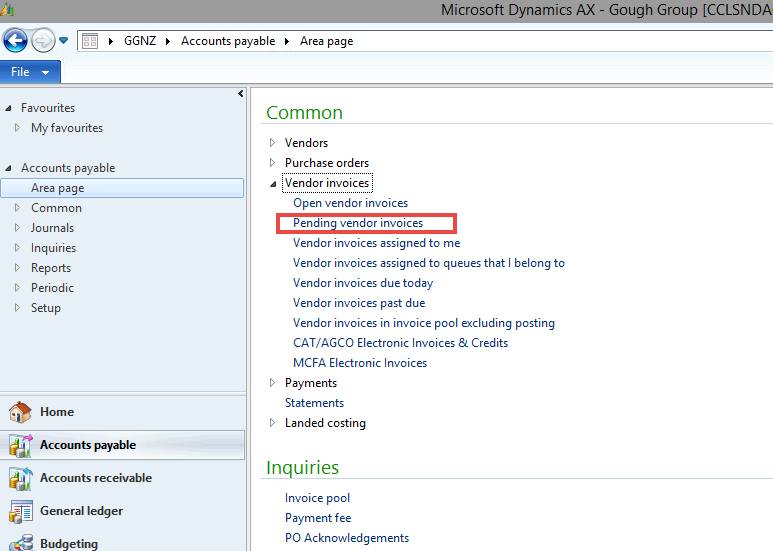
PO error – Function project accounting distribution transaction currency sales AMT has been incorrectly called

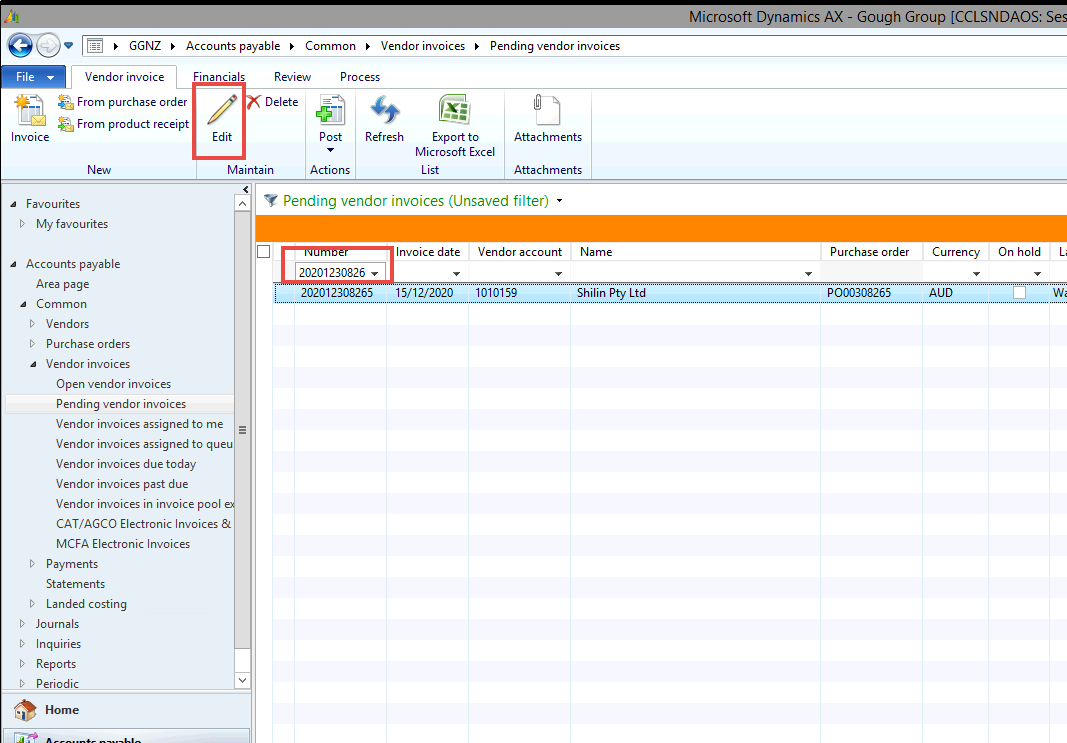
<https://itsdterracat.zendesk.com/agent/tickets/302443>

