Error or Issue	Resolution
⚠️ Goods Receipt (GR) / Invoice Receipt (IR) Reversed after Payment	**Problem:** The user is unable to change the Account Assignment when there is a Goods Receipt (GR) and Invoice Receipt (IR). **Solution:** To resolve the issue of not being able to change the Account Assignment when there is a GR and IR, the system now allows for the GR and IR to be reversed, with the IR being reversed first. Then the Account Assignment can be changed (G/L and fund code are the most common changes). Next, the revised Account Assignment data can be entered, and the GR and IR can be re-entered. The exception is if the Purchase Order has an IR with a Clearing Document. In this case, the agency Finance team will need to process a Journal Entry. The Purchase Order should not be updated after a Clearing Document has posted.