




## MPR Id 484024

**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. 4004203.
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.

PO Information		Legal Account Name	
Contract Number	4566	Legal Account Name	PNB MetLife India Insurance Company Ltd.
PO Type	Reversal	PO Copy	  
Account Name	<a href="#">PNB MetLife India Insurance Company Limited</a>	Project Name	4004203 REV_PNB MetLife India Insurance Company Limited_Reversal
Project	<a href="#">PMU RFT 02-1725</a>	PO Balance, INR	
PO Number	4004203 REV	PO Revenue Type	Recognizable Revenue
Opportunity Owner	Not Specified	Related Contract	<a href="#">4004203</a>
PO Date	12-8-2024		
PO Amount (Customer Currency)	₹12,500.00		
Contract Owner	<a href="#">Yashraj Thakur</a>		
PO Amount (INR)	₹12,500.00		
Customer Type	New Sales		
Is date changed	Not Specified		
PO balance (Supplier field)	₹12,500.00		

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.

APY	Reversal		Account Type		01-01-2024		(PLU1,500.00)		PLU1,500.00		1	
All A B C D E F G H I J K L M N O P Q R S T U V W X Y Z 0 1 2 3 4 5 6 7 8 9												
Showing 1-2 Records												
APY		August		September		October		November		December		
Share	Percentage	Amount	Share	Percentage	Amount	Share	Percentage	Amount	Share	Percentage	Amount	
Rs 0	0 %	Rs 0	Rs 0	0 %	Rs 0	03.40 %	Rs 203220.00	35.00 %	Rs 1201800.00	0 %	Rs 0	
Rs 0	0 %	Rs 0	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	
Rs 0	0 %	Rs 0	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	100.00 %	Rs -102500.00	
Rs 0	0 %	Rs 0	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	
0	0	0	0	0	0	03.40	203220.00	35.00	1201800.00	100.00	-102500.00	