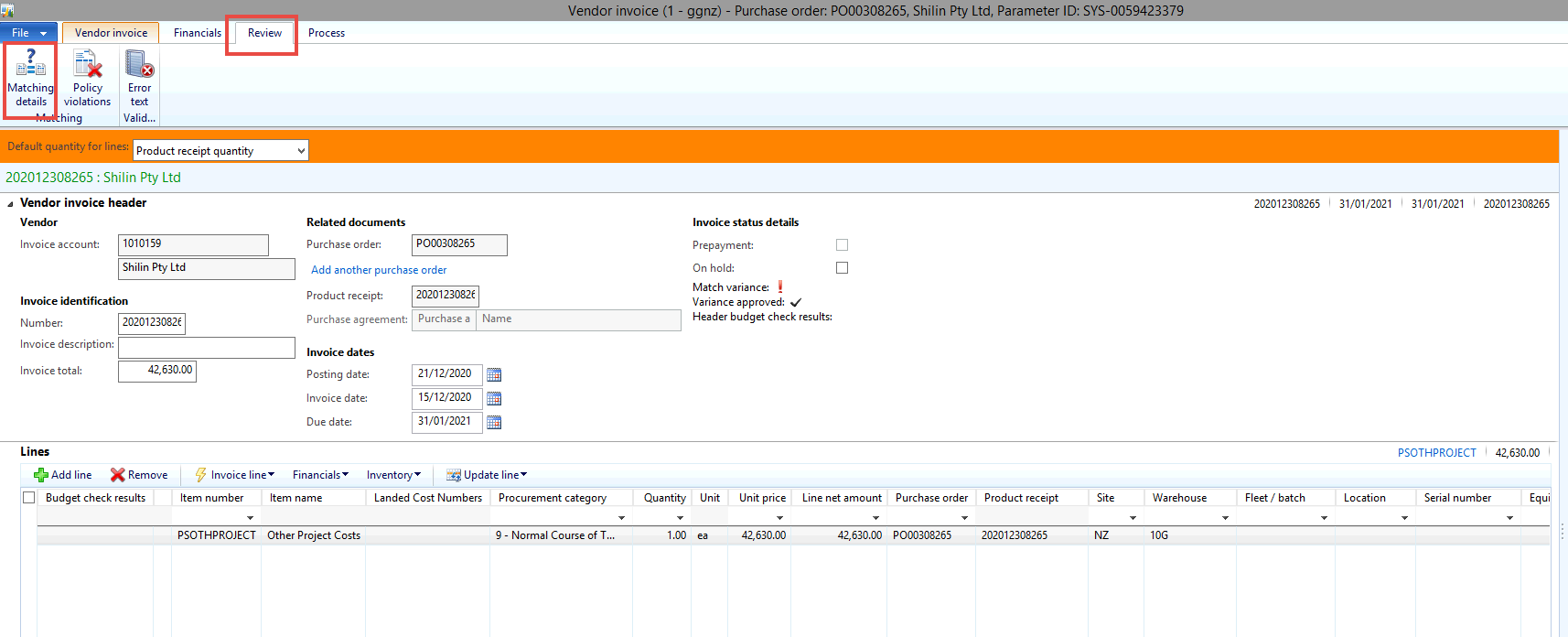


When someone goes to post the vendor invoice the