Allocation

Client	XYZ Foundation	Organization	HQ
Invoice	1000554_31/03/2020_2950.00		
Allocation	490296	Transaction Date	
Payment	1000183_31/03/2020_2950.0000_-1	Amount	-2,950.00
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 #2

Created Tue, May 19, 2020 3:46 PM by Vijayakumar S

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