

Allocation

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Client* XYZ Foundation

Invoice 150022_16/05/2020_94400.00

Allocation* 490300

Payment 1000185_16/05/2020_94400.00_-1

Amount 94,400.00

Discount Amount 0.00

Over/Under Payment 0.00

Organization* HQ

Transaction Date

Write-off Amount* 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