

Can one applied payment/receipt be moved to another AR Item on the same Invoice?

Updated Jul 19, 2021

As of July 12, 2021, this "Learn Veracross" site has been deprecated. It will remain live at least through October 1, 2021, but will no longer be updated. Q&A articles are only visible to authenticated users in the Veracross Community; please speak with your implementation or account manager for additional information.

Yes, a payment applied to one AR Invoice Item can be moved to another unpaid AR Invoice Item by using [AR Correction adjustment](#) from the General Ledger tab of the Cash Receipt Item record.

The screenshot displays the 'General Ledger' interface for a 'Cash Receipt Item' record. The record title is 'Cash Receipt Item: 1 - Brown'. The interface is divided into several sections:

- Account Information:** Includes fields for UNIT (1000), FUND (1 - Operating), DR ACCOUNT IF (0000.00 *** none ***), CR ACCOUNT IF (0000.00 *** none ***), PROJECT # (00000-000: *** none *), and PROJECT COST/REV CODE (** none **).
- Posting Information:** Includes POSTED? (YES), POSTING DATE (02/17/07), FISCAL YEAR (FY 07), ACCOUNTING PERIOD (07 - February), POSTING PROCESS DATE (02/17/07 00:00:00), and JE REF # (0).
- Adjustment Data:** This section is highlighted with an orange box and contains:
 - TEMP ADJUSTMENT REAS...: Correction: AR Item
 - TO AR INVOICE ITEM: 0
 - ADJUSTED?: YES
 - ADJUSTMENT REASON: ** none **
 - ADJ. RECEIPT ITEM: 0

The CR item can only be moved over the new unpaid AR Item that is equal or greater than the original paid AR Item. This payment cannot be split over two different AR Items on the Invoice.