MarkView SSI: Unable to change default invoice date in SSI

Summary

5108

Applies To

- **ERP System**: Oracle
- **MarkView Version**: Version 7.0 Forms Installer

Behavior

- When customizing the default values for the Invoice Date field on the Invoice Header in SSI, you may notice you cannot override this field.

Resolution

- This is expected behavior. If the Payables Option for the GL Date Basis (the `GL_DATE_FROM_RECEIPT_FLAG` column on the `AP_SYSTEM_PARAMETERS_ALL` table) is set to (S)ystem Date instead of (I)nvoice Date, it is not possible to change the default Invoice Date in SSI from the SYSDATE.

Keywords: SSI Invoice Data invoice date