Screen shot(s) of pertinent page(s):

ERROR MESSAGE ON THE 'ADD'

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Message from webpage
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First operand of . is NULL, so cannot access member getLedgerGroupType. (180,236) JRNL_HEADER.KK_AMOUNT_TYPE.RowInit PCPC:91 Statement:1

The first operand of the dot operator is the NULL value, indicating the lack of any object value. As a consequence, the given method or property cannot be used.

OK

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Page(s) and component(s) of the issue (CNTRL J)(not available on U of U Web Apps):
Payables Options

Invoicing

Vendor:

Address:

Location:

Remitting

*Vendor

*Address:

*Location:

Additional Payables Options

Payment Control

Pay

Bank

*Bank Options:
Message from webpage

Control Groups should either have a Gross Amount or a Number of Vouchers to verify. (7035,19)

Both the Gross Amount and the Number of Vouchers fields in the Control Totals Group are zero. Please review the settings of these two fields.

OK

Fig 2.
A Ship To ID is required on invoice line 1. (7030,231)

A valid Ship To ID must be present in order to process necessary tax information for the indicated voucher line. Enter a value in the Ship To ID on the voucher line.

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OK
---------------------------
### Cancel Payment

<table>
<thead>
<tr>
<th>Field</th>
<th>Value</th>
</tr>
</thead>
<tbody>
<tr>
<td>Bank Set ID</td>
<td>ALL</td>
</tr>
<tr>
<td>Reference ID</td>
<td>2165503</td>
</tr>
<tr>
<td>Creation Date</td>
<td>06/22/2019</td>
</tr>
<tr>
<td>Bank</td>
<td>WFB</td>
</tr>
<tr>
<td>Account</td>
<td>AP 060099962</td>
</tr>
<tr>
<td>Payment Method</td>
<td>System Check</td>
</tr>
<tr>
<td>Cancel Process</td>
<td>Pending</td>
</tr>
<tr>
<td>Settled By</td>
<td>Pay Cycle</td>
</tr>
<tr>
<td>Settled Status</td>
<td>None</td>
</tr>
<tr>
<td>Date Canceled</td>
<td>10/4/2009</td>
</tr>
<tr>
<td>Payment Status</td>
<td>Valid</td>
</tr>
<tr>
<td>Cancel Action</td>
<td>Do Not Release</td>
</tr>
<tr>
<td>Description</td>
<td></td>
</tr>
</tbody>
</table>

**Notes:**
- [Save] [Reload] [Return to Search] [Cancel]
SetID: UNIV
Description: NEXT
Short Vendor Name: THEOLDSPAG
Name 1: THEOL DSPAG