above error pops up

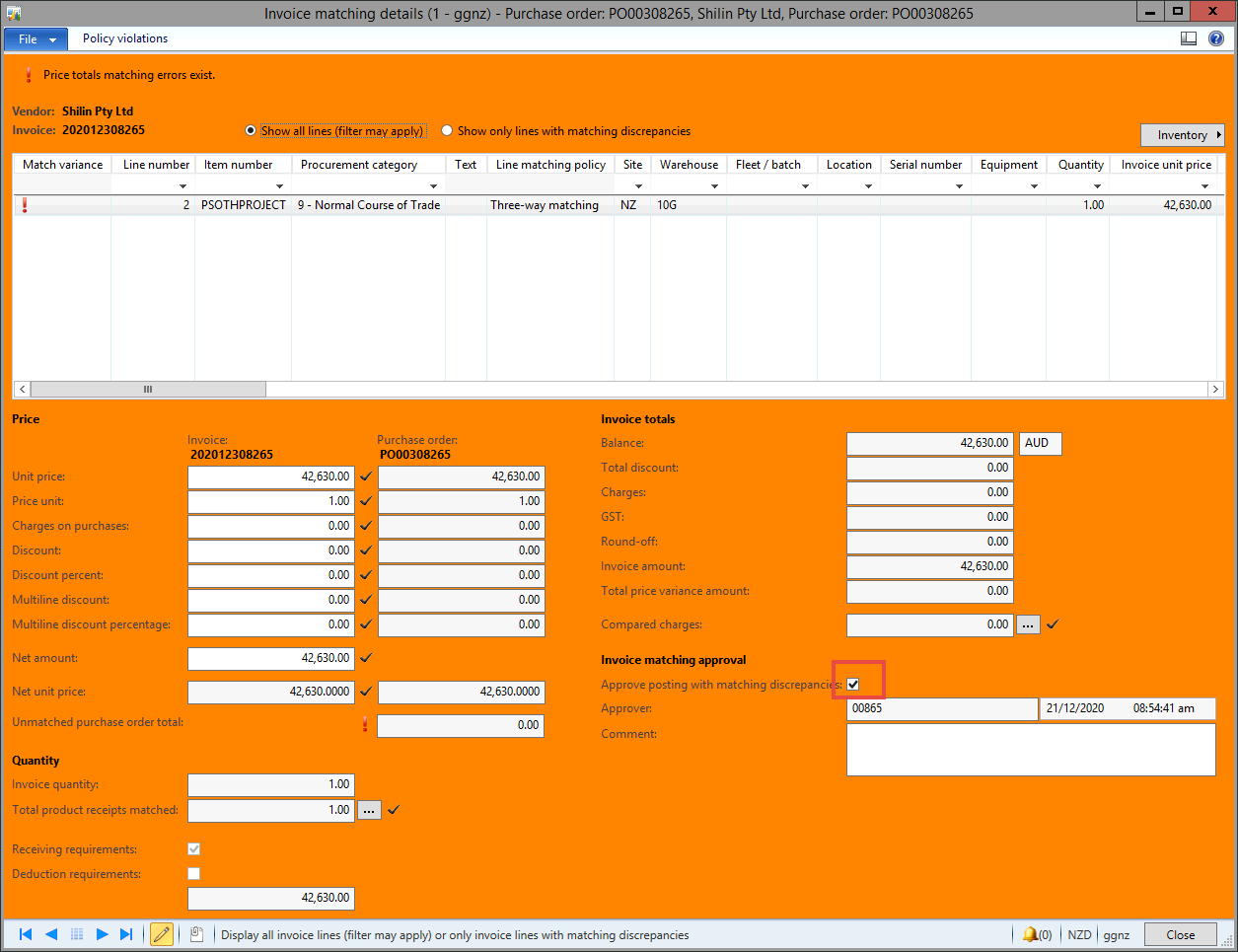
These are the steps to take



