

Matching Error

When Quantity and Price Are Reversed on the Invoice

Example: The below invoice with a Matching Summary exception:

BRONIEC ASSOCIATES INC(531650)

Actions ▾ Details ▾

Exceptions

!	Matching Summary	Line Item Unit Price
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In this case the invoice has a Quantity of 1 at \$779.70, but the PO is for a quantity of the full amount at a price of \$1 each.

Matching Summary [View Invoice](#)

Match Unmatch

Invoice [Copy Items from PO](#) [Edit Side-by-Side](#)

Alert	Line Item	Line Description	Quantity	Unit Price	Total	Tax	Matched To PO
<input type="checkbox"/>	1	B - Due on this Invoice	1	\$779.70	\$779.70	\$0.00	1000230095 line 1

Purchase Order [View all Invoices for this Purchase Order](#) Go to line:

1000230095 LIFE TO DATE AMOUNT: Gross: \$32,088.79, Net: \$32,088.79 Remaining to be Invoiced: Gross: \$117,911.21, Net: \$117,911.21

1	AUDIT SERVICES: Accounts payable audit and recovery services per attached agreement for FY16-19- PoP through C	Ordered	150000	\$1.00	\$150,000.00	\$0.00
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Here you can see it in more detail:

Quantity	Unit Price	Total	Tax	Matched To PO
1	\$779.70	\$779.70	\$0.00	100023009

Go to line:

150000	\$1.00	\$150,000.00	\$0.00
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Click the box next to the red exclamation point. Choose Edit.

Matching Summary

Match Unmatch

Invoice [Copy Items from PO](#) [Edit Side-by-Side](#)

Alert	Line Item	Line Description
<input type="checkbox"/>	1	B - Due on this Invoice

Purchase Order [View all Invoices for this Purchase Order](#)

1000230095 LIFE TO DATE AMOUNT: Gross: \$32,088.79, Net: \$32,088.79 Rema

1 AUDIT SERVICES: Accounts payable audit and reco

This is what comes up for the line:

Expense Type 55111-CONSULTANTS	Line Description B - Due on this Invoice	Quantity 1
Unit Price 779.70	PO Shipment Number 1	PO Release Number

Manually reverse the circled areas.

Expense Type 55111-CONSULTANTS	Line Description B - Due on this Invoice	Quantity 779.70
Unit Price 1.00000000	PO Shipment Number 1	PO Release Number

Hit SAVE