

# Accounting (Vendor Invoice Management) - Logic Updated to Prevent Status Change of a Paid Invoice (14602) [Enhancement]

Last Modified on 01/26/2023 12:16 pm EST

On the Vendor Invoice screen, a change has been made to disable the ability to update the status of an invoice once the status has been changed to Paid. An error message displays if a user attempts to change it.

The screenshot displays the 'EDIT VENDOR INVOICE' interface. The form includes fields for 'EXPECTED INVOICE', 'VENDOR ID', 'INVOICE #', 'INVOICE DATE', 'DUE DATE', 'SERVICE FROM', 'SERVICE TO', and 'INVOICE AMOUNT'. The vendor information is 'CBRE-UPS-ARLJA//ARLIA - Byd FL MSW Active #15B1003'. The invoice status is 'Approved for Payment', which is highlighted with a red box. An error message dialog is open, stating 'Creation failed: Vendor Invoice is not eligible for editing 21427'. The error dialog has an 'OK' button.

Field	Value
EXPECTED INVOICE	GFL/ (A3008518) 10/01/22 - 10/31/22 \$ 171.73
VENDOR ID	A3008518
INVOICE #	A30000472431
INVOICE DATE	01/04/2023
DUE DATE	12/15/2022
SERVICE FROM	12/01/2022
SERVICE TO	12/31/2022
INVOICE AMOUNT	185.06
Expected Invoice Amount	\$ 171.73
ADJUSTMENT	
ADJUSTMENT REASON CODE	
PAY AMOUNT	185.06
PERIOD	Dec 2022
NOTES	https://wasteologygroup.sharepoint.com/:b:/r/sites/Production/Discovery%20Invoices/af4ee3f3be8df8544a3b2399fbc8cee3.pdf?csf=1&web=1&e=a7QqUm
CREDIT INVOICE ID	303271
CREDIT INVOICE BALANCE	\$(370.12)
ACH - Ref #	SM-ACH-\$690.25 1/5/2023 1/5/2023
STATUS	Approved for Payment

Pathway: Accounting > Vendor Invoice Management