

Question:

Question: When attempting to execute a recurring transaction using the wizard, I receive the error message: "One of the base documents has already been closed." Why does this happen?

<input checked="" type="checkbox"/> Errors <input checked="" type="checkbox"/> Warnings <input checked="" type="checkbox"/> Information		
#		Message
1	✖	One of the base documents has already been closed [A/R Invoice - Rows - Base Document Internal ID][line: 1] [Message 173-49]
2	✖	Error occurred for template MEIXI630
3	ℹ	Batch execution of recurring transactions has ended

Answer:

This error occurs because the recurring transaction template you are trying to use is linked to a "base document" (an original document from which it was created, or a document it was intended to copy) that is no longer in an "Open" status.

1. Go into the template

Recurring Transactions - Templates					
#	Template	Type	Doc No.	Recurrence Period	Re
28		A/R Invoice	⇒	Monthly	▼ Or
172		A/R Invoice	⇒	Weekly	▼ Or
29		A/R Invoice	⇒	Monthly	▼ Or
173		A/R Invoice	⇒ 2025100331	Monthly	▼ Or
174		A/R Invoice	⇒ Draft No. 0051	Monthly	▼ Or
53		A/R Invoice	⇒	Monthly	▼ Or

2. Right click, base document

A/R Invoices - Template - MEIXI630

Customer	⇒ CMC0001
Name	
Contact Person	⇒
Customer Ref. No.	
Local Currency	▼

Duplicate
 Base Document...
 Show Details...
 New Activity
 Payment Means...
 Gross Profit...

Contents Logistics Accounting

3. Status has been closed

Sales Order

Customer	⇒ CMC0001	No.	SO24
Name		Status	Closed
Contact Person	⇒	Posting Date	01.01.2024
Customer Ref. No.		Delivery Date	31.12.2024
Local Currency	▼	Document Date	01.01.2024

The only solution: Create a new Recurring Transaction Template.