
“Invoice Already Being Paid” or “Invoice Balance Exceeded” or balance is zero in Cash Receipts Entry

Application: Accounts Receivable

Version Reported: All

Subject:

In Cash Receipts Entry, the invoice balance is zero or one of the errors occurs:

- "Invoice already being paid"
- "Invoice balance exceeded"

Possible Resolution:

Run the ARWAR4 utility to correct the **Payments Today** field in AR4 based on existing data entry in AR9 and ARA.

Note: ARWAR4 is available in version 4.10 only if program fix AR4008-T is installed (also included in the service pack). Otherwise, see the instructions for version 4.10 above.

1. On the Sage MAS 90 or 200 File menu, click **Run**. In the **Program Name** field, type **ARWAR4**
2. Click **Yes** at the warning dialog box. This changes the **Payments Today** field in AR4 to match the data in AR9 and ARA (Cash Receipt data entry files).
3. If the error still occurs, follow the steps below to reinitialize the data entry file or reset the **Payments Today** field.

Version	Date	Author(s)	Comments
1.0	03/16/09	Donna McIntosh	Custom