I'm receiving an error message saying "the total amount must be 0.00 USD" when trying to assign an invoice to multiple budgets

Symptom

- Error message saying "the total amount must be 0.00 USD" appears when trying to assign a dollar amount from budgets/funds in an invoice

Applies to

- WMS Acquisitions

Resolution

This error is occurring because you have not added a unit price to the item in the invoice:

1. Search for the invoice in Acquisitions > Invoices > Invoices.
2. Open the invoice.
3. In the 6th column of the invoice, add a dollar amount to the unit price.
4. Pay from your budget funds, making sure that the amount taken from those funds matches the unit price.