

Temp Projects - Tasks #9831

Need to Change the Charge for mentioned Docs

03/08/2023 01:45 PM - Rijas P

Status:	Closed	Start date:	03/08/2023
Priority:	Immediate	Due date:	
Assignee:	Rijas P	% Done:	100%
Category:		Estimated time:	0.00 hour
Target version:		Spent time:	0.50 hour
Description			
Dear Suhail,			
Could you please change the Charge account for the documents 1017451,1017452,1017453. The required Charge is "Aziz Maleki Salary".			

History

#1 - 03/08/2023 02:59 PM - Mohamed Suhail

- Status changed from New to Resolved
- Assignee changed from Mohamed Suhail to Rijas P
- % Done changed from 0 to 100

Rijas P wrote:

Dear Suhail,

Could you please change the Charge account for the documents 1017451,1017452,1017453. The required Charge is "Aziz Maleki Salary".

Modified in Invoice documents and reposted

c_invoiceline_id	c_bpartner_id	documentno	dateacct	c_charge_id	priceactual	qtyinvoiced
linenetamt	taxamt	linetotalamt	grandtotal			
2316059	1000149	1017451	2022-12-01 00:00:00	1010501	0.0	1
0.0	0	0.0	40000.000			
2316060	1000149	1017452	2023-01-01 00:00:00	1010501	0.0	1
0.0	0	0.0	40000.000			
2316061	1000149	1017453	2023-02-01 00:00:00	1000011	40000.000	1
40000.000	0	40000.000	40000.000			
(3 rows)						

euro=# update c_invoiceline set c_charge_id =1010501,priceactual=40000.000,linenetamt=40000.000,linetotalamt=40000.000 where c_invoiceline_id in (2316059,2316060,2316061);

UPDATE 3

c_invoiceline_id	c_bpartner_id	documentno	dateacct	c_charge_id	priceactual	qtyinvoiced
linenetamt	taxamt	linetotalamt	grandtotal			
2316059	1000149	1017451	2022-12-01 00:00:00	1010501	40000.000	1
40000.000	0	40000.000	40000.000			
2316060	1000149	1017452	2023-01-01 00:00:00	1010501	40000.000	1
40000.000	0	40000.000	40000.000			
2316061	1000149	1017453	2023-02-01 00:00:00	1010501	40000.000	1
40000.000	0	40000.000	40000.000			
(3 rows)						

eurobackup=# update c_invoiceline set c_charge_id =1010501,priceactual=40000.000,linenetamt=40000.000,linetotalamt=40000.000 where c_invoiceline_id in (2316059,2316060,2316061);

UPDATE 3

posiboltdb=# update c_invoiceline set c_charge_id =1010501,priceactual=40000.000,linenetamt=40000.000,linetotalamt=40000.000 where c_invoiceline_id in (2316059,2316060,2316061);

UPDATE 3

#2 - 03/10/2023 12:48 PM - Rijas P

- File Previous Charge.JPG added

Dear Suhail,

Thanks for changing the Charge.

Please note still previous charge is showing in Vendor Ledger.

#3 - 03/10/2023 05:22 PM - Mohamed Suhail

Rijas P wrote:

Dear Suhail,

Thanks for changing the Charge.

Please note still previous charge is showing in Vendor Ledger.

Please check now

euro=# update c_invoice set c_charge_id=1010501 where c_invoice_id in (1060058,1060059,1060060);
UPDATE 3

posiboltdb=# update c_invoice set c_charge_id=1010501 where c_invoice_id in (1060058,1060059,1060060);
UPDATE 3

eurobackup=# update c_invoice set c_charge_id=1010501 where c_invoice_id in (1060058,1060059,1060060);
UPDATE 3

#4 - 03/15/2023 10:33 AM - Rijas P

- Status changed from Resolved to Closed

Found updated.

#5 - 05/21/2024 04:05 PM - SHAIJAL EDAVANA

- Tracker changed from Bug to Tasks

- Project changed from Euro Novelties to Temp Projects

- Category deleted (Others)

Files

Required Charge Aziz Maleki Salary.JPG	33.3 KB	03/08/2023	Rijas P
Previous Charge.JPG	95.1 KB	03/10/2023	Rijas P