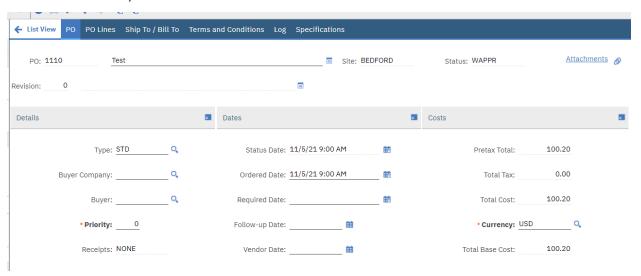
a. Problem

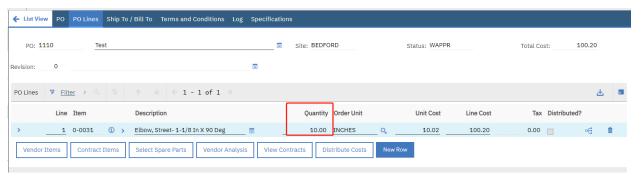
When you enter invoice for receiving in different batches on the same PO line, display incorrect invoice line number on material receipts tab in invoice application.

b. Steps to Reproduce

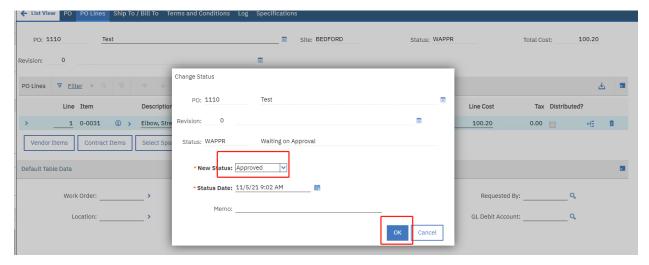
- 1. Go to Purchase Orders application.
 - a. create a new PO, PO number is 1110



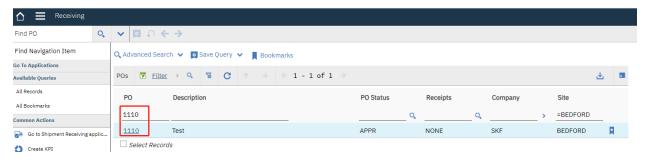
b. add a new item, populate quantity = 10



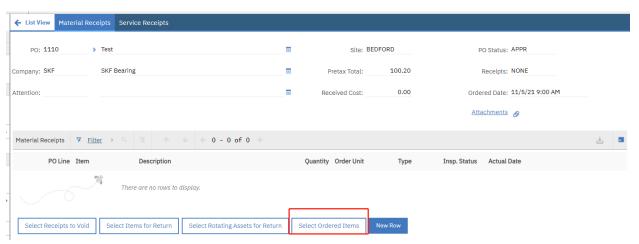
c. save and approve this PO



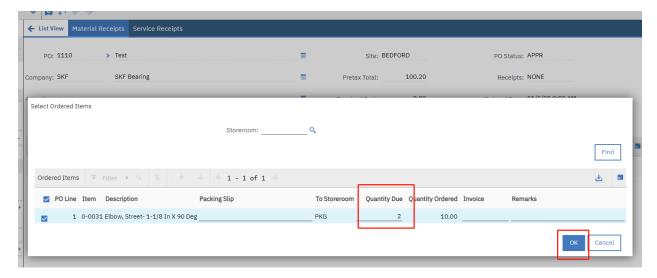
- 2. Go to Receiving application
 - a. Find the PO number 1110



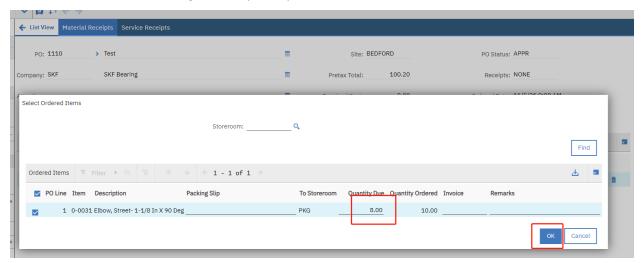
b. click select ordered items button



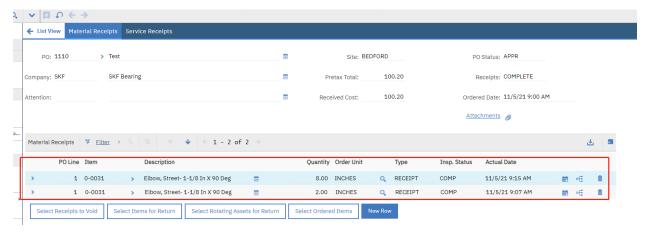
c. select this ordered item, receive it in different batches, populate quantity =2, click OK button



d. Select this ordered item again, the quantity will be 8, click OK button.

