

MPR Id 481140

**Problem Statement:** To create reversal of below 2 project id in October as per amount mentioned

1. Project ID - 13572, Amount 15000
  2. Project ID - 13578 Amount 7258.06

### Solution:

1. Go to Contract object, disable the dedupe rule and then search Contract Id 4582 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	4635
PO Type	Reversal
Account Name	Toto AIA Life Insurance Company Limited
Project	TAIC-REIT 7 resources (Mar 24)
PO Number	PO-24-09-046963REV
Opportunity Owner	Not Specified
PO Date	18-10-2024
PO Amount (Customer Currency)	£7,259.00
Contract Owner	<a href="#">Xiaoyu Wang</a>
PO Amount (MT)	£7,259.00
Customer Type	KAM
Is date charged	Not Specified
Po balance finance field	
Licensing Type	Not Specified
Legal Account Name	Toto AIA Life Insurance Company Limited
PO Copy	
Project name	PO-24-09-046963REV_Toto AIA Life Insurance Company Limited_Reversal
PO Balance_CD	
PO Revenue Type	Recognizable Revenue
Related Contract	PO-24-09-046883

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.

May		June		July		August		September		October		November	
Range	Amount	Percentage	Amount	Percentage	Amount	Percentage	Amount	Percentage	Amount	Percentage	Amount	Percentage	Amount
0 - 1%	Rs 0	0 %	Rs 0	0 %	Rs 0	0 %	Rs 0	100.00 %	Rs 675000.00	0 %	Rs 0	0 %	Rs 0
0 - 1%	Rs 0	0 %	Rs 0	100.00 %	Rs 6000.00	0 %	Rs 0						
0	0	0	0	0	0	0	0	0	0	100.00	-1000.00	100.00	-1000.00