

Temp Projects - Tasks #7794

Payment voided, but allocation exist.

10/10/2022 03:54 PM - Rijas P

|                                          |         |                 |            |
|------------------------------------------|---------|-----------------|------------|
| Status:                                  | Closed  | Start date:     | 10/10/2022 |
| Priority:                                | Urgent  | Due date:       |            |
| Assignee:                                | Rijas P | % Done:         | 100%       |
| Category:                                |         | Estimated time: | 0.00 hour  |
| Target version:                          |         | Spent time:     | 0.50 hour  |
| Description                              |         |                 |            |
| Dear Suhail,                             |         |                 |            |
| Payment voided, but allocation exist.PFA |         |                 |            |

History

#1 - 10/13/2022 10:41 AM - Rijas P

Reminder...

#2 - 10/13/2022 11:24 AM - Mohamed Suhail

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

Rijas P wrote:

Reminder...

Corrected

```
euro=# select
cp.c_payment_id,cp2.c_payment_id,cp.docstatus,cp2.docstatus,cp.c_bpartner_id,cp.isprepayment,cp2.isprepayment,cp.payamt,cp2.payamt from
c_payment cp join c_payment cp2 on cp.reversal_id=cp2.c_payment_id where cp.isprepayment <> cp2.isprepayment and cp.payamt <>0 and
cp.c_payment_id < cp2.c_payment_id;
c_payment_id | c_payment_id | docstatus | docstatus | c_bpartner_id | isprepayment | isprepayment | payamt | payamt
-----+-----+-----+-----+-----+-----+-----+-----+-----
1064517 | 1065888 | VO | RE | 1011596 | N | Y | 28114 | -28114
(1 row)
```

```
euro=# update c_payment set isprepayment ='N' where c_payment_id=1065888;
UPDATE 1
```

and reposted both payment and its allocation

Isprepayment was yes in the reversed payment where as in the original payment its value is no

#3 - 10/13/2022 12:31 PM - Shemil Ali

- Assignee changed from Mohamed Suhail to Rijas P

#4 - 10/21/2022 10:12 AM - Rijas P

- Status changed from Resolved to Closed

Found fixed.

#5 - 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)

Files