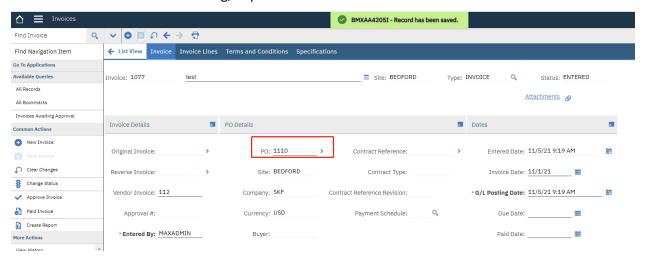


e. save and complete receiving, you will find two material receipt lines.

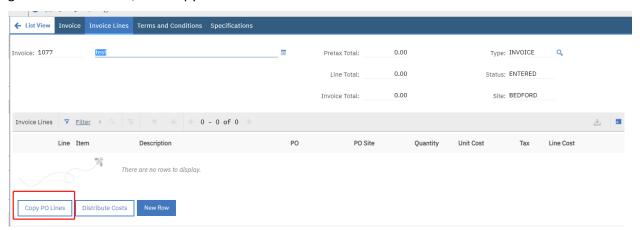


3. GO to Invoice application

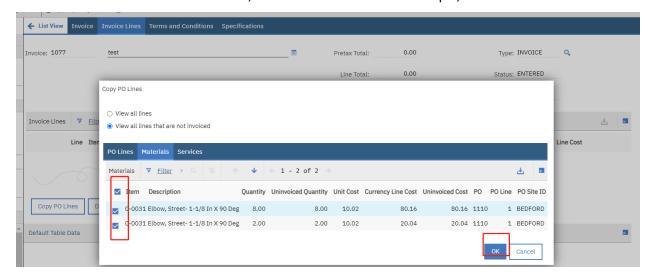
a. Create new invoice for this receiving, Populate PO number 1110



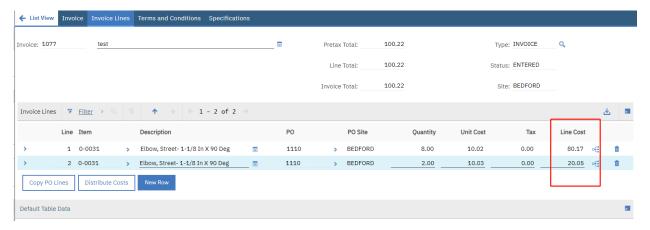
b. go to invoice line tab, click Copy PO lines button



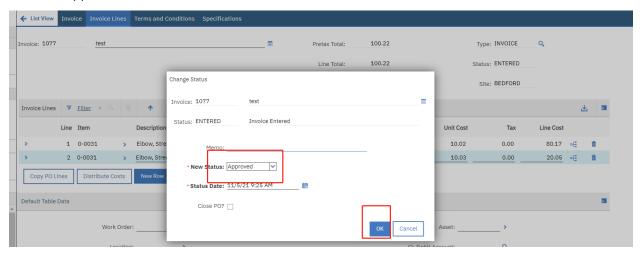
c. click view all lines that are not invoiced, select these two material receipts, click OK button



d. Adjust line cost for these two-invoice line, for example increase 0.1. Line 1 from 80.16 increase to 80.17, Line 2 from 20.04 increase to 20.05



e. Save and approve this invoice



- 4. Check the invoice line
 - a. Click view related records on invoice line 1



b. click material receipts on popup dialog, look at Invoice line 1, there will display all invoice line rather than just display material receipt and variance for invoice line 1.

