

Vendor invoice journal workflow [Latest action taken: 8/31/2021 5:49:00 PM User: Yahia Mohammed Al Shaikh]

Actions

Workflow approval status: Show user-created only: 

Overview General Setup Blocking Financial dimensions History

Template Description	Template Name	Batch	Journal number	Description	Pending workflow user	Posted	Valid	Log	In use	Workflow approval status
Expense vendor invoice	EXP-VINV	00030094	0045052	تجديد اقامات امجد 1116, سام 2624		No	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>		Approved

Balance	Total debit	Total credit
Journal: 0.00	Journal: 3,600.00	Journal: 3,600.00
Per voucher: 0.00	Per voucher: 1,800.00	Per voucher: 1,800.00

Date	Voucher	Account type	Account	Invoice	Account name	Description	Currency
8/29/2021	14-007719	Ledger	00-511-01-99HO-02624-08	2353195452	مصاريف موظفين	تجديد اقامات امجد 1116, سام 2624	AR
8/29/2021	14-007719	Ledger	00-511-01-99HO-01116-08	2332739271	مصاريف موظفين	تجديد اقامات امجد 1116, سام 2624	AR
8/29/2021	14-007719	Vendor	0132	2332739271...	وزارة الداخلية - جوزات	تجديد اقامات امجد 1116, سام 2624	AR
8/29/2021	14-007720	Vendor	0132	2332739271...	وزارة الداخلية - جوزات	تجديد اقامات امجد 1116, سام 2624	AR
8/29/2021	14-007720	Bank	D02	2353195452	حساب المصاريف	تجديد اقامات سام 2624	AR
8/29/2021	14-007720	Bank	D02	2332739271	حساب المصاريف	تجديد اقامات امجد 1116	AR

**Infolog (1)**

One or more critical STOP errors have occurred. Use the error messages below to guide you or call your administrator.

**Posting results for journal batch number 0045052**

Voucher 14-007720

- Invoice 2332739271/235319545 was already used on date 8/29/2021.
- Invoice 2332739271/235319545 was already used on date 8/29/2021.
- Update has been canceled because of an error.

Clear (b) Close (b)