Read Me_CERES4.50.73_ Vendor payments with a grant posts to the grant incorrectly (Ceres4.50.73)

Service Request or Support:

Issue addressed: When posting a Payment on a Purchase Invoice with a Grant, the entries to move the Grant funds from Allocated not Paid to Paid (i.e. Grant Balance is reduced) are not created. Additionally, when there are multiple Grants on a Purchase Invoice that is paid, the entire payment amount is posted to the Grant No. on the first line.

Type	ID	Name
Report	393	Suggest Vendor Payments
Codeunit	13	Gen. Jnl.-Post Batch

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

Resolution: Ceres was enhanced to address the reported issue by correcting the PostGrantAllocations function to create the entries to move the Grant funds from Allocated not Paid to Paid and correcting the MakeGrantAllocations function to handle multiple Grants.