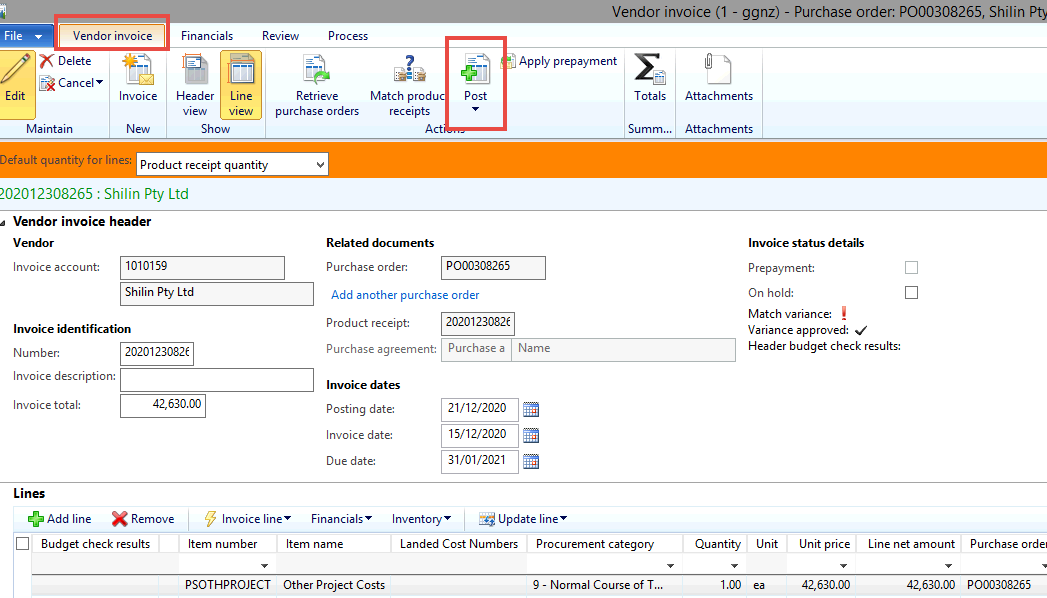




Tick the approve box

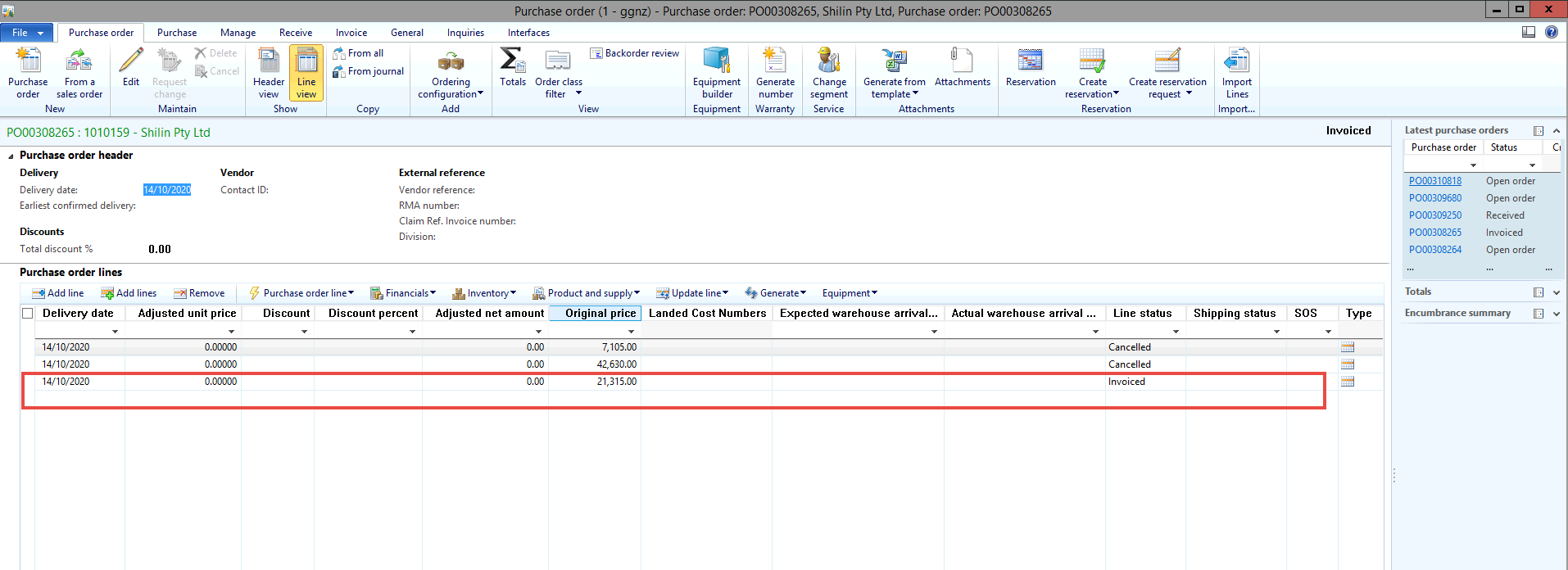


