MPR Id 481843

Problem Statement: To create reversal in October 2024 of Po 4530103713 of Rs. 1,59,092/-

Solution:

1. Go to Contract object, disable the dedupe rule and then search Contract no. 4530103713.
2. Navigate to Project by clicking the hyperlink.
3. Go to Pos and Payments tab and in Pos listing click on **New.**
4. Fill the mandatory fields:
   a. Enter PO Type as Reversal.
   b. Po Date should be selected as Today.
   c. Enter the amount mentioned in PO Amount (Customer Currency).
   d. Enter PO Number of the original Contract and add REV after that.
   e. Selected PO Number of the original contract in Related Contract field.
   f. Select the Customer Type and save the record.

5. Navigate to Project and again go to Pos and Payments tab and check the revenue grid.
6. 100% distribution must be made in the current month so if the current month is editable fine otherwise edit the project and update the value to Yes in **Edit Revenue Grid field.**
7. Save the project and then again check the revenue grid, distribute the amount and click on Update and check whether distribution is saved or not after reloading the page.