

ปัญหา

ไม่สามารถ Post Invoice ได้

สาเหตุ

Grade/Config ใน Sales line ถูกเปลี่ยนกลับเป็นค่า default ซึ่งไม่ตรงกับ Packing Slip

วิธีการแก้ไข

เข้าที่เมนู Account receivable > Sales order

1. เลือก Sales order ที่ต้องการแก้ไข
2. กดปุ่ม Functions > Update inventory dimension
3. ทำการยืนยันการแก้ไขโดย ✓ และกดปุ่ม OK

Microsoft Dynamics AX - 1 - N.C.R. Rubber Industry Co., Ltd [NCR502: Session ID - 76]. AX400B_test@NCR176 (usr) - [(db1) Sales order SOSX1500020703, Name UD.]

Overview General Setup Address Delivery Price/Discount Postings Other References Planning Dimension Remarks

| Sales order | Customer account | Customer section code | Invoice account | Order type | Status | Curre... | Blanket order | Approval status | Cus ^ |
|----------------|------------------|-----------------------|-----------------|-------------|-----------|----------|---------------|-----------------|-------|
| SOSX150000032 | 10000190 | 101050101 | 10000190 | Sales order | Delivered | EUS | | Pending | |
| SOSX1000058655 | 10000190 | 101050101 | 10000190 | Sales order | Delivered | THB | | Pending | |
| SOSX2000002613 | 10000193 | 101050102 | 10000193 | Sales order | Delivered | USS | | Pending | |
| SOSX1500020703 | 10000197 | 101030301 | 10000197 | Sales order | Delivered | USS | | Pending | |
| SOSX1500023423 | 10000197 | 101030301 | 10000197 | Sales order | Delivered | USS | | Pending | |
| SOSX0700011048 | 10000206 | 101050102 | 10000206 | Sales order | Delivered | GBS | | Pending | |
| SOSX0800026662 | 10000244 | 101050103 | 10000244 | Sales order | Delivered | USS | | Pending | |
| SOSX1800018250 | 10000270 | 101030101 | 10000270 | Sales order | Delivered | IVC | | Pending | |

Lines General Setup Address Quantity Other Price/Discount Planning Dimension Label reference Crimping

| Item number | Configur... | Grade | Warehouse | Location | Quantity | Unit | Unit price | Discount | Promotion (MKT) | Promotion (Sales... | Step #รวม |
|-------------|-------------|--------|-----------|----------|----------|------|------------|----------|-----------------|---------------------|-----------|
| BR-52003 | 40 M | A | WH-540 | Pending | 10.00 | EA | 232.000 | | | | |
| BA-52004 | 40 M | A | WH-540 | Pending | 50.00 | EA | 160.000 | | | | |
| AUSA198FE01 | 50 M | A | WH-540 | Pending | 104.00 | EA | 60.000 | | | | |
| AUSU088SE02 | 50 M | A | WH-540 | Pending | 101.00 | EA | 30.400 | | | | |
| AUSU088SE02 | 50 M | A30+20 | WH-540 | Pending | 3.00 | EA | 27.360 | | | | |
| AUSU098SE01 | 50 M | A | WH-540 | Pending | 203.00 | EA | 33.200 | | | | |
| AUSU098SE01 | 50 M | A30+20 | WH-540 | Pending | 4.00 | EA | 29.880 | | | | |
| AUSML6RSE01 | 50 M | A | WH-540 | Pending | 60.00 | EA | 64.000 | | | | |

Total
Sales quantity: NCR_TotalNetAmount: 0.00 Net weight: 0.0000 Gross weight: 0.0000 Volume: 0.0000

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Overview General Setup Address Delivery Price/Discount Postings Other References Planning Dimension Remarks

| Sales order | Customer account | Customer section code | Invoice account | Order type | Status | Curre... | Blanket order | Approval status | Cus ^ |
|-----------------|------------------|-----------------------|-----------------|-------------|-----------|----------|---------------|-----------------|-------|
| SOSX1500020703 | 10000197 | 101030301 | 10000197 | Sales order | Delivered | USS | | Pending | |
| SOSX1500023423 | 10000197 | 101030301 | 10000197 | Sales order | Delivered | USS | | Pending | |
| SOSX0700011048 | 10000206 | 101050102 | 10000206 | Sales order | Delivered | GBS | | Pending | |
| SOSX0800026662 | 10000244 | 101050103 | 10000244 | Sales order | Delivered | USS | | Pending | |
| SOSX2000003971 | 10000267 | 101030202 | 10000267 | Sales order | Delivered | USS | | Pending | Gen |
| SOSX1800018250 | 10000270 | 101030101 | 10000270 | Sales order | Delivered | JYS | | Pending | Key |
| SOSX19000170470 | 10000770 | 101021011 | 10000770 | Sales order | Delivered | IVC | | Pending | Key |

Lines General Setup Address Quantity Other Price/Discount Planning Dimension Label reference Crimping

| Item number | Configur... | Grade | Warehouse | Location | Quantity | Unit | Unit price | Discount | Promotion (MKT) | Promotion (Sales... | Step #รวม |
|-------------|-------------|--------|-----------|----------|----------|------|------------|----------|-----------------|---------------------|-----------|
| BR-52003 | 40 M | A | WH-540 | Pending | 10.00 | EA | 232.000 | | | | |
| BA-52004 | 40 M | A | WH-540 | Pending | 50.00 | EA | 160.000 | | | | |
| AUSA198FE01 | 50 M | A | WH-540 | Pending | 104.00 | EA | 60.000 | | | | |
| AUSU088SE02 | 50 M | A | WH-540 | Pending | 101.00 | EA | 30.400 | | | | |
| AUSU088SE02 | 50 M | A30+20 | WH-540 | Pending | 3.00 | EA | 27.360 | | | | |
| AUSU098SE01 | 50 M | A | WH-540 | Pending | 203.00 | EA | 33.200 | | | | |
| AUSU098SE01 | 50 M | A30+20 | WH-540 | Pending | 4.00 | EA | 29.880 | | | | |
| AUSML6RSE01 | 50 M | A | WH-540 | Pending | 60.00 | EA | 64.000 | | | | |

Total
Sales quantity: NCR_TotalNetAmount: 0.00 Net weight: 0.0000 Gross weight: 0.0000 Volume: 0.0000

Confirm to update inventory dimension?
Yes:
OK Cancel