

MPR Id 497485, 497475 (Reversal)

Problem Statement: create the reversal PO of Rs 75,900/- against the project id: 11826 & PO Number PO-24-06-028111.

Solution:

1. Go to Contract object, disable the dedupe rule and then search Contract Id 3882 in the payment object search box and go its contract.
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	
Contract Number	4959
PO Type	Reversal
Account Name	Bajaj Allianz General Insurance Company Limited
Project	BAGIC - RFT Apr24-Mar25
PO Number	PO-24-06-028111 REV
Opportunity Owner	Not Specified
PO Date	27-03-2025
PO Amount (Customer Currency)	₹75,900.00
Contract Owner	Yajurva Tiwari
PO Amount (INR)	(₹75,900.00)
Licensing Type	Not Specified
Legal Account Name	Bajaj Allianz General Insurance Company Limited
PO Copy	
Project Name	PO-24-06-028111 REV_Bajaj Allianz General Insurance Company Limited_Reversal
PO Balance_Ctr	

5. Navigate to Project and again go to Pos and Payments tab and check the revenue grid.
6. 100% distribution has to 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.

PO	FY	PO Cost	Total Percentage	Total Allocation	January		February		March		April	
					Percentage	Amount	Percentage	Amount	Percentage	Amount	Percentage	Amount
Service	2024	Rs 12144000.00	54.94 %	100.00 %	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0
	2025	Rs 0	45.06 %		9.98 %	Rs 1211971.20	9.98 %	Rs 1211971.20	9.98 %	Rs 1211971.20	5.04 %	Rs 6120
Reversal	2024	Rs -75900.00	0 %	100.00 %	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0
	2025	Rs 0	100.00 %		0 %	Rs 0	0 %	Rs 0	100.00 %	Rs -75900.00	0 %	Rs 0
Total	Total	12068100.00	200.00	200.00	9.98	1211971.20	9.98	1211971.20	109.98	1136071.20	5.04	6120