

Debtors Saving Item line Error #7207 and #5802

Error message #7207 and 5802

The screenshot shows the 'Add Invoice Item' dialog box in a software application. The dialog has tabs for 'Details', 'Notes', 'UOM', 'Specs', and 'Build kit'. The 'Details' tab is active, showing fields for Stock Item (ROUND - Rounding), Description (Rounding), Item Group, Qty (1), Warehouse, Pricing Structure (Default), Selling Ex GST (0.034782608695652174), Selling Inc GST (0.04), Sub Total Selling (0.03), GST Value (0.01), Total Selling (0.04), Line Reference, and Sequence No (1). There are also fields for Lead Time, Order Date (2024-01-17), Reminder Date (2024-01-17), Required Date (2024-01-17), Payment Method (20), Creditors (Mitre 10 Mega Queenstov), Drop Ship, and RFQ. At the bottom, there are fields for Show In Print, Flag, Weight Per Unit, T/W, Asset Name, Division, Sales Rep, Region, and Project. An error message dialog box is overlaid on top of the 'Add Invoice Item' dialog, titled 'Error Saving Invoice Line.' It contains the text: 'ERROR #7207: Datatype value '(0.01)' is not a valid number > ERROR #5802: Datatype validation failed on property 'Debtors.InvoiceLine:SupplierItemCost', with value equal to "(0.01)".' The error message dialog has an 'OK' button.

Invoice

Invoice Number: Debtors: CAS100 Invoice Status: Preparation Description: Rounding for cash refund on CRN1313
Debtors Name: Cash Sale Reference: Rounding for cash refund on CRN1313
Sales Rep.: Company Order Number:
Invoice Date: 2023-12-19 Currency View: Document Currency
Due Date: 2023-12-19 0 COD Exchange Rate: 1 \$ - NZ Dollar
Debtor Status: Comment:

Add Invoice Item

Invoice Item

Inventory Overview View Image Task link Functions Currency: \$ - NZ Dollar Category: Custom

Details Notes UOM Specs Build kit

Stock Item: ROUND - Rounding Lead Time:
Description: Rounding Order Date: 2024-01-17
Item Group: Points: 0 Reminder Date: 2024-01-17 Reminder
Qty: 1 Warehouse: Required Date: 2024-01-17
Pricing Structure: Default UOM Type: Payment Method: 20
Selling Ex GST: 0.034782608695652174 UOM: Creditors: Mitre 10 Mega Queenstov
Selling Inc GST: 0.04 Line Discount: 0 Promotion: Drop Ship: RFQ:
Sub Total Selling: 0.03 Item Code:
GST Value: 0.01
Total Selling: 0.04
Line Reference:
Sequence No: 1

Show In Print: Flag: Weight Per Unit: 0.00 T/W: 0.00
Build Selection: Asset Name:
Division: Sales Rep: Company
Region: Project:

Internal Note:

Save & New Save & Close Close

Error Saving Invoice Line.

ERROR #7207: Datatype value '(0.01)' is not a valid number > ERROR #5802: Datatype validation failed on property 'Debtors.InvoiceLine:SupplierItemCost', with value equal to "(0.01)"

OK

The reason you are getting this error is because the supplier cost was updated from a previous GRVs with rounding corrections.

It is pulling the negative cost through on the line item and giving you this error.

You can just change the value to zero and it will accept it to bypass the problem.

AttachmentsMemoCreate ReminderCheck Stock ObvFunctionsImportOrder History

Add Invoice Item

Inventory OverviewView ImageTask linkFunctionsCurrency: \$ - NZ DollarCategory: CustomClose

DetailsNotesUOMSpecsBuild kit

Stock Item:ROUND - Rounding

Description:Rounding

Item Group:

Qty:1Warehouse:

Points:0

Pricing Structure:Default

Selling Ex GST:0.03

Selling Inc GST:0.03

Sub Total Selling:0.03

GST Value:0.00

Total Selling:0.03

Line Reference:

Sequence No:1

UOM Type:

UOM:

Line Discount:0Promotion:

GST Type:01 Invoice GST:15

Mark-up %:100.00

Cost Per Unit:0.00

Profit Cost / Unit:0.03

Total Cost:0.00

Lead Time:

Order Date:2024-01-18

Reminder Date:2024-01-18Reminder

Required Date:2024-01-18

Payment Method:20

Creditors:Mitre 10 Mega Queenstov

Drop Ship:RFQ:

Item Code:

Item Cost:\$ (0.01)

Supp. Discount:0.00 % (0.01)

Last Updated:2023-01-24 15:16:00

Last Updated By:Lequie Maydon

Internal Note:

Show In Print:Flag:Weight Per Unit:0.00T

Build Selection:Asset Name:

Division:Sales Rep:Company

Region:Project:

Save & NewSave & CloseClose

Save

Negative value
Change to zero

Inventory Setup

Search Add Edit Clone Delete Inventory Overview View Image Serial No. Options Functions Print Import & Export

Search by Item Code Custom Search Expand

Item Code: round Item Description: Suppliers Item Code: Group Code: All Order By: Stock Code Active: ☒

Total Stock 1117

Edit Inventory Item

Inventory Detail Attachment Memo Info Suppliers Warehouse Alerts Inventory Overview Functions Close

Inventory Code: ROUND Description: Rounding

Inventory Details More Details Pricing Levels Properties Comment / Replace Bill of Material Custom Fie

Inventory Code: ROUND Category: Custom Description: Rounding

Manage Supplier

Supplier Details Add Edit Delete Add To RFQ

Stock Item: ROUND - Rounding

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#	Name	Suppliers Item Code	Suppliers Item Cost	Supplier Currency Item	Suppliers UOM Cos	Currency	Supplier Discount	Estimated Cost	Last U
1	Mitre 10 Mega Quee...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
2	NZ Safety Blackwoods		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
3	Queenstown Enginee...		0.01	0.01		\$ NZ Dollar	0.00	0.01	20:
4	Accessman Lakes Dis...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
5	Placemakers Wanaka...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
6	Symonite South Islan...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
7	McKeown Group Ltd		(0.02)	(0.02)		\$ NZ Dollar	0.00	(0.02)	20:
8	Wanaka Wastebuster...		0.01	0.01		\$ NZ Dollar	0.00	0.01	20:
9	Heartland Design an...		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
10	Nuralite		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
11	CSI Electrical		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:
12	Pro Clima NZ Ltd		(0.01)	(0.01)		\$ NZ Dollar	0.00	(0.01)	20:

When ever a GRV line is processed, it updates the supplier cost. This is where the negative values are coming from

Revision #4

Created 22 January 2024 05:28:41 by Otsile

Updated 20 April 2026 11:17:17 by Paige