SAP **1134885 - F-32: payment amount is displayed incorrectly**

Version 4 **Validity:** 24.01.2008 - active   **Language** English

Header Data

Released On	04.02.2008 02:38:51
Release Status	Released for Customer (Target Status: Pilot Release)
Component	FI-AR-AR-A Posting/Clearing/Special General Ledger
Priority	Correction with low priority
Category	Program error

Symptom

You carry out clearing, for example, using transaction F32 and you also want to take the invoice reference into account. However, in open item processing, the payment amount displayed on the standard screen is not reduced by the partially paid amount.

Other Terms

FB05, FB1D, F-44, FB00, DF05B-PSZAH, DF05B-PSPRT, RFOPT2-XREBZ, REBZG

Reason and Prerequisites

1. In the editing options, you have activated the function for taking the invoice reference into account.

2. On the standard screen, the 'Payment Amount' field is also displayed on the table control display.

Solution

Import the Support Package or implement the manual advance correction.

When you implement the correction, the payment amount of the invoice is reduced by the partially paid amounts when you display with an invoice reference. The payment amounts of the items related to the invoice (such as the partial payments) are then correctly displayed as 0.

Validity

Software Component	From Rel.	To Rel.	And Subsequent
SAP_APPL	600	600	☐
	602	602	☐
	603	603	☐

Correction Instructions

Correction Instructions			
Software Component	Valid from	Valid to	Number
SAP_APPL	600	603	600323

Support Packages & Patches

Support Packages		
Software Component	Release	Support Package
SAP_APPL	600	SAPKH60013
	602	SAPKH60203
	603	SAPKH60302