Post invoice

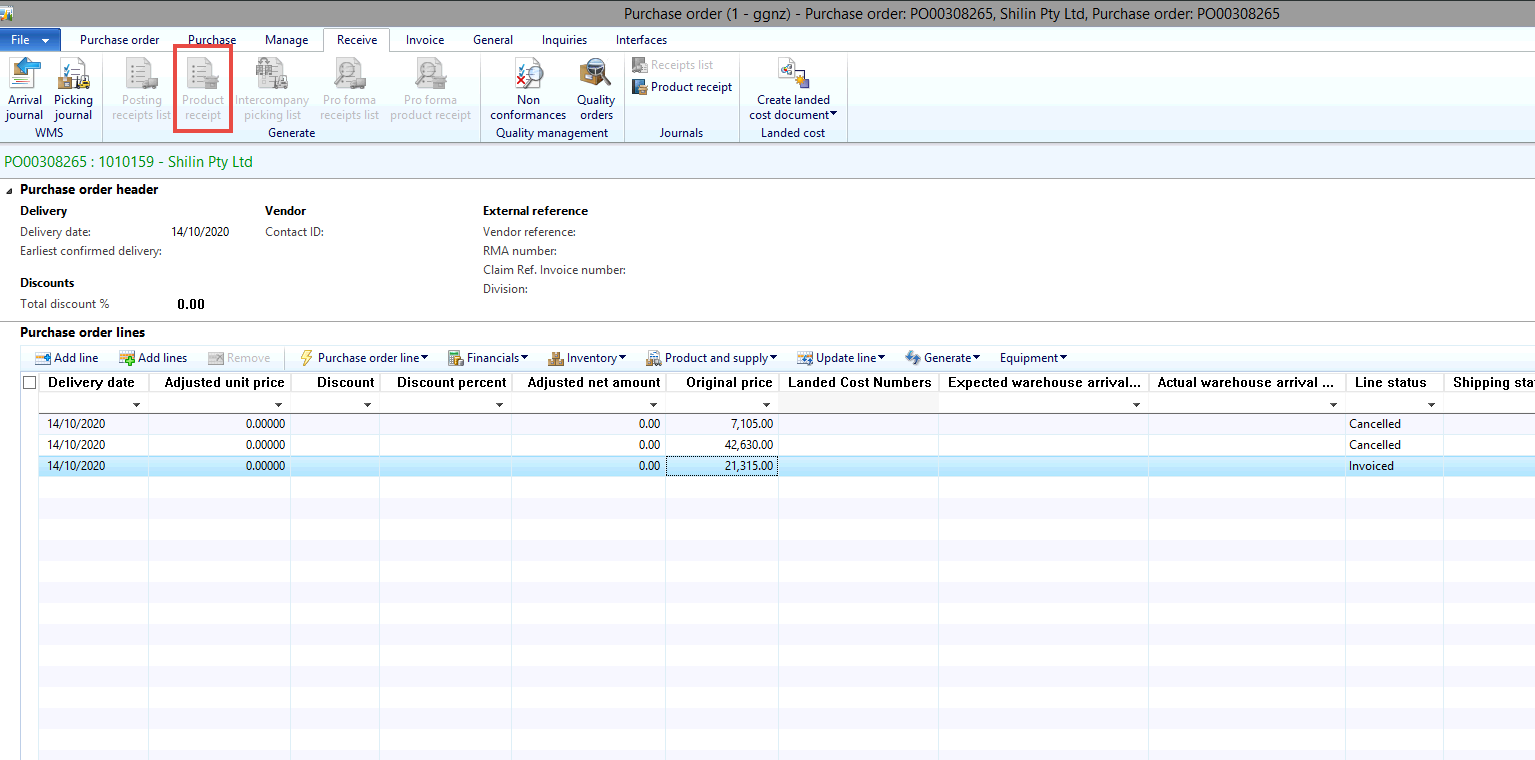


**Resolution:**

