

# Allocation

Invoice > Allocation

Client

XYZ Foundation

Organization

HQ

Invoice

1000554\_31/03/2020\_2950.00

Transaction Date

Allocation

490296

Amount

Payment

1000183\_31/03/2020\_2950.0000\_-1

Write-off Amount

Discount Amount

0.00

Over/Under Payment

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

Revision #2

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