



Tip of the Month – October 2003

Resolving Distribution Errors

Have you pulled out your hair trying to figure out why you are receiving a distribution error in a payables transaction when the Debits=Credits? Based on the transaction, the distribution types may be incorrect and that is why you receive the message. A solution to the problem is to click the 'Default' button and then click the 'Change' button. This will look at the transaction and change the distribution types.

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