

## Read Me CERES4.50.20 Invoicing of Purchase Order Updates Lot Unit Cost Incorrectly (Ceres4.50.20)

Service Request or Support:

Issue addressed: When a Purchase Order is received and invoiced in two steps (receive and then invoice), the invoicing process can incorrectly set the related Lot's "Unit Cost" to zero.

| Type     | ID | Name                |
|----------|----|---------------------|
| Codeunit | 22 | Item Jnl.-Post Line |

This release does not present a change in system usage methodology.

Resolution: Ceres was enhanced to address the reported issue to ensure that "Unit Cost" on the Lot is set correctly when receiving and invoicing a Purchase Order in two steps.