

Temp Projects - Tasks #7617

Suspense error

09/26/2022 11:32 AM - Rijas P

Status:	Closed	Start date:	09/26/2022
Priority:	Urgent	Due date:	
Assignee:	Mohamed Suhail	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.75 hour
Description			
Dear Suhail,			
Showing some suspense error entries. Could you please check and resolve it. PFA			

History

#1 - 09/27/2022 09:59 AM - Mohamed Suhail

- Status changed from New to Resolved
- % Done changed from 0 to 100

Rijas P wrote:

Dear Suhail,

Showing some suspense error entries. Could you please check and resolve it. PFA

Most of the Posting issues were due to - <https://redmine.posibolt.com/issues/7605>

A couple of reversed invoices had the issue of posting to suspense error
Cleared

created	c_invoice_id	documentno	grandtotal	docstatus
2022-03-21 17:25:02	1055059	160113_1055059VO	0	VO
2022-03-25 09:59:12	1055154	160114_1055154VO	0	VO
(2 rows)				

```
euro=# update c_invoicetax set taxbaseamt=0,taxamt=0,taxcalculatedamt=0 where c_invoice_id=1055154;
UPDATE 1
euro=# update c_invoice set totallines=0,grandtotal=0 where c_invoice_id=1055154;
UPDATE 1
```

```
euro=# update c_invoice set totallines=0,grandtotal=0 where c_invoice_id=1055059;
UPDATE 1
euro=# update c_invoicetax set taxbaseamt=0,taxamt=0,taxcalculatedamt=0 where c_invoice_id=1055059;
UPDATE 1
```

#2 - 09/28/2022 07:46 PM - Rijas P

- Status changed from Resolved to Closed

Found fixed

#3 - 05/21/2024 04:06 PM - SHAIJAL EDAVANA

- Tracker changed from Bug to Tasks
- Project changed from Euro Novelties to Temp Projects
- Category deleted (Others)