

Retrigger MYOB transaction

If you need a MYOB transaction retriggered you just need to make a small modification to it.

For Invoices and Bills:

1. Select relevant line item and modify its mapped job code. Hit OK.
2. Reselect this modified line item. Hit OK.

BILL

Supplier: Bunnings Terms: 0% 1st Net 30th after EOM Tax Inclusive
 Reportable Payment

Ship to: Interfy MYOB Demo Purchase No.: 00000220
Date: 14/08/2020 Supplier Inv No.: DC-Bunnings-1408

Description	Account No.	Amount	Job	Tax
Box of nails	6-3502	\$200.00	H288	GST

Subtotal: \$200.00
Freight: \$0.00 GST
Tax: \$18.18
Total Amount: \$200.00

Comment:
Ship Via:
Promised Date:
Journal Memo: Purchase; Bunnings Applied to Date: \$200.00 History...
Bill Delivery Status: Already Printed or Sent Balance Due: \$0.00

Category:

For Payments / Receipts:

1. Change the date. Select OK.
2. Then change it back to correct date Select ok.

AR Pay Bills Journal Register Print Help for this window

Pay from Account: 1-1110 Business Bank Account #1 Electronic Payment Balance: \$665,634.98

Supplier: Bunnings Cheque No.: 113
Payee: Bunnings Date: 14/08/2020
Amount: \$200.00

Two Hundred Dollars and 0 Cents
Memo: Payment; Bunnings Interfy MYOB Demo

Purchase No.	Status	Date	Amount	Discount	Owed	Applied
00000220	Closed	14/08/2020	\$0.00	\$0.00	\$0.00	\$200.00