Template for Writing the Blog

Introduction/Issue write the issue that you face or the issue that you want to provide a solution through this blog

PO PUS1004430 - Line 3 was originally assigned to DT.04230.22.03, Task Number IM-001-001-001-004 with value of $570,208.50. We have triggered receipts 43212 and 46252 back in March and April, and paid invoices 8600211597 and 8600216939. Value of $256,025.75 was consumed and actualised.

Why we need to do/Cause of the issue: Write the details about the issue

PO Line 3 (Cancelled) now contains $211,012.50 of funds that cannot be accessed or consumed. This is overstating the PO value and needs to be removed (i.e technical fix). Once removed, I can proceed to create a new Requisition line to add $211,012.50 back into the PO under the correct Project Number/GL account.

How do we solve: Write the Query or the steps to solve the issue with your real-time example or scenarios Note: do not mention any customer name/VPN details.

Look, from my point of view, what they have to do are Three options:

1.- Update again the project that they had with a balance since that PO existed and they have to complete it.
2.- Cancel the line that has problems for that project in the PO and close the PO
3.- Cancel the PO and generate a new one with the new project