

## Temp Projects - Tasks #8003

### Bpartner settlement - Previous overpayments need reference number

10/26/2022 12:27 PM - Rijas P

|  |         |                        |            |
|--|---------|------------------------|------------|
| <b>Status:</b>   | Closed  | <b>Start date:</b>     | 10/26/2022 |
| <b>Priority:</b>   | Urgent  | <b>Due date:</b>       |            |
| <b>Assignee:</b>   | Rijas P | <b>% Done:</b>         | 0%         |
| <b>Category:</b>   |         | <b>Estimated time:</b> | 0.00 hour  |
| <b>Target version:</b>   |         | <b>Spent time:</b>     | 0.00 hour  |
| <b>Description</b>   |         |                        |            |
| We require the reference number column in B partner settlement under Previous overpayments same as Vendor settlement. It will be easy to allocate invoices by checking payment reference number. |         |                        |            |

#### History

##### #1 - 11/07/2022 12:17 PM - Mohamed Suhail

- Assignee changed from Mohamed Suhail to Savad Ibrahim

Rijas P wrote:

We require the reference number column in B partner settlement under Previous overpayments same as Vendor settlement. It will be easy to allocate invoices by checking payment reference number.

Savad,  
Please assign QA to raise an enhancement ticket

##### #2 - 11/07/2022 01:07 PM - Shemil Ali

- Assignee changed from Savad Ibrahim to Mithun Hariharan

##### #3 - 11/10/2022 02:21 PM - Mithun Hariharan

- Status changed from New to Bugzilla Created

- Assignee changed from Mithun Hariharan to Dev User

Bug reported for the enhancement requested

[https://bugzilla.posibolt.com/show\\_bug.cgi?id=9027](https://bugzilla.posibolt.com/show_bug.cgi?id=9027)

##### #4 - 01/13/2023 02:32 PM - Noufal K

- Status changed from Bugzilla Created to Closed

- Assignee changed from Dev User to Rijas P

This has been solved and available in tag version - 8.2.16

##### #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

|                         |        |            |         |
|-------------------------|--------|------------|---------|
| Bpartner Settlement.JPG | 136 KB | 10/26/2022 | Rijas P |
| Vendor settlement.JPG   | 168 KB | 10/26/2022 | Rijas P |