

Request ID 15474

Transaction Source	Autoinvoice Import	From Transaction Number	
Transaction Flexfield		To Transaction Number	
Default Date	6/12/19	From Sales Order Number	
Transaction Type		To Sales Order Number	
From Customer		From Transaction Date	
To Customer		To Transaction Date	
From Customer Account Number		From Ship-to Customer Account Number	
To Customer Account Number		To Ship-to Customer Account Number	
From Accounting Date		From Ship-to Customer Name	
To Accounting Date		To Ship-to Customer Name	
From Ship Date		Base Due Date on Transaction Date	Yes
To Ship Date		Due Date Adjustment Days	

Interface Lines		Interface Distributions	
Selected	1	Selected	1
Successfully Processed	0	Successfully Processed	0
Rejected	1	Rejected	1
Interface Salespersons		Interface Contingencies	
Selected	0	Selected	1
Successfully Processed	0	Successfully Processed	0
Rejected	0	Rejected	1

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Created Transactions						
Transaction Class	Number of Transactions	Number of Invoice Lines (*)	Number of Sales Credit Lines	Number of Distribution Lines	Number of Contingencies of Contingencies	Invoice Currency Amount
Total	0	0	0	0	0	0.00

Asterisk (*) Number of Lines includes tax lines

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Rejected Lines by Currency				
Currency	Number of Invoice Lines	Number of Sales Credit Lines	Number of Distribution Lines	Invoice Currency Amount
SAR	1	0	1	1,000.00

Lines with Errors by Currency				
Currency	Number of Invoice Lines	Number of Sales Credit Lines	Number of Distribution Lines	Invoice Currency Amount
SAR	1	0	1	1,000.00

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Transaction Flexfield AR LINES:L00001

Interface Line Errors				
Type	Bill-to Customer Name	Item Description	Currency	Amount
Invoice	Autoinvoice	AR LINES	SAR	1,000.00

Errors

Interface Salesperson Errors					
Salesperson Number	Salesperson Name	Sales Credit Type	Sales Organization Name	Amount	Percentage

Interface Distributions Errors			
Account Class	Accounting Date	Distribution Amount	Distribution Percent
Revenue	6/11/19	1,000.00	100

Errors 1 Enter a unique ID for the flexfield Makarem Ledger. (AutoInvoice import process error: {NULL.})

End of Report