

Read Me_CERES5.00.32_Donation Order to Purchase Invoice Link (Ceres5.00.32)

Service Request or Support: N/A

Issue addressed: The Donation Order to Purchase Invoice linkage functionality does not display/populate intended fields properly. When a "Vendor No. Payables" and "Direct Unit Cost" is supplied on a Donation Order for a line having a Type of "G/L Account", and the Donation Order is posted, Ceres should establish the document linkage below. Neither of these linkages is occurring.

1. The "Vendor Order No." on the General FastTab of the Purchase Invoice should contain the Donation Order's document number.
2. The individual Posted Donation Order lines should contain the Purchase Invoice document number of the linked Purchase Invoice that was created via the Donation Order posting.

Type	ID	Name
Codeunit	90	Purch.-Post
Codeunit	14012254	Food Bank Utilities
Page	51	Purchase Invoice

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

Resolution: Ceres was enhanced to address the reported issue by ensuring that the Donation Order to Purchase Invoice linkage is established correctly.