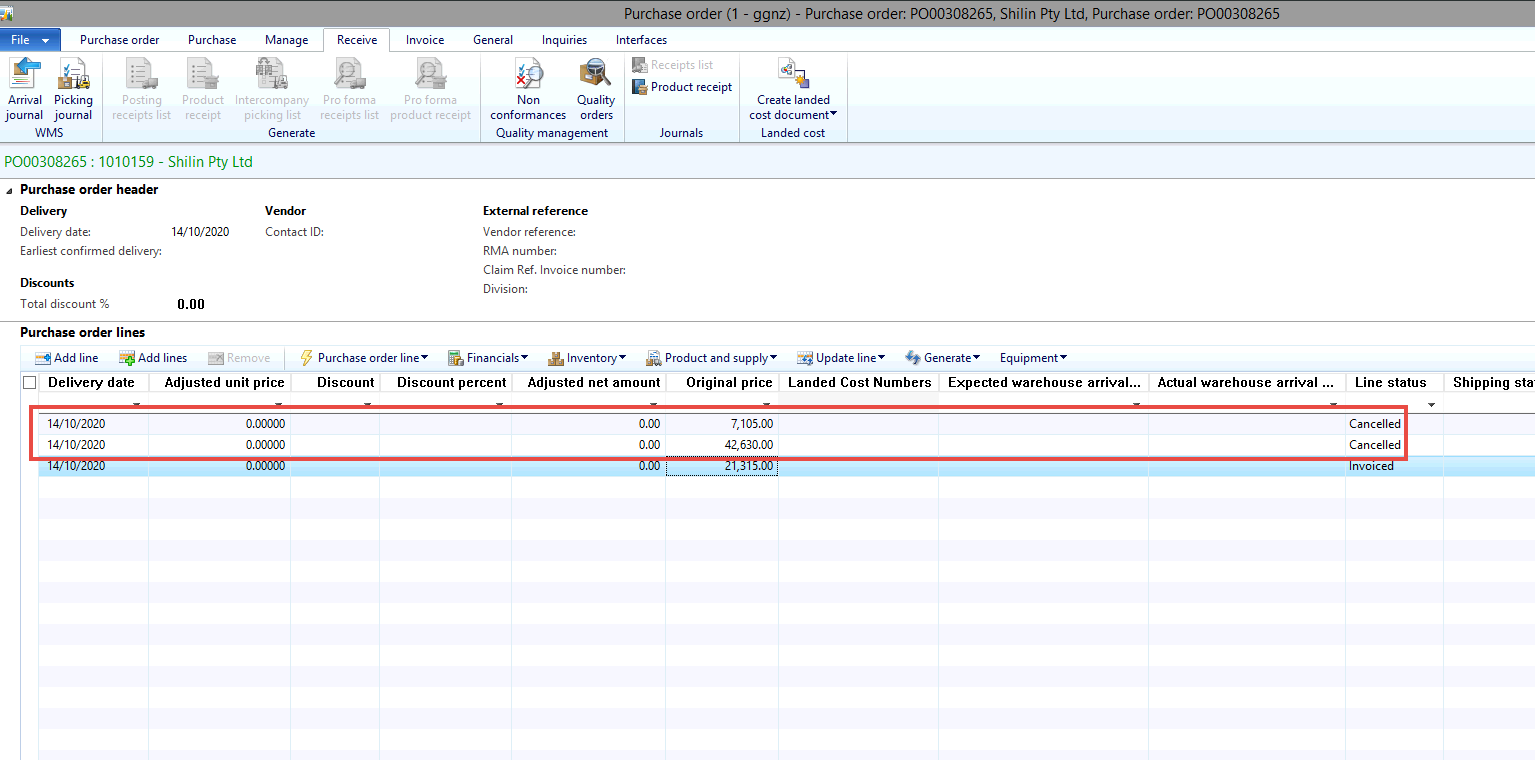
Couldn’t cancel the PO as there was an invoice on it.



