

Allocation

Invoice > Allocation ▾ 1/1

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

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

Revision #1

Created Wed, Aug 9, 2023 1:13 AM by Harishprabu G

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