

## Implementation Support - Support #4273

### Net Amount adjustment of a Bill at UAO Kaharul

05/05/2020 09:29 AM - Mossanna Argon

<b>Status:</b>	New	<b>Start date:</b>	05/05/2020
<b>Priority:</b>	Normal	<b>Due date:</b>	
<b>Assignee:</b>	Mossanna Argon	<b>% Done:</b>	0%
<b>Category:</b>		<b>Estimated time:</b>	0.00 hour
<b>Target version:</b>		<b>Spent time:</b>	0.00 hour
<b>Description</b> 1. Description of problems:GPF Amonnt shows more thats hwy bill and token amount not match. 2. How it generates: When officer bill entry 3. Solution : GPF Advance Edit and configure correctly 4. How can development intervention help: 5. Is there any need for capacity development : Pay point can perform mapping action 6. Pay Point: UAO Kaharul			