

Allocation

Invoice > Allocation 1/1

Client	XYZ Foundation	Organization	HQ
Invoice	150022_16/05/2020_94400.00	Transaction Date	
Allocation	490300	Write-off Amount	0.00
Payment	1000185_16/05/2020_94400.00_-1		
Amount			94,400.00
Discount Amount			0.00
Over/Under Payment			0.00

Once the invoice against payment allocation is complete, the allocation tab is updated automatically.

Revision #3

Created Mon, May 18, 2020 2:04 PM by [Vijayakumar S](#)

Updated Tue, Aug 8, 2023 12:12 PM by [Harishprabu G](#)