List of Projects involved: F-300059, F-300076, F-300077, F-300078, F-300079.
Scenario: A direct payment for a Legal Services invoice been created and posted against an indirect project F-300076.

A direct Legal Invoice payment in the amount of $200,000 has been created against project definition F-300076, Document No. 5000000085.

The expenditure costs report - Actual Cost Line Item for Projects is displayed below:

The Fund, Functional Area, Cost Element and Amount is displayed.
The Document and Reference Document No. is also displayed. Document No is used for reposting.

Access - Line Item Reposting transaction and enter the CO Document Number "118131717".

Allocate the initial Legal Invoice amount of $200,000 to four separate projects in the amount of $50,000 for each WBS Element:

Itm	Cost Elem.	Total quantity	Value TranCurr	Acct Assgt1	Fund	Func. Area	UM	TCurr
001	580001	200,000	50,000.00	F-300059-05-803-99	210-9010	0000-8500-17900	EA	USD
002	580001		50,000.00	F-300077-05-803-99	210-9010	0000-8500-17900	EA	USD
003	580001		50,000.00	F-300078-05-803-99	210-9010	0000-8500-17900	EA	USD
004	580001		50,000.00	F-300079-05-803-99	210-9010	0000-8500-17900	EA	USD

Confirm reposting by displaying the Actual Cost Line Item Project report:
Note: A reposting will contain with a Document No. beginning with 2xxxxxxxx.