

# Allocations

Payment > Allocations

Client	XYZ Foundation	Organization	HQ
Payment	1000181_31/03/2020_2360.0000_-1	Transaction Date	
Allocation	490293	Order	
Invoice	1000553_31/03/2020_2360.00	Write-off Amount	0.00
Amount			-2,360.00
Discount Amount			0.00
Over/Under Payment			0.00

Once Payment allocate is complete allocation tab is update automatically

Revision #1

Created Mon, May 18, 2020 7:43 PM by Vijayakumar S

Updated Wed, Aug 9, 2023 12:22 AM by Vijayakumar S