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If a supplier has communicated to you that your purchase order (PO) must be changed before the receivables invoice is posted to the GL, you will need to change the PO# in the PO Change Order module. If the GL data has already been posted to the project, you must create a new PO for the new PO#, enter in the GL data (including any financial processes and reports), and then post the GL data to the project. If a supplier has communicated to you that your purchase order (PO) must be changed before the receivables invoice is posted to the GL, you will need to change the PO# in the PO Change Order module. If the GL data has already been posted to the project, you must create a new PO for the new PO#, enter in the GL data (including any financial processes and reports), and then post the GL data to the project.

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