Went to product receipt – cancel product receipt

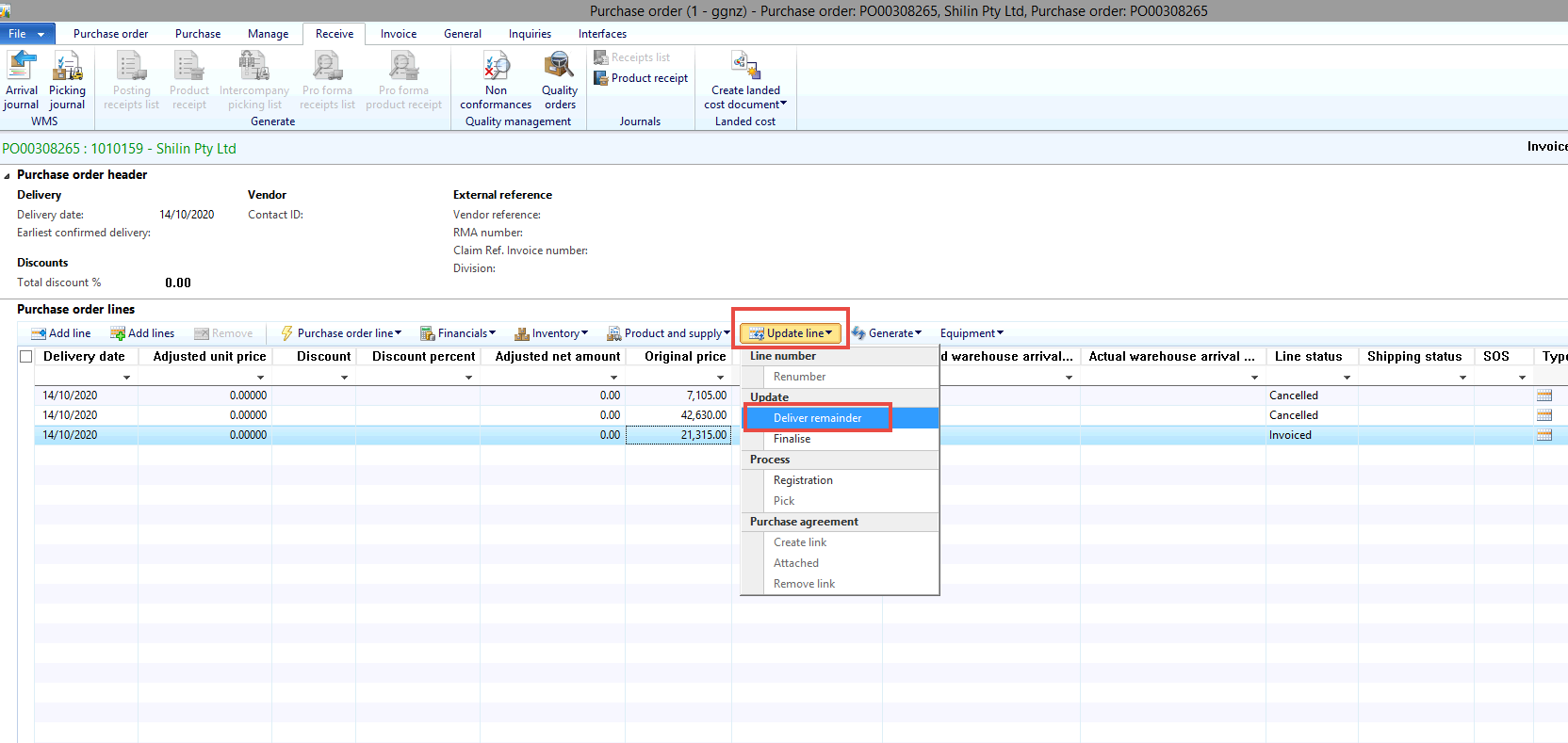


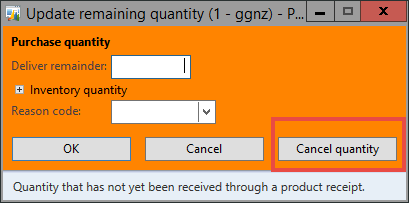
Cancelled the 2 un-invoiced lines



To cancel the lines – select the line you want to cancel (do this for each line you want to cancel)

Click on **update line > deliver remainder**





Created new PO for those 2 same lines