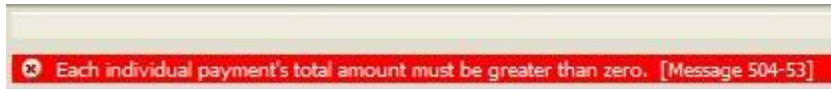
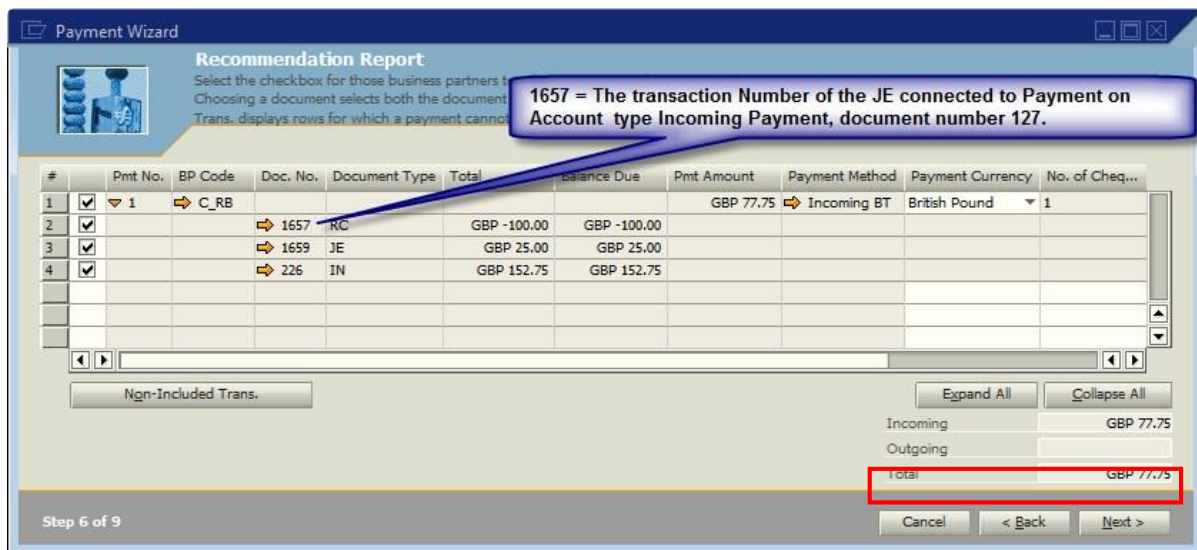


When the *Next* button is pressed the system message 'Each individual payment's total amount must be greater than zero. [Message 504-53]' is displayed.



The only way to proceed to Step 7 of 9 is to ensure that the *Total* is greater than 0. In this case, the only way to proceed is to ensure Invoice no. 226 is also selected, giving a total of GBP 77.75, as can be seen in the following example.



#	Pmt No.	BP Code	Doc. No.	Document Type	Total	Balance Due	Pmt Amount	Payment Method	Payment Currency	No. of Cheq...
1	1	C_RB					GBP 77.75	Incoming BT	British Pound	1
2			1657	RC	GBP -100.00	GBP -100.00				
3			1659	JE	GBP 25.00	GBP 25.00				
4			226	IN	GBP 152.75	GBP 152.75				
					Total		GBP 77.75			

Related Contents:

- EoP Newsletter [Wiki link](#)
- [Online Help](#): Payment Wizard
- [Business One to Go](#): Payment Wizard
- The link to the relevant catalogue page
- For more information, visit the [Business One homepage](#).

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