

22/04/2024 parts@camperagent.com.au myob error
11:11:26

upload to myob failed

Supplier Invoice: SO24-027680 ID:
e6ba2fb0-003d-11ef-ad9d-
03016266dd54

Text:

```
{  
  "Errors": [  
    {  
      "Name": "NoABN",  
      "Message": "Supplier has not supplied ABN number",  
      "AdditionalDetails": "Supplier",  
      "ErrorCode": 210,  
      "Severity": "Warning",  
      "LearnMore": null  
    },  
    {  
      "Name": "ValidationError",  
      "Message": "BusinessLine_AccountRequired",  
      "AdditionalDetails": "AccountId:(PurchaseEventFreightLine)",  
      "ErrorCode": 4241,  
      "Severity": "Error",  
      "LearnMore": null  
    }  
  ],  
  "Information":
```

Supplier Details: Camec Pty Ltd Account Balance: \$2,179.21 Unapplied Credit: [v]

NEW BILLER

Company Name required Biller

Address 1 Address 2 Suburb

State Select a state Postcode Country Code

Phone Mobile Fax Email

Australian Business Number Account Number Imported ID

Payment Terms

Note
camec@camec.com.au
for ordering

AR Card Information

New Attachments Help for this window

CAMEC PTY LTD 1 AVG DAYS TO PAY \$0.00 BALANCE \$0.00 OVERDUE

Profile Card Details **Buying Details** Payment Details Contact Log History

Purchase Layout: Credit Limit:

Printed Form: Available Credit:

Purchase Order Delivery: Currently Past Due:

Expense Account: A.B.N:

Payment Memo: A.B.N Branch:

Purchase Comment: Tax ID Number:

Shipping Method: Tax Code: Freight Tax Code: Use Supplier's Tax Code

Supplier Billing Rate: Excluding Tax

Cost per Hour:

Supplier Terms Information

Payment is Due: % Discount for Early Payment:

Discount Date: Balance Due Date: Volume Discount %:

OK Cancel