

## LIST OF MOST COMMON ERRORS FOR AP MODULE

Message Errors	Correction
Highlighted fields are required. (15, 30)	Enter data into the highlighted fields
Invalid value -- press the prompt button or hyperlink for a list of valid values. (15,11) Occurs whenever entering an erroneous value in a field that requires an already established value that exists in an associated table.	The value entered in the field does not match one of the allowable values. You can see the allowable values by pressing the Prompt button or hyperlink.
Header amounts exceed <b>invoice line amounts</b> by 3847.28. You cannot save this voucher until it is balanced. (7030,18) Occurs when the <b>Total</b> does not equal the <b>Invoice Lines</b> amount.	Header amounts <b>exceed invoice line amounts</b> . The voucher must be balanced before it can be saved.
<b>Invoice Receipt Date</b> should be greater than or equal to <b>Invoice Date</b> . (7250,326) Occurs during the calculation of the <b>Pymnt Basis Date</b> .	Correct the either the <b>Invoice Receipt Date</b> or the <b>Invoice Date</b> .
<b>Goods Receipt Date</b> is required. (7250,331) Occurs during the calculation of the <b>Pymnt Basis Date</b> .	Input the <b>Goods Receipt Date</b> .
<b>Extended Amount</b> and <b>Total Distributed</b> amount differ by 0.01. (7030,944) Occurs when calculating the <b>Distribution Lines</b> to determine whether or not they're balanced.	Would you like to apply the difference to the first distribution line? Yes or No
At least one Distribution is missing an Account Value. (7030,691)	This must be corrected before this voucher can be saved.