

Supplier Invoice with account '5109' with dimension department 'D0902 and D0904'

Supplier BP invoice

SAGE



Site * EVB	Company EBG01	Name EBG PLC	
<small>EVB Main</small>			
Invoice type * ZAINV	Document no. EVB/PI-202012000059		
<small>Invoice</small>			
Accounting date 12/12/20	Supplier * C0115	Address code ADDIS	Name TEDDY DRUGS AND MEDICAL SUPPLY
Control * TPFL	Account 2100		

Header **Lines**

Details

	Site	Ctrl.	Account	Amount + tax	BP	Department	Amount - tax
1	EVB		5109	100.00000		D0902	100.00000
2	EVB		5109	200.00000		D0904	200.00000
3							

Activate

And the journal entry created is as below

Journal entry STDCO : Column complete transaction



Site * <input type="text" value="EVB"/> <small>EVB Main</small>	Entry type * <input type="text" value="ZAPNV"/> <small>Supp Inv</small>	Number <input type="text" value="EVB/PI-202012000059"/>	Date * <input type="text" value="12/12/20"/>
Journal * <input type="text" value="ZAPIN"/> <small>Purch Inv</small>	Category * <input type="text" value="Actual"/>	Status * <input type="text" value="Temporary"/>	Transaction <input type="text" value="STDCO"/>

Header		Lines							
	Site	Ctrl.	Account	BP	Debit	Credit	Department	Distribution	
1	EVB		2100	C0115		300.00000			
2	EVB		5109		300.00000			\$	
3									
Totals					Account				
Total debit					Description				
300.00000 ETB									

Activate V
Go to Setting

Anyone Help, how can I restrict summing up the amounts of two similar account with different dimentions, department without using any destribation alloaction dimension on the journal entry created?