**Invoicing Failure - Invoice Lock**

If you want to block the invoice then you can edit the document in FB02 and put a payment block, where you cant do the payment for the said invoice.

Create Payment block reasons customization

Path > Financial accounting New > Account Receivable and Payable > Business Transactions > Outgoing Payments > Automatic outgoing payments > Payment proposal processing > Check payment block reasons > New entries > put any one code and select check box change in payment proposal.

And same code would require to assign in Vendor master record Payment transactions.

Run F110 for same vendor all invoice must be block for payment.

You can restrict the users from change document access, this will be done by the authorization team. The users will be restricted for transaction code FB02 access, this way you can prevent the users from modifying the posted documents.

**unblock the Invoices in SAP FI**

Run the T-Code FBL1N and select open items for the Vendor whose invoice is blocked for payment. Double-click on the Invoice and the screen will come up. Click on the 'change / display mode button .. pencil like / goggles button right on the left upper corner. The invoice will open up some fields amongst which the block field will be. Remove the block and save