Read Me_CERES5.00.08_Vendor Source Type Incorrect on GLE, VLE, and ILE for Donation Orders (Ceres5.00.08)

Service Request or Support: N/A

Issue addressed: When a Donation Order is posted the Source Type on the General Ledger Entry is Vendor (should be Donor) for one half of the transaction. The Vendor Type on the Vendor Ledger Entry is Vendor and should be Donor and the Source Type on the Item Ledger Entry is Vendor and should be Donor.

Type	ID	Name
Table	17	G/L Entry
Table	83	Item Journal Line
CodeUnit	22	Item Jnl.-Post Line
CodeUnit	90	Purch.-Post

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

Resolution: Ceres was enhanced to address the reported issue by correcting the Source Type on the General Ledger Entry and Item Ledger Entry to the correct value (e.g. Donor) and the Vendor Type on the Vendor Ledger Entry to the correct value (e.g. Donor) when a Donation Order is posted.