

# Allocation

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

Once Payment allocate is complete allocation tab is update automatically

Revision #2

Created Fri, May 1, 2020 9:05 PM by [Harishprabu G](#)

Updated Wed, Sep 20, 2023 11:46 AM by [Harishprabu G](#)