

Business Validation Error: You Must Set a Transaction Amount While Syncing the Voided Payments.

The error will come when you Inserting the voided payments from salesforce to QucikbooksOnline.

Reason:

While inserting the voided payments you are sending the Total Amount zero(0.0).

As the QuickBooks does not allow the zero values for the Total amount , it will throw the below error.

Below is the detailed Error:

```
<BatchItemResponse bld="1">
  <Fault type="ValidationFault">
    <Error code="6000" element="">
      <Message>A business validation error has occurred while processing your request</Message>
      <Detail>Business Validation Error: You must set a transaction amount.</Detail>
    </Error>
  </Fault>
</BatchItemResponse>
```

Solution:

Instead of sending the Zero value to the Total Amount send the non -zero values while inserting and once it is inserted you can do the upsert with Zero(0.0) for the